

01/26/2023 08:19 AM
User: KMIRAS
DB: Brighton Twp

CHECK REGISTER FOR BRIGHTON CHARTER TOWNSHIP
CHECK DATE FROM 01/17/2023 - 01/30/2023

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Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GFCHK GENERAL FUND CHECKING					
01/18/2023	GFCHK	37644	BCN	BLUE CARE NETWORK	14,492.92
01/18/2023	GFCHK	37645	BCBS	BLUE CROSS BLUE SHIELD OF MI	984.55
01/18/2023	GFCHK	37646	CITIZ	CITIZENS	456.00
01/18/2023	GFCHK	37647	CLEAR RATE	CLEAR RATE COMMUNICATIONS, INC	116.67
01/18/2023	GFCHK	37648	COMCAST	COMCAST	375.33
01/18/2023	GFCHK	37649	CONSUMERS	CONSUMERS ENERGY	684.90
01/18/2023	GFCHK	37650	DTE	DTE	369.23
01/18/2023	GFCHK	37651	DTE - STLI	DTE ENERGY	3,074.52
01/18/2023	GFCHK	37652	DTE - STLI	VOID	0.00 V
01/18/2023	GFCHK	37653	FLAGSTAR	FLAGSTAR	1,545.57
01/18/2023	GFCHK	37654	PRESS & AR	LIVINGSTON DAILY PRESS & ARGUS	1,590.00
01/18/2023	GFCHK	37655	STAPLES	STAPLES	670.24
01/18/2023	GFCHK	37656	EXXON	WEX BANK	351.08
01/30/2023	GFCHK	37657	AMERIC	AMERICAN AWARDS & ENGRAVING	25.00
01/30/2023	GFCHK	37658	APPLIED	APPLIED INNOVATION	484.67
01/30/2023	GFCHK	37659	BELFOR	BELFOR PROPERTY RESTORATION	3,103.35
01/30/2023	GFCHK	37660	FIRE AUTH	BRIGHTON AREA FIRE AUTHORITY	1,857.78
01/30/2023	GFCHK	37661	BS & A	BS&A SOFTWARE, INC	5,215.00
01/30/2023	GFCHK	37662	BUSINESS I	BUSINESS IMAGING GROUP, INC	788.44
01/30/2023	GFCHK	37663	CONSUMERS	CONSUMERS ENERGY	851.11
01/30/2023	GFCHK	37664	STATE SOFT	COUNTRY WATER & STATE SOFT	36.00
01/30/2023	GFCHK	37665	CREDENTIAL	CREDENTIAL CHECK CORP	405.55
01/30/2023	GFCHK	37666	DTE	DTE	9,498.03
01/30/2023	GFCHK	37667	DUBOIS	DUBOIS-COOPER ASSOCIATES	280,000.00
01/30/2023	GFCHK	37668	FIRE SYSTE	FIRE SYSTEMS OF MICHIGAN	217.25
01/30/2023	GFCHK	37669	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	840.00
01/30/2023	GFCHK	37670	GFL	GFL ENVIRONMENTAL	168.48
01/30/2023	GFCHK	37671	ACE	GREAT LAKES ACE	177.97
01/30/2023	GFCHK	37672	GREATER BR	GREATER BRIGHTON AREA	200.00
01/30/2023	GFCHK	37673	HARRIS &	HARRIS & LITERSKI	3,304.25
01/30/2023	GFCHK	37674	JOHN HANCO	JOHN HANCOCK	45.00
01/30/2023	GFCHK	37675	K B	K B ROAD GRADING	1,190.00
01/30/2023	GFCHK	37676	KISM	KISM, LLC	3,647.70
01/30/2023	GFCHK	37677	LAKE PRO	LAKE PRO, INC.	1,422.50
01/30/2023	GFCHK	37678	MOS	MICHIGAN OFFICE SOLUTIONS INC	272.88
01/30/2023	GFCHK	37679	EGL	STATE OF MICHIGAN	3,199.69
01/30/2023	GFCHK	37680	MISS DIG	MISS DIG 11	1,826.20
01/30/2023	GFCHK	37681	NCL	NORTH CENTRAL LABORATORIES	323.09
01/30/2023	GFCHK	37682	OHM	ORCHARD, HILTZ & MCCLIMENT INC	16,517.75
01/30/2023	GFCHK	37683	PRINTING S	PRINTING SYSTEMS	313.97
01/30/2023	GFCHK	37684	PVS	PVS TECHNOLOGIES, INC.	8,889.41
01/30/2023	GFCHK	37685	QUILL	QUILL CORPORATION	154.54
01/30/2023	GFCHK	37686	SCI FLOOR	SCI FLOOR COVERING, INC	45,187.00
01/30/2023	GFCHK	37687	SHERMAN	SHERMAN HEATING & COOLING	1,063.50
01/30/2023	GFCHK	37688	STAPLES	STAPLES	138.73
01/30/2023	GFCHK	37689	TRI-COUNTY	TCAA	10.00
01/30/2023	GFCHK	37690	TLS CONSTR	TLS CONSTRUCTION LLC	4,228.00
01/30/2023	GFCHK	37691	TRI STAR	TRI STAR ELECTRICAL AND LIGHTING	75.00
01/30/2023	GFCHK	37692	ULINE	ULINE	259.41
01/30/2023	GFCHK	37693	WATER TECH	WATER TECH LLC	205.00

GFCHK TOTALS:

Total of 50 Checks:	420,853.26
Less 1 Void Checks:	0.00
Total of 49 Disbursements:	420,853.26

DB: Brighton Twp

BANK CODE: GFCHK

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
			Fund Totals:			
			Fund 101 GENERAL FUND			89,067.58
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			128.64
			Fund 590 SEWER O & M FUND			313,442.29
			Fund 702 PATHWAYS FUND			13,453.50
			Fund 812 SAD ROAD MAINTENANCE			1,190.00
			Fund 840 SAD AQUATICS			1,422.50
			Fund 845 STREET LIGHTING FUND			2,148.75
			Total For All Funds:			420,853.26

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INVOICE GL DISTRIBUTION REPORT FOR BRIGHTON CHARTER TOWNSHIP

EXP CHECK RUN DATES 01/17/2023 - 01/30/2023

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-482.200	LAND USE PERMIT	TRI STAR ELECTRICAL AN	REFUND LUP FEES- NOT APPROVED	18133	01/30/23	50.00	37691
101-000-615.000	PLAN REVIEW FEE	TRI STAR ELECTRICAL AN	REFUND LUP FEES- NOT APPROVED	18133	01/30/23	25.00	37691
101-000-676.700	REIMBURSEMENT INS PREMIUM	BLUE CROSS BLUE SHIELD	BCBSM COBRA INS- HAWK	18102	01/18/23	984.55	37645
Total For Dept 000						1,059.55	
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-716.100	PENSION FEES	JOHN HANCOCK	QUARTERLY PENSION FEES	18120	01/30/23	36.00	37674
101-101-900.000	PRINTING & PUBLISHING	LIVINGSTON DAILY PRESS	LEGAL NOTICES	0005235384	01/18/23	930.00	37654
101-101-915.000	DUES	GREATER BRIGHTON AREA	2023 ANNUAL MEMBERSHIP	18132	01/30/23	200.00	37672
101-101-946.000	ENGINEERING SERVICES	ORCHARD, HILTZ & MCCLI	CLEARWATER	58824	01/30/23	3,064.25	37682
Total For Dept 101 LEGISLATIVE-TWSP BOARD						4,230.25	
Dept 171 SUPERVISOR							
101-171-716.100	PENSION FEES	JOHN HANCOCK	QUARTERLY PENSION FEES	18120	01/30/23	9.00	37674
Total For Dept 171 SUPERVISOR						9.00	
Dept 172 ADMINISTRATION-MANAGER							
101-172-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	18111	01/18/23	437.21	37644
101-172-808.000	CONSULTING	CITIZENS	JOB POSTING- TREASURY	18099	01/18/23	456.00	37646
101-172-808.000	CONSULTING	CREDENTIAL CHECK CORP	BACKGROUND CHECK - RUSHLO	291582	01/30/23	405.55	37665
Total For Dept 172 ADMINISTRATION-MANAGER						1,298.76	
Dept 215 TOWNSHIP CLERK							
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	18111	01/18/23	4,280.24	37644
101-215-752.000	SUPPLIES	STAPLES	DESK RISER	3527585622	01/18/23	261.99	37655
101-215-752.000	SUPPLIES	QUILL CORPORATION	TAX FORMS	298	01/30/23	45.58	37685
Total For Dept 215 TOWNSHIP CLERK						4,587.81	
Dept 253 TREASURER							
101-253-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	18111	01/18/23	1,663.78	37644
101-253-752.000	SUPPLIES	STAPLES	SUPPLIES	3527383897	01/18/23	134.99	37655
101-253-752.000	SUPPLIES	AMERICAN AWARDS & ENGR	NAME PLATES- TREASURY	5241	01/30/23	25.00	37657
101-253-752.000	SUPPLIES	BUSINESS IMAGING GROUP	BUSINESS CARDS- CHRISTENSEN	277643	01/30/23	70.44	37662
Total For Dept 253 TREASURER						1,894.21	
Dept 257 ASSESSOR							
101-257-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	18111	01/18/23	3,823.80	37644
101-257-851.000	POSTAGE	FLAGSTAR	UTILITIES/MEMBERSHIPS/POSTAGE	18103	01/18/23	117.16	37653
101-257-915.000	DUES	FLAGSTAR	UTILITIES/MEMBERSHIPS/POSTAGE	18103	01/18/23	292.14	37653
101-257-915.000	DUES	TCAA	2023 DUES- KALISZEWSKI	18119	01/30/23	10.00	37689
Total For Dept 257 ASSESSOR						4,243.10	
Dept 262 ELECTIONS							
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	18111	01/18/23	857.58	37644
Total For Dept 262 ELECTIONS						857.58	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	18111	01/18/23	1,715.15	37644
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3527243525	01/18/23	85.39	37655
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3527243524	01/18/23	187.87	37655
101-265-752.000	SUPPLIES	BUSINESS IMAGING GROUP	ENVELOPES. LETTERHEAD	277644	01/30/23	718.00	37662
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	6212	01/30/23	47.98	37671
101-265-752.000	SUPPLIES	QUILL CORPORATION	SUPPLIES	29906660	01/30/23	108.96	37685
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3527735835	01/30/23	138.73	37688

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-752.000	SUPPLIES	ULINE	FLOOR MAT	158375248	01/30/23	259.41	37692
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	871.69	37651
101-265-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	206969582639	01/30/23	851.11	37663
101-265-927.000	UTILITIES	DTE	UTILITIES	18123	01/30/23	1,101.93	37666
101-265-929.000	GROUNDS MAINTENANCE & REPAIR	GFL ENVIRONMENTAL	RUBBISH REMOVAL- TWSP HALL	0059031285	01/30/23	86.70	37670
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SHERMAN HEATING & COOLING	FALL INSPECTION PREVENTATIVE MAINTENANCE	10081	01/30/23	900.00	37687
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	COUNTRY WATER & STATE	WATER SOFTENER RENTAL JANUARY	36982	01/30/23	36.00	37664
101-265-986.000	CAPITAL IMPROVEMENTS	SCI FLOOR COVERING, INC	TWSP HALL CARPET REPLACEMENT & INSTALLATION	CG231462	01/30/23	45,187.00	37686
Total For Dept 265 TOWNSHIP HALL/GROUNDS						52,295.92	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	86394336	01/18/23	351.08	37656
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET/CABLE	18085	01/18/23	268.66	37648
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- MEETING	226426	01/30/23	900.00	37673
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES DECEMBER	226383	01/30/23	2,404.25	37673
101-271-850.000	TELEPHONE	CLEAR RATE COMMUNICATIONS	TELEPHONE	3321216	01/18/23	103.84	37647
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2122220	01/30/23	484.67	37658
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	MICHIGAN OFFICE SOLUTIONS	COPIER METER/MAINTENANCE	IN4164863	01/30/23	272.88	37678
101-271-933.000	COMPUTER SUPPORT SERVICES	BS&A SOFTWARE, INC	ANNUAL SUPPORT GL, AP,UB,PA,DPP	144809	01/30/23	5,215.00	37661
Total For Dept 271 OTHER CHARGES & SERVICES						10,000.38	
Dept 336 FIRE DEPARTMENT							
101-336-804.700	CONTRACTED SERVICES- BAF	BRIGHTON AREA FIRE AUTHORITY	20% SHARED EXPENSES 2021-2022	1399	01/30/23	1,857.78	37660
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	54.08	37651
101-336-930.000	BUILDING MAINTENANCE & REPAIR	BELFOR PROPERTY RESTORATION	EMERGENCY SERVICES STATION 32	1787197	01/30/23	359.63	37659
Total For Dept 336 FIRE DEPARTMENT						2,271.49	
Dept 412 CODE ENFORCEMENT							
101-412-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	18111	01/18/23	171.52	37644
Total For Dept 412 CODE ENFORCEMENT						171.52	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	18106	01/18/23	8.33	37650
101-425-927.000	UTILITIES	DTE	UTILITIES	18123	01/30/23	24.99	37666
Total For Dept 425 EMERGENCY PREPAREDNESS						33.32	
Dept 525 ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS	COLLET DUMP LEGAL SERVICES	849383	01/30/23	840.00	37669
101-525-967.000	PROJECT COSTS	STATE OF MICHIGAN	SALARIES,WAGES & FRINGES COLLETT DUMP	761-11074805	01/30/23	3,199.69	37679
Total For Dept 525 ENVIRONMENTAL						4,039.69	
Dept 701 PLANNING							
101-701-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	18111	01/18/23	1,415.00	37644
101-701-900.000	PRINTING & PUBLISHING	LIVINGSTON DAILY PRESS	LEGAL NOTICES	0005235384	01/18/23	660.00	37654
Total For Dept 701 PLANNING						2,075.00	
Total For Fund 101 GENERAL FUND						89,067.58	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	18111	01/18/23	128.64	37644
Total For Dept 000						128.64	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk/Date	Amount	check #
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						128.64	
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-084.041	DUE FROM OTHERS	BELFOR PROPERTY RESTOR	MITIGATION SERVICES WWTP	1782417	01/30/23	1,743.72	37659
590-000-084.041	DUE FROM OTHERS	FIRE SYSTEMS OF MICHIG	NEW EXTINGUISHER/TRUCK & SERVICE CH	1862416	01/30/23	217.25	37668
590-000-084.041	DUE FROM OTHERS	TLS CONSTRUCTION LLC	2781 TOBY DR INSTALL	1898	01/30/23	48.00	37690
590-000-084.041	DUE FROM OTHERS	WATER TECH LLC	WWTP TESTING DECEMBER 2022	55948	01/30/23	170.00	37693
590-000-101.000	INVENTORY	DUBOIS-COOPER ASSOCIAT	100 REPLACEMENT GRINDER PUMPS	267774	01/30/23	280,000.00	37667
590-000-256.000	NEW CONNECTIONS	TLS CONSTRUCTION LLC	2781 TOBY DR INSTALL	1898	01/30/23	4,180.00	37690
Total For Dept 000						286,358.97	
Dept 537 ADMINISTRATION							
590-537-752.000	SUPPLIES	PRINTING SYSTEMS	UTILITY BILLS	226234	01/30/23	313.97	37683
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET	18084	01/18/23	106.67	37648
Total For Dept 537 ADMINISTRATION						420.64	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	GREAT LAKES ACE	SUMP PUMP	6230	01/30/23	129.99	37671
590-540-752.000	SUPPLIES	NORTH CENTRAL LABORATO	SUPPLIES	481362	01/30/23	323.09	37681
590-540-752.000	SUPPLIES	PVS TECHNOLOGIES, INC.	FERRIC CHLORIDE SOLUTION	326325	01/30/23	8,889.41	37684
590-540-804.400	CONTRACT SERVICES-NON ROU	MISS DIG 11	ANNUAL MEMBERSHIP FEE	20231054	01/30/23	1,826.20	37680
590-540-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	3321216	01/18/23	12.83	37647
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	206969564410	01/18/23	668.90	37649
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	18107	01/18/23	16.00	37649
590-540-927.000	UTILITIES	DTE	UTILITIES	18106	01/18/23	360.90	37650
590-540-927.000	UTILITIES	FLAGSTAR	UTILITIES/MEMBERSHIPS/POSTAGE	18103	01/18/23	1,136.27	37653
590-540-927.000	UTILITIES	DTE	UTILITIES	18123	01/30/23	1,349.86	37666
590-540-927.000	UTILITIES	DTE	UTILITIES	200344015130	01/30/23	7,021.25	37666
590-540-929.000	GROUNDS MAINTENANCE & REP	GFL ENVIRONMENTAL	RUBBISH REMOVAL- WWTP	0059208544	01/30/23	81.78	37670
590-540-930.000	BUILDING MAINTENANCE & REI	BELFOR PROPERTY RESTOR	MITIGATION SERVICES WWTP	1782417	01/30/23	1,000.00	37659
590-540-930.000	BUILDING MAINTENANCE & REI	SHERMAN HEATING & COOL	PREVENTATIVE MAINTENANCE FURNACE/BO	10079	01/30/23	163.50	37687
590-540-930.000	BUILDING MAINTENANCE & REI	WATER TECH LLC	WWTP TESTING DECEMBER 2022	55948	01/30/23	35.00	37693
590-540-939.000	COLLECTION SYS MAINT REPAI	KISM, LLC	MONITORING KISM JAN 23 THROUGH DEC	701055	01/30/23	3,647.70	37676
Total For Dept 540 OPERATION AND MAINTENANCE						26,662.68	
Total For Fund 590 SEWER O & M FUND						313,442.29	
Fund 702 PATHWAYS FUND							
Dept 000							
702-000-946.000	ENGINEERING SERVICES	ORCHARD, HILTZ & MCCLI	2021 SIDEWALK PROJECTS	58823	01/30/23	3,748.50	37682
702-000-967.502	PROJECT COST SPENCER-EGR	ORCHARD, HILTZ & MCCLI	2021 SIDEWALK PROJECT	56803	01/30/23	9,705.00	37682
Total For Dept 000						13,453.50	
Total For Fund 702 PATHWAYS FUND						13,453.50	
Fund 812 SAD ROAD MAINTENANCE							
Dept 017 CADY DR							
812-017-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- CADY DR GRADING	9666	01/30/23	400.00	37675
812-017-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- CADY DR SNOW PLOWING	9654	01/30/23	295.00	37675
Total For Dept 017 CADY DR						695.00	
Dept 033 DONALD/STUHRBURG SAD							
812-033-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- DONALD STURHBURG SNOW PLOWING	9656	01/30/23	220.00	37675
Total For Dept 033 DONALD/STUHRBURG SAD						220.00	

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EXP CHECK RUN DATES 01/17/2023 - 01/30/2023
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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 812 SAD ROAD MAINTENANCE							
Dept 039 TRACEY LANE SAD							
812-039-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- TRACEY LN GRADING	9673	01/30/23	275.00	37675
			Total For Dept 039 TRACEY LANE SAD			275.00	
			Total For Fund 812 SAD ROAD MAINTENANCE			1,190.00	
Fund 840 SAD AQUATICS							
Dept 107 CLARK LAKE AQUATICS							
840-107-967.000	PROJECT COSTS	LAKE PRO, INC.	SAD- CLARK LAKE SURVEY AND BIOBASE '1222	1222	01/30/23	530.00	37677
840-107-967.000	PROJECT COSTS	LAKE PRO, INC.	SAD-CLARK LAKE 2023 EGLE PERMIT	1524	01/30/23	892.50	37677
			Total For Dept 107 CLARK LAKE AQUATICS			1,422.50	
			Total For Fund 840 SAD AQUATICS			1,422.50	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	1,183.13	37651
			Total For Dept 070 COUNTRY CLUB ANNEX LT			1,183.13	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	23.54	37651
			Total For Dept 071 DONALD DRIVE LIGHT			23.54	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	64.58	37651
			Total For Dept 072 BRANDYWINE FARMS LIGHT			64.58	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	64.58	37651
			Total For Dept 073 HARVEST HILLS LIGHTS			64.58	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	64.58	37651
			Total For Dept 074 GREENFIELD POINTE LIGHTS			64.58	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	94.17	37651
			Total For Dept 075 BRIGHTON GARDENS			94.17	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	34.41	37651
			Total For Dept 076 EAGLE HEIGHTS			34.41	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	94.17	37651
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			94.17	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	34.41	37651
			Total For Dept 078 DE MARIA			34.41	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	68.82	37651
			Total For Dept 079 RAVENSWOOD LIGHTS			68.82	
Dept 080 MAPLE RIDGE SUB							

DB: Brighton Twp

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 845 STREET LIGHTING FUND							
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	34.41	37651
			Total For Dept 080 MAPLE RIDGE SUB			34.41	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	64.58	37651
			Total For Dept 081 ALGER PINES			64.58	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	98.99	37651
			Total For Dept 082 SHENANDOAH			98.99	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	30.63	37651
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			30.63	
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER	200363955693	01/18/23	193.75	37651
			Total For Dept 085 OAKS AT BEACH LAKE			193.75	
			Total For Fund 845 STREET LIGHTING FUND			2,148.75	