

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GFCHK GENERAL FUND CHECKING					
10/16/2024	GFCHK	39618	BCN	BLUE CARE NETWORK	14,363.43
10/16/2024	GFCHK	39619	BCBS	BLUE CROSS BLUE SHIELD OF MI	2,172.68
10/16/2024	GFCHK	39620	CITIZ	CITIZENS	730.93
10/16/2024	GFCHK	39621	COMCAST	COMCAST	530.10
10/16/2024	GFCHK	39622	CONSUMERS	CONSUMERS ENERGY	162.85
10/16/2024	GFCHK	39623	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00
10/16/2024	GFCHK	39624	DTE	DTE	675.50
10/16/2024	GFCHK	39625	FNBO	FNBO	2,954.01
10/16/2024	GFCHK	39626	PRESS & AR	GANNETT MICHIGAN LOCALIQ	778.70
10/16/2024	GFCHK	39627	STAPLES	STAPLES	210.73
10/16/2024	GFCHK	39628	EXXON	WEX BANK	394.59
10/21/2024	GFCHK	39629	ROAD IMP	2020 ROAD IMPROVEMENT BOND FUND	3.78
10/21/2024	GFCHK	39630	2022 ROAD	2022 ROAD IMPROVEMENT BOND FUND	2.10
10/21/2024	GFCHK	39631	ANDERSON	ANDERSON WILLIAM	80.00
10/21/2024	GFCHK	39632	APEX SOFTW	APEX SOFTWARE	1,300.00
10/21/2024	GFCHK	39633	APPLIED	APPLIED INNOVATION	192.71
10/21/2024	GFCHK	39634	AQUATICS	AQUATICS FUND	2.52
10/21/2024	GFCHK	39635	BIG BARNEY	BIG BARNEYS ROAD MAINTENANCE	1,950.00
10/21/2024	GFCHK	39636	CUSTOM ELE	CE SERVICES INC	837.50
10/21/2024	GFCHK	39637	DROUILLARD	DROUILLARD ROSE	198.71
10/21/2024	GFCHK	39638	DTE - STLI	DTE ENERGY	3,283.12
10/21/2024	GFCHK	39639	DTE - STLI	VOID	0.00 V
10/21/2024	GFCHK	39640	DUBOIS	DUBOIS-COOPER ASSOCIATES	148.00
10/21/2024	GFCHK	39641	F & V	F&V OPERATIONS & RESOURCE MGMT INC	2,580.00
10/21/2024	GFCHK	39642	FLEIS	FLEIS & VANDENBRINK	24,000.90
10/21/2024	GFCHK	39643	FLEIS	FLEIS & VANDENBRINK	1,937.90
10/21/2024	GFCHK	39644	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	105.00
10/21/2024	GFCHK	39645	GFL	GFL ENVIRONMENTAL	155.04
10/21/2024	GFCHK	39646	HERZINGER	HERZINGER LARRY	80.00
10/21/2024	GFCHK	39647	HOFSESS	HOFSESS WILLIAM	80.00
10/21/2024	GFCHK	39648	HOLDEN	HOLDEN STEVE	100.00
10/21/2024	GFCHK	39649	K B	K B ROAD GRADING	605.00
10/21/2024	GFCHK	39650	LIV CTY CL	LIVINGSTON COUNTY CLERK	2,934.86
10/21/2024	GFCHK	39651	LUTES	LUTES ALLAN	80.00
10/21/2024	GFCHK	39652	MATHEWS	MATHEWS KELLY	150.65
10/21/2024	GFCHK	39653	QUILL	QUILL CORPORATION	165.99
10/21/2024	GFCHK	39654	ROSE/JOHN	ROSE JOHN	80.00
10/21/2024	GFCHK	39655	SEWER FUND	SEWER FUND	3,800.00
10/21/2024	GFCHK	39656	STATE SOFT	STATE SOFT WATER CO	36.00
10/21/2024	GFCHK	39657	USA BLUE	USA BLUEBOOK	289.54
10/21/2024	GFCHK	39658	USPS	USPS POSTAGE BY PHONE	2,000.00
10/21/2024	GFCHK	39659	VC3 INC	VC3 INC	258.00

GFCHK TOTALS:

(1 Check Voided)

Total of 41 Disbursements:81,867.84

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL FUND			45,555.65	
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			144.88	
			Fund 590 SEWER O & M FUND			5,146.25	
			Fund 598 SEWER CAPITAL RESERVE			22,305.80	
			Fund 725 CONSTRUCTION ESCROW			3,859.50	
			Fund 812 SAD ROAD MAINTENANCE			2,555.00	
			Fund 845 STREET LIGHTING FUND			2,300.76	
			Total For All Funds:			81,867.84	

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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
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Fund 101 GENERAL FUND							
Dept 000							
101-000-214.840	DUE TO AQUATICS	AQUATICS FUND	TRANSFER BANK FEES APRIL-SEPT	20705	10/21/24	2.52	39634
101-000-214.860	DUE TO 2022 ROAD IMP BOND	2022 ROAD IMPROVEMENT	TRANSFER BANK SERVICE FEES APRIL-SE	20706	10/21/24	2.10	39630
101-000-214.861	DUE TO ROAD IMP BOND FUND	2020 ROAD IMPROVEMENT	TRANSFER BANK FEES APRIL-SEPT	20707	10/21/24	3.78	39629
101-000-231.003	DUE TO TWP-HEALTH INS	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- NOVEMBER	20720	10/16/24	47.85	39619
101-000-676.700	REIMBURSEMENT INS PREMIUM	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- NOVEMBER	20720	10/16/24	1,107.57	39619
Total For Dept 000						1,163.82	
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-861.000	MILEAGE/TRAVEL	DROUILLARD ROSE	REIMBURSE MILEAGE, PARKING & MEAL-	20703	10/21/24	198.71	39637
101-101-861.000	MILEAGE/TRAVEL	MATHEWS KELLY	MILEAGE- MERS CONFERENCE	20699	10/21/24	150.65	39652
101-101-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- SEPTEMBER	0006687012	10/16/24	239.60	39626
Total For Dept 101 LEGISLATIVE-TWSP BOARD						588.96	
Dept 172 ADMINISTRATION-MANAGER							
101-172-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK INS- NOVEMBER	20719	10/16/24	416.45	39618
Total For Dept 172 ADMINISTRATION-MANAGER						416.45	
Dept 215 TOWNSHIP CLERK							
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK INS- NOVEMBER	20719	10/16/24	3,678.64	39618
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- NOVEMBER	20720	10/16/24	508.63	39619
101-215-910.000	EDUCATION	FNBO	SUPPLIES, EDUCATION, TRAVEL,SURVEY	20723	10/16/24	401.25	39625
Total For Dept 215 TOWNSHIP CLERK						4,588.52	
Dept 253 TREASURER							
101-253-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK INS- NOVEMBER	20719	10/16/24	416.44	39618
101-253-752.000	SUPPLIES	STAPLES	SUPPLIES	6013990225	10/16/24	16.86	39627
101-253-752.000	SUPPLIES	QUILL CORPORATION	SUPPLIES	40949530	10/21/24	165.99	39653
101-253-910.000	EDUCATION	FNBO	SUPPLIES, EDUCATION, TRAVEL,SURVEY	20723	10/16/24	274.80	39625
Total For Dept 253 TREASURER						874.09	
Dept 257 ASSESSOR							
101-257-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK INS- NOVEMBER	20719	10/16/24	3,863.49	39618
Total For Dept 257 ASSESSOR						3,863.49	
Dept 262 ELECTIONS							
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK INS- NOVEMBER	20719	10/16/24	2,124.92	39618
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- NOVEMBER	20720	10/16/24	508.63	39619
101-262-752.000	SUPPLIES	FNBO	SUPPLIES, EDUCATION, TRAVEL,SURVEY	20723	10/16/24	221.34	39625
101-262-808.100	CONSULTING-ACCURACY TESTIN	LIVINGSTON COUNTY CLER	PROGRAMMING/PUBLICATION AUGUST PRIM	13502	10/21/24	2,934.86	39650
101-262-861.000	MILEAGE/TRAVEL	FNBO	SUPPLIES, EDUCATION, TRAVEL,SURVEY	20723	10/16/24	141.20	39625
101-262-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- SEPTEMBER	0006687012	10/16/24	83.86	39626
101-262-910.000	EDUCATION	FNBO	SUPPLIES, EDUCATION, TRAVEL,SURVEY	20723	10/16/24	1,673.55	39625
Total For Dept 262 ELECTIONS						7,688.36	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK INS- NOVEMBER	20719	10/16/24	1,931.75	39618
101-265-752.000	SUPPLIES	FNBO	SUPPLIES, EDUCATION, TRAVEL,SURVEY	20723	10/16/24	142.87	39625
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6013759083	10/16/24	126.91	39627
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6013990225	10/16/24	19.40	39627
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6013990224	10/16/24	47.56	39627
101-265-759.999	GAS & OIL	WEX BANK	FUEL	100257493	10/16/24	340.39	39628
101-265-851.000	POSTAGE	USPS POSTAGE BY PHONE	POSTAGE	20688	10/21/24	2,000.00	39658
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	921.37	39638
101-265-927.999	UTILITIES- GARAGE	COMCAST	INTERNET- WEBER GARAGE	20696	10/16/24	117.90	39621

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES	206703663990	10/16/24	16.00	39622
101-265-929.000	GROUND MAINTENANCE & REPAIR	GFL ENVIRONMENTAL	RUBBISH REMOVAL- TWSP HALL	0067298615	10/21/24	155.04	39645
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	STATE SOFT WATER CO	WATER SOFTENER RENTAL OCTOBER	63119	10/21/24	36.00	39656
Total For Dept 265 TOWNSHIP HALL/GROUNDS						5,855.19	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	100257493	10/16/24	54.20	39628
101-271-804.000	CONTRACTED SERVICES	COMCAST	CABLE/INTERNET	20697	10/16/24	281.27	39621
101-271-804.000	CONTRACTED SERVICES	FNBO	SUPPLIES, EDUCATION, TRAVEL, SURVEY	20723	10/16/24	99.00	39625
101-271-804.000	CONTRACTED SERVICES	VC3 INC	HOSTED EXCHANGE- OCTOBER	170213	10/21/24	104.00	39659
101-271-804.000	CONTRACTED SERVICES	VC3 INC	CLOUD PROTECTION & DATA RECOVERY OCTOBER	170215	10/21/24	154.00	39659
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2635446	10/21/24	192.71	39633
101-271-932.000	VEHICLE MAINTENANCE & REPAIR	CITIZENS	VEHICLE MAINTENANCE/ REMOTE SCADA A	20717	10/16/24	380.94	39620
101-271-933.000	COMPUTER SUPPORT SERVICES	APEX SOFTWARE	ANNUAL MAINTENANCE RENEWAL 11-1-24	328305	10/21/24	1,300.00	39632
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT OCTOBER 2024	20680	10/16/24	11,457.00	39623
Total For Dept 271 OTHER CHARGES & SERVICES						14,023.12	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	60.99	39638
Total For Dept 336 FIRE DEPARTMENT						60.99	
Dept 412 CODE ENFORCEMENT							
101-412-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK INS- NOVEMBER	20719	10/16/24	193.17	39618
Total For Dept 412 CODE ENFORCEMENT						193.17	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	20676	10/16/24	12.06	39624
Total For Dept 425 EMERGENCY PREPAREDNESS						12.06	
Dept 525 ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS	COLLETT DUMP LEGAL SERVICES	895917	10/21/24	105.00	39644
Total For Dept 525 ENVIRONMENTAL						105.00	
Dept 701 PLANNING							
101-701-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK INS- NOVEMBER	20719	10/16/24	1,593.69	39618
101-701-725.000	PER DIEM COMP	ANDERSON WILLIAM	PC PER DIEM 10-14-24	20715	10/21/24	80.00	39631
101-701-725.000	PER DIEM COMP	HERZINGER LARRY	PC PER DIEM 10-14-24	20714	10/21/24	80.00	39646
101-701-725.000	PER DIEM COMP	HOFSESS WILLIAM	PC PER DIEM 10-14-24	20713	10/21/24	80.00	39647
101-701-725.000	PER DIEM COMP	HOLDEN STEVE	PC PER DIEM 10-14-24	20711	10/21/24	100.00	39648
101-701-725.000	PER DIEM COMP	LUTES ALLAN	PC PER DIEM 10-14-24	20716	10/21/24	80.00	39651
101-701-725.000	PER DIEM COMP	ROSE JOHN	PC PER DIEM 10-14-24	20712	10/21/24	80.00	39654
101-701-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- SEPTEMBER	0006687012	10/16/24	263.56	39626
101-701-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- SEPTEMBER	0006687012	10/16/24	191.68	39626
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	SHORES OF WOODLAND - CONST PLAN REV	70651	10/21/24	1,200.00	39642
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	GREAT LAKES STEEL CONSTR PLAN REV	70649	10/21/24	807.60	39642
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	BELANGER MEADOWS CONST	71279	10/21/24	1,565.90	39643
Total For Dept 701 PLANNING						6,122.43	
Total For Fund 101 GENERAL FUND						45,555.65	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK INS- NOVEMBER	20719	10/16/24	144.88	39618

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Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
Total For Dept 000						144.88	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						144.88	
Fund 590 SEWER O & M FUND							
Dept 537 ADMINISTRATION							
590-537-933.000	COMPUTER SUPPORT SERVICES	CITIZENS	VEHICLE MAINTENANCE/ REMOTE SCADA A	20717	10/16/24	349.99	39620
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET- WWTP	20698	10/16/24	130.93	39621
Total For Dept 537 ADMINISTRATION						480.92	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	DUBOIS-COOPER ASSOCIAT	PRESSURE GAUGE	1328255	10/21/24	148.00	39640
590-540-752.000	SUPPLIES	USA BLUEBOOK	SAMPLER PUMP TUBING	00505632	10/21/24	289.54	39657
590-540-804.400	CONTRACT SERVICES-NON ROU	F&V OPERATIONS & RESO	O & M EXTRA SERVICES 8-25-24 - 9-28	7687	10/21/24	2,580.00	39641
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	206970398466	10/16/24	146.85	39622
590-540-927.000	UTILITIES	DTE	UTILITIES	20676	10/16/24	663.44	39624
590-540-930.000	BUILDING MAINTENANCE & RE	ICE SERVICES INC	REMOVE & REPLACE EXIT/EM LIGHTS & 1	7784	10/21/24	595.00	39636
590-540-939.000	COLLECTION SYS MAINT REPA	ICE SERVICES INC	2769 SCHOOL LAKE- CONNECTOR DAMAGED	7773	10/21/24	242.50	39636
Total For Dept 540 OPERATION AND MAINTENANCE						4,665.33	
Total For Fund 590 SEWER O & M FUND						5,146.25	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-214.590	DUE TO SEWER	SEWER FUND	INTERFUND- 2ND QTR POLICY #807	20704	10/21/24	3,800.00	39655
598-000-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	UV SYSTEM IMPROVEMENTS	71149	10/21/24	18,505.80	39642
Total For Dept 000						22,305.80	
Total For Fund 598 SEWER CAPITAL RESERVE						22,305.80	
Fund 725 CONSTRUCTION ESCROW							
Dept 000							
725-000-244.804	DUE TO ENCORE VILLAGE	FLEIS & VANDENBRINK	ENCORE VILLAGE PHASE 1 CONST	71271	10/21/24	372.00	39643
725-000-244.813	DUE TO ALLOR LANDING	FLEIS & VANDENBRINK	ALLOR LANDING CONSTRUCTION	71275	10/21/24	930.00	39642
725-000-244.817	DUE TO PROMISELAND WAY PR	FLEIS & VANDENBRINK	PROMISELAND WAY PVT RD CONST	71277	10/21/24	139.50	39642
725-000-244.818	DUE TO PEOPLE AND PETS PH	FLEIS & VANDENBRINK	PEOPLE & PETS CONST	71276	10/21/24	2,418.00	39642
Total For Dept 000						3,859.50	
Total For Fund 725 CONSTRUCTION ESCROW						3,859.50	
Fund 812 SAD ROAD MAINTENANCE							
Dept 030 BITTEN DR							
812-030-967.000	PROJECT COSTS	BIG BARNEYS ROAD MAINT	SAD- BILLEN ROAD CHLORIDE	2980	10/21/24	850.00	39635
Total For Dept 030 BITTEN DR						850.00	
Dept 031 PARKLAWN SAD							
812-031-967.000	PROJECT COSTS	BIG BARNEYS ROAD MAINT	SAD- PARKLAWN ROAD CHLORIDE	2850	10/21/24	550.00	39635
812-031-967.000	PROJECT COSTS	BIG BARNEYS ROAD MAINT	SAD- PARKLAWN ROAD CHLORIDE	2355	10/21/24	550.00	39635
812-031-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- PARKLAWN ROAD GRADING	10334	10/21/24	605.00	39649
Total For Dept 031 PARKLAWN SAD						1,705.00	
Total For Fund 812 SAD ROAD MAINTENANCE						2,555.00	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							

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Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	1,296.94	39638
			Total For Dept 070 COUNTRY CLUB ANNEX LT			1,296.94	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	26.49	39638
			Total For Dept 071 DONALD DRIVE LIGHT			26.49	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	65.61	39638
			Total For Dept 072 BRANDYWINE FARMS LIGHT			65.61	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	65.61	39638
			Total For Dept 073 HARVEST HILLS LIGHTS			65.61	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	65.61	39638
			Total For Dept 074 GREENFIELD POINTE LIGHTS			65.61	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	105.98	39638
			Total For Dept 075 BRIGHTON GARDENS			105.98	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	34.90	39638
			Total For Dept 076 EAGLE HEIGHTS			34.90	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	105.98	39638
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			105.98	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	34.90	39638
			Total For Dept 078 DE MARIA			34.90	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	69.81	39638
			Total For Dept 079 RAVENSWOOD LIGHTS			69.81	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	34.90	39638
			Total For Dept 080 MAPLE RIDGE SUB			34.90	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	65.61	39638
			Total For Dept 081 ALGER PINES			65.61	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	100.51	39638
			Total For Dept 082 SHENANDOAH			100.51	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	31.09	39638
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			31.09	

10/17/2024 11:54 AM
User: KMIRAS
DB: Brighton Twp

INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
EXP CHECK RUN DATES 10/16/2024 - 10/21/2024
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GFCHK

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 845 STREET LIGHTING FUND							
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200165305907	10/21/24	196.82	39638
			Total For Dept 085 OAKS AT BEACH LAKE			196.82	
			Total For Fund 845 STREET LIGHTING FUND			2,300.76	