

Check Date	Bank	Check	Vendor	Vendor Name	Amount	
Bank GFCHK GENERAL FUND CHECKING						
09/25/2023	GFCHK	38412	AMERICAN U	AMERICAN UNITED LIFE INS. CO	1,286.12	
09/25/2023	GFCHK	38413	AMERICAN U	VOID	0.00	V
09/25/2023	GFCHK	38414	CITIZ	CITIZENS	1,130.68	
09/25/2023	GFCHK	38415	CLEAR RATE	CLEAR RATE COMMUNICATIONS, INC	118.79	
09/25/2023	GFCHK	38416	COMCAST	COMCAST	456.85	
09/25/2023	GFCHK	38417	CONSUMERS	CONSUMERS ENERGY	32.78	
09/25/2023	GFCHK	38418	DTE	DTE	7,937.05	
09/25/2023	GFCHK	38419	DTE	DTE	1,962.41	
09/25/2023	GFCHK	38420	FLAGSTAR	FLAGSTAR	1,744.53	
09/25/2023	GFCHK	38421	ACE	GREAT LAKES ACE	4.70	
09/25/2023	GFCHK	38422	JOHN HANCO	JOHN HANCOCK	45.00	
09/25/2023	GFCHK	38423	PRESS & AR	LIVINGSTON DAILY PRESS & ARGUS	485.00	
10/05/2023	GFCHK	38424			0.00	V
10/05/2023	GFCHK	38425			0.00	V
10/05/2023	GFCHK	38426			0.00	V
10/05/2023	GFCHK	38427			0.00	V
10/05/2023	GFCHK	38428			0.00	V
10/05/2023	GFCHK	38429			0.00	V
10/05/2023	GFCHK	38430	CONSUMERS	CONSUMERS ENERGY	16.00	
10/05/2023	GFCHK	38431	DTE	DTE	1,026.32	
10/05/2023	GFCHK	38432	ACE	GREAT LAKES ACE	14.18	
10/05/2023	GFCHK	38433	HOME DEPOT	HOME DEPOT CREDIT SERVICES	269.32	
10/05/2023	GFCHK	38434	STAPLES	STAPLES	262.56	
10/05/2023	GFCHK	38435	VERIZON	VERIZON WIRELESS	204.20	
10/16/2023	GFCHK	38436	ABSOPURE	ABSOPURE WATER COMPANY	35.70	
10/16/2023	GFCHK	38437	APEX SOFTW	APEX SOFTWARE	1,300.00	
10/16/2023	GFCHK	38438	APPLIED	APPLIED INNOVATION	614.29	
10/16/2023	GFCHK	38439	BRIGHTON T	BRIGHTON TOWNSHIP	132.50	
10/16/2023	GFCHK	38440	BRIGHTON T	BRIGHTON TOWNSHIP	18.00	
10/16/2023	GFCHK	38441	BRIGHTON T	BRIGHTON TOWNSHIP	678.51	
10/16/2023	GFCHK	38442	CARLSON-DI	CARLSON-DIMOND & WRIGHT, INC	566.42	
10/16/2023	GFCHK	38443	CHETS	CHET'S RENT-ALL	987.03	
10/16/2023	GFCHK	38444	CHLORIDE	CHLORIDE SOLUTIONS, LLC	9,195.50	
10/16/2023	GFCHK	38445	CHRISTENSE	CHRISTENSEN THERESA	313.24	
10/16/2023	GFCHK	38446	COGLEY	COGLEY JOHN	80.00	
10/16/2023	GFCHK	38447	CONSUMERS	CONSUMERS ENERGY	127.41	
10/16/2023	GFCHK	38448	STATE SOFT	COUNTRY WATER & STATE SOFT	36.00	
10/16/2023	GFCHK	38449	D2	D2 CONTRACTING	9,960.00	
10/16/2023	GFCHK	38450	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00	
10/16/2023	GFCHK	38451	DORSET	DORSET JOHN	80.00	
10/16/2023	GFCHK	38452	DTE - STLI	DTE ENERGY	3,026.59	
10/16/2023	GFCHK	38453	DTE - STLI	VOID	0.00	V
10/16/2023	GFCHK	38454	DUBOIS	DUBOIS-COOPER ASSOCIATES	393,000.00	
10/16/2023	GFCHK	38455	DUST CONTR	DUST CONTROL, LLC	1,100.00	
10/16/2023	GFCHK	38456	ELECTION	ELECTION SOURCE	925.13	
10/16/2023	GFCHK	38457	FLEIS	FLEIS & VANDENBRINK	1,500.00	
10/16/2023	GFCHK	38458	FONSON	FONSON COMPANY, INC	45,751.68	
10/16/2023	GFCHK	38459	FRESHWATER	FRESHWATER PHYSICIANS, INC	800.00	
10/16/2023	GFCHK	38460	GFL	GFL ENVIRONMENTAL	279.91	
10/16/2023	GFCHK	38461	GIBBONS	GIBBONS JOHN	80.00	
10/16/2023	GFCHK	38462	GRAND RI	GRAND RIVER HILTON LLC	129,070.15	
10/16/2023	GFCHK	38463	GRAPEN	GRAPENTHEN FRANK	100.00	
10/16/2023	GFCHK	38464	GUARDIAN	GUARDIAN ALARM	156.20	
10/16/2023	GFCHK	38465	HARRIS &	HARRIS & LITERSKI	1,162.00	
10/16/2023	GFCHK	38466	HOLDEN	HOLDEN STEVE	80.00	
10/16/2023	GFCHK	38467	HORIZON	HORIZON LANDSCAPE INC.	75.00	
10/16/2023	GFCHK	38468	HUNTINGTON	HUNTINGTON NATIONAL BANK	25,935.00	
10/16/2023	GFCHK	38469	INFRASTRUC	INFRASTRUCTURE ALTERNATIVES,	32,176.42	
10/16/2023	GFCHK	38470	K B	K B ROAD GRADING	5,837.50	
10/16/2023	GFCHK	38471	LAKESIDE	LAKESIDE SERVICE CO, INC.	1,963.95	
10/16/2023	GFCHK	38472	LIV COM JT	LIVINGSTON COMMUNITY WATER	99.48	
10/16/2023	GFCHK	38473	LIV CTY TR	LIVINGSTON COUNTY TREASURER	272.00	
10/16/2023	GFCHK	38474	LYON PETER	LYON PETER	80.00	
10/16/2023	GFCHK	38475	MMTA	MICHIGAN MUNICIPAL TREASURERS ASSOC	198.00	
10/16/2023	GFCHK	38476	MIRAS	MIRAS KAREN	350.29	
10/16/2023	GFCHK	38477	NCL	NORTH CENTRAL LABORATORIES	4,200.00	
10/16/2023	GFCHK	38478	OHM	ORCHARD, HILTZ & MCCLIMENT INC	52,764.25	
10/16/2023	GFCHK	38479	ORKIN	ORKIN	179.99	
10/16/2023	GFCHK	38480	PVS	PVS TECHNOLOGIES, INC.	9,635.10	
10/16/2023	GFCHK	38481	QUALITY AS	QUALITY ASSURANCE SERVICES, LL	210.00	
10/16/2023	GFCHK	38482	QUILL	QUILL CORPORATION	247.64	
10/16/2023	GFCHK	38483	REGISTER	REGISTER OF DEEDS	30.00	
10/16/2023	GFCHK	38484	SECURITY L	SECURITY LOCK SERVICE	269.50	
10/16/2023	GFCHK	38485	CODES	STATE OF MICHIGAN	450.00	
10/16/2023	GFCHK	38486	SUPERIOR E	SUPERIOR EXCAVATING, INC	35,564.79	
10/16/2023	GFCHK	38487	GARBAGE	THE GARBAGE MAN	30.00	
10/16/2023	GFCHK	38488	TODDS	TODD'S SERVICES, INC.	290.00	
10/16/2023	GFCHK	38489	USPS	USPS POSTAGE BY PHONE	2,000.00	

10/12/2023 03:07 PM
User: KMIRAS
DB: Brighton Twp

CHECK REGISTER FOR BRIGHTON CHARTER TOWNSHIP
CHECK DATE FROM 09/19/2023 - 10/16/2023

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Check Date	Bank	Check	Vendor	Vendor Name	Amount
10/16/2023	GFCHK	38490	VALLEY	VALLEY CITY LINEN, INC	70.36
10/16/2023	GFCHK	38491	VICK/B	VICK BRIAN	25.00
10/16/2023	GFCHK	38492	WASILEWSK	WASILEWSKI CHERYL	802.40
10/16/2023	GFCHK	38493	WATER TECH	WATER TECH LLC	35.00
10/16/2023	GFCHK	38494	EXXON	WEX BANK	376.56

GFCHK TOTALS:

Total of 83 Checks:	803,777.98
Less 8 Void Checks:	0.00
Total of 75 Disbursements:	803,777.98

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL FUND			50,114.95
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			10.26
			Fund 285 ARPA FUND			17,467.00
			Fund 590 SEWER O & M FUND			453,761.15
			Fund 701 GENERAL AGENCY CUSTODIAL F			290.00
			Fund 702 PATHWAYS FUND			80,918.43
			Fund 725 CONSTRUCTION ESCROW			164,634.94
			Fund 812 SAD ROAD MAINTENANCE			6,937.50
			Fund 840 SAD AQUATICS			1,602.40
			Fund 845 STREET LIGHTING FUND			2,106.35
			Fund 860 2022 ROAD IMPROVEMENT BOND			21,800.00
			Fund 861 2020 ROAD IMPROVEMENT BOND			4,135.00
Total For All Funds:						803,777.98

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 000							
101-000-078.100	DUE FROM STATE- ELECTION	HOME DEPOT CREDIT SER	ELECTION DROP BOX INSTALLATION SUP	19099	10/05/23	269.32	38433
101-000-084.336	DUE FROM FIRE AUTHORITY	BRIGHTON TOWNSHIP	QUARTERLY SEWER BILL STATION #32	19118	10/16/23	106.00	38439
101-000-482.200	LAND USE PERMIT	HORIZON LANDSCAPE INC	REFUND LUP FEES	19153	10/16/23	50.00	38467
101-000-615.000	PLAN REVIEW FEE	HORIZON LANDSCAPE INC	REFUND LUP FEES	19153	10/16/23	25.00	38467
Total For Dept 000						450.32	
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-716.100	PENSION FEES	JOHN HANCOCK	QUARTERLY PENSION FEES	19081	09/25/23	36.00	38422
101-101-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	17.18	38412
101-101-861.000	MILEAGE/TRAVEL	MIRAS KAREN	MGFOA CONFERENCE & MERS CONFERENCE	19166	10/16/23	57.77	38476
101-101-861.000	MILEAGE/TRAVEL	VICK BRIAN	REIMBURSE MERS CONFERENCE PARKING	19103	10/16/23	25.00	38491
101-101-900.000	PRINTING & PUBLISHING	LIVINGSTON DAILY PRES	LEGAL NOTICES	5866809	09/25/23	285.00	38423
101-101-946.000	ENGINEERING SERVICES	ORCHARD, HILTZ & MCCL	CLEARWATER- SERVICES THROUGH 9-23-	67827	10/16/23	487.50	38478
Total For Dept 101 LEGISLATIVE-TWSP BOARD						908.45	
Dept 171 SUPERVISOR							
101-171-716.100	PENSION FEES	JOHN HANCOCK	QUARTERLY PENSION FEES	19081	09/25/23	9.00	38422
101-171-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	5.13	38412
Total For Dept 171 SUPERVISOR						14.13	
Dept 172 ADMINISTRATION-MANAGER							
101-172-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	53.30	38412
101-172-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	254.64	38412
101-172-752.000	SUPPLIES	FLAGSTAR	EDUCATION, SUPPLIES, MILEAGE TRAVE	19088	09/25/23	30.72	38420
101-172-808.000	CONSULTING	CITIZENS	SUPPLIES, PERMIT, CONSULTING, BACK	19089	09/25/23	339.10	38414
101-172-910.000	EDUCATION	FLAGSTAR	EDUCATION, SUPPLIES, MILEAGE TRAVE	19088	09/25/23	61.55	38420
Total For Dept 172 ADMINISTRATION-MANAGER						739.31	
Dept 215 TOWNSHIP CLERK							
101-215-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	57.40	38412
101-215-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	149.70	38412
101-215-861.000	MILEAGE/TRAVEL	MIRAS KAREN	MGFOA CONFERENCE & MERS CONFERENCE	19166	10/16/23	292.52	38476
Total For Dept 215 TOWNSHIP CLERK						499.62	
Dept 253 TREASURER							
101-253-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	54.33	38412
101-253-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	128.02	38412
101-253-861.000	MILEAGE/TRAVEL	CHRISTENSEN THERESA	MMTA FALL CONFERENCE GRAND TRAVERS	19170	10/16/23	313.24	38445
101-253-915.000	DUES	MICHIGAN MUNICIPAL TR	ANNUAL MEMBERSHIP RENEWAL	19123	10/16/23	198.00	38475
Total For Dept 253 TREASURER						693.59	
Dept 257 ASSESSOR							
101-257-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	67.65	38412
101-257-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	252.53	38412
101-257-752.000	SUPPLIES	FLAGSTAR	EDUCATION, SUPPLIES, MILEAGE TRAVE	19088	09/25/23	28.61	38420
101-257-754.000	SMALL EQUIPMENT EXPENSE	STAPLES	OFFICE CHAIR	3548374191	10/05/23	184.99	38434
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	9945400253	10/05/23	73.61	38435
101-257-910.000	EDUCATION	FLAGSTAR	EDUCATION, SUPPLIES, MILEAGE TRAVE	19088	09/25/23	686.88	38420
Total For Dept 257 ASSESSOR						1,294.27	
Dept 262 ELECTIONS							
101-262-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	11.28	38412
101-262-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	12.38	38412
101-262-752.000	SUPPLIES	ELECTION SOURCE	ELECTION SUPPLIES	23-3254	10/16/23	925.13	38456

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 262 ELECTIONS							
101-262-861.000	MILEAGE/TRAVEL	FLAGSTAR	EDUCATION, SUPPLIES, MILEAGE TRAVE	19088	09/25/23	861.77	38420
101-262-910.000	EDUCATION	FLAGSTAR	EDUCATION, SUPPLIES, MILEAGE TRAVE	19088	09/25/23	75.00	38420
Total For Dept 262 ELECTIONS						1,885.56	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	20.50	38412
101-265-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	65.31	38412
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	6663	09/25/23	4.70	38421
101-265-752.000	SUPPLIES	GREAT LAKES ACE	CREDIT RETURN SUPPLIES	6685	10/05/23	(37.95)	38432
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES- DRILL BIT	6684	10/05/23	52.13	38432
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3548449195	10/05/23	21.20	38434
101-265-752.000	SUPPLIES	STAPLES	RETURN CREDIT- SUPPLIES	3547365526	10/05/23	(96.52)	38434
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3545637515	10/05/23	96.52	38434
101-265-752.000	SUPPLIES	QUILL CORPORATION	SUPPLIES	34426178	10/16/23	152.65	38482
101-265-752.000	SUPPLIES	QUILL CORPORATION	SUPPLIES	34825466	10/16/23	94.99	38482
101-265-759.000	GAS AND OIL	WEX BANK	FUEL	92466697	10/16/23	318.14	38494
101-265-804.000	CONTRACTED SERVICES	VALLEY CITY LINEN, IN	FLOOR MATS	0323929	10/16/23	70.36	38490
101-265-851.000	POSTAGE	USPS POSTAGE BY PHONE	POSTAGE	19161	10/16/23	2,000.00	38489
101-265-925.999	WATER/SEWER FEE	LIVINGSTON COMMUNITY	WATER BILL 7-1-23 - 9-30-23 WEBER	19177	10/16/23	99.48	38472
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	866.58	38452
101-265-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	206614213062	09/25/23	32.78	38417
101-265-927.000	UTILITIES	DTE	UTILITIES	19094	09/25/23	1,098.29	38419
101-265-927.000	UTILITIES	DTE	UTILITIES	19100	10/05/23	113.45	38431
101-265-927.999	UTILITIES	COMCAST	INTERNET	19084	09/25/23	68.95	38416
101-265-929.000	GROUNDS MAINTENANCE & RE	GFL ENVIRONMENTAL	RUBBISH REMOVAL	0062956406	10/16/23	133.99	38460
101-265-929.000	GROUNDS MAINTENANCE & RE	TODD'S SERVICES, INC.	FALL WINTERIZATION LAWN SPRINKLERS	1-258312-W	10/16/23	290.00	38488
101-265-930.000	BUILDING MAINTENANCE & R	LAKESIDE SERVICE CO,	STATE BOILER INSPECTIONS	141554704	10/16/23	891.00	38471
101-265-930.000	BUILDING MAINTENANCE & R	ORKIN	EXTERMINATOR	250656135	10/16/23	179.99	38479
101-265-930.000	BUILDING MAINTENANCE & R	SECURITY LOCK SERVICE	REPLACE PIVOT HINGE FRONT DOOR	000975	10/16/23	269.50	38484
101-265-931.000	EQUIPMENT MAINTENANCE &	COUNTRY WATER & STATE	WATER SOFTENER RENTAL-OCTOBER	48127	10/16/23	36.00	38448
101-265-931.000	EQUIPMENT MAINTENANCE &	GUARDIAN ALARM	SECURITY ALARM	22907745	10/16/23	99.75	38464
Total For Dept 265 TOWNSHIP HALL/GROUNDS						6,941.79	
Dept 271 OTHER CHARGES & SERVICES							
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET/CABLE	19085	09/25/23	280.63	38416
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- AUG-SEPT INCLUDES	229088	10/16/23	862.00	38465
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- SEPT	229127	10/16/23	300.00	38465
101-271-850.000	TELEPHONE	CLEAR RATE COMMUNICAT	TELEPHONE	3542213	09/25/23	105.72	38415
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	9945400253	10/05/23	90.58	38435
101-271-931.000	EQUIPMENT MAINTENANCE &	APPLIED INNOVATION	COPIER METER-MAINTENANCE	2327229	10/16/23	614.29	38438
101-271-933.000	COMPUTER SUPPORT SERVICE	APEX SOFTWARE	ANNUAL MAINTENANCE RENEWAL SKETCHI	324759	10/16/23	1,300.00	38437
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT OCTOBER 2023	19171	10/16/23	11,457.00	38450
Total For Dept 271 OTHER CHARGES & SERVICES						15,010.22	
Dept 336 FIRE DEPARTMENT							
101-336-925.000	WATER /SEWER FEE	BRIGHTON TOWNSHIP	QUARTERLY SEWER BILL STATION #32	19118	10/16/23	26.50	38439
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	53.66	38452
101-336-970.000	CAPITAL OUTLAY	D2 CONTRACTING	FIRE STATION BOLLARDS REPLACEMENT	23-0074	10/16/23	9,960.00	38449
Total For Dept 336 FIRE DEPARTMENT						10,040.16	
Dept 412 CODE ENFORCEMENT							
101-412-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	2.05	38412
101-412-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	11.63	38412

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 412 CODE ENFORCEMENT							
Total For Dept 412 CODE ENFORCEMENT						13.68	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	19083	09/25/23	27.33	38418
101-425-927.000	UTILITIES	DTE	UTILITIES	19094	09/25/23	9.11	38419
101-425-927.000	UTILITIES	DTE	UTILITIES	19100	10/05/23	9.11	38431
Total For Dept 425 EMERGENCY PREPAREDNESS						45.55	
Dept 446 ROADS							
101-446-928.000	DUST CONTROL	CHLORIDE SOLUTIONS, L	ROAD CHLORIDE-DUST CONTROL	CS100475	10/16/23	9,195.50	38444
Total For Dept 446 ROADS						9,195.50	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	LARGE ITEM TAG PICK-UP	1285843	10/16/23	30.00	38487
Total For Dept 528 MUNICIPAL REFUSE COLLECTION						30.00	
Dept 701 PLANNING							
101-701-725.000	PER DIEM COMP	COGLEY JOHN	ZBA PER DIEM 9-27-23	19108	10/16/23	80.00	38446
101-701-725.000	PER DIEM COMP	DORSET JOHN	ZBA PER DIEM 9-27-23	19110	10/16/23	80.00	38451
101-701-725.000	PER DIEM COMP	GIBBONS JOHN	ZBA PER DIEM 9-27-23	19111	10/16/23	80.00	38461
101-701-725.000	PER DIEM COMP	GRAPENTIEN FRANK	ZBA PER DIEM 9-27-23	19107	10/16/23	100.00	38463
101-701-725.000	PER DIEM COMP	HOLDEN STEVE	ZBA PER DIEM 9-27-23	19109	10/16/23	80.00	38466
101-701-725.000	PER DIEM COMP	LYON PETER	ZBA PER DIEM 9-27-23	19112	10/16/23	80.00	38474
101-701-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	16.91	38412
101-701-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	95.92	38412
101-701-752.000	SUPPLIES	STAPLES	VOICE ACTIVATED RECORDER	3548449194	10/05/23	39.97	38434
101-701-900.000	PRINTING & PUBLISHING	LIVINGSTON DAILY PRES	LEGAL NOTICES	5866809	09/25/23	200.00	38423
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	2023 PERMIT RENEWAL- ASHLEY LAND D	67237	10/16/23	1,500.00	38457
Total For Dept 701 PLANNING						2,352.80	
Total For Fund 101 GENERAL FUND						50,114.95	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	1.54	38412
212-000-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE	19091	09/25/23	8.72	38412
Total For Dept 000						10.26	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						10.26	
Fund 285 ARPA FUND							
Dept 000							
285-000-967.507	PROJECT COST VETERANS PA	ORCHARD, HILTZ & MCCL	VETERANS PARK- SERVICES THROUGH 9-	68829	10/16/23	17,467.00	38478
Total For Dept 000						17,467.00	
Total For Fund 285 ARPA FUND						17,467.00	
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-084.041	DUE FROM OTHERS	NORTH CENTRAL LABORAT	MUFFLE FURNACE- FIRE REPLACEMENT	492687	10/16/23	4,200.00	38477
590-000-101.000	INVENTORY	DUBOIS-COOPER ASSOCIA	E-ONE 240V EXTREME CORES- X150	275678	10/16/23	393,000.00	38454
590-000-214.101	DUE TO GENERAL FUND	BRIGHTON TOWNSHIP	REIMBURSE POSTAGE COSTS	19149	10/16/23	678.51	38441
Total For Dept 000						397,878.51	

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Fund 590 SEWER O & M FUND							
Dept 537 ADMINISTRATION							
590-537-827.000	LEGAL	REGISTER OF DEEDS	RECORD SEWER REU OVER TIME 4712-3	19152	10/16/23	30.00	38483
590-537-933.000	COMPUTER SUPPORT SERVICE	COMCAST	INTERNET	19087	09/25/23	107.27	38416
Total For Dept 537 ADMINISTRATION						137.27	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	CITIZENS	SUPPLIES, PERMIT, CONSULTING, BACK	19089	09/25/23	434.58	38414
590-540-752.000	SUPPLIES	STAPLES	SUPPLIES	3549252324	10/05/23	16.40	38434
590-540-752.000	SUPPLIES	ABSOPURE WATER COMPAN	BOTTLED WATER WWTP LAB	88983914	10/16/23	35.70	38436
590-540-752.000	SUPPLIES	PVS TECHNOLOGIES, INC	FERRIC CHLORIDE	343175	10/16/23	9,635.10	38480
590-540-759.000	GAS AND OIL	WEX BANK	FUEL	92466697	10/16/23	58.42	38494
590-540-804.300	CONTRACTED SERVICES- FIX	INFRASTRUCTURE ALTERN	O & M WWTP- OCTOBER 2023	32886	10/16/23	26,676.42	38469
590-540-804.400	CONTRACT SERVICES-NON RO	INFRASTRUCTURE ALTERN	EXTRA SERVICES- AUGUST	32859	10/16/23	5,500.00	38469
590-540-850.000	TELEPHONE	CLEAR RATE COMMUNICAT	TELEPHONE	3542213	09/25/23	13.07	38415
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	9945400253	10/05/23	40.01	38435
590-540-927.000	UTILITIES	DTE	UTILITIES- WWTP	200314499268	09/25/23	6,738.50	38418
590-540-927.000	UTILITIES	DTE	UTILITIES	19083	09/25/23	1,171.22	38418
590-540-927.000	UTILITIES	DTE	UTILITIES	19094	09/25/23	855.01	38419
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	205190698303	10/05/23	16.00	38430
590-540-927.000	UTILITIES	DTE	UTILITIES	19100	10/05/23	903.76	38431
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	206969923460	10/16/23	127.41	38447
590-540-929.000	GROUNDS MAINTENANCE & RE	GFL ENVIRONMENTAL	RUBBISH REMOVAL- WWTP	0062776493	10/16/23	145.92	38460
590-540-930.000	BUILDING MAINTENANCE & R	WATER TECH LLC	WATER TESTING- AUGUST	58298	10/16/23	35.00	38493
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM	SECURITY ALARM	22907745	10/16/23	56.45	38464
590-540-931.000	EQUIPMENT MAINTENANCE &	CARLSON-DIMOND & WRIG	SUPPLIES	54150	10/16/23	254.41	38442
590-540-931.000	EQUIPMENT MAINTENANCE &	CARLSON-DIMOND & WRIG	SUPPLIES	54149	10/16/23	312.01	38442
590-540-931.000	EQUIPMENT MAINTENANCE &	LAKESIDE SERVICE CO,	REPLACED 3 LEAKING VALVES, EXTEND	141992027	10/16/23	1,072.95	38471
590-540-931.000	EQUIPMENT MAINTENANCE &	QUALITY ASSURANCE SER	ANNUAL SERVICE & CALIBRATION LAB B	10102303	10/16/23	210.00	38481
590-540-931.000	EQUIPMENT MAINTENANCE &	STATE OF MICHIGAN	BOILER INSPECTIONS WWTP	BLR483032	10/16/23	450.00	38485
Total For Dept 540 OPERATION AND MAINTENANCE						54,758.34	
Dept 900 CAPITAL OUTLAY							
590-900-973.100	GRINDER PUMPS/PARTS	CHET'S RENT-ALL	FORKLIFT & PROPANE TANK	103281-8	10/16/23	997.23	38443
590-900-973.100	GRINDER PUMPS/PARTS	CHET'S RENT-ALL	CREDIT- SALES TAX INVOICE # 103281	202220	10/16/23	(10.20)	38443
Total For Dept 900 CAPITAL OUTLAY						987.03	
Total For Fund 590 SEWER O & M FUND						453,761.15	
Fund 701 GENERAL AGENCY CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE FEES- SEPTEMBER 2023	19122	10/16/23	18.00	38440
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TRE	DOG LICENSE FEES- SEPTEMBER 2023	19121	10/16/23	272.00	38473
Total For Dept 000						290.00	
Total For Fund 701 GENERAL AGENCY CUSTODIAL FUN						290.00	
Fund 702 PATHWAYS FUND							
Dept 000							
702-000-946.000	ENGINEERING SERVICES	CITIZENS	SUPPLIES, PERMIT, CONSULTING, BACK	19089	09/25/23	357.00	38414
702-000-946.000	ENGINEERING SERVICES	ORCHARD, HILTZ & MCCL	OLD US 23 PATHWAY- SERVICES THROUG	67828	10/16/23	34,809.75	38478
702-000-967.502	PROJECT COST SPENCER-EGR	FONSON COMPANY, INC	E GRAND RIVER SIDEWALK- APPLICATIO	19125	10/16/23	45,751.68	38458
Total For Dept 000						80,918.43	
Total For Fund 702 PATHWAYS FUND						80,918.43	

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Fund 725 CONSTRUCTION ESCROW							
Dept 000							
725-000-244.812	HILTON RD WATERMAIN CON	GRAND RIVER HILTON LL	RETURN ESCROW BALANCE HILTON ROAD	19169	10/16/23	129,070.15	38462
725-000-244.812	HILTON RD WATERMAIN CON	SUPERIOR EXCAVATING,	HILTON RD WATER MAIN- APPLICATION	19126	10/16/23	35,564.79	38486
Total For Dept 000						164,634.94	
Total For Fund 725 CONSTRUCTION ESCROW						164,634.94	
Fund 812 SAD ROAD MAINTENANCE							
Dept 017 CADY DR							
812-017-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- CADY DR ROAD GRADING	9980	10/16/23	440.00	38470
Total For Dept 017 CADY DR						440.00	
Dept 031 PARKLAWN SAD							
812-031-967.000	PROJECT COSTS	DUST CONTROL, LLC	SAD- PARKLAWN ROAD CHLORIDE	12245	10/16/23	550.00	38455
812-031-967.000	PROJECT COSTS	DUST CONTROL, LLC	SAD- PARKLAWN ROAD CHLORIDE	10494	10/16/23	550.00	38455
812-031-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- PARKLAWN ROAD GRADING & LIMES	9959	10/16/23	2,580.00	38470
812-031-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- PARKLAWN ROAD GRADING	9897	10/16/23	605.00	38470
Total For Dept 031 PARKLAWN SAD						4,285.00	
Dept 039 TRACEY LANE SAD							
812-039-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- TRACEY LANE ROAD GRAVEL	9985	10/16/23	295.00	38470
Total For Dept 039 TRACEY LANE SAD						295.00	
Dept 069 BEN HUR FARMS							
812-069-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- BEN HUR- ROAD GRADING & GRAVE	9982	10/16/23	1,917.50	38470
Total For Dept 069 BEN HUR FARMS						1,917.50	
Total For Fund 812 SAD ROAD MAINTENANCE						6,937.50	
Fund 840 SAD AQUATICS							
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.009	PROJ COST WOOD LK	AQUAT FRESHWATER PHYSICIANS	SAD- OWL LIMNOLOGICAL SURVEY WOODL	11150923	10/16/23	800.00	38459
840-550-967.009	PROJ COST WOOD LK	AQUAT WASILEWSKI CHERYL	SAD-OWL REIMBURSE WEBSITE CHARGES	19096	10/16/23	802.40	38492
Total For Dept 550 WOODLAND LAKE AQUATIC						1,602.40	
Total For Fund 840 SAD AQUATICS						1,602.40	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	1,146.41	38452
Total For Dept 070 COUNTRY CLUB ANNEX LT						1,146.41	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	23.36	38452
Total For Dept 071 DONALD DRIVE LIGHT						23.36	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	64.23	38452
Total For Dept 072 BRANDYWINE FARMS LIGHT						64.23	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	64.23	38452
Total For Dept 073 HARVEST HILLS LIGHTS						64.23	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	64.23	38452

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Fund 845 STREET LIGHTING FUND							
Dept 074 GREENFIELD POINTE LIGHTS							
			Total For Dept 074 GREENFIELD POINTE LIGHTS			64.23	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	93.44	38452
			Total For Dept 075 BRIGHTON GARDENS			93.44	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	34.23	38452
			Total For Dept 076 EAGLE HEIGHTS			34.23	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	93.44	38452
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			93.44	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	34.23	38452
			Total For Dept 078 DE MARIA			34.23	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	68.46	38452
			Total For Dept 079 RAVENSWOOD LIGHTS			68.46	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	34.23	38452
			Total For Dept 080 MAPLE RIDGE SUB			34.23	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	64.23	38452
			Total For Dept 081 ALGER PINES			64.23	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	98.46	38452
			Total For Dept 082 SHENANDOAH			98.46	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	30.47	38452
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			30.47	
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200004694212	10/16/23	192.70	38452
			Total For Dept 085 OAKS AT BEACH LAKE			192.70	
			Total For Fund 845 STREET LIGHTING FUND			2,106.35	
Fund 860 2022 ROAD IMPROVEMENT BOND PAYMENT FUND							
Dept 036 RAVINES OF WOODLAND LAKE							
860-036-992.002	BOND PAYMENT-INTEREST	HUNTINGTON NATIONAL B	SAD- RAVINES OF WDLK 2022 ROAD BO 19132		10/16/23	21,800.00	38468
			Total For Dept 036 RAVINES OF WOODLAND LAKE			21,800.00	
			Total For Fund 860 2022 ROAD IMPROVEMENT BOND PA			21,800.00	
Fund 861 2020 ROAD IMPROVEMENT BOND SAD							
Dept 029 DEMARIA WEST SAD							
861-029-992.002	BOND PAYMENT-INTEREST	HUNTINGTON NATIONAL B	SAD- 2020 ROAD IMPROVEMENT BOND IN 19133		10/16/23	744.30	38468

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Fund 861 2020 ROAD IMPROVEMENT BOND SAD							
Dept 029 DEMARIA WEST SAD							
			Total For Dept 029 DEMARIA WEST SAD			744.30	
Dept 060 MEADOWOOD SAD							
861-060-992.002	BOND PAYMENT-INTEREST	HUNTINGTON NATIONAL B	SAD- 2020 ROAD IMPROVEMENT BOND IN 19133		10/16/23	868.35	38468
			Total For Dept 060 MEADOWOOD SAD			868.35	
Dept 094 SHENANDOAH/SHENANDOAH POND SAD							
861-094-992.002	BOND PAYMENT-INTEREST	HUNTINGTON NATIONAL B	SAD- 2020 ROAD IMPROVEMENT BOND IN 19133		10/16/23	2,522.35	38468
			Total For Dept 094 SHENANDOAH/SHENANDOAH POND SA			2,522.35	
			Total For Fund 861 2020 ROAD IMPROVEMENT BOND SA			4,135.00	