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DB: Brighton Twp

CHECK REGISTER FOR BRIGHTON CHARTER TOWNSHIP Page: 1/1
CHECK DATE FROM 03/07/2023 - 03/20/2023

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GFCHK GENERAL FUND CHECKING					
03/10/2023	GFCHK	37811	CONSUMERS	CONSUMERS ENERGY	16.00
03/10/2023	GFCHK	37812	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00
03/10/2023	GFCHK	37813	DTE	DTE	476.44
03/10/2023	GFCHK	37814	ACE	GREAT LAKES ACE	106.85
03/10/2023	GFCHK	37815	STAPLES	STAPLES	67.37
03/10/2023	GFCHK	37816	VERIZON	VERIZON WIRELESS	204.35
03/20/2023	GFCHK	37817	2022 ROAD	2022 ROAD IMPROVEMENT BOND FUND	2.67
03/20/2023	GFCHK	37818	ANDERSON	ANDERSON WILLIAM	105.00
03/20/2023	GFCHK	37819	APPLIED	APPLIED INNOVATION	464.30
03/20/2023	GFCHK	37820	AQUATICS	AQUATICS FUND	2.28
03/20/2023	GFCHK	37821	BIG BARNEY	BIG BARNEYS DUST CONTROL LLC	997.50
03/20/2023	GFCHK	37822	BCN	BLUE CARE NETWORK	14,663.46
03/20/2023	GFCHK	37823	BCBS	BLUE CROSS BLUE SHIELD OF MI	984.55
03/20/2023	GFCHK	37824	BRIGHTON T	BRIGHTON TOWNSHIP	645.32
03/20/2023	GFCHK	37825	BRIGHTON T	BRIGHTON TOWNSHIP	25.50
03/20/2023	GFCHK	37826	CITY OF BR	CITY OF BRIGHTON	4,433.92
03/20/2023	GFCHK	37827	COGLEY	COGLEY JOHN	105.00
03/20/2023	GFCHK	37828	COMCAST	COMCAST	386.52
03/20/2023	GFCHK	37829	CONSUMERS	CONSUMERS ENERGY	1,039.93
03/20/2023	GFCHK	37830	STATE SOFT	COUNTRY WATER & STATE SOFT	36.00
03/20/2023	GFCHK	37831	CUMMINS	CUMMINS SALES AND SERVICE	499.56
03/20/2023	GFCHK	37832	DOUGIE	DOUGIE'S DISPOSAL & RECYCLING	14,670.00
03/20/2023	GFCHK	37833	DTE	DTE	3,002.33
03/20/2023	GFCHK	37834	DTE	VOID	0.00
03/20/2023	GFCHK	37835	FLAGSTAR	FLAGSTAR	2,101.68
03/20/2023	GFCHK	37836	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	105.00
03/20/2023	GFCHK	37837	GFL	GFL ENVIRONMENTAL	98.68
03/20/2023	GFCHK	37838	GRABER/G	GRABER GLENN	105.00
03/20/2023	GFCHK	37839	GRAPENTIEN	GRAPENTIEN ANITA	100.00
03/20/2023	GFCHK	37840	GRAPEN	GRAPENTIEN FRANK	105.00
03/20/2023	GFCHK	37841	HARRIS &	HARRIS & LITERSKI	3,866.75
03/20/2023	GFCHK	37842	HARTLAND S	HARTLAND SEPTIC SERVICE	790.00
03/20/2023	GFCHK	37843	ITI INC	I.T.I., INC.	416.00
03/20/2023	GFCHK	37844	INFRASTRUC	INFRASTRUCTURE ALTERNATIVES,	26,282.17
03/20/2023	GFCHK	37845	K B	K B ROAD GRADING	1,140.00
03/20/2023	GFCHK	37846	LIV CTY TR	LIVINGSTON COUNTY TREASURER	354.50
03/20/2023	GFCHK	37847	PRESS & AR	LIVINGSTON DAILY PRESS & ARGUS	1,190.00
03/20/2023	GFCHK	37848	MICHIGAN	MICHIGAN .COM	24.00
03/20/2023	GFCHK	37849	NCL	NORTH CENTRAL LABORATORIES	971.78
03/20/2023	GFCHK	37850	OWL	ORGANIZATION OF WOODLAND LK	1,081.00
03/20/2023	GFCHK	37851	SECURITY L	SECURITY LOCK SERVICE	1,210.00
03/20/2023	GFCHK	37852	SERVICEPRO	SERVICEPRO	1,725.00
03/20/2023	GFCHK	37853	SEWER CAP	SEWER CAPITAL DEBT FUND	1,202.03
03/20/2023	GFCHK	37854	SEW RES	SEWER RESERVE FUND	17,980.00
03/20/2023	GFCHK	37855	SMART	SMART BUSINESS SOURCE	268.20
03/20/2023	GFCHK	37856	STAPLES	STAPLES	481.07
03/20/2023	GFCHK	37857	DUNCAN	THE ORIGINAL DUNCAN DISPOSAL	14,634.00
03/20/2023	GFCHK	37858	EXXON	WEX BANK	536.40
03/20/2023	GFCHK	37859	WHITLOCK	WHITLOCK BUSINESS SYSTEMS	1,033.95
03/20/2023	GFCHK	37860	WILDLIFE X	WILDLIFE X TEAM SE MICHIGAN	1,004.00

GFCHK TOTALS:

Total of 50 Checks:	133,198.06
Less 1 Void Checks:	0.00
Total of 49 Disbursements:	133,198.06

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
		Fund Totals:					
			Fund 101 GENERAL FUND			43,072.64	
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			128.64	
			Fund 590 SEWER O & M FUND			50,463.50	
			Fund 591 MUNICIPAL WATER FUND			4,433.92	
			Fund 701 GENERAL CUSTODIAL FUND			380.00	
			Fund 812 SAD ROAD MAINTENANCE			2,137.50	
			Fund 817 MUNICIPAL REFUSE			29,304.00	
			Fund 840 SAD AQUATICS			1,181.00	
			Fund 845 STREET LIGHTING FUND			2,096.86	
			Total For All Funds:			133,198.06	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-214.840	DUE TO AQUATICS	AQUATICS FUND	INTERFUND- REPLACE BANK FEES	18346	03/20/23	2.28	37820
101-000-214.860	DUE TO 2022 ROAD IMP BOND	2022 ROAD IMPROVEMENT	INTERFUND TRANS BANK FEES	18347	03/20/23	2.67	37817
101-000-676.700	REIMBURSEMENT INS PREMIUM	BLUE CROSS BLUE SHIELD	BCBSM COBRA HEALTH INS APRIL	18343	03/20/23	984.55	37823
Total For Dept 000						989.50	
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-900.000	PRINTING & PUBLISHING	LIVINGSTON DAILY PRESS	LEGAL NOTICES FEBRUARY	0005412259	03/20/23	920.00	37847
Total For Dept 101 LEGISLATIVE-TWSP BOARD						920.00	
Dept 172 ADMINISTRATION-MANAGER							
101-172-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE- APRIL 2023	18344	03/20/23	348.32	37822
101-172-861.000	MILEAGE/TRAVEL	FLAGSTAR	SUPPLIES/EDUCATION/EQUIPMENT	18336	03/20/23	23.27	37835
Total For Dept 172 ADMINISTRATION-MANAGER						371.59	
Dept 215 TOWNSHIP CLERK							
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE- APRIL 2023	18344	03/20/23	4,442.86	37822
101-215-910.000	EDUCATION	FLAGSTAR	SUPPLIES/EDUCATION/EQUIPMENT	18336	03/20/23	125.00	37835
Total For Dept 215 TOWNSHIP CLERK						4,567.86	
Dept 253 TREASURER							
101-253-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE- APRIL 2023	18344	03/20/23	2,012.10	37822
101-253-910.000	EDUCATION	FLAGSTAR	SUPPLIES/EDUCATION/EQUIPMENT	18336	03/20/23	1,198.00	37835
101-253-970.000	CAPITAL OUTLAY	FLAGSTAR	SUPPLIES/EDUCATION/EQUIPMENT	18336	03/20/23	659.00	37835
Total For Dept 253 TREASURER						3,869.10	
Dept 257 ASSESSOR							
101-257-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE- APRIL 2023	18344	03/20/23	3,743.80	37822
101-257-725.000	PER DIEM COMP	ANDERSON WILLIAM	BOR PER DIEM 3-7-23	18311	03/20/23	105.00	37818
101-257-725.000	PER DIEM COMP	COGLEY JOHN	BOR PER DIEM 3-7-23	18310	03/20/23	105.00	37827
101-257-725.000	PER DIEM COMP	GRABER GLENN	BOR PER DIEM 3-7-23	18312	03/20/23	105.00	37838
101-257-725.000	PER DIEM COMP	GRAPENTIEN FRANK	BOR PER DIEM 3-7-23	18309	03/20/23	105.00	37840
101-257-752.000	SUPPLIES	FLAGSTAR	SUPPLIES/EDUCATION/EQUIPMENT	18336	03/20/23	40.28	37835
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	9928679870	03/10/23	33.80	37816
101-257-900.000	PRINTING & PUBLISHING	LIVINGSTON DAILY PRESS	LEGAL NOTICES FEBRUARY	0005412259	03/20/23	270.00	37847
101-257-900.000	PRINTING & PUBLISHING	WHITLOCK BUSINESS SYST	ACN SET-UP AND NOTICES X 8369	786017	03/20/23	1,033.95	37859
Total For Dept 257 ASSESSOR						5,541.83	
Dept 262 ELECTIONS							
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE- APRIL 2023	18344	03/20/23	686.06	37822
101-262-752.000	SUPPLIES	FLAGSTAR	SUPPLIES/EDUCATION/EQUIPMENT	18336	03/20/23	56.13	37835
Total For Dept 262 ELECTIONS						742.19	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE- APRIL 2023	18344	03/20/23	1,715.16	37822
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	6279	03/10/23	82.88	37814
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	6297	03/10/23	23.97	37814
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	35318912988	03/10/23	7.11	37815
101-265-752.000	SUPPLIES	MICHIGAN .COM	ANNUAL SUBSCRIPTION ADJ. AMT DUE	18304	03/20/23	24.00	37848
101-265-752.000	SUPPLIES	SMART BUSINESS SOURCE	PAPER	OE-62618-1	03/20/23	268.20	37855
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3532556002	03/20/23	8.77	37856
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3532688871	03/20/23	44.06	37856
101-265-754.000	SMALL EQUIPMENT EXPENSE	STAPLES	CROSS CUT SHREDDER	3532688872	03/20/23	303.29	37856
101-265-759.000	GAS AND OIL	WEX BANK	FUEL	87841956	03/20/23	298.24	37858
101-265-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	852.82	37833

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Fund 101 GENERAL FUND							
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-927.999	UTILITIES	CONSUMERS ENERGY	UTILITIES	203321597590	03/20/23	382.52	37829
101-265-930.000	BUILDING MAINTENANCE & REPAIR	GFL ENVIRONMENTAL	RUBBISH REMOVAL TWSP HALL	0059974679	03/20/23	98.68	37837
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SECURITY LOCK SERVICE	SERVICE CALL TWSP HALL CONTINUOUS H	000640	03/20/23	1,210.00	37851
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE FEBRUARY 2023	TWP-FEB2023	03/20/23	575.00	37852
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE JANUARY 2023	TWP-JAN 2023	03/20/23	575.00	37852
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE DECEMBER 2022	TWP-DEC 2022	03/20/23	575.00	37852
101-265-930.999	BUILDING MAINTENANCE & REPAIR	WILDLIFE X TEAM SE MIC	WILDLIFE INSPECTION & SERVICES	2990	03/20/23	1,004.00	37860
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	COUNTRY WATER & STATE	WATER SOFTENER RENTAL MARCH	39487	03/20/23	36.00	37830
Total For Dept 265 TOWNSHIP HALL/GROUNDS						8,084.70	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	87841956	03/20/23	34.83	37858
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET-CABLE	18339	03/20/23	279.85	37828
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES FEBRUARY- MEETING	226948	03/20/23	300.00	37841
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- FEBRUARY GENERAL	226848	03/20/23	3,566.75	37841
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	9928679870	03/10/23	130.54	37816
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2168411	03/20/23	464.30	37819
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT- MARCH 2023	18291	03/10/23	11,457.00	37812
Total For Dept 271 OTHER CHARGES & SERVICES						16,233.27	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	52.65	37833
Total For Dept 336 FIRE DEPARTMENT						52.65	
Dept 412 CODE ENFORCEMENT							
101-412-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE- APRIL 2023	18344	03/20/23	171.52	37822
Total For Dept 412 CODE ENFORCEMENT						171.52	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	18294	03/10/23	8.43	37813
Total For Dept 425 EMERGENCY PREPAREDNESS						8.43	
Dept 525 ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS	LEGAL SERVICES COLLETT DUMP	853598	03/20/23	105.00	37836
Total For Dept 525 ENVIRONMENTAL						105.00	
Dept 701 PLANNING							
101-701-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE- APRIL 2023	18344	03/20/23	1,415.00	37822
Total For Dept 701 PLANNING						1,415.00	
Total For Fund 101 GENERAL FUND						43,072.64	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE- APRIL 2023	18344	03/20/23	128.64	37822
Total For Dept 000						128.64	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						128.64	
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-214.101	DUE TO GENERAL FUND	BRIGHTON TOWNSHIP	INTERFUND- RECLASS POSTAGE	18300	03/20/23	645.32	37824
590-000-214.598	DUE TO SEWER CAPITAL RESEF	SEWER RESERVE FUND	INTERFUND MOVE FUNDS FOR RECEIPT CO	18302	03/20/23	17,980.00	37854
590-000-214.882	DUE TO SEWER CAP/DS#592	SEWER CAPITAL DEBT FUN	MOVE ADMIN FEES DEL 2022 RECEIPTED	18314	03/20/23	1,202.03	37853

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Fund 590 SEWER O & M FUND							
Dept 000							
Total For Dept 000						19,827.35	
Dept 537 ADMINISTRATION							
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET	18338	03/20/23	106.67	37828
Total For Dept 537 ADMINISTRATION						106.67	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	STAPLES	SUPPLIES	35318912988	03/10/23	60.26	37815
590-540-752.000	SUPPLIES	NORTH CENTRAL LABORATO	SUPPLIES	483882	03/20/23	971.78	37849
590-540-752.000	SUPPLIES	STAPLES	SUPPLIES	3532556002	03/20/23	124.95	37856
590-540-759.000	GAS AND OIL	WEX BANK	FUEL	87841956	03/20/23	203.33	37858
590-540-804.300	CONTRACTED SERVICES- FIXE	INFRASTRUCTURE ALTERNA	O & M WWTP- MARCH 2023	32032	03/20/23	26,282.17	37844
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	9928679870	03/10/23	40.01	37816
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	204567460829	03/10/23	16.00	37811
590-540-927.000	UTILITIES	DTE	UTILITIES	18294	03/10/23	468.01	37813
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	206258147562	03/20/23	657.41	37829
590-540-931.000	EQUIPMENT MAINTENANCE & RE	CUMMINS SALES AND SERV	SERVICE CALL PLANT GENERATOR SN# 20	86-3526	03/20/23	499.56	37831
590-540-931.000	EQUIPMENT MAINTENANCE & RE	I.T.I., INC.	INCOM WIRELESS PHONE WWTP SERVICE C.	0304116	03/20/23	416.00	37843
590-540-939.000	COLLECTION SYS MAINT REPAI	HARTLAND SEPTIC SERVIC	9417 LEXFORD WAY EMERGENCY PUMPER T	03012322	03/20/23	320.00	37842
590-540-939.000	COLLECTION SYS MAINT REPAI	HARTLAND SEPTIC SERVIC	4182 DOMINION BLVD EMERGENCY PUMPER	02252310	03/20/23	470.00	37842
Total For Dept 540 OPERATION AND MAINTENANCE						30,529.48	
Total For Fund 590 SEWER O & M FUND						50,463.50	
Fund 591 MUNICIPAL WATER FUND							
Dept 000							
591-000-804.600	CONTRACT SERVICES- CITY	CITY OF BRIGHTON	UTILITY MAINTENANCE FEE`	7449	03/20/23	4,433.92	37826
Total For Dept 000						4,433.92	
Total For Fund 591 MUNICIPAL WATER FUND						4,433.92	
Fund 701 GENERAL CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG TAG FEES FEBRUARY	18327	03/20/23	25.50	37825
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TREA	DOG LICENSE FEES FEBRUARY	18328	03/20/23	354.50	37846
Total For Dept 000						380.00	
Total For Fund 701 GENERAL CUSTODIAL FUND						380.00	
Fund 812 SAD ROAD MAINTENANCE							
Dept 017 CADY DR							
812-017-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- CADY SNOW PLOWING	9689	03/20/23	442.50	37845
Total For Dept 017 CADY DR						442.50	
Dept 027 WEST LASHBROOK							
812-027-967.000	PROJECT COSTS	BIG BARNEYS DUST CONTR	SAD- W LASHBROOK DUST CONTROL	10402	03/20/23	997.50	37821
Total For Dept 027 WEST LASHBROOK						997.50	
Dept 031 PARKLAWN SAD							
812-031-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- PARKLAWN SNOW PLOWING	9687	03/20/23	412.50	37845
Total For Dept 031 PARKLAWN SAD						412.50	
Dept 055 KENDOR							
812-055-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- KENDOR SNOW PLOWING	9695	03/20/23	285.00	37845

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Fund 812 SAD ROAD MAINTENANCE							
Dept 055 KENDOR							
			Total For Dept 055 KENDOR			285.00	
			Total For Fund 812 SAD ROAD MAINTENANCE			2,137.50	
Fund 817 MUNICIPAL REFUSE							
Dept 036 RAVINES OF WOODLAND LAKE							
817-036-967.000	PROJECT COSTS	DOUGIE'S DISPOSAL & RE SAD-	RAVINES RUBBISH REMOVAL	131359	03/20/23	5,445.00	37832
			Total For Dept 036 RAVINES OF WOODLAND LAKE			5,445.00	
Dept 056 RAVENSWOOD							
817-056-967.000	PROJECT COSTS	DOUGIE'S DISPOSAL & RE SAD-	RAVENSWOOD RUBBISH	131341	03/20/23	9,225.00	37832
			Total For Dept 056 RAVENSWOOD			9,225.00	
Dept 529 WOODLAND/AIRWAY ASSESSMENT							
817-529-967.000	PROJECT COSTS	THE ORIGINAL DUNCAN DI SAD-	WOOD/AIRWAY HILLS RUBBISH REMO	0031712	03/20/23	14,634.00	37857
			Total For Dept 529 WOODLAND/AIRWAY ASSESSMENT			14,634.00	
			Total For Fund 817 MUNICIPAL REFUSE			29,304.00	
Fund 840 SAD AQUATICS							
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.000	PROJECT COSTS	GRAPENTIE ANITA	SAD-OWL REIMBURSE ANNUAL DUES MWA M	18313	03/20/23	100.00	37839
840-550-967.000	PROJECT COSTS	ORGANIZATION OF WOODLA	SAD-OWL REIMBURSE LIABILITY INS PD	18329	03/20/23	698.00	37850
840-550-967.000	PROJECT COSTS	ORGANIZATION OF WOODLA	SAD- OWL REIMBURSE NEWSLETTER POSTA	18330	03/20/23	195.00	37850
840-550-967.000	PROJECT COSTS	ORGANIZATION OF WOODLA	SAD-OWL REIMBURSE PO BOX PAID	18331	03/20/23	188.00	37850
			Total For Dept 550 WOODLAND LAKE AQUATIC			1,181.00	
			Total For Fund 840 SAD AQUATICS			1,181.00	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	1,152.25	37833
			Total For Dept 070 COUNTRY CLUB ANNEX LT			1,152.25	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	22.93	37833
			Total For Dept 071 DONALD DRIVE LIGHT			22.93	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	63.24	37833
			Total For Dept 072 BRANDYWINE FARMS LIGHT			63.24	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	63.24	37833
			Total For Dept 073 HARVEST HILLS LIGHTS			63.24	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	63.24	37833
			Total For Dept 074 GREENFIELD POINTE LIGHTS			63.24	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	91.71	37833
			Total For Dept 075 BRIGHTON GARDENS			91.71	
Dept 076 EAGLE HEIGHTS							

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 845 STREET LIGHTING FUND							
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	33.72	37833
			Total For Dept 076 EAGLE HEIGHTS			33.72	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	91.71	37833
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			91.71	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	33.72	37833
			Total For Dept 078 DE MARIA			33.72	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	67.45	37833
			Total For Dept 079 RAVENSWOOD LIGHTS			67.45	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	33.72	37833
			Total For Dept 080 MAPLE RIDGE SUB			33.72	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	63.24	37833
			Total For Dept 081 ALGER PINES			63.24	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	96.96	37833
			Total For Dept 082 SHENANDOAH			96.96	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	30.02	37833
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			30.02	
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE	STREETLIGHTS	200434007150	03/20/23	189.71	37833
			Total For Dept 085 OAKS AT BEACH LAKE			189.71	
			Total For Fund 845 STREET LIGHTING FUND			2,096.86	