

BRIGHTON TOWNSHIP

6/17/2019

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$209,444.00
LIQUOR LAW	\$354.58
SEWER O & M	\$74,201.60
T & A DOGS	\$350.00
CONSTRUCTION ESCROW	\$147.00
ROAD MAINTENANCE	\$7,308.00
STREETLIGHTS	\$1,418.47
AQUATICS- OWL	\$22,910.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$316,133.65

Vendor Approval Summary Report

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	SUPPLIES	58.07	0.00
AQUA-WEED CONTROL, INC.	AQUA	SAD- OWL TREATMENT #3	22,850.00	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	COLLETT DUMP SAMPLING,	0.00	150.00
BRIGHTON FORD	BRIGHTON F	OIL CHANGE 2014 FORD ESCAPE	53.60	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- MAY	34.50	0.00
SUSAN BURKHART	BURKHART	MAY 7, 2019 SPECIAL ELECTION	0.00	150.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	ENVELOPES- IMPRINTED	185.26	0.00
CHLORIDE SOLUTIONS, LLC	CHLORIDE	DUST CONTROL	3,885.24	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES- WWTP	303.28	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	WWTP- AUGER CONTROL WIRIN	755.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT JUNE 2019	0.00	11,457.00
CATHY DOUGHTY	DOUGHTY	P/C PER DIEM 6-10-19	80.00	0.00
DTE	DTE	UTILITIES	1,318.17	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,075.42	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	E-ONE SIMPLEX GRINDERS x10	40,160.00	0.00
DUST CONTROL, LLC	DUST CONTR	SAD- WHITE TAIL RUN CHLORIDE	800.00	0.00
FIRST CHOICE COFFEE SERVICES	FIRST CHO	ANNUAL PURIFICATION RENT	383.40	0.00
FLEIS & VANDENBRINK	FLEIS	ENGINEER- CMMS RFP ASSISTAI	7,005.75	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUM	1,261.80	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM TAG PICK-UP	15.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	4,397.50	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 6-10-19	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 6-10-19	100.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES- MAY 2019	20,490.00	0.00
K B ROAD GRADING	K B	SAD- WHITE TAIL RUN GRADING	6,508.00	0.00
KEY BANK	KEY BANK	2019-2020 HSA CONTRIBUTIONS	29,215.25	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER MAINTENANCE	56.75	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	HVAC ISSUES- NOISE, TESTING	307.00	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	ANNUAL MEMBERSHIP DUES	30.00	0.00
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	ANNUAL DUES	20.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- MAY	315.50	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	INDIVIDUAL MEMBERSHIP- MATF	60.00	0.00
MICHIGAN AGRIBUSINESS SOLUTIC	MICHIGAN A	FECAL COLIFORM & METALS &	600.00	0.00
MICHIGAN LAKE AND STEWARDSHI	MICHIGAN L	SAD-CLARK LAKE-SECCHI DISK	60.00	0.00
MML WORKERS COMP FUND	MML COMP	ANNUAL PREMIUM	2,429.00	0.00
NEEDHAM PLUMBING LLC	NEEDHAM PL	REPLACE URINAL FLUSH VALVE	468.00	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	REPLACEMENT PUMP FOR CROI	455.90	0.00
ORKIN	ORKIN	EXTERMINATOR- TWSP HALL	235.38	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	259.00	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 6-10-19	80.00	0.00
PRINTING SYSTEMS	PRINTING S	ELECTION FORMS & SUPPLIES	65.55	0.00
PVS TECHNOLOGIES, INC.	PVS	FERRIC CHLORIDE SOLUTION	4,350.18	0.00
QUILL CORPORATION	QUILL	SUPPLIES	160.35	0.00
REGISTER OF DEEDS	REGISTER	SEWER EASEMENT 4712-18-304-	30.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 6-10-19	80.00	0.00
SOUTHEASTERN LIVINGSTON COU	SELCRA	2019-2020 SELCRA CONTRIBUTIC	150,000.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SHERMAN HEATING & COOLING	SHERMAN	REMOVE FREON- WWTP FRIDGE	535.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	62.16
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER	35.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 6-10-19	80.00	0.00
UIS SCADA, INC	UIS	TROUBLESHOOT PUMP STATION	556.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	87.59
W4 SIGNS	W4 SIGNS	LARGE ITEM YARD SIGNS	396.00	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE- BROWN BAG LUNCH	9.16	0.00
WEBER SECURITY GROUP, INC.	WEBER SECU	ANNUAL ALARM MONITORING	300.00	0.00
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	237.89
Grand Total:			303,989.01	12,144.64

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-811.100	WORKERS'COMP MML WORKERS COMP FUND	5555205	ANNUAL PREMIUM	32586	06/17/2019	06/17/2019	42.35
							<u>42.35</u>
101-101-818.000	CONSULTING FLEIS & VANDENBRINK	52454	GENERAL ENGINEERING	32567	06/17/2019	06/17/2019	905.75
							<u>905.75</u>
101-101-873.000	MILEAGE/TRAVEL WEAIRE/LUCILLE M.//	49536	MILEAGE- BROWN BAG LUNCH	32603	06/17/2019	06/17/2019	9.16
							<u>9.16</u>
			Total Dept. LEGISLATIVE-TWSP BOARD:				957.26
Dept: 171 SUPERVISOR							
101-171-811.100	WORKERS'COMP MML WORKERS COMP FUND	5555205	ANNUAL PREMIUM	32586	06/17/2019	06/17/2019	42.35
							<u>42.35</u>
							Total Dept. SUPERVISOR: 42.35
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.100	HRA/HSA KEY BANK	49578	2019-2020 HSA CONTRIBUTIONS	32575	06/17/2019	06/17/2019	1,920.73
							<u>1,920.73</u>
101-172-811.100	WORKERS'COMP MML WORKERS COMP FUND	5555205	ANNUAL PREMIUM	32586	06/17/2019	06/17/2019	449.81
							<u>449.81</u>
							Total Dept. ADMINISTRATION-MANAGER: 2,370.54
Dept: 191 ELECTIONS							
101-191-714.000	ELECTION WORKER BURKHART/SUSAN//	49598	MAY 7, 2019 SPECIAL ELECTION	32547	06/12/2019	06/12/2019	150.00
							<u>150.00</u>
101-191-716.100	HRA/HSA KEY BANK	49578	2019-2020 HSA CONTRIBUTIONS	32575	06/17/2019	06/17/2019	1,312.50
							<u>1,312.50</u>
101-191-727.000	SUPPLIES PRINTING SYSTEMS	207467	ELECTION FORMS & SUPPLIES	32591	06/17/2019	06/17/2019	65.55
							<u>65.55</u>
101-191-811.100	WORKERS'COMP MML WORKERS COMP FUND	5555205	ANNUAL PREMIUM	32586	06/17/2019	06/17/2019	111.13
							<u>111.13</u>
							Total Dept. ELECTIONS: 1,639.18
Dept: 209 ASSESSOR							
101-209-716.100	HRA/HSA KEY BANK	49578	2019-2020 HSA CONTRIBUTIONS	32575	06/17/2019	06/17/2019	8,750.00
							<u>8,750.00</u>
101-209-811.100	WORKERS'COMP MML WORKERS COMP FUND	5555205	ANNUAL PREMIUM	32586	06/17/2019	06/17/2019	687.95
							<u>687.95</u>
101-209-958.000	DUES LIVINGSTON COUNTY ASSESSORS	49561	ANNUAL MEMBERSHIP DUES	32579	06/17/2019	06/17/2019	30.00

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							30.00
							Total Dept. ASSESSOR: 9,467.95
Dept: 215 TOWNSHIP CLERK							
101-215-716.100	HRA/HSA KEY BANK	49578	2019-2020 HSA CONTRIBUTIONS	32575	06/17/2019	06/17/2019	11,812.50
							11,812.50
101-215-811.100	WORKERS'COMP MML WORKERS COMP FUND	5555205	ANNUAL PREMIUM	32586	06/17/2019	06/17/2019	338.68
							338.68
101-215-958.000	DUES LIVINGSTON COUNTY MUNICIPAL	49551	ANNUAL DUES	32580	06/17/2019	06/17/2019	20.00
							20.00
							Total Dept. TOWNSHIP CLERK: 12,171.18
Dept: 253 TREASURER							
101-253-716.100	HRA/HSA KEY BANK	49578	2019-2020 HSA CONTRIBUTIONS	32575	06/17/2019	06/17/2019	1,044.52
							1,044.52
101-253-811.100	WORKERS'COMP MML WORKERS COMP FUND	5555205	ANNUAL PREMIUM	32586	06/17/2019	06/17/2019	312.22
							312.22
							Total Dept. TREASURER: 1,356.74
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES						
	BUSINESS IMAGING GROUP, INC	260840	ENVELOPES- IMPRINTED	32556	06/17/2019	06/17/2019	185.26
	QUILL CORPORATION	7706466	SUPPLIES	32593	06/17/2019	06/17/2019	83.55
	QUILL CORPORATION	7733587	SUPPLIES	32593	06/17/2019	06/17/2019	76.80
	STAPLES CREDIT PLAN	49532	SUPPLIES	32550	06/12/2019	06/12/2019	62.16
							407.77
101-265-804.000	CONTRACTED SERVICES						
	FIRST CHOICE COFFEE SERVICES	621247	ANNUAL PURIFICATION RENT	32566	06/17/2019	06/17/2019	383.40
							383.40
101-265-811.100	WORKERS'COMP						
	MML WORKERS COMP FUND	5555205	ANNUAL PREMIUM	32586	06/17/2019	06/17/2019	95.25
							95.25
101-265-921.000	STREET LIGHTING						
	DTE ENERGY	200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	626.13
							626.13
101-265-930.000	BUILDING MAINTENANCE & REPAIR						
	NEEDHAM PLUMBING LLC	273585	REPLACE URINAL FLUSH VALVE	32587	06/17/2019	06/17/2019	468.00
	ORKIN	180618706	EXTERMINATOR-TWSP HALL	32589	06/17/2019	06/17/2019	153.77
	ORKIN	180619525	EXTERMINATOR- TWSP HALL	32589	06/17/2019	06/17/2019	81.61
	SHERMAN HEATING & COOLING	7128	QUARTERLY MAINTENANCE-SPRING	32596	06/17/2019	06/17/2019	440.00
	WEBER SECURITY GROUP, INC.	043220C	ANNUAL ALARM MONITORING	32604	06/17/2019	06/17/2019	300.00
							1,443.38
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	LAKESIDE SERVICE CO, INC.	0000150407	HVAC ISSUES- NOISE, TESTING	32577	06/17/2019	06/17/2019	307.00
	STATE SOFT WATER LLC	0035445	WATER SOFTENER	32598	06/17/2019	06/17/2019	35.00
							342.00
							Total Dept. TOWNSHIP HALL/GROUNDS: 3,297.93

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101-412-811.100	WORKERS'COMP						
	MML WORKERS COMP FUND	5555205	ANNUAL PREMIUM	32586	06/17/2019	06/17/2019	37.04
							<u>37.04</u>
							Total Dept. CODE ENFORCEMENT: 474.54
Dept: 446 ROADS							
101-446-822.000	DUST CONTROL						
	CHLORIDE SOLUTIONS, LLC	429	DUST CONTROL	32557	06/17/2019	06/17/2019	3,885.24
							<u>3,885.24</u>
							Total Dept. ROADS: 3,885.24
Dept: 525 ENVIRONMENTAL							
101-525-827.000	LEGAL						
	FOSTER, SWIFT, COLLINS & SMITH	762515	LEGAL SERVICES- COLLETT DUMP	32568	06/17/2019	06/17/2019	1,261.80
							<u>1,261.80</u>
101-525-967.000	PROJECT COSTS						
	BRIGHTON ANALYTICAL INC	49597	COLLETT DUMP SAMPLING,	32546	06/12/2019	06/12/2019	150.00
							<u>150.00</u>
							Total Dept. ENVIRONMENTAL: 1,411.80
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS						
	THE GARBAGE MAN	1138273	LARGE ITEM TAG PICK-UP	32600	06/17/2019	06/17/2019	15.00
	W4 SIGNS	17769	LARGE ITEM YARD SIGNS	32602	06/17/2019	06/17/2019	396.00
							<u>411.00</u>
							Total Dept. MUNICIPAL REFUSE COLLECTION: 411.00
Dept: 536 SEWER AND WATER							
101-536-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	52454	GENERAL ENGINEERING	32567	06/17/2019	06/17/2019	923.00
							<u>923.00</u>
101-536-827.000	LEGAL						
	HARRIS & LITERSKI	191517	LEGAL SERVICES	32570	06/17/2019	06/17/2019	165.00
							<u>165.00</u>
							Total Dept. SEWER AND WATER: 1,088.00
Dept: 751 PARKS AND RECREATION							
101-751-804.000	CONTRACTED SERVICES						
	SOUTHEASTERN LIVINGSTON COUNT	49574	2019-2020 SELCRA CONTRIBUTION	32597	06/17/2019	06/17/2019	150,000.00
							<u>150,000.00</u>
							Total Dept. PARKS AND RECREATION: 150,000.00
							Total Fund GENERAL FUND: 209,444.00
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.100	HRA/HSA						
	KEY BANK	49578	2019-2020 HSA CONTRIBUTIONS	32575	06/17/2019	06/17/2019	328.12
							<u>328.12</u>
212-000-811.100	WORKERS'COMP						
	MML WORKERS COMP FUND	5555205	ANNUAL PREMIUM	32586	06/17/2019	06/17/2019	26.46
							<u>26.46</u>
							Total Dept. 000: 354.58

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Total Fund LIQUOR LAW ENFORCEMENT FUND:							354.58
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-084.041	DUE FROM OTHERS						
	FLEIS & VANDENBRINK	52445	AMERICAN COMPOUNDING PUMP	32567	06/17/2019	06/17/2019	961.00
							961.00
590-000-140.000	INVENTORY						
	DUBOIS-COOPER ASSOCIATES	74279	E-ONE SIMPLEX GRINDERS x10	32564	06/17/2019	06/17/2019	40,160.00
							40,160.00
590-000-203.000	NEW CONNECTIONS						
	INFRASTRUCTURE ALTERNATIVES,	24189	EXTRA SERVICES- MAY 2019	32573	06/17/2019	06/17/2019	176.00
	REGISTER OF DEEDS	49576	SEWER EASEMENT 4712-18-304-010	32594	06/17/2019	06/17/2019	30.00
							206.00
Total Dept. 000:							41,327.00
Dept: 537 ADMINISTRATION							
590-537-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	52422	ENGINEER- CMMS RFP ASSISTANCE	32567	06/17/2019	06/17/2019	4,069.00
							4,069.00
Total Dept. ADMINISTRATION:							4,069.00
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES						
	GREAT LAKES ACE	3511	SUPPLIES	32569	06/17/2019	06/17/2019	19.89
	GREAT LAKES ACE	49580	SUPPLIES	32569	06/17/2019	06/17/2019	22.22
	PVS TECHNOLOGIES, INC.	255149	FERRIC CHLORIDE SOLUTION	32592	06/17/2019	06/17/2019	4,350.18
							4,392.29
590-540-804.300	CONTRACTED SERVICES- FIXED						
	INFRASTRUCTURE ALTERNATIVES,	24138	O & M WWTP- JUNE 2019	32573	06/17/2019	06/17/2019	16,838.00
							16,838.00
590-540-804.400	CONTRACT SERVICES-NON ROUTINE						
	INFRASTRUCTURE ALTERNATIVES,	24189	EXTRA SERVICES- MAY 2019	32573	06/17/2019	06/17/2019	3,476.00
							3,476.00
590-540-804.500	CONTRACT SERV-SLUDGE REMOVAL						
	MICHIGAN AGRIBUSINESS SOLUTION	924	FECAL COLIFORM & METALS &	32582	06/17/2019	06/17/2019	600.00
							600.00
590-540-920.000	UTILITIES						
	CONSUMERS ENERGY	49572	UTILITIES- WWTP	32558	06/17/2019	06/17/2019	303.28
	DTE	49558	UTILITIES	32561	06/17/2019	06/17/2019	1,318.17
							1,621.45
590-540-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	CUSTOM ELECTRIC SERVICE LLC	5599	WWTP- AUGER CONTROL WIRING	32559	06/17/2019	06/17/2019	755.00
	NORTHWEST PIPE & SUPPLY	30171	REPLACEMENT PUMP FOR CROCK	32588	06/17/2019	06/17/2019	455.90
	SHERMAN HEATING & COOLING	7125	REMOVE FREON- WWTP FRIDGE	32596	06/17/2019	06/17/2019	95.00
							1,305.90
590-540-932.000	GROUNDS MAINTENANCE & REPAIR						
	GREAT LAKES ACE	3512	SUPPLIES- MULCH	32569	06/17/2019	06/17/2019	15.96
							15.96
590-540-936.000	COLLECTION SYS MAINT REPAIR						
	UIS SCADA, INC	530357137	TROUBLESHOOT PUMP STATION #7	32601	06/17/2019	06/17/2019	556.00
							556.00

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Total Dept. OPERATION AND MAINTENANCE:							28,805.60
Total Fund SEWER O & M FUND:							74,201.60
Fund: 701 TRUST AND AGENCY FUND							
Dept: 000							
701-000-221.400	DOG LICENSE FEES						
	BRIGHTON TOWNSHIP	49534	DOG LICENSE FEES- MAY	32555	06/17/2019	06/17/2019	34.50
	LIVINGSTON COUNTY TREASURER	49535	DOG LICENSE FEES- MAY	32581	06/17/2019	06/17/2019	315.50
							350.00
Total Dept. 000:							350.00
Total Fund TRUST AND AGENCY FUND:							350.00
Fund: 793 CONSTRUCTION ESCROW							
Dept: 000							
793-000-224.937	DUE TO SHEPHERD OF THE LAKES						
	FLEIS & VANDENBRINK	51438	SHEPHERD OF THE LAKES	32567	06/17/2019	06/17/2019	147.00
							147.00
Total Dept. 000:							147.00
Total Fund CONSTRUCTION ESCROW:							147.00
Fund: 812 SAD ROAD MAINTENANCE							
Dept: 031 PARKLAWN SAD							
812-031-967.000	PROJECT COSTS						
	K B ROAD GRADING	8109	SAD-PARKLAWN GRADING &	32574	06/17/2019	06/17/2019	3,386.00
							3,386.00
Total Dept. PARKLAWN SAD:							3,386.00
Dept: 038 LINK ROAD MAINTENANCE							
812-038-967.000	PROJECT COSTS						
	DUST CONTROL, LLC	5238	SAD- PARADISE/LINK -CHLORIDE	32565	06/17/2019	06/17/2019	400.00
							400.00
Total Dept. LINK ROAD MAINTENANCE:							400.00
Dept: 055 KENDOR							
812-055-967.000	PROJECT COSTS						
	K B ROAD GRADING	8117	SAD- KENDOR-ROAD GRADING	32574	06/17/2019	06/17/2019	2,747.00
							2,747.00
Total Dept. KENDOR:							2,747.00
Dept: 086 WHITE TAIL RUN							
812-086-967.000	PROJECT COSTS						
	DUST CONTROL, LLC	5246	SAD- WHITE TAIL RUN CHLORIDE	32565	06/17/2019	06/17/2019	400.00
	K B ROAD GRADING	8143	SAD- WHITE TAIL RUN GRADING	32574	06/17/2019	06/17/2019	375.00
							775.00
Total Dept. WHITE TAIL RUN:							775.00
Total Fund SAD ROAD MAINTENANCE:							7,308.00
Fund: 865 STREET LIGHTING FUND							
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000	STREET LIGHTING						
	DTE ENERGY	200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	714.06

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							<u>714.06</u>
							Total Dept. COUNTRY CLUB ANNEX LT: 714.06
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	14.52
							<u>14.52</u>
							Total Dept. DONALD DRIVE LIGHT: 14.52
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	48.77
							<u>48.77</u>
							Total Dept. BRANDYWINE FARMS LIGHT: 48.77
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	48.77
							<u>48.77</u>
							Total Dept. HARVEST HILLS LIGHTS: 48.77
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	48.77
							<u>48.77</u>
							Total Dept. GREENFIELD POINTE LIGHTS: 48.77
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	58.10
							<u>58.10</u>
							Total Dept. BRIGHTON GARDENS: 58.10
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	26.40
							<u>26.40</u>
							Total Dept. EAGLE HEIGHTS: 26.40
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	58.10
							<u>58.10</u>
							Total Dept. GREENFIELD SHORES 1-2-3-4 LOP: 58.10
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	26.40
							<u>26.40</u>
							Total Dept. DE MARIA: 26.40
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	52.81
							<u>52.81</u>

INVOICE APPROVAL LIST BY FUND REPORT

BOT 6-17-19

Date: 06/13/2019

Time: 9:25 am

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CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. RAVENSWOOD LIGHTS:							52.81
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	26.40
							<u>26.40</u>
Total Dept. MAPLE RIDGE SUB:							26.40
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	48.77
							<u>48.77</u>
Total Dept. ALGER PINES:							48.77
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	75.17
							<u>75.17</u>
Total Dept. SHENANDOAH:							75.17
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	25.13
							<u>25.13</u>
Total Dept. SHENANDOAH POND HOMEOWNERS:							25.13
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
DTE ENERGY		200231506116	STREETLIGHTS	32563	06/17/2019	06/17/2019	146.30
							<u>146.30</u>
Total Dept. OAKS AT BEACH LAKE:							146.30
Total Fund STREET LIGHTING FUND:							1,418.47
Fund: 880 SAD AQUATICS							
Dept: 107 CLARK LAKE AQUATICS							
880-107-967.000	PROJECT COSTS						
MICHIGAN LAKE AND STEWARDSHIP		49546	SAD-CLARK LAKE-SECCHI DISK	32584	06/17/2019	06/17/2019	60.00
							<u>60.00</u>
Total Dept. CLARK LAKE AQUATICS:							60.00
Dept: 550 WOODLAND LAKE AQUATIC							
880-550-967.000	PROJECT COSTS						
AQUA-WEED CONTROL, INC.		13536	SAD- OWL TREATMENT #3	32553	06/17/2019	06/17/2019	22,850.00
							<u>22,850.00</u>
Total Dept. WOODLAND LAKE AQUATIC:							22,850.00
Total Fund SAD AQUATICS:							22,910.00
Grand Total:							316,133.65