

05/16/2024 09:10 AM
User: KMIRAS
DB: Brighton Twp

CHECK REGISTER FOR TOWNSHIP OF BRIGHTON
CHECK DATE FROM 05/07/2024 - 05/20/2024

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Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GFCHK GENERAL FUND CHECKING					
05/14/2024	GFCHK	39160	AMERICAN U	AMERICAN UNITED LIFE INS. CO	1,504.65
05/14/2024	GFCHK	39161	AMERICAN U	VOID	0.00 V
05/14/2024	GFCHK	39162	BCN	BLUE CARE NETWORK	14,363.43
05/14/2024	GFCHK	39163	BCBS	BLUE CROSS BLUE SHIELD OF MI	2,172.68
05/14/2024	GFCHK	39164	COMCAST	COMCAST	411.26
05/14/2024	GFCHK	39165	CONSUMERS	CONSUMERS ENERGY	437.82
05/14/2024	GFCHK	39166	DTE	DTE	630.12
05/14/2024	GFCHK	39167	ACE	GREAT LAKES ACE	359.06
05/14/2024	GFCHK	39168	PRESS & AR	LIVINGSTON DAILY PRESS & ARGUS	1,240.00
05/14/2024	GFCHK	39169	STAPLES	STAPLES	221.28
05/14/2024	GFCHK	39170	VERIZON	VERIZON WIRELESS	170.63
05/14/2024	GFCHK	39171	EXXON	WEX BANK	591.83
05/20/2024	GFCHK	39172	ALTA	ALTA CONSTRUCTION EQUIPMENT CO	26,538.34
05/20/2024	GFCHK	39173	APPLIED	APPLIED INNOVATION	750.47
05/20/2024	GFCHK	39174	BIG BARNEY	BIG BARNEYS DUST CONTROL LLC	1,000.00
05/20/2024	GFCHK	39175	BRIGHTON T	BRIGHTON TOWNSHIP	132.50
05/20/2024	GFCHK	39176	BRIGHTON T	BRIGHTON TOWNSHIP	24.00
05/20/2024	GFCHK	39177	CHETS	CHET'S RENT-ALL	669.73
05/20/2024	GFCHK	39178	CHRISTENSE	CHRISTENSEN THERESA	110.37
05/20/2024	GFCHK	39179	CORRIGA	CORRIGAN OIL COMPANY, INC.	375.50
05/20/2024	GFCHK	39180	CSM	CSM MECHANICAL, LLC	4,800.00
05/20/2024	GFCHK	39181	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00
05/20/2024	GFCHK	39182	DROUILLARD	DROUILLARD ROSE	281.72
05/20/2024	GFCHK	39183	DTE - STLI	DTE ENERGY	3,256.02
05/20/2024	GFCHK	39184	DTE - STLI	VOID	0.00 V
05/20/2024	GFCHK	39185	FLAGSTAR	FLAGSTAR	3,530.44
05/20/2024	GFCHK	39186	FONSON	FONSON COMPANY, INC	8,063.33
05/20/2024	GFCHK	39187	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	2,243.50
05/20/2024	GFCHK	39188	GFL	GFL ENVIRONMENTAL	157.27
05/20/2024	GFCHK	39189	HARRIS &	HARRIS & LITERSKI	4,359.62
05/20/2024	GFCHK	39190	K B	K B ROAD GRADING	14,560.00
05/20/2024	GFCHK	39191	LINDHOUT	LINDHOUT ASSOCIATES ARCHITECTS	1,275.00
05/20/2024	GFCHK	39192	LIV CTY DR	LIVINGSTON COUNTY DRAIN COMMIS	1,356.21
05/20/2024	GFCHK	39193	LIV CTY TR	LIVINGSTON COUNTY TREASURER	1,359.93
05/20/2024	GFCHK	39194	MED-STAT	MED-STAT MEDICAL	2,149.00
05/20/2024	GFCHK	39195	OHM	ORCHARD, HILTZ & MCCLIMENT INC	5,095.00
05/20/2024	GFCHK	39196	OWL	ORGANIZATION OF WOODLAND LK	300.00
05/20/2024	GFCHK	39197	PARKPLAY	PARKPLAY SOLUTIONS, LLC	15,144.80
05/20/2024	GFCHK	39198	PRINTING S	PRINTING SYSTEMS	4,063.77
05/20/2024	GFCHK	39199	PVS	PVS TECHNOLOGIES, INC.	10,225.41
05/20/2024	GFCHK	39200	REGISTER	REGISTER OF DEEDS	60.00
05/20/2024	GFCHK	39201	SERVICEPRO	SERVICEPRO	3,450.00
05/20/2024	GFCHK	39202	SERVICEPRO	SERVICEPRO	1,150.00
05/20/2024	GFCHK	39203	STATE SOFT	STATE SOFT WATER CO	36.00
05/20/2024	GFCHK	39204	STERICYCLE	STERICYCLE, INC	112.53
05/20/2024	GFCHK	39205	GARBAGE	THE GARBAGE MAN	15.00
05/20/2024	GFCHK	39206	USA BLUE	USA BLUEBOOK	1,606.25
05/20/2024	GFCHK	39207	VC3 INC	VC3 INC	408.00
05/20/2024	GFCHK	39208	WEINGARTZ	WEINGARTZ	140.69

GFCHK TOTALS:

(2 Checks Voided)

Total of 47 Disbursements:

152,360.16

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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
POST DATES 05/07/2024 - 05/20/2024
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GFCHK

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL FUND			55,379.46	
			Fund 208 PARKS FUND			16,821.72	
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			156.04	
			Fund 285 ARPA FUND			2,882.00	
			Fund 590 SEWER O & M FUND			28,578.21	
			Fund 598 SEWER CAPITAL RESERVE			26,538.34	
			Fund 701 GENERAL AGENCY CUSTODIAL FU			375.00	
			Fund 702 PATHWAYS FUND			3,488.00	
			Fund 812 SAD ROAD MAINTENANCE			15,560.00	
			Fund 840 SAD AQUATICS			300.00	
			Fund 845 STREET LIGHTING FUND			2,281.39	
Total For All Funds:						152,360.16	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-231.003	DUE TO TWP-HEALTH INS	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- JUNE	20063	05/14/24	47.85	39163
101-000-676.700	REIMBURSEMENT INS PREMIUM	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- JUNE	20063	05/14/24	1,107.57	39163
Total For Dept 000						1,155.42	
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	17.18	39160
101-101-900.000	PRINTING & PUBLISHING	LIVINGSTON DAILY PRESS	LEGAL NOTICES- APRIL 2024	0006411820	05/14/24	960.00	39168
Total For Dept 101 LEGISLATIVE-TWSP BOARD						977.18	
Dept 171 SUPERVISOR							
101-171-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	5.13	39160
Total For Dept 171 SUPERVISOR						5.13	
Dept 172 ADMINISTRATION-MANAGER							
101-172-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURNACE- JUNE	241280092068	05/14/24	416.45	39162
101-172-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	53.30	39160
101-172-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	269.86	39160
101-172-752.000	SUPPLIES	FLAGSTAR	EDUCATION, SUPPLIES, PRINTER, PARK	20064	05/20/24	1,020.88	39185
Total For Dept 172 ADMINISTRATION-MANAGER						1,760.49	
Dept 215 TOWNSHIP CLERK							
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURNACE- JUNE	241280092068	05/14/24	3,678.64	39162
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- JUNE	20063	05/14/24	508.63	39163
101-215-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	56.38	39160
101-215-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	191.08	39160
101-215-752.000	SUPPLIES	FLAGSTAR	EDUCATION, SUPPLIES, PRINTER, PARK	20064	05/20/24	28.50	39185
101-215-856.000	RECORD RETENTION SERVICES	STERICYCLE, INC	OFF-SITE RECORDS PURGE	8006922452	05/20/24	112.53	39204
101-215-910.000	EDUCATION	FLAGSTAR	EDUCATION, SUPPLIES, PRINTER, PARK	20064	05/20/24	212.05	39185
Total For Dept 215 TOWNSHIP CLERK						4,787.81	
Dept 253 TREASURER							
101-253-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURNACE- JUNE	241280092068	05/14/24	416.44	39162
101-253-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	54.33	39160
101-253-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	141.20	39160
101-253-861.000	MILEAGE/TRAVEL	CHRISTENSEN THERESA	MMTA CONFERENCE MILEAGE	20053	05/20/24	110.37	39178
101-253-861.000	MILEAGE/TRAVEL	DROUILLARD ROSE	MMTA CONFERENCE MILEAGE & EXPENSES	20052	05/20/24	171.35	39182
101-253-910.000	EDUCATION	DROUILLARD ROSE	MMTA CONFERENCE MILEAGE & EXPENSES	20052	05/20/24	110.37	39182
101-253-910.000	EDUCATION	FLAGSTAR	EDUCATION, SUPPLIES, PRINTER, PARK	20064	05/20/24	603.75	39185
Total For Dept 253 TREASURER						1,607.81	
Dept 257 ASSESSOR							
101-257-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURNACE- JUNE	241280092068	05/14/24	3,863.49	39162
101-257-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	62.53	39160
101-257-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	287.91	39160
101-257-754.000	SMALL EQUIPMENT EXPENSE	FLAGSTAR	EDUCATION, SUPPLIES, PRINTER, PARK	20064	05/20/24	446.02	39185
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	9962657825	05/14/24	40.01	39170
Total For Dept 257 ASSESSOR						4,699.96	
Dept 262 ELECTIONS							
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURNACE- JUNE	241280092068	05/14/24	2,124.92	39162
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- JUNE	20063	05/14/24	508.63	39163
101-262-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	32.80	39160
101-262-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	83.42	39160
101-262-752.000	SUPPLIES	PRINTING SYSTEMS	AV BALLOT RETURN ENVELOPES	233349	05/20/24	1,912.83	39198

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Fund 101 GENERAL FUND							
Dept 262 ELECTIONS							
101-262-752.000	SUPPLIES	PRINTING SYSTEMS	SECRECY ENVELOPES- GENERAL & PRIMAR	233386	05/20/24	2,150.94	39198
101-262-910.000	EDUCATION	FLAGSTAR	EDUCATION, SUPPLIES, PRINTER, PARK	20064	05/20/24	212.05	39185
Total For Dept 262 ELECTIONS						7,025.59	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURNACE- JUNE	241280092068	05/14/24	1,931.75	39162
101-265-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	20.50	39160
101-265-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	80.27	39160
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7146	05/14/24	99.95	39167
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6002234670	05/14/24	221.28	39169
101-265-752.999	SUPPLIES	GREAT LAKES ACE	SUPPLIES	20047	05/14/24	68.93	39167
101-265-752.999	SUPPLIES	WEINGARTZ	SUPPLIES	20542480	05/20/24	140.69	39208
101-265-759.999	GAS & OIL	WEX BANK	FUEL	97031018	05/14/24	498.91	39171
101-265-925.999	WATER/SEWER FEE- GARAGE	BRIGHTON TOWNSHIP	QTR SEWER BILL WEBER GARAGE	20009	05/20/24	132.50	39175
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	914.18	39183
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES	202165351615	05/14/24	87.84	39165
101-265-929.000	GROUNDS MAINTENANCE & REPAIR	GFL ENVIRONMENTAL	RUBBISH REMOVAL- TWSP HALL	0065623465	05/20/24	157.27	39188
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- SEPTEMBER 2023	SEPT2023	05/20/24	575.00	39201
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- OCTOBER 2023	OCT2023	05/20/24	575.00	39201
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE - NOVEMBER 2024	NOV2023	05/20/24	575.00	39201
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- DECEMBER 2023	DEC2023	05/20/24	575.00	39201
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- JANUARY 2024	JAN2024	05/20/24	575.00	39201
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- FEBRUARY 2024	FEB2024	05/20/24	575.00	39201
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- MARCH 2024	MAR2024	05/20/24	575.00	39202
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- APRIL 2024	APRIL2024	05/20/24	575.00	39202
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	STATE SOFT WATER CO	WATER SOFTENER RENTAL- MAY	56810	05/20/24	36.00	39203
101-265-965.000	CHARGEBACK TAXES	LIVINGSTON COUNTY TREA	CHARGEBACKS	20068	05/20/24	1,008.93	39193
Total For Dept 265 TOWNSHIP HALL/GROUNDS						9,999.00	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	97031018	05/14/24	92.92	39171
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET, CABLE TWSP HALL	20066	05/14/24	280.77	39164
101-271-804.000	CONTRACTED SERVICES	VC3 INC	SSL CERTIFICATE ANNUAL RENEWAL VPN	INV8029VC3	05/20/24	150.00	39207
101-271-804.000	CONTRACTED SERVICES	VC3 INC	CLOUD PROTECTION & DATA RECOVERY- M	148625	05/20/24	154.00	39207
101-271-804.000	CONTRACTED SERVICES	VC3 INC	HOSTED EXCHANGE ONLINE- MAY	148623	05/20/24	104.00	39207
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES APRIL	231336	05/20/24	3,459.62	39189
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- MEETINGS FEB, MAR &	231335	05/20/24	900.00	39189
101-271-827.000	LEGAL	REGISTER OF DEEDS	RECORD RESTATED CZA- ENCORE PHASE 2	20001	05/20/24	30.00	39200
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	9962657825	05/14/24	90.61	39170
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2507729	05/20/24	750.47	39173
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT MAY 2024	20007	05/20/24	11,457.00	39181
Total For Dept 271 OTHER CHARGES & SERVICES						17,469.39	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	60.45	39183
Total For Dept 336 FIRE DEPARTMENT						60.45	
Dept 412 CODE ENFORCEMENT							
101-412-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURNACE- JUNE	241280092068	05/14/24	193.17	39162
101-412-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	2.05	39160
101-412-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	12.83	39160
Total For Dept 412 CODE ENFORCEMENT						208.05	

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Fund 101 GENERAL FUND							
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	20030	05/14/24	12.06	39166
Total For Dept 425 EMERGENCY PREPAREDNESS						12.06	
Dept 445 DRAINS							
101-445-804.000	CONTRACTED SERVICES	LIVINGSTON COUNTY DRAI	PHASE II IMPLEMENTATION THROUGH 3-3	3805	05/20/24	754.45	39192
101-445-804.000	CONTRACTED SERVICES	LIVINGSTON COUNTY DRAI	PHASE II IMPLEMENTATION THROUGH 12-	3797	05/20/24	601.76	39192
Total For Dept 445 DRAINS						1,356.21	
Dept 525 ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS	COLLETT DUMP LEGAL SERVICES	884475	05/20/24	2,243.50	39187
Total For Dept 525 ENVIRONMENTAL						2,243.50	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	LARGE ITEM TAG	1313710	05/20/24	15.00	39205
Total For Dept 528 MUNICIPAL REFUSE COLLECTION						15.00	
Dept 701 PLANNING							
101-701-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURNACE- JUNE	241280092068	05/14/24	1,593.69	39162
101-701-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	16.91	39160
101-701-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	105.81	39160
101-701-900.000	PRINTING & PUBLISHING	LIVINGSTON DAILY PRESS	LEGAL NOTICES- APRIL 2024	0006411820	05/14/24	280.00	39168
Total For Dept 701 PLANNING						1,996.41	
Total For Fund 101 GENERAL FUND						55,379.46	
Fund 208 PARKS FUND							
Dept 000							
208-000-988.000	CONSTRUCTION- WEBER/ VETEF	CHET'S RENT-ALL	LOADER SKID TRACKS W/CAB 8500 LBS	119333-9	05/20/24	669.73	39177
208-000-988.000	CONSTRUCTION- WEBER/ VETEF	FLAGSTAR	EDUCATION, SUPPLIES, PRINTER, PARK	20064	05/20/24	80.20	39185
208-000-988.000	CONSTRUCTION- WEBER/ VETEF	FLAGSTAR	EDUCATION, SUPPLIES, PRINTER, PARK	20064	05/20/24	926.99	39185
208-000-988.000	CONSTRUCTION- WEBER/ VETEF	PARKPLAY SOLUTIONS, LL	PARK BENCHES- X7 & GARBAGE CANS- X	20011	05/20/24	15,144.80	39197
Total For Dept 000						16,821.72	
Total For Fund 208 PARKS FUND						16,821.72	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURNACE- JUNE	241280092068	05/14/24	144.88	39162
212-000-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	1.54	39160
212-000-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE- MAY	20023	05/14/24	9.62	39160
Total For Dept 000						156.04	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						156.04	
Fund 285 ARPA FUND							
Dept 000							
285-000-967.507	PROJECT COST VETERANS PARK	ORCHARD, HILTZ & MCCLI	VETERANS PARK CE	72089	05/20/24	1,152.00	39195
285-000-967.507	PROJECT COST VETERANS PARK	ORCHARD, HILTZ & MCCLI	VETERAN'S PARK CE THROUGH 4-27-24	75078	05/20/24	455.00	39195
285-000-967.510	PROJECT COST-VETERAN'S PA	LINDHOUT ASSOCIATES AR	VETERANS PARK RESTROOMS	0534	05/20/24	1,275.00	39191
Total For Dept 000						2,882.00	
Total For Fund 285 ARPA FUND						2,882.00	

Fund 590 SEWER O & M FUND

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Fund 590 SEWER O & M FUND							
Dept 000							
590-000-256.000	NEW CONNECTIONS	REGISTER OF DEEDS	RECORDS GRINDER EASEMENT 4712-20-10	20025	05/20/24	30.00	39200
Total For Dept 000						30.00	
Dept 537 ADMINISTRATION							
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET- WWTP	20065	05/14/24	130.49	39164
Total For Dept 537 ADMINISTRATION						130.49	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	20047	05/14/24	190.18	39167
590-540-752.000	SUPPLIES	CORRIGAN OIL COMPANY,	GEAR OIL- WWTP	8073087	05/20/24	375.50	39179
590-540-752.000	SUPPLIES	MED-STAT MEDICAL	VALUEKLAVE MANUAL AUTOCLAVE- LAB	68720	05/20/24	2,149.00	39194
590-540-752.000	SUPPLIES	PVS TECHNOLOGIES, INC.	FERRIC CHLORIDE- WWTP	356490	05/20/24	10,225.41	39199
590-540-752.000	SUPPLIES	USA BLUEBOOK	SUPPLIES	00353023	05/20/24	677.35	39206
590-540-752.000	SUPPLIES	USA BLUEBOOK	SUPPLIES- WWTP	00358584	05/20/24	928.90	39206
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	9962657825	05/14/24	40.01	39170
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES- WWTP	20002	05/14/24	317.17	39165
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	20038	05/14/24	32.81	39165
590-540-927.000	UTILITIES	DTE	UTILITIES	20030	05/14/24	618.06	39166
590-540-931.000	EQUIPMENT MAINTENANCE & RE	CSM MECHANICAL, LLC	EAST CLARIFIER REPAIR- WWTP	3243	05/20/24	4,800.00	39180
590-540-939.000	COLLECTION SYS MAINT REPAIR	FONSON COMPANY, INC	8448 WOODLAND SHORE EMERGENCY SEWER	6451	05/20/24	7,153.44	39186
590-540-939.000	COLLECTION SYS MAINT REPAIR	FONSON COMPANY, INC	5769 KINYON EMERGENCY REPAIR- TURF	6452	05/20/24	428.92	39186
590-540-939.000	COLLECTION SYS MAINT REPAIR	FONSON COMPANY, INC	4712-34-300-030 FORD RD - REPAIR -T	6443	05/20/24	480.97	39186
Total For Dept 540 OPERATION AND MAINTENANCE						28,417.72	
Total For Fund 590 SEWER O & M FUND						28,578.21	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-985.000	CAPITAL REPLACEMENT	ALTA CONSTRUCTION EQUI	GENERAC GENERATOR ENGINE LIFTSTATION	SS2/61414	05/20/24	26,538.34	39172
Total For Dept 000						26,538.34	
Total For Fund 598 SEWER CAPITAL RESERVE						26,538.34	
Fund 701 GENERAL AGENCY CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE FEES APRIL	20037	05/20/24	24.00	39176
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TREAS	DOG LICENSE FEES APRIL	20036	05/20/24	351.00	39193
Total For Dept 000						375.00	
Total For Fund 701 GENERAL AGENCY CUSTODIAL FUND						375.00	
Fund 702 PATHWAYS FUND							
Dept 000							
702-000-946.000	ENGINEERING SERVICES	ORCHARD, HILTZ & MCCL	OLD US 23 PATHWAY ENGINEERING	72088	05/20/24	3,488.00	39195
Total For Dept 000						3,488.00	
Total For Fund 702 PATHWAYS FUND						3,488.00	
Fund 812 SAD ROAD MAINTENANCE							
Dept 017 CADY DR							
812-017-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- CADY LIMESTONE AND GRADING	10155	05/20/24	6,777.50	39190
Total For Dept 017 CADY DR						6,777.50	

Dept 039 TRACEY LANE SAD

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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
POST DATES 05/07/2024 - 05/20/2024
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GFCHK

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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	BIG BARNEYS DUST CONTR	SAD- TRACEY LN DUST CONTROL	1320	05/20/24	550.00	39174
812-039-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- TRACEY LN GRADING	10140	05/20/24	560.00	39190
Total For Dept 039 TRACEY LANE SAD						1,110.00	
Dept 055 KENDOR							
812-055-967.000	PROJECT COSTS	BIG BARNEYS DUST CONTR	SAD- KENDOR- DUST CONTROL	1472	05/20/24	450.00	39174
812-055-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- KENDOR ROAD GRADING & LIMESTON	10179	05/20/24	7,222.50	39190
Total For Dept 055 KENDOR						7,672.50	
Total For Fund 812 SAD ROAD MAINTENANCE						15,560.00	
Fund 840 SAD AQUATICS							
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.009	PROJ COST WOOD LK	AQUATIC ORGANIZATION OF WOODLA	SAD- OWL- REIMBURSE ATTY FEES	20026	05/20/24	300.00	39196
Total For Dept 550 WOODLAND LAKE AQUATIC						300.00	
Total For Fund 840 SAD AQUATICS						300.00	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	1,285.52	39183
Total For Dept 070 COUNTRY CLUB ANNEX LT						1,285.52	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	26.24	39183
Total For Dept 071 DONALD DRIVE LIGHT						26.24	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	65.10	39183
Total For Dept 072 BRANDYWINE FARMS LIGHT						65.10	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	65.10	39183
Total For Dept 073 HARVEST HILLS LIGHTS						65.10	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	65.10	39183
Total For Dept 074 GREENFIELD POINTE LIGHTS						65.10	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	105.05	39183
Total For Dept 075 BRIGHTON GARDENS						105.05	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	34.65	39183
Total For Dept 076 EAGLE HEIGHTS						34.65	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	105.05	39183
Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP						105.05	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	34.65	39183
Total For Dept 078 DE MARIA						34.65	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 845 STREET LIGHTING FUND							
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	69.29	39183
			Total For Dept 079 RAVENSWOOD LIGHTS			69.29	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	34.65	39183
			Total For Dept 080 MAPLE RIDGE SUB			34.65	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	65.10	39183
			Total For Dept 081 ALGER PINES			65.10	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	99.74	39183
			Total For Dept 082 SHENANDOAH			99.74	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	30.86	39183
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			30.86	
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS APRIL	200145024175	05/20/24	195.29	39183
			Total For Dept 085 OAKS AT BEACH LAKE			195.29	
			Total For Fund 845 STREET LIGHTING FUND			2,281.39	