

Check Date	Bank	Check	Vendor	Vendor Name	Amount	
Bank GFCHK GENERAL FUND CHECKING						
07/26/2024	GFCHK	39390	AMERICAN U	AMERICAN UNITED LIFE INS. CO	1,443.25	
07/26/2024	GFCHK	39391	AMERICAN U	VOID	0.00	V
07/26/2024	GFCHK	39392	CLEAR RATE	CLEAR RATE COMMUNICATIONS, INC	117.84	
07/26/2024	GFCHK	39393	CONSUMERS	CONSUMERS ENERGY	20.49	
07/26/2024	GFCHK	39394	DTE	DTE	11,362.30	
07/26/2024	GFCHK	39395	ACE	GREAT LAKES ACE	89.45	
07/26/2024	GFCHK	39396	QUILL	QUILL CORPORATION	177.96	
07/26/2024	GFCHK	39397	STAPLES	STAPLES	139.95	
08/12/2024	GFCHK	39398	CONSUMERS	CONSUMERS ENERGY	167.01	
08/12/2024	GFCHK	39399	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00	
08/12/2024	GFCHK	39400	DTE	DTE	1,225.51	
08/12/2024	GFCHK	39401	DTE - STLI	DTE ENERGY	3,219.45	
08/12/2024	GFCHK	39402	DTE - STLI	VOID	0.00	V
08/12/2024	GFCHK	39403	ACE	GREAT LAKES ACE	86.53	
08/12/2024	GFCHK	39404	HOME DEPOT	HOME DEPOT CREDIT SERVICES	603.65	
08/12/2024	GFCHK	39405	STAPLES	STAPLES	355.70	
08/12/2024	GFCHK	39406	VERIZON	VERIZON WIRELESS	170.65	
08/12/2024	GFCHK	39407	EXXON	WEX BANK	469.88	
08/19/2024	GFCHK	39408	ADAMS WELL	ADAMS WELL REPAIRS, INC	950.00	
08/19/2024	GFCHK	39409	ALLIED BUI	ALLIED BUILDING SERVICE COMPANY	147,920.00	
08/19/2024	GFCHK	39410	ANDERSON	ANDERSON WILLIAM	105.00	
08/19/2024	GFCHK	39411	APPLIED	APPLIED INNOVATION	262.41	
08/19/2024	GFCHK	39412	AQUA	AQUA-WEED CONTROL, INC.	10,890.00	
08/19/2024	GFCHK	39413	AQUATIC TE	AQUATIC TECHNOLOGIES INC	7,019.63	
08/19/2024	GFCHK	39414	AUTOMATED	AUTOMATED LOGIC CONTRACTING SERVICE	545.00	
08/19/2024	GFCHK	39415	BIG BARNEY	BIG BARNEYS ROAD MAINTENANCE	1,050.00	
08/19/2024	GFCHK	39416	BIOTECH	BIOTECH AGRONOMICS INC	32,579.66	
08/19/2024	GFCHK	39417	BRIGHTON T	BRIGHTON TOWNSHIP	1,069.75	
08/19/2024	GFCHK	39418	BRIGHTON T	BRIGHTON TOWNSHIP	100.00	
08/19/2024	GFCHK	39419	BRIGHTON T	BRIGHTON TOWNSHIP	132.50	
08/19/2024	GFCHK	39420	BRIGHTON T	BRIGHTON TOWNSHIP	19.50	
08/19/2024	GFCHK	39421	BS & A	BS&A SOFTWARE, INC	6,360.00	
08/19/2024	GFCHK	39422	CUSTOM ELE	CE SERVICES INC	623.00	
08/19/2024	GFCHK	39423	CHLORIDE	CHLORIDE SOLUTIONS, LLC	2,683.65	
08/19/2024	GFCHK	39424	COGLEY	COGLEY JOHN	80.00	
08/19/2024	GFCHK	39425	F & V	F&V OPERATIONS & RESOURCE MGMT INC	31,230.00	
08/19/2024	GFCHK	39426	FIRE SYSTE	FIRE SYSTEMS OF MICHIGAN	326.00	
08/19/2024	GFCHK	39427	FLAGSTAR	FLAGSTAR	4,876.13	
08/19/2024	GFCHK	39428	FLEIS	FLEIS & VANDENBRINK	6,404.40	
08/19/2024	GFCHK	39429	FLEIS	FLEIS & VANDENBRINK	2,413.00	
08/19/2024	GFCHK	39430	FLEIS	FLEIS & VANDENBRINK	21,879.90	
08/19/2024	GFCHK	39431	FONSON	FONSON COMPANY, INC	12,787.62	
08/19/2024	GFCHK	39432	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	175.00	
08/19/2024	GFCHK	39433	GFL	GFL ENVIRONMENTAL	324.19	
08/19/2024	GFCHK	39434	GIBBONS	GIBBONS JOHN	80.00	
08/19/2024	GFCHK	39435	GRAINGER	GRAINGER	493.00	
08/19/2024	GFCHK	39436	GRAPEN	GRAPENTHEN FRANK	205.00	
08/19/2024	GFCHK	39437	ACE	GREAT LAKES ACE	16.58	
08/19/2024	GFCHK	39438	GUARDIAN	GUARDIAN ALARM	174.61	
08/19/2024	GFCHK	39439	HARRIS &	HARRIS & LITERSKI	300.00	
08/19/2024	GFCHK	39440	HART INTER	HART INTERCIVIC, INC	7,748.00	
08/19/2024	GFCHK	39441	HUNTINGTON	HUNTINGTON NATIONAL BANK	500.00	
08/19/2024	GFCHK	39442	JUDICIAL	JUDICIAL SERVICES GROUP LTD	126.61	
08/19/2024	GFCHK	39443	K B	K B ROAD GRADING	1,595.00	
08/19/2024	GFCHK	39444	KENNEDY	KENNEDY INDUSTRIES	1,865.00	
08/19/2024	GFCHK	39445	KITTRIDGE	KITTRIDGE ROBERT	80.00	
08/19/2024	GFCHK	39446	LINDHOUT	LINDHOUT ASSOCIATES ARCHITECTS	255.00	
08/19/2024	GFCHK	39447	LIV CTY DR	LIVINGSTON COUNTY DRAIN COMMIS	1,065.92	
08/19/2024	GFCHK	39448	LIV CTY TR	LIVINGSTON COUNTY TREASURER	247.71	
08/19/2024	GFCHK	39449	LYON PETER	LYON PETER	80.00	
08/19/2024	GFCHK	39450	MCKEON	MCKEON JAMES	80.00	
08/19/2024	GFCHK	39451	MULTIDYNE	MULTIDYNE ELECTRONIC, INC	2,959.17	
08/19/2024	GFCHK	39452	OHM	OHM ADVISORS	364.00	
08/19/2024	GFCHK	39453	ORKIN	ORKIN	198.99	
08/19/2024	GFCHK	39454	PATHWAYS	PATHWAYS FUND	100.00	
08/19/2024	GFCHK	39455	PET WASTE	PET WASTE ELIMINATOR	99.99	
08/19/2024	GFCHK	39456	PFEFFER	PFEFFER HANNIFORD PALKA, PC	29,800.00	
08/19/2024	GFCHK	39457	PITNEY	PITNEY BOWES GLOBAL FINANCIAL SERV	419.19	
08/19/2024	GFCHK	39458	PRINTING S	PRINTING SYSTEMS	965.36	
08/19/2024	GFCHK	39459	SERVICEPRO	SERVICEPRO	575.00	
08/19/2024	GFCHK	39460	SHARON'S	SHARON'S HEATING & COOLING	1,399.69	
08/19/2024	GFCHK	39461	SPARTAN T	SPARTAN TIRE BRIGHTON	24.88	
08/19/2024	GFCHK	39462	MDOT	STATE OF MICHIGAN	9,400.00	
08/19/2024	GFCHK	39463	STATE SOFT	STATE SOFT WATER CO	36.00	
08/19/2024	GFCHK	39464	STERICYCLE	STERICYCLE, INC	111.34	
08/19/2024	GFCHK	39465	GARBAGE	THE GARBAGE MAN	15.00	
08/19/2024	GFCHK	39466	UIS	UIS SCADA, INC	6,546.00	
08/19/2024	GFCHK	39467	USA BLUE	USA BLUEBOOK	118.83	

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CHECK REGISTER FOR TOWNSHIP OF BRIGHTON
CHECK DATE FROM 07/23/2024 - 08/19/2024

Check Date	Bank	Check	Vendor	Vendor Name	Amount
08/19/2024	GFCHK	39468	USPS	USPS POSTAGE BY PHONE	2,000.00
08/19/2024	GFCHK	39469	VC3 INC	VC3 INC	258.00

GFCHK TOTALS:

(2 Checks Voided)

Total of 78 Disbursements: 394,216.83

DB: Brighton Twp

Page: 8/8

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
			Fund Totals:			
			Fund 101 GENERAL FUND			100,848.63
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			10.71
			Fund 285 ARPA FUND			126,914.87
			Fund 442 FUTURE ROAD IMPROVEMENT			9,400.00
			Fund 590 SEWER O & M FUND			106,194.77
			Fund 598 SEWER CAPITAL RESERVE			21,879.90
			Fund 701 GENERAL AGENCY CUSTODIAL FU			240.00
			Fund 725 CONSTRUCTION ESCROW			5,418.00
			Fund 812 SAD ROAD MAINTENANCE			2,645.00
			Fund 840 SAD AQUATICS			17,909.63
			Fund 845 STREET LIGHTING FUND			2,255.32
			Fund 861 2020 ROAD IMPROVEMENT BOND S			500.00
			Total For All Funds:			394,216.83

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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
EXP CHECK RUN DATES 07/23/2024 - 08/19/2024
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GFCHK

Page: 1/8

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-214.702	DUE TO PATHWAYS	PATHWAYS FUND	INTERFUND TRANSFER- CREDIT CARD REF	20363	08/19/24	100.00	39454
Total For Dept 000						100.00	
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	17.18	39390
101-101-808.000	CONSULTING	PFEFFER HANNIFORD PALK	ALTERNATIVE COMPLIANCE EXAMINATION	1000075926	08/19/24	6,500.00	39456
101-101-910.000	EDUCATION	FLAGSTAR	EDUCATION,SUPPLIES, TRAVEL	20434	08/19/24	510.00	39427
101-101-946.000	ENGINEERING SERVICES	OHM ADVISORS	VETERANS PARK CE	78434	08/19/24	364.00	39452
Total For Dept 101 LEGISLATIVE-TWSP BOARD						7,391.18	
Dept 171 SUPERVISOR							
101-171-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	5.13	39390
Total For Dept 171 SUPERVISOR						5.13	
Dept 172 ADMINISTRATION-MANAGER							
101-172-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	53.30	39390
101-172-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	262.26	39390
101-172-752.000	SUPPLIES	FLAGSTAR	EDUCATION,SUPPLIES, TRAVEL	20434	08/19/24	455.97	39427
101-172-861.000	MILEAGE/TRAVEL	FLAGSTAR	EDUCATION,SUPPLIES, TRAVEL	20434	08/19/24	128.77	39427
101-172-910.000	EDUCATION	FLAGSTAR	EDUCATION,SUPPLIES, TRAVEL	20434	08/19/24	652.96	39427
Total For Dept 172 ADMINISTRATION-MANAGER						1,553.26	
Dept 215 TOWNSHIP CLERK							
101-215-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	56.38	39390
101-215-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	179.64	39390
101-215-807.000	AUDIT SERVICES	PFEFFER HANNIFORD PALK	AUDIT SERVICES 2023-2024	1000075925	08/19/24	9,320.00	39456
101-215-856.000	RECORD RETENTION SERVICES	STERICYCLE, INC	OFF-SITE RECORDS PURGE	8007853566	08/19/24	111.34	39464
101-215-910.000	EDUCATION	FLAGSTAR	EDUCATION,SUPPLIES, TRAVEL	20434	08/19/24	350.00	39427
Total For Dept 215 TOWNSHIP CLERK						10,017.36	
Dept 253 TREASURER							
101-253-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	54.33	39390
101-253-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	134.61	39390
101-253-752.000	SUPPLIES	STAPLES	SUPPLIES	7001416468	07/26/24	73.94	39397
101-253-807.000	AUDIT SERVICES	PFEFFER HANNIFORD PALK	AUDIT SERVICES 2023-2024	1000075925	08/19/24	9,320.00	39456
101-253-808.000	CONSULTING	JUDICIAL SERVICES GROU	AFFIDAVIT DELIVERY ATTEMP- CASE 24-	11247621	08/19/24	44.00	39442
101-253-808.000	CONSULTING	JUDICIAL SERVICES GROU	ALTERNATE SERVICE-CERTIFIED MAILING	11451311	08/19/24	82.61	39442
101-253-910.000	EDUCATION	FLAGSTAR	EDUCATION,SUPPLIES, TRAVEL	20434	08/19/24	707.25	39427
Total For Dept 253 TREASURER						10,416.74	
Dept 257 ASSESSOR							
101-257-725.000	PER DIEM COMP	ANDERSON WILLIAM	JULY BOARD OF REVIEW PER DIEM	20365	08/19/24	105.00	39410
101-257-725.000	PER DIEM COMP	GRAPENTIEN FRANK	JULY BOARD OF REVIEW PER DIEM	20364	08/19/24	105.00	39436
101-257-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	62.53	39390
101-257-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	275.22	39390
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	9970040916	08/12/24	40.01	39406
101-257-910.000	EDUCATION	FLAGSTAR	EDUCATION,SUPPLIES, TRAVEL	20434	08/19/24	75.00	39427
Total For Dept 257 ASSESSOR						662.76	
Dept 262 ELECTIONS							
101-262-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	32.80	39390
101-262-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	73.82	39390
101-262-752.000	SUPPLIES	FLAGSTAR	EDUCATION,SUPPLIES, TRAVEL	20434	08/19/24	1,537.18	39427
101-262-752.000	SUPPLIES	PRINTING SYSTEMS	MASTER CARDS	233748	08/19/24	43.66	39458

08/15/2024 10:27 AM
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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
EXP CHECK RUN DATES 07/23/2024 - 08/19/2024
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GFCHK

Page: 2/8

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 262 ELECTIONS							
101-262-752.000	SUPPLIES	PRINTING SYSTEMS	DUAL AV APP POSTCARD WITH MAILING-	233800	08/19/24	921.70	39458
101-262-910.000	EDUCATION	FLAGSTAR	EDUCATION,SUPPLIES, TRAVEL	20434	08/19/24	459.00	39427
Total For Dept 262 ELECTIONS						3,068.16	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	20.50	39390
101-265-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	72.79	39390
101-265-752.000	SUPPLIES	QUILL CORPORATION	HARDWOUND ROLL TOWEL	39458561	07/26/24	177.96	39396
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	7001416468	07/26/24	37.49	39397
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6006931065	07/26/24	12.49	39397
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7310	08/12/24	11.98	39403
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7296	08/12/24	74.55	39403
101-265-752.000	SUPPLIES	HOME DEPOT CREDIT SERV	EQUIPMENT/SUPPLIES	20372	08/12/24	53.70	39404
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6007692828	08/12/24	148.91	39405
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6008592229	08/12/24	206.79	39405
101-265-752.999	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7267	07/26/24	55.98	39395
101-265-752.999	SUPPLIES	STAPLES	SUPPLIES	7001416468	07/26/24	16.03	39397
101-265-752.999	SUPPLIES	GRAINGER	GARAGE SUPPLIES	9183668830	08/19/24	73.39	39435
101-265-759.999	GAS & OIL	WEX BANK	FUEL	98984789	08/12/24	346.82	39407
101-265-851.000	POSTAGE	USPS POSTAGE BY PHONE	POSTAGE	20344	08/19/24	2,000.00	39468
101-265-925.999	WATER/SEWER FEE- GARAGE	BRIGHTON TOWNSHIP	QUARTERLY SEWER WEBER GARAGE	20388	08/19/24	132.50	39419
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	904.40	39401
101-265-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	207147634549	07/26/24	20.49	39393
101-265-927.000	UTILITIES	DTE	UTILITIES	20326	07/26/24	1,184.49	39394
101-265-927.000	UTILITIES	DTE	UTILITIES	20391	08/12/24	93.56	39400
101-265-927.999	UTILITIES- GARAGE	GREAT LAKES ACE	SUPPLIES	7274	07/26/24	33.47	39395
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES- WEBER GARAGE	205013174898	08/12/24	16.00	39398
101-265-929.000	GROUNDS MAINTENANCE & REPAIR	GFL ENVIRONMENTAL	RUBBISH REMOVAL TWSP HALL	0066685572	08/19/24	156.15	39433
101-265-930.000	BUILDING MAINTENANCE & REPAIR	FIRE SYSTEMS OF MICHIGAN	FIRE SPRINKLERS COMPLIANCE UPGRADES	0210299	08/19/24	326.00	39426
101-265-930.000	BUILDING MAINTENANCE & REPAIR	ORKIN	EXTERMINATOR	264971480	08/19/24	198.99	39453
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- JUNE	JUNE2024	08/19/24	575.00	39459
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SHARON'S HEATING & COOLING	SUMMER HVAC MAINTENANCE TWSP HALL	68367653	08/19/24	307.29	39460
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	AUTOMATED LOGIC CONTRA	SERVICE CALL-HVAC CONTROLS	526052	08/19/24	545.00	39414
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	GUARDIAN ALARM	SECURITY ALARM	23444535	08/19/24	109.72	39438
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	HART INTERCIVIC, INC	VERITY- ANNUAL SOFTWARE LICENSE & SERVICE	098021	08/19/24	7,748.00	39440
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	STATE SOFT WATER CO	WATER SOFTENER- AUGUST	BRI436	08/19/24	36.00	39463
101-265-965.000	CHARGEBACK TAXES	LIVINGSTON COUNTY TREASURY	CHARGEBACK 4712-23-200-042	20430	08/19/24	27.21	39448
101-265-970.999	CAPITAL OUTLAY	ALLIED BUILDING SERVICES	VETERAN'S PARK RESTROOM- APPLICATION	20414	08/19/24	10,280.13	39409
101-265-986.000	CAPITAL IMPROVEMENTS	ALLIED BUILDING SERVICES	VETERAN'S PARK RESTROOM- APPLICATION	20414	08/19/24	3,584.01	39409
101-265-986.000	CAPITAL IMPROVEMENTS	ALLIED BUILDING SERVICES	APPLICATION #2 VETERAN'S PARK RESTROOM	00345467	08/19/24	7,395.99	39409
Total For Dept 265 TOWNSHIP HALL/GROUNDS						36,983.78	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	98984789	08/12/24	123.06	39407
101-271-804.000	CONTRACTED SERVICES	VC3 INC	HOSTED EXCHANGE ONLINE-AUGUST	161782	08/19/24	104.00	39469
101-271-804.000	CONTRACTED SERVICES	VC3 INC	CLOUD PROTECTION & DATA RECOVERY AUGUST	161762	08/19/24	154.00	39469
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES	232137	08/19/24	300.00	39439
101-271-850.000	TELEPHONE	CLEAR RATE COMMUNICATIONS	TELEPHONE	3794370	07/26/24	104.88	39392
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	9970040916	08/12/24	90.63	39406
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2562497	08/19/24	78.74	39411
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2581426	08/19/24	183.67	39411
101-271-932.000	VEHICLE MAINTENANCE & REPAIR	SPARTAN TIRE BRIGHTON	TRAILER TIRE REPAIR	218106	08/19/24	24.88	39461
101-271-933.000	COMPUTER SUPPORT SERVICES	BS&A SOFTWARE, INC	CASH RECEIPTING/ONLINE SERVICE 8-1-2024	154902	08/19/24	6,360.00	39421

08/15/2024 10:27 AM

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BANK CODE: GFCHK

Page: 3/8

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 271 OTHER CHARGES & SERVICES							
101-271-940.000	EQUIPMENT RENTAL	PITNEY BOWES GLOBAL FI	POSTAGE METER LEASE	3319453584	08/19/24	419.19	39457
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT AUGUST	20398	08/12/24	11,457.00	39399
101-271-970.000	CAPITAL OUTLAY	MULTIDYNE ELECTRONIC,	8000 SCZ WINDOWS HD ENCODER WITH 2	809602-2	08/19/24	2,959.17	39451
Total For Dept 271 OTHER CHARGES & SERVICES						22,359.22	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	59.73	39401
Total For Dept 336 FIRE DEPARTMENT						59.73	
Dept 412 CODE ENFORCEMENT							
101-412-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	2.05	39390
101-412-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	12.23	39390
Total For Dept 412 CODE ENFORCEMENT						14.28	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	20326	07/26/24	48.24	39394
101-425-927.000	UTILITIES	DTE	UTILITIES	20391	08/12/24	12.06	39400
Total For Dept 425 EMERGENCY PREPAREDNESS						60.30	
Dept 445 DRAINS							
101-445-804.000	CONTRACTED SERVICES	LIVINGSTON COUNTY DRAI	PHASE II IMPLEMENTATION WATERSHED	3844	08/19/24	1,065.92	39447
Total For Dept 445 DRAINS						1,065.92	
Dept 446 ROADS							
101-446-928.000	DUST CONTROL	CHLORIDE SOLUTIONS, LL	ROAD CHLORIDE- DUST CONTROL	MI100728	08/19/24	2,683.65	39423
Total For Dept 446 ROADS						2,683.65	
Dept 525 ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS	LEGAL SERVICES COLLETT DUMP	891362	08/19/24	175.00	39432
Total For Dept 525 ENVIRONMENTAL						175.00	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	LARGE ITEM TAG PICK-UP	1327106	08/19/24	15.00	39465
Total For Dept 528 MUNICIPAL REFUSE COLLECTION						15.00	
Dept 701 PLANNING							
101-701-725.000	PER DIEM COMP	COGLEY JOHN	ZBA PER DIEM 7-24-24	20336	08/19/24	80.00	39424
101-701-725.000	PER DIEM COMP	GIBBONS JOHN	ZBA PER DIEM 7-24-24	20334	08/19/24	80.00	39434
101-701-725.000	PER DIEM COMP	GRAPENTIE FRANK	ZBA PER DIEM 7-24-24	20333	08/19/24	100.00	39436
101-701-725.000	PER DIEM COMP	KITTRIDGE ROBERT	ZBA PER DIEM 7-24-24	20338	08/19/24	80.00	39445
101-701-725.000	PER DIEM COMP	LYON PETER	ZBA PER DIEM 7-24-24	20337	08/19/24	80.00	39449
101-701-725.000	PER DIEM COMP	MCKEON JAMES	ZBA PER DIEM 7-24-24	20335	08/19/24	80.00	39450
101-701-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	16.91	39390
101-701-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	100.86	39390
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	STORMYS SLU & SP REV	70328	08/19/24	1,065.00	39428
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	GREAT LAKES STEEL CONST PLAN REV	70327	08/19/24	1,884.40	39428
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	10603 GRAND RIVER SLU REV	68982	08/19/24	550.00	39429
Total For Dept 701 PLANNING						4,117.17	
Dept 751 PARKS AND RECREATION							
101-751-752.000	SUPPLIES	PET WASTE ELIMINATOR	PET WASTE BAGS X2000	43350819	08/19/24	99.99	39455
Total For Dept 751 PARKS AND RECREATION						99.99	

08/15/2024 10:27 AM		INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON				Page: 4/8	
User: KMIRAS		EXP CHECK RUN DATES 07/23/2024 - 08/19/2024					
DB: Brighton Twp		BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID					
		BANK CODE: GFCHK					
GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Total For Fund 101 GENERAL FUND						100,848.63	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	1.54	39390
212-000-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS AUGUST	20322	07/26/24	9.17	39390
Total For Dept 000						10.71	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						10.71	
Fund 285 ARPA FUND							
Dept 000							
285-000-967.510	PROJECT COST-VETERAN'S PAF	ALLIED BUILDING SERVIC	VERTERAN'S PARK RESTROOM- APPLICATI	20414	08/19/24	126,659.87	39409
285-000-967.510	PROJECT COST-VETERAN'S PAF	LINDHOUT ASSOCIATES AR	VETERAN'S PARK RESTROOM	2024-0811	08/19/24	255.00	39446
Total For Dept 000						126,914.87	
Total For Fund 285 ARPA FUND						126,914.87	
Fund 442 FUTURE ROAD IMPROVEMENT							
Dept 012 I-96 @ GRAND RIVER							
442-012-967.000	PROJECT COSTS	STATE OF MICHIGAN	I-96 @ GRAND RIVER JOB # 210679CON:	591-11220068	08/19/24	9,400.00	39462
Total For Dept 012 I-96 @ GRAND RIVER						9,400.00	
Total For Fund 442 FUTURE ROAD IMPROVEMENT						9,400.00	
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-214.101	DUE TO GENERAL FUND	BRIGHTON TOWNSHIP	INTERFUND TRANSFER-POSTAGE	20345	08/19/24	1,069.75	39417
590-000-256.000	NEW CONNECTIONS	FONSON COMPANY, INC	8160 ALLOR LANDING INSTALL 4712-19-	6681	08/19/24	5,200.00	39431
590-000-256.000	NEW CONNECTIONS	FONSON COMPANY, INC	GRINDER INSTALL 4712-19-100-093 816	6680	08/19/24	1,400.00	39431
Total For Dept 000						7,669.75	
Dept 537 ADMINISTRATION							
590-537-807.000	AUDIT SERVICES	PFEFFER HANNIFORD PALK	AUDIT SERVICES 2023-2024	1000075925	08/19/24	4,660.00	39456
Total For Dept 537 ADMINISTRATION						4,660.00	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	HOME DEPOT CREDIT SERV	EQUIPMENT/SUPPLIES	20372	08/12/24	159.35	39404
590-540-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7309	08/19/24	16.58	39437
590-540-752.000	SUPPLIES	USA BLUEBOOK	MISS DIG FLAGS	00430417	08/19/24	118.83	39467
590-540-754.000	SMALL EQUIPMENT EXPENSE	HOME DEPOT CREDIT SERV	EQUIPMENT/SUPPLIES	20372	08/12/24	390.60	39404
590-540-804.300	CONTRACTED SERVICES- FIXE	F&V OPERATIONS & RESO	O & M WWTP AUGUST 2024	7491	08/19/24	28,980.00	39425
590-540-804.300	CONTRACTED SERVICES- FIXE	F&V OPERATIONS & RESO	EXTRA SERVICES JULY 2024	7497	08/19/24	2,250.00	39425
590-540-804.500	CONTRACT SERV-SLUDGE REMO	BIOTECH AGRONOMICS INC	SLUDGE REMOVAL & LAND APPLICATION X	3789	08/19/24	32,579.66	39416
590-540-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	3794370	07/26/24	12.96	39392
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	9970040916	08/12/24	40.01	39406
590-540-927.000	UTILITIES	DTE	UTILITIES	200175157458	07/26/24	7,772.29	39394
590-540-927.000	UTILITIES	DTE	UTILITIES	20326	07/26/24	2,357.28	39394
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES WWTP	206703576148	08/12/24	135.01	39398
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	201720525351	08/12/24	16.00	39398
590-540-927.000	UTILITIES	DTE	UTILITIES	20391	08/12/24	1,119.89	39400
590-540-929.000	GROUPS MAINTENANCE & REP	GFL ENVIRONMENTAL	RUBBISH REMOVAL- WWTP	0066560142	08/19/24	168.04	39433
590-540-930.000	BUILDING MAINTENANCE & RE	ADAMS WELL REPAIRS, IN	SERVICE CALL-ACIDIZED WELL	9018	08/19/24	950.00	39408
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM	SECURITY ALARM	23444535	08/19/24	64.89	39438
590-540-931.000	EQUIPMENT MAINTENANCE & RE	GRAINGER	SOLENOID VALVE- DISINFECTION UNIT	9202454709	08/19/24	419.61	39435
590-540-931.000	EQUIPMENT MAINTENANCE & RE	SHARON'S HEATING & COO	HVAC PREVENTATIVE MAINTENANCE & REP.	68336671	08/19/24	1,092.40	39460

08/15/2024 10:27 AM

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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON

EXP CHECK RUN DATES 07/23/2024 - 08/19/2024

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: GFCHK

Page: 5/8

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 590 SEWER O & M FUND							
Dept 540 OPERATION AND MAINTENANCE							
590-540-939.000	COLLECTION SYS MAINT REPAIR	SERVICES INC	PANEL REPLACEMENT- 8281 W GRAND RIV	7706	08/19/24	193.36	39422
590-540-939.000	COLLECTION SYS MAINT REPAIR	SERVICES INC	5876 KINYON FAILED PUMP PANEL	7720	08/19/24	429.64	39422
590-540-939.000	COLLECTION SYS MAINT REPAIR	FONSON COMPANY, INC	EMERGENCY REPAIR RESTORATION FORD R	6697	08/19/24	2,387.62	39431
590-540-939.000	COLLECTION SYS MAINT REPAIR	KENNEDY INDUSTRIES	SERVICE CALL- STATION 2	642866	08/19/24	1,865.00	39444
590-540-939.000	COLLECTION SYS MAINT REPAIR	UIS SCADA, INC	TROUBLESHOOT PUMP STATION #2	530375445	08/19/24	1,716.00	39466
590-540-939.000	COLLECTION SYS MAINT REPAIR	UIS SCADA, INC	SERVICE CALL LIFT STATION #2-STARTE	530375581	08/19/24	4,830.00	39466
Total For Dept 540 OPERATION AND MAINTENANCE						90,065.02	
Dept 900 CAPITAL OUTLAY							
590-900-973.100	GRINDER PUMPS/PARTS	FONSON COMPANY, INC	GRINDER INSTALL 4712-19-100-093 816	6680	08/19/24	3,800.00	39431
Total For Dept 900 CAPITAL OUTLAY						3,800.00	
Total For Fund 590 SEWER O & M FUND						106,194.77	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	UV-DISINFECTION SYSTEM UPGRADES WWT	70428	08/19/24	21,879.90	39430
Total For Dept 000						21,879.90	
Total For Fund 598 SEWER CAPITAL RESERVE						21,879.90	
Fund 701 GENERAL AGENCY CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE FEES JULY 2024	20393	08/19/24	19.50	39420
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TREA	DOG LICENSE FEES JULY	20392	08/19/24	220.50	39448
Total For Dept 000						240.00	
Total For Fund 701 GENERAL AGENCY CUSTODIAL FUND						240.00	
Fund 725 CONSTRUCTION ESCROW							
Dept 000							
725-000-244.808	DUE TO HILTON COVE SITE C	FLEIS & VANDENBRINK	HILTON COVE CONST	70317	08/19/24	193.00	39429
725-000-244.810	DUE TO COFFEE SHOP TRAININ	FLEIS & VANDENBRINK	10547 GRAND RIVER CONST	70318	08/19/24	560.00	39428
725-000-244.813	DUE TO ALLOR LANDING	FLEIS & VANDENBRINK	ALLOR LANDING	70319	08/19/24	660.00	39429
725-000-244.815	DUE TO CORNERSTONE	FLEIS & VANDENBRINK	CORNERSTONE CONST	70320	08/19/24	2,335.00	39428
725-000-244.817	DUE TO PROMISELAND WAY PR	FLEIS & VANDENBRINK	PROMISEDLAND WAY PVT RD	70326	08/19/24	110.00	39429
725-000-244.818	DUE TO PEOPLE AND PETS PH	FLEIS & VANDENBRINK	PEOPLE & PETS	70324	08/19/24	110.00	39428
725-000-244.902	DUE TO NATURAL AGGREGATES	FLEIS & VANDENBRINK	QUARTERLY FILL INSPECTION- NATURAL	70358	08/19/24	450.00	39429
725-000-244.927	DUE TO ASHLEY LAND DEV	FLEIS & VANDENBRINK	QUARTERLY FILL INSPECTION-ASHLEY	70379	08/19/24	450.00	39429
725-000-244.928	DUE TO AMERICAN AGGREGATES	FLEIS & VANDENBRINK	QUARTERLY FILL-AMERICAN AGGREGATE	70325	08/19/24	450.00	39428
725-000-803.000	ADMINISTRATION FEES	BRIGHTON TOWNSHIP	NATURAL AGGREGATES- ANNUAL ADMIN FE	20368	08/19/24	100.00	39418
Total For Dept 000						5,418.00	
Total For Fund 725 CONSTRUCTION ESCROW						5,418.00	
Fund 812 SAD ROAD MAINTENANCE							
Dept 017 CADY DR							
812-017-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- CADY ROAD GRADING	10287	08/19/24	440.00	39443
Total For Dept 017 CADY DR						440.00	
Dept 027 WEST LASHBROOK							
812-027-967.000	PROJECT COSTS	BIG BARNEYS ROAD MAINT	SAD-WEST LASHBROOK ROAD CHLORIDE	1830	08/19/24	1,050.00	39415
812-027-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- WEST LASHBROOK ROAD GRADING	10222	08/19/24	400.00	39443

08/15/2024 10:27 AM
User: KMIRAS
DB: Brighton Twp

INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
EXP CHECK RUN DATES 07/23/2024 - 08/19/2024
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GFCHK

Page: 6/8

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 812 SAD ROAD MAINTENANCE Dept 027 WEST LASHBROOK			Total For Dept 027 WEST LASHBROOK			1,450.00	
Dept 031 PARKLAWN SAD 812-031-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- PARKLAWN ROAD GRADING DITCH CL	10289	08/19/24	755.00	39443
			Total For Dept 031 PARKLAWN SAD			755.00	
			Total For Fund 812 SAD ROAD MAINTENANCE			2,645.00	
Fund 840 SAD AQUATICS Dept 095 SCHOOL LAKE SAD 840-095-967.000	PROJECT COSTS	AQUA-WEED CONTROL, INC	SAD- SCHOOL LAKE WEED CONTROL TREAT	21699	08/19/24	10,890.00	39412
			Total For Dept 095 SCHOOL LAKE SAD			10,890.00	
Dept 105 FONDA LAKE 840-105-967.000	PROJECT COSTS	AQUATIC TECHNOLOGIES	SAD- FONDA LAKE WEED CONTROL JULY 2	ATI 23-1315	08/19/24	7,019.63	39413
			Total For Dept 105 FONDA LAKE			7,019.63	
			Total For Fund 840 SAD AQUATICS			17,909.63	
Fund 845 STREET LIGHTING FUND Dept 070 COUNTRY CLUB ANNEX LT 845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	1,270.11	39401
			Total For Dept 070 COUNTRY CLUB ANNEX LT			1,270.11	
Dept 071 DONALD DRIVE LIGHT 845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	25.95	39401
			Total For Dept 071 DONALD DRIVE LIGHT			25.95	
Dept 072 BRANDYWINE FARMS LIGHT 845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	64.42	39401
			Total For Dept 072 BRANDYWINE FARMS LIGHT			64.42	
Dept 073 HARVEST HILLS LIGHTS 845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	64.42	39401
			Total For Dept 073 HARVEST HILLS LIGHTS			64.42	
Dept 074 GREENFIELD POINTE LIGHTS 845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	64.42	39401
			Total For Dept 074 GREENFIELD POINTE LIGHTS			64.42	
Dept 075 BRIGHTON GARDENS 845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	103.79	39401
			Total For Dept 075 BRIGHTON GARDENS			103.79	
Dept 076 EAGLE HEIGHTS 845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	34.30	39401
			Total For Dept 076 EAGLE HEIGHTS			34.30	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP 845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	103.79	39401
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			103.79	
Dept 078 DE MARIA 845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	34.30	39401
			Total For Dept 078 DE MARIA			34.30	

DB: Brighton Twp

Page: 7/8

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- JULY	200395034816	08/12/24	68.59	39401
			Total For Dept 079 RAVENSWOOD LIGHTS			68.59	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	34.30	39401
			Total For Dept 080 MAPLE RIDGE SUB			34.30	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	64.42	39401
			Total For Dept 081 ALGER PINES			64.42	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	98.71	39401
			Total For Dept 082 SHENANDOAH			98.71	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	30.55	39401
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			30.55	
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JULY	200395034816	08/12/24	193.25	39401
			Total For Dept 085 OAKS AT BEACH LAKE			193.25	
			Total For Fund 845 STREET LIGHTING FUND			2,255.32	
Fund 861 2020 ROAD IMPROVEMENT BOND SAD							
Dept 029 DEMARIA WEST SAD							
861-029-993.000	AGENT FEES	HUNTINGTON NATIONAL BA ACCT#	3584260201 ANNUAL ADMIN FEE-	65861	08/19/24	97.60	39441
			Total For Dept 029 DEMARIA WEST SAD			97.60	
Dept 060 MEADOWOOD SAD							
861-060-993.000	AGENT FEES	HUNTINGTON NATIONAL BA ACCT#	3584260201 ANNUAL ADMIN FEE-	65861	08/19/24	85.62	39441
			Total For Dept 060 MEADOWOOD SAD			85.62	
Dept 094 SHENANDOAH/SHENANDOAH POND SAD							
861-094-993.000	AGENT FEES	HUNTINGTON NATIONAL BA ACCT#	3584260201 ANNUAL ADMIN FEE-	65861	08/19/24	316.78	39441
			Total For Dept 094 SHENANDOAH/SHENANDOAH POND SAD			316.78	
			Total For Fund 861 2020 ROAD IMPROVEMENT BOND SAD			500.00	