

BRIGHTON TOWNSHIP

2/26/2018

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$55,905.31
LIQUOR LAW	\$129.53
SEWER CAPITAL RESERVE	\$1,165.63
SEWER O & M	\$54,049.21
T & A DOGS	\$490.00
ROAD MAINTENANCE	\$1,150.00
STREETLIGHTS	\$1,653.07
MUNICIPAL REFUSE	\$4,196.40

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$118,739.15

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	3 OF 5 SNOW REMOVAL PAYMENTS	3,195.60	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	3,586.34	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	383.58	0.00
BEARING HEADQUARTERS CO	BEARING HE	GRINDER PUMP PARTS	714.50	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	13,129.37	0.00
FRED BOND	BOND	SAD- BEN HUR SNOW PLOWING	650.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- JANUARY	42.00	0.00
BS&A SOFTWARE, INC	BS & A	BLDG DEPT & DELINQENT PP TAX	2,368.00	0.00
CITIZENS	CITIZ	EDUCATION/SUPPLIES	0.00	474.99
COMCAST	COMCAST	INTERNET/CABLE	0.00	309.60
CONSUMERS ENERGY	CONSUMERS	UTILITIES	415.01	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	217 SHINNECOCK- SERVICE CALL	1,470.00	0.00
DESIGN COMFORT CO., INC.	DESIGN	PIPE LEAK MECHANICAL ROOM	273.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT FEBRUARY	0.00	11,457.00
DTE	DTE	UTILITIES	0.00	791.13
DTE ENERGY	DTE ENERGY	STREETLIGHTS	7,271.43	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	413.00	0.00
GENPOWER PRODUCTS INC	GENPOWER	GENERATOR SERVICE CALL &	680.04	0.00
GREAT LAKES ACE	ACE	SUPPLIES	16.60	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD-WOOD/AIR RUBBISH	4,354.40	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	8,248.15	0.00
HARTLAND SEPTIC INC	HARTLAND S	EMERGENCY PUMP-9984 GRAND RIVE	675.00	0.00
HORTON PLUMBING AND REMODELING	HORTON	9984 GRAND RIVER- SEWER MAIN	1,888.50	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- FEBRUARY	21,511.17	0.00
KENNEDY INDUSTRIES	KENNEDY	REPLACE AND INSTALL NEW PUMP	4,639.63	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	27.03	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- JANUARY	448.00	0.00
LOOMIS, EWERT, PARSLEY,	LOOMIS	SHONER POTOCKI VS BT	1,623.45	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.70	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	REGIONAL WORKSHOP P/Z	100.00	0.00
MICHIGAN MUNICIPAL TREASURERS	MMTA	2018 BASIC INSTITUTE	875.00	0.00
MICHIGAN.COM	MICHIGAN.C	LEGAL NOTICES- DECEMBER	2,735.00	0.00
STATE OF MICHIGAN	DEQ	COLLETT DUMP-#47000004	604.26	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	GENERAL ENGINEERING SERVICES	1,301.50	0.00
ORKIN	ORKIN	EXTERMINATOR	80.80	0.00
PFEFFER HANNIFORD PALKA, PC	PFEFFER	QUARTERLY SEWER REPORT	4,061.25	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	405.63	0.00
QUILL CORPORATION	QUILL	SUPPLIES	280.13	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	30.00	0.00
SOUNDCOM	SOUNDCOM	SERVICE CALL- POWER OUTAGE	202.50	0.00
STANLEY ACCESS TECH	STANLEY AC	TWSP HALL ENTRY DOORS-SERVICE	1,049.18	0.00
STAPLES CREDIT PLAN	STAPLES	5 DRAWER FILE CABINETS- X3	0.00	2,087.97
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00
TOM STYLES	STYLES	SAD- TRACEY LN SNOW REMOVAL	500.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	5964 FONDA LAKE	6,355.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.25	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.58
WEST SHORE SERVICES, INC	WEST SHO	TORNADO SIRENS- ANNUAL INSP	3,400.00	0.00
WEX BANK	EXXON	FUEL	27.45	0.00
WHITLOCK BUSINESS SYSTEMS	WHITLOCK	ASSESSMENT NOTICES- POSTAGE	0.00	3,124.43
Grand Total:			100,376.45	18,362.70

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND							
Dept: 101-000-084.336							
		FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC 3 OF 5 SNOW REMOVAL PAYMENTS	30824	00558	02/26/2018	681.76

Total							681.76
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING SERVICES	30854	191051	02/26/2018	1,301.50
	101-101-900.000	PRNT/PUBL	MICHIGAN.COM LEGAL NOTICES- JANUARY	30852	0001211265	02/26/2018	1,160.00
	101-101-900.000	PRNT/PUBL	MICHIGAN.COM LEGAL NOTICES- NOVEMBER	30852	0001066085	02/26/2017	750.00
	101-101-900.000	PRNT/PUBL	MICHIGAN.COM LEGAL NOTICES- DECEMBER	30852	0001092512	02/26/2018	465.00

Total LEGISLATIVE-TWSP BOARD							3,676.50
Dept: ADMINISTRATION-MANAGER							
	101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30828	47435	02/26/2018	676.08

Total ADMINISTRATION-MANAGER							676.08
Dept: ELECTIONS							
	101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30828	47435	02/26/2018	259.06

Total ELECTIONS							259.06
Dept: ASSESSOR							
	101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30828	47435	02/26/2018	3,454.16
	101-209-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30858	4459017	02/26/2018	11.96
	101-209-730.000	POSTAGE	WHITLOCK BUSINESS SYSTEMS ASSESSMENT NOTICES- POSTAGE	30821	47397	02/15/2018	3,124.43
	101-209-900.000	PRNT/PUBL	MICHIGAN.COM LEGAL NOTICES- NOVEMBER	30852	0001066085	02/26/2017	60.00
	101-209-900.000	PRNT/PUBL	MICHIGAN.COM LEGAL NOTICES- DECEMBER	30852	0001092512	02/26/2018	120.00

Total ASSESSOR							6,770.55
Dept: TOWNSHIP CLERK							
	101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30828	47435	02/26/2018	4,766.00

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND							
Dept: TOWNSHIP CLERK							
						Total TOWNSHIP CLERK	4,766.00
Dept: TREASURER	101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30828		02/26/2018	2,246.99
			BLUE CROSS INSURANCE		47435		
101-253-860.000		EDUCATION	CITIZENS	30823		02/15/2018	396.00
			EDUCATION/SUPPLIES		47399		
101-253-860.000		EDUCATION	MICHIGAN MUNICIPAL TREASURERS	30851		02/26/2018	325.00
			2018 ADVANCED INSTITUTE		47407		
101-253-860.000		EDUCATION	MICHIGAN MUNICIPAL TREASURERS	30851		02/26/2018	550.00
			2018 BASIC INSTITUTE		47408		
						Total TREASURER	3,517.99
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	CITIZENS	30823		02/15/2018	78.99
			EDUCATION/SUPPLIES		47399		
101-265-727.000		SUPPLIES	QUILL CORPORATION	30858		02/26/2018	163.81
			SUPPLIES		4648330		
101-265-727.000		SUPPLIES	QUILL CORPORATION	30858		02/26/2018	104.36
			SUPPLIES		4459017		
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY	30849		02/26/2018	209.70
			SUPPLIES		78064		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	30865		02/26/2018	100.25
			FLOOR MATS		28727140		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	30832		02/26/2018	415.01
			UTILITIES		47438		
101-265-921.000		ST LTG	DTE ENERGY	30836		02/26/2018	758.20
			STREETLIGHTS		200220581239		
101-265-930.000		BLDG M&R	STANLEY ACCESS TECH	30861		02/26/2018	1,049.18
			TWSP HALL ENTRY DOORS-SERVICE		0905186328		
101-265-930.000		BLDG M&R	ORKIN	30855		02/26/2018	80.80
			EXTERMINATOR		166551822		
101-265-930.000		BLDG M&R	DESIGN COMFORT CO., INC.	30834		02/26/2018	273.00
			PIPE LEAK MECHANICAL ROOM		S1802005		
101-265-931.000		EQUIPT M&R	SOUNDCOM	30860		02/26/2018	202.50
			SERVICE CALL- POWER OUTAGE		69690		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER LLC	30862		02/26/2018	35.00
			WATER SOFTENER RENTAL		0028923		
101-265-931.000		EQUIPT M&R	GENPOWER PRODUCTS INC	30838		02/26/2018	680.04
			GENERATOR SERVICE CALL &		102025		
101-265-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL	30840		02/26/2018	84.00
			RUBBISH REMOVAL- TWSP HALL				

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: TOWNSHIP HALL/GROUNDS								
		101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 3 OF 5 SNOW REMOVAL PAYMENTS	30824	00558	02/26/2018	1,368.40

Total TOWNSHIP HALL/GROUNDS								5,603.24
Dept: OTHER CHARGES & SERVICES								
		101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE	30817	47394	02/15/2018	203.54
		101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC BLDG DEPT & DELINQENT PP TAX	30831	115690	02/26/2018	2,368.00
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30841	180232	02/26/2018	300.00
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30841	180231	02/26/2018	2,996.15
		101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	30822		02/15/2018	117.58
		101-299-861.000	GAS & OIL	WEX BANK FUEL	30867	53180220	02/26/2018	27.45
		101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	30826	1073425	02/26/2018	383.58
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	30846	9004275792	02/26/2018	27.03
		101-299-940.000	EQPMT RNTL	PITNEY BOWES POSTAGE METER LEASE	30857	3305393010	02/26/2018	405.63
		101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ MSP RENT FEBRUARY	30816	47392	02/15/2018	11,457.00

Total OTHER CHARGES & SERVICES								18,285.96
Dept: FIRE DEPARTMENT								
		101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30836	200220581239	02/26/2018	28.61
		101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 3 OF 5 SNOW REMOVAL PAYMENTS	30824	00558	02/26/2018	170.44

Total FIRE DEPARTMENT								199.05
Dept: PLANNING								
		101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30828	47435	02/26/2018	1,424.84
		101-400-803.000	SP PROJECT	STAPLES CREDIT PLAN 5 DRAWER FILE CABINETS- X3	30820	47395	02/15/2018	2,087.97
		101-400-860.000	EDUCATION	MICHIGAN ASSN OF PLANNING REGIONAL WORKSHOP P/Z	30850	28498	02/26/2018	100.00

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Fund: GENERAL FUND							
Dept: PLANNING							
	101-400-900.900	PUBLISHING	MICHIGAN.COM LEGAL NOTICES- DECEMBER	30852	0001092512	02/26/2018	180.00

Total PLANNING							3,792.81
Dept: CODE ENFORCEMENT							
	101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30828	47435	02/26/2018	172.71

Total CODE ENFORCEMENT							172.71
Dept: EMERGENCY PREPAREDNESS							
	101-426-935.000	TRNDO SRN	WEST SHORE SERVICES, INC TORNADO SIRENS- ANNUAL INSP	30866	24622	02/26/2018	3,400.00

Total EMERGENCY PREPAREDNESS							3,400.00
Dept: ENVIRONMENTAL							
	101-525-818.200	COLLETT	AMEC FOSTER WHEELER COLLETT DUMP MONITORING	30825	H06101961	02/26/2018	3,586.34
	101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT DUMP	30837	730546	02/26/2018	413.00
	101-525-967.000	PRJCT COST	STATE OF MICHIGAN COLLETT DUMP-#47000004	30853	761-10339296	02/26/2018	104.26

Total ENVIRONMENTAL							4,103.60

Fund Total							55,905.31
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
	212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30828	47435	02/26/2018	129.53

Total							129.53

Fund Total							129.53
Fund: SEWER CAPITAL RESERVE							
Dept:							
	589-000-972.000	CAPITAL RE	KENNEDY INDUSTRIES REPLACE AND INSTALL NEW PUMP	30845	601016	02/26/2018	1,165.63

Total							1,165.63

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Fund: SEWER CAPITAL RESERVE							
Fund Total							1,165.63
Fund: SEWER O & M FUND							
Dept:							
	590-000-033.300	PROP OWNER	CUSTOM ELECTRIC SERVICE LLC 3511 OAK KNOLL- REBUILD-	30833	5023	02/26/2018	160.00
	590-000-033.300	PROP OWNER	TLS CONSTRUCTION LLC 5964 FONDA LAKE	30864	3132	02/26/2018	440.00
	590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- JANUARY	30844	20838	02/26/2018	308.00
	590-000-203.000	NEW CONNEC	CUSTOM ELECTRIC SERVICE LLC 3511 OAK KNOLL- REBUILD-	30833	5023	02/26/2018	1,190.00
	590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 5964 FONDA LAKE	30864	3132	02/26/2018	5,915.00
Total							8,013.00
Dept: ADMINISTRATION							
	590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA, PC QUARTERLY SEWER REPORT	30856	1000036468	02/26/2018	4,061.25
	590-537-826.100	COMPUT SPT	COMCAST INTERNET	30817	47393	02/15/2018	106.06
	590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	30859	47409	02/26/2018	30.00
	590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30841	180231	02/26/2018	3,169.50
	590-537-827.010	LITIGATION	LOOMIS, EWERT, PARSLEY, SHONER POTOCKI VS BT	30848	18-01-015	02/26/2018	1,623.45
	590-537-827.010	LITIGATION	HARRIS & LITERSKI LEGAL SERVICES	30841	180231	02/26/2018	1,782.50
Total ADMINISTRATION							10,772.76
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES	30839	2312	02/26/2018	16.60
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- FEBRUARY	30844	20784	02/26/2018	16,371.17
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- JANUARY	30844	20838	02/26/2018	4,832.00
	590-540-920.000	UTILITIES	DTE UTILITIES	30819	47396	02/15/2018	791.13
	590-540-920.000	UTILITIES	DTE ENERGY UTILITIES- WWTP	30836	200470552342	02/26/2018	4,831.55

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Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-932.000	GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL- WWTP	30840	0001944574	02/26/2018	74.00
	590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 3 OF 5 SNOW REMOVAL PAYMENTS	30824	00558	02/26/2018	975.00
	590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC 217 SHINNECOCK- SERVICE CALL	30833	5029	02/26/2018	120.00
	590-540-936.000	SYST MAINT	KENNEDY INDUSTRIES LIFT STATION-CELL SERVICE	30845	700020	02/26/2018	3,474.00
	590-540-936.000	SYST MAINT	HARTLAND SEPTIC INC EMERGENCY PUMP-9984 GRAND RIVE	30842	01251810	02/26/2018	675.00
	590-540-936.000	SYST MAINT	HORTON PLUMBING AND REMODELING 9984 GRAND RIVER- SEWER MAIN	30843	160882	02/26/2018	1,888.50
	590-540-962.000	PERMIT FEE	STATE OF MICHIGAN STORMWATER ANNUAL PERMIT FEE	30853	761-10335916	02/26/2018	500.00

Total OPERATION AND MAINTENANCE							34,548.95
Dept: CAPITAL OUTLAY							
	590-900-971.000	GRINDER PU	BEARING HEADQUARTERS CO GRINDER PUMP PARTS	30827	5308405	02/26/2018	714.50

Total CAPITAL OUTLAY							714.50

Fund Total							54,049.21
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- JANUARY	30830	47431	02/26/2018	42.00
	701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- JANUARY	30847	47432	02/26/2018	448.00

Total							490.00

Fund Total							490.00
Fund: SAD ROAD MAINTENANCE							
Dept: TRACEY LANE SAD							
	812-039-967.000	PRJCT COST	TOM STYLES SAD- TRACEY LN SNOW REMOVAL	30863	47413	02/26/2018	500.00

Total TRACEY LANE SAD							500.00
Dept: BEN HUR FARMS							

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SAD ROAD MAINTENANCE							
Dept: BEN HUR FARMS							
812-069-967.000		PRJCT COST	FRED BOND	30829		02/26/2018	650.00
			SAD- BEN HUR SNOW PLOWING		47428		

					Total BEN HUR FARMS		650.00

					Fund Total		1,150.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000		ST LTG	DTE ENERGY	30836		02/26/2018	739.33
			STREETLIGHTS		200220581239		

					Total COUNTRY CLUB ANNEX LT		739.33
Dept: DONALD DRIVE LIGHT							
865-071-921.000		ST LTG	DTE ENERGY	30836		02/26/2018	19.53
			STREETLIGHTS		200220581239		

					Total DONALD DRIVE LIGHT		19.53
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000		ST LTG	DTE ENERGY	30836		02/26/2018	62.79
			STREETLIGHTS		200220581239		

					Total BRANDYWINE FARMS LIGHT		62.79
Dept: HARVEST HILLS LIGHTS							
865-073-921.000		ST LTG	DTE ENERGY	30836		02/26/2018	62.79
			STREETLIGHTS		200220581239		

					Total HARVEST HILLS LIGHTS		62.79
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000		ST LTG	DTE ENERGY	30836		02/26/2018	62.79
			STREETLIGHTS		200220581239		

					Total GREENFIELD POINTE LIGHTS		62.79
Dept: BRIGHTON GARDENS							
865-075-921.000		ST LTG	DTE ENERGY	30836		02/26/2018	78.11
			STREETLIGHTS		200220581239		

					Total BRIGHTON GARDENS		78.11
Dept: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE ENERGY	30836		02/26/2018	33.70
			STREETLIGHTS		200220581239		

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND								
Dept: EAGLE HEIGHTS								
						Total EAGLE HEIGHTS		33.70
Dept: GREENFIELD SHORES 1-2-3-4 LOP		865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30836	200220581239	02/26/2018	78.11
						Total GREENFIELD SHORES 1-2-3-4 LOP		78.11
Dept: DE MARIA LIGHTS		865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30836	200220581239	02/26/2018	33.70
						Total DE MARIA LIGHTS		33.70
Dept: RAVENSWOOD LIGHTS		865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30836	200220581239	02/26/2018	67.40
						Total RAVENSWOOD LIGHTS		67.40
Dept: MAPLE RIDGE SUB		865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30836	200220581239	02/26/2018	33.70
						Total MAPLE RIDGE SUB		33.70
Dept: ALGER PINES		865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30836	200220581239	02/26/2018	62.79
						Total ALGER PINES		62.79
Dept: SHENANDOAH		865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30836	200220581239	02/26/2018	96.49
						Total SHENANDOAH		96.49
Dept: SHENANDOAH POND HOMEOWNERS		865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30836	200220581239	02/26/2018	33.47
						Total SHENANDOAH POND HOMEOWNERS		33.47
Dept: OAKS AT BEACH LAKE		865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30836	200220581239	02/26/2018	188.37
						Total OAKS AT BEACH LAKE		188.37

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND								
							Fund Total	1,653.07
Fund: MUNICIPAL REFUSE								
	Dept: WOODLAND/AIRWAY ASSESSMENT	871-529-967.100	ADDL PROJ	GREEN FOR LIFE ENVIRONMENTAL SAD-WOOD/AIR RUBBISH	30840	0001971473	02/26/2018	4,196.40
						Total WOODLAND/AIRWAY ASSESSMENT		4,196.40
							Fund Total	4,196.40
							Grand Total	118,739.15