

BRIGHTON TOWNSHIP

3/31/2021

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$35,826.68
LIQUOR LAW	\$117.02
SEWER O & M	\$94,986.06
CONSTRUCTION ESCROW	\$4,572.00
ROAD MAINTENANCE	\$85.00
ROAD IMPROVEMENT BOND FUND	\$3,627.00
STREETLIGHTS	\$1,780.88
AQUATICS	\$1,019.00

TOTAL ACCOUNTS PAYABLE TO APPROVE \$142,013.64

Vendor Approval Summary Report

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	39.58	0.00
JAMES ADAMS	ADAMS/J	88.00	0.00
ADVANCE CRAFT	ADVANC	150.00	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	79.00	0.00
APPLIED IMAGING	APPLIED	434.19	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	45.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	0.00	373.40
BLUE CARE NETWORK	BCN	0.00	10,456.95
BRIGHTON TOWNSHIP	BRIGHTON T	386.97	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	259.40	0.00
THERESA CHRISTENSEN	CHRISTENSE	4.83	0.00
CITIZENS	CITIZ	0.00	901.28
CLEAR RATE COMMUNICATIONS, INC	CLEAR RATE	0.00	115.83
COMCAST	COMCAST	0.00	162.80
CONSUMERS ENERGY	CONSUMERS	373.06	912.99
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	135.00	0.00
DANS OUTDOOR SERVICES	DANS	85.00	0.00
DTE	DTE	4,101.48	0.00
DTE ENERGY	DTE ENERGY	8,660.54	0.00
DYKEMA GOSSETT PLLC	DYKEMA	2,558.50	0.00
EXPERIGREEN	EXPERIGREE	139.75	0.00
FLEIS & VANDENBRINK	FLEIS	11,305.91	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	102.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	122.86	0.00
GREEN OAK TOWNSHIP	GREEN OA	403.23	0.00
HARTLAND SEPTIC SERVICE	HARTLAND S	1,635.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	659.45	0.00
HORTON PLUMBING AND REMODELING	HORTON	3,315.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	3,680.00	0.00
INTERNATIONAL INSTITUTE OF	INTERN	200.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	93.55	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	156.90	0.00
NORTH CENTRAL LABORATORIES	NCL	1,138.20	0.00
ORGANIZATION OF WOODLAND LK	OWL	698.00	0.00
LIVINGSTON DAILY PRESS & ARGUS	PRESS & AR	0.00	1,630.00
QUILL CORPORATION	QUILL	19.99	0.00
REGISTER OF DEEDS	REGISTER	90.00	0.00
ROAD PROJECTS	ROAD PROJE	3,627.00	0.00
RS TECHNICAL SERVICES INC	RS TECHNIC	634.02	0.00
SERVICEPRO	SERVICEPRO	2,900.00	0.00
SEWER RESERVE FUND	SEW RES	70,000.00	0.00
SHRED-IT USA LLC	SHRED-IT	629.11	0.00
STAPLES	STAPLES	121.02	3,895.00
VALLEY CITY LINEN, INC	VALLEY	49.25	0.00
W4 SIGNS	W4 SIGNS	156.00	0.00

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Vendor Name	Vendor Number	Check Amount	Hand Check Amount
CHERYL WASILEWSKI	WASILEWSK	498.00	0.00
WEST SHORE SERVICES, INC	WEST SHO	3,400.00	0.00
	Grand Total:	123,174.79	18,838.85

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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							
101-101-819.000	ENGINEERING SERVICES FLEIS & VANDENBRINK	58240	THOMAS STREET TOPOGRAP	35499	03/30/2021	03/30/2021	2,336.91
							2,336.91
101-101-900.000	PRINTING & PUBLISHING LIVINGSTON DAILY PRESS	0003745397	LEGAL NOTICES- FEBRUARY	35480	03/17/2021	03/17/2021	735.00
							735.00
Total Dept. LEGISLATIVE-TWSP BOARD:							3,071.91
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	210680067645	BCN HEALTH INSURANCE	35474	03/17/2021	03/17/2021	392.38
							392.38
101-172-970.000	CAPITAL OUTLAY STAPLES	3471716110	FIREKING 4-DRAWER FILE	35481	03/17/2021	03/17/2021	3,895.00
							3,895.00
Total Dept. ADMINISTRATION-MANAGER:							4,287.38
Dept: 191 ELECTIONS							
101-191-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	210680067645	BCN HEALTH INSURANCE	35474	03/17/2021	03/17/2021	624.10
							624.10
101-191-860.000	EDUCATION INTERNATIONAL INSTITUTE	52621	2021 ANNUAL CONFERENCE	35508	03/30/2021	03/30/2021	50.00
	INTERNATIONAL INSTITUTE	52622	2021 ANNUAL CONFERENCE	35508	03/30/2021	03/30/2021	50.00
							100.00
Total Dept. ELECTIONS:							724.10
Dept: 209 ASSESSOR							
101-209-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	210680067645	BCN HEALTH INSURANCE	35474	03/17/2021	03/17/2021	3,707.41
							3,707.41
101-209-727.000	SUPPLIES CITIZENS	52592	SUPPLIES/EDUCATION/DUES	35476	03/17/2021	03/17/2021	-25.70
							-25.70
101-209-873.000	MILEAGE/TRAVEL KALISZEWSKI/STACY A//	52620	BOR LUNCH & DINNER	35509	03/30/2021	03/30/2021	93.55
							93.55
101-209-900.000	PRINTING & PUBLISHING LIVINGSTON DAILY PRESS	0003745397	LEGAL NOTICES- FEBRUARY	35480	03/17/2021	03/17/2021	480.00
							480.00
Total Dept. ASSESSOR:							4,255.26
Dept: 215 TOWNSHIP CLERK							
101-215-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	210680067645	BCN HEALTH INSURANCE	35474	03/17/2021	03/17/2021	4,172.82
							4,172.82
101-215-826.200	RECORD RETENTION SERVICE SHRED-IT USA LLC	8181685350	OFF SITE RECORDS PURGE	35519	03/30/2021	03/30/2021	629.11
							629.11
101-215-860.000	EDUCATION						

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	INTERNATIONAL INSTITUTE	52621	2021 ANNUAL CONFERENCE	35508	03/30/2021	03/30/2021	50.00
	INTERNATIONAL INSTITUTE	52622	2021 ANNUAL CONFERENCE	35508	03/30/2021	03/30/2021	50.00
							100.00
							Total Dept. TOWNSHIP CLERK: 4,901.93
Dept: 253 TREASURER							
101-253-716.000	HOSPITALIZATION INSURANCE						
	BLUE CROSS BLUE SHIELD	52591	BCBSM HEALTH INSURANCE /	35475	03/17/2021	03/17/2021	373.40
							373.40
101-253-727.000	SUPPLIES						
	STAPLES	3472906166	LABELWRITER	35520	03/30/2021	03/30/2021	56.88
							56.88
101-253-809.000	BANK FEES						
	LIVINGSTON COUNTY TREA	52639	INTEREST ON PARCEL	35510	03/30/2021	03/30/2021	156.90
							156.90
101-253-860.000	EDUCATION						
	CITIZENS	52592	SUPPLIES/EDUCATION/DUES	35476	03/17/2021	03/17/2021	598.00
							598.00
101-253-873.000	MILEAGE/TRAVEL						
	CHRISTENSEN/THERESA//	52640	MILEAGE	35488	03/30/2021	03/30/2021	4.83
							4.83
101-253-958.000	DUES						
	CITIZENS	52592	SUPPLIES/EDUCATION/DUES	35476	03/17/2021	03/17/2021	299.00
							299.00
							Total Dept. TREASURER: 1,489.01
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES						
	AMERICAN AWARDS & ENGI	2936	MAP & NAME PLATES	35483	03/30/2021	03/30/2021	79.00
	BUSINESS IMAGING GROUP	269033	WINDOW ENVELOPES	35487	03/30/2021	03/30/2021	259.40
	GREEN OAK TOWNSHIP	2-000-031	MAINTENANCE SERVICES/SUI	35503	03/30/2021	03/30/2021	159.83
	QUILL CORPORATION	15204358	SUPPLIES	35513	03/30/2021	03/30/2021	19.99
	STAPLES	3471851593	SUPPLIES	35481	03/17/2021	03/17/2021	180.09
	STAPLES	3472391609	SUPPLIES	35520	03/30/2021	03/30/2021	28.01
							726.32
101-265-804.000	CONTRACTED SERVICES						
	VALLEY CITY LINEN, INC	29552332	FLOOR MATS	35521	03/30/2021	03/30/2021	49.25
							49.25
101-265-920.000	UTILITIES						
	CONSUMERS ENERGY	206434979080	UTILITIES	35489	03/30/2021	03/30/2021	373.06
	DTE	52641	UTILITIES	35492	03/30/2021	03/30/2021	1,058.08
							1,431.14
101-265-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	735.31
							735.31
101-265-930.000	BUILDING MAINTENANCE & RE						
	GREEN OAK TOWNSHIP	2-000-031	MAINTENANCE SERVICES/SUI	35503	03/30/2021	03/30/2021	243.40
	SERVICEPRO	52625	CLEANING SERVICE- FEBRUA	35517	03/30/2021	03/30/2021	1,345.00
	SERVICEPRO	52626	CLEANING SERVICE- MARCH	35517	03/30/2021	03/30/2021	1,555.00
							3,143.40
101-265-932.000	GROUNDS MAINTENANCE & R						

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	EXPERIGREEN	682528	LAWN FERTILIZATION #1	35496	03/30/2021	03/30/2021	139.75
	GREEN FOR LIFE ENVIRONM	0048844959	RUBBISH REMOVAL- TWSP H/	35502	03/30/2021	03/30/2021	68.14
							207.89
Total Dept. TOWNSHIP HALL/GROUNDS:							6,293.31
Dept: 299 OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED SERVICES						
	COMCAST		INTERNET/CABLE	35478	03/17/2021	03/17/2021	210.51
							210.51
101-299-826.100	COMPUTER SUPPORT SERVIC						
	CITIZENS	52592	SUPPLIES/EDUCATION/DUES	35476	03/17/2021	03/17/2021	29.98
							29.98
101-299-853.000	TELEPHONE						
	CLEAR RATE COMMUNICAT	52593	TELEPHONE	35477	03/17/2021	03/17/2021	103.09
							103.09
101-299-931.000	EQUIPMENT MAINTENANCE &						
	APPLIED IMAGING	1705398	COPIER METER/MAINTENANC	35484	03/30/2021	03/30/2021	434.19
							434.19
Total Dept. OTHER CHARGES & SERVICES:							777.77
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	43.54
							43.54
101-336-974.000	CAPITAL IMPROVEMENTS						
	FLEIS & VANDENBRINK	58290	FIRE STATION FASCIA	35499	03/30/2021	03/30/2021	655.50
							655.50
Total Dept. FIRE DEPARTMENT:							699.04
Dept: 400 PLANNING							
101-400-716.000	HOSPITALIZATION INSURANCI						
	BLUE CARE NETWORK	210680067645	BCN HEALTH INSURANCE	35474	03/17/2021	03/17/2021	1,287.20
							1,287.20
101-400-727.000	SUPPLIES						
	STAPLES	3472391609	SUPPLIES	35520	03/30/2021	03/30/2021	36.13
							36.13
101-400-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	58308	ASHLEY LAND DEV	35499	03/30/2021	03/30/2021	2,250.00
	FLEIS & VANDENBRINK	58242	BAFA STATION 33	35499	03/30/2021	03/30/2021	941.50
	FLEIS & VANDENBRINK	58241	HARMONY AT BRIGHTON OLD	35499	03/30/2021	03/30/2021	550.00
							3,741.50
101-400-900.900	PUBLISHING						
	LIVINGSTON DAILY PRESS &	0003745397	LEGAL NOTICES- FEBRUARY	35480	03/17/2021	03/17/2021	415.00
							415.00
Total Dept. PLANNING:							5,479.83
Dept: 412 CODE ENFORCEMENT							
101-412-716.000	HOSPITALIZATION INSURANCI						
	BLUE CARE NETWORK	210680067645	BCN HEALTH INSURANCE	35474	03/17/2021	03/17/2021	156.02
							156.02

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. CODE ENFORCEMENT:							156.02
Dept: 426 EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES DTE	52641	UTILITIES	35492	03/30/2021	03/30/2021	33.12
							33.12
101-426-935.000	TORNADO SIREN REPAIR WEST SHORE SERVICES, IN	28596	2021 ANNUAL SIREN INSPECT	35524	03/30/2021	03/30/2021	3,400.00
							3,400.00
Total Dept. EMERGENCY PREPAREDNESS:							3,433.12
Dept: 525 ENVIRONMENTAL							
101-525-827.000	LEGAL FOSTER, SWIFT, COLLINS &	803945	COLLETT DUMP LEGAL SERVI	35500	03/30/2021	03/30/2021	102.00
							102.00
101-525-967.000	PROJECT COSTS W4 SIGNS	21640	COLLETT DUMP SIGNS	35522	03/30/2021	03/30/2021	156.00
							156.00
Total Dept. ENVIRONMENTAL:							258.00
Total Fund GENERAL FUND:							35,826.68
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	210680067645	BCN HEALTH INSURANCE	35474	03/17/2021	03/17/2021	117.02
							117.02
Total Dept. 000:							117.02
Total Fund LIQUOR LAW ENFORCEMENT FUND:							117.02
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-084.041	DUE FROM OTHERS CUSTOM ELECTRIC SERVIC	6306	SERVICE CALL 217 SHINNECC	35490	03/30/2021	03/30/2021	135.00
							135.00
590-000-203.000	NEW CONNECTIONS ADAMS/JAMES// ADVANCE CRAFT INFRASTRUCTURE ALTERN, REGISTER OF DEEDS REGISTER OF DEEDS REGISTER OF DEEDS WASILEWSKI/CHERYL//	52606	REFUND-OVERPAYMENT GRII	35525	03/30/2021	03/30/2021	88.00
		52604	REFUND-OVERPAYMENT INST	35482	03/30/2021	03/30/2021	150.00
		28018	EXTRA SERVICES- FEBRUARY	35507	03/30/2021	03/30/2021	300.00
		52600	RECORD GRINDER EASEMEN	35514	03/30/2021	03/30/2021	30.00
		52649	RECORD SEWER EASEMENT	35514	03/30/2021	03/30/2021	30.00
		52650	RECORD SEWER EASEMENT	35514	03/30/2021	03/30/2021	30.00
		52605	REFUND-OVERPAYMENT INST	35523	03/30/2021	03/30/2021	498.00
							1,126.00
590-000-214.000	DUE TO GENERAL FUND BRIGHTON TOWNSHIP	52660	INTERFUND TRANSFER-POST	35486	03/30/2021	03/30/2021	65.97
							65.97
Total Dept. 000:							1,326.97
Dept: 537 ADMINISTRATION							
590-537-826.100	COMPUTER SUPPORT SERVIC COMCAST	52594	INTERNET	35478	03/17/2021	03/17/2021	162.80

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							162.80
590-537-827.000	LEGAL						
	DYKEMA GOSSETT PLLC	3380262	LEGAL- SEWER ADMIN POLICI	35495	03/30/2021	03/30/2021	2,558.50
							2,558.50
Total Dept. ADMINISTRATION:							2,721.30
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES						
	ARBOR SPRINGS WATER CO	1821735	SUPPLIES	35485	03/30/2021	03/30/2021	45.00
	HOME DEPOT CREDIT SERV	52656	SUPPLIES, PALLET JACK	35505	03/30/2021	03/30/2021	113.55
	NORTH CENTRAL LABORATO	452182	SUPPLIES	35511	03/30/2021	03/30/2021	1,138.20
	RS TECHNICAL SERVICES II	21624	PUMP TUBE, FLEX-A-PRENE,	35516	03/30/2021	03/30/2021	634.02
							1,930.77
590-540-804.400	CONTRACT SERVICES-NON R						
	INFRASTRUCTURE ALTERN,	28018	EXTRA SERVICES- FEBRUARY	35507	03/30/2021	03/30/2021	3,380.00
							3,380.00
590-540-853.000	TELEPHONE						
	CLEAR RATE COMMUNICAT	52593	TELEPHONE	35477	03/17/2021	03/17/2021	12.74
							12.74
590-540-920.000	UTILITIES						
	CONSUMERS ENERGY	52596	UTILITIES	35479	03/17/2021	03/17/2021	912.99
	DTE	52641	UTILITIES	35492	03/30/2021	03/30/2021	3,010.28
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	6,100.81
							10,024.08
590-540-932.000	GROUNDS MAINTENANCE & R						
	GREEN FOR LIFE ENVIRONM	0048845390	RUBBISH REMOVAL- WWTP	35502	03/30/2021	03/30/2021	54.72
							54.72
590-540-936.000	COLLECTION SYS MAINT REP/						
	GREAT LAKES ACE	4907	COLLECTION SYSTEM SUPPLI	35501	03/30/2021	03/30/2021	39.58
	HARTLAND SEPTIC SERVICE	03032110	EMERGENCY PUMPING STATI	35504	03/30/2021	03/30/2021	1,635.00
	HOME DEPOT CREDIT SERV	52656	SUPPLIES, PALLET JACK	35505	03/30/2021	03/30/2021	545.90
	HORTON PLUMBING AND RE	192024	JETTING, CAMERA & CLEANIN	35506	03/30/2021	03/30/2021	3,315.00
							5,535.48
590-540-968.100	TRAN TO RESERVE FUND						
	SEWER RESERVE FUND	52636	ANNUAL BUDGETED TRANSFE	35518	03/30/2021	03/30/2021	70,000.00
							70,000.00
Total Dept. OPERATION AND MAINTENANCE:							90,937.79
Total Fund SEWER O & M FUND:							94,986.06
Fund: 793 CONSTRUCTION ESCROW							
Dept: 000							
793-000-224.902	DUE TO NATURAL AGGREGAT						
	FLEIS & VANDENBRINK	58170	NATURAL AGG. QTRLY FILL IN	35499	03/30/2021	03/30/2021	543.50
	FLEIS & VANDENBRINK	58264	NATURAL AGG QTRLY FILL IN:	35499	03/30/2021	03/30/2021	77.50
							621.00
793-000-224.927	DUE TO ASHLEY LAND DEV						
	FLEIS & VANDENBRINK	58265	ASHLEY QTRLY FILL INSP	35499	03/30/2021	03/30/2021	77.50
							77.50
793-000-224.978	DUE TO WIL PRO DEV/DEERFI						
	FLEIS & VANDENBRINK	52642	DEERFIELD PRESERVE	35499	03/30/2021	03/30/2021	232.50
	FLEIS & VANDENBRINK	58181	DEERFIELD PRESERVE INSP	35499	03/30/2021	03/30/2021	351.25

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							583.75
793-000-224.993	DUE TO TANDALE NATURE BA FLEIS & VANDENBRINK	58272	TANDALE NATURE BARN	35499	03/30/2021	03/30/2021	116.25
							116.25
793-000-224.994	DUE TO ENCORE -CONSTRUC FLEIS & VANDENBRINK	58270	RANDALL RESIDENCE	35499	03/30/2021	03/30/2021	1,064.00
							1,064.00
793-000-224.997	DUE TO SYS SELF STORAGE FLEIS & VANDENBRINK	58271	SYS SELF STORAGE	35499	03/30/2021	03/30/2021	232.50
							232.50
793-000-224.999	DUE TO BRIGHTON MOTORS- FLEIS & VANDENBRINK	58266	JABRE CAR SALES LOT	35499	03/30/2021	03/30/2021	1,877.00
							1,877.00
							Total Dept. 000: 4,572.00
Total Fund CONSTRUCTION ESCROW:							4,572.00
 Fund: 812 SAD ROAD MAINTENANCE							
Dept: 086 WHITE TAIL RUN							
812-086-967.000	PROJECT COSTS DANS OUTDOOR SERVICES	1998	SAD- WHITE TAIL RUN SNOW	35491	03/30/2021	03/30/2021	85.00
							85.00
							Total Dept. WHITE TAIL RUN: 85.00
Total Fund SAD ROAD MAINTENANCE:							85.00
 Fund: 861 2019 ROAD IMPROVEMENT BOND SA							
Dept: 029 DEMARIA WEST SAD							
861-029-999.814	TRAN OUT TO ROAD PROJECT ROAD PROJECTS	52631	REIMBURSE DYKEMA INVOICE	35515	03/30/2021	03/30/2021	2,281.50
							2,281.50
							Total Dept. DEMARIA WEST SAD: 2,281.50
 Dept: 060 MEADOWOOD SAD							
861-060-999.814	TRAN OUT TO ROAD PROJECT ROAD PROJECTS	52631	REIMBURSE DYKEMA INVOICE	35515	03/30/2021	03/30/2021	1,345.50
							1,345.50
							Total Dept. MEADOWOOD SAD: 1,345.50
I Fund 2019 ROAD IMPROVEMENT BOND SAD:							3,627.00
 Fund: 865 STREET LIGHTING FUND							
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000	STREET LIGHTING DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	962.36
							962.36
							Total Dept. COUNTRY CLUB ANNEX LT: 962.36
 Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	19.18

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							19.18
Total Dept. DONALD DRIVE LIGHT:							19.18
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	54.95
							54.95
Total Dept. BRANDYWINE FARMS LIGHT:							54.95
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	54.95
							54.95
Total Dept. HARVEST HILLS LIGHTS:							54.95
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	54.95
							54.95
Total Dept. GREENFIELD POINTE LIGHTS:							54.95
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	54.95
							54.95
Total Dept. BRIGHTON GARDENS:							54.95
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	76.74
							76.74
Total Dept. BRIGHTON GARDENS:							76.74
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	76.74
							76.74
Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:							76.74
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	29.72
							29.72
Total Dept. DE MARIA:							29.72
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	59.43
							59.43
Total Dept. RAVENSWOOD LIGHTS:							59.43
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	29.72
							29.72
Total Dept. MAPLE RIDGE SUB:							29.72
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	54.95
							54.95
Total Dept. ALGER PINES:							54.95
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	84.67
							84.67
Total Dept. SHENANDOAH:							84.67
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	27.94
							27.94
Total Dept. SHENANDOAH POND HOMEOWNERS:							27.94
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
	DTE ENERGY	52634	UTILITIES	35494	03/30/2021	03/30/2021	0.00
	DTE ENERGY	200052763094	STREETLIGHTS	35494	03/30/2021	03/30/2021	164.86
							164.86
Total Dept. OAKS AT BEACH LAKE:							164.86
Total Fund STREET LIGHTING FUND:							1,780.88
Fund: 880 SAD AQUATICS							
Dept: 550 WOODLAND LAKE AQUATIC							
880-550-214.000	DUE TO GENERAL FUND						
	BRIGHTON TOWNSHIP	52630	SAD- OWL DAM- REIMBURSE	35486	03/30/2021	03/30/2001	321.00
							321.00
880-550-967.000	PROJECT COSTS						
	ORGANIZATION OF WOODL	52623	SAD- OWL REIMBURSE	35512	03/30/2021	03/30/2021	698.00
							698.00
Total Dept. WOODLAND LAKE AQUATIC:							1,019.00
Total Fund SAD AQUATICS:							1,019.00

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Grand Total:							142,013.64