

Check Date	Bank	Check	Vendor	Vendor Name	Amount	
Bank GFCHK GENERAL FUND CHECKING						
10/28/2024	GFCHK	39660	AMERICAN U	AMERICAN UNITED LIFE INS. CO	1,443.25	
10/28/2024	GFCHK	39661	AMERICAN U	VOID	0.00	V
10/28/2024	GFCHK	39662	CLEAR RATE	CLEAR RATE COMMUNICATIONS, INC	119.81	
10/28/2024	GFCHK	39663	CONSUMERS	CONSUMERS ENERGY	83.93	
10/28/2024	GFCHK	39664	DTE	DTE	11,044.38	
10/28/2024	GFCHK	39665	ACE	GREAT LAKES ACE	61.98	
10/28/2024	GFCHK	39666	GUIDOS	GUIDO'S PREMIUM PIZZA BRIGHTON	750.75	
10/28/2024	GFCHK	39667	HOME DEPOT	HOME DEPOT CREDIT SERVICES	221.01	
10/28/2024	GFCHK	39668	STAPLES	STAPLES	55.66	
11/06/2024	GFCHK	39669	ALLIED BUI	ALLIED BUILDING SERVICE COMPANY	147,920.00	
11/12/2024	GFCHK	39670	CONSUMERS	CONSUMERS ENERGY	548.13	
11/12/2024	GFCHK	39671	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00	
11/12/2024	GFCHK	39672	DTE	DTE	1,108.81	
11/12/2024	GFCHK	39673	ACE	GREAT LAKES ACE	158.33	
11/12/2024	GFCHK	39674	STAPLES	STAPLES	314.09	
11/12/2024	GFCHK	39675	VERIZON	VERIZON WIRELESS	172.01	
11/12/2024	GFCHK	39676	EXXON	WEX BANK	186.70	
11/18/2024	GFCHK	39677	AAA SERVIC	AAA SERVICE NETWORK	75.00	
11/18/2024	GFCHK	39678	APPLIED	APPLIED INNOVATION	189.81	
11/18/2024	GFCHK	39679	BRIGHTON T	BRIGHTON TOWNSHIP	18.00	
11/18/2024	GFCHK	39680	BRIGHTON T	BRIGHTON TOWNSHIP	132.50	
11/18/2024	GFCHK	39681	COGLEY	COGLEY JOHN	80.00	
11/18/2024	GFCHK	39682	GUARD	DEAN & CHERYL GUARD	825.00	
11/18/2024	GFCHK	39683	DTE - STLI	DTE ENERGY	3,289.05	
11/18/2024	GFCHK	39684	DTE - STLI	VOID	0.00	V
11/18/2024	GFCHK	39685	DUBOIS	DUBOIS-COOPER ASSOCIATES	200.00	
11/18/2024	GFCHK	39686	F & V	F&V OPERATIONS & RESOURCE MGMT INC	29,940.00	
11/18/2024	GFCHK	39687	FASTSIGNS	FASTSIGNS	93.69	
11/18/2024	GFCHK	39688	FLEIS	FLEIS & VANDENBRINK	440.00	
11/18/2024	GFCHK	39689	FONSON	FONSON COMPANY, INC	21,783.50	
11/18/2024	GFCHK	39690	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	175.00	
11/18/2024	GFCHK	39691	GFL	GFL ENVIRONMENTAL	319.72	
11/18/2024	GFCHK	39692	GIBBONS	GIBBONS JOHN	80.00	
11/18/2024	GFCHK	39693	GRAPEN	GRAPENTHEN FRANK	100.00	
11/18/2024	GFCHK	39694	GREAT DEAL	GREAT DEAL PRODUCTS	2,580.00	
11/18/2024	GFCHK	39695	GUARDIAN	GUARDIAN ALARM	429.61	
11/18/2024	GFCHK	39696	HARRIS &	HARRIS & LITERSKI	1,354.00	
11/18/2024	GFCHK	39697	HOLDEN	HOLDEN STEVE	80.00	
11/18/2024	GFCHK	39698	INTERIOR	INTERIOR ENVIRONMENTS	1,310.00	
11/18/2024	GFCHK	39699	LIV CTY MU	LIVINGSTON COUNTY MUNICIPAL	92.00	
11/18/2024	GFCHK	39700	LIV CO TR	LIVINGSTON COUNTY TREAS ASSOC	87.00	
11/18/2024	GFCHK	39701	LIV CTY TR	LIVINGSTON COUNTY TREASURER	267.00	
11/18/2024	GFCHK	39702	LIV CTY TR	LIVINGSTON COUNTY TREASURER	105.28	
11/18/2024	GFCHK	39703	LYON PETER	LYON PETER	80.00	
11/18/2024	GFCHK	39704	MCKEON	MCKEON JAMES	80.00	
11/18/2024	GFCHK	39705	MI MUN RIS	MICHIGAN MUNICIPAL RISK	642.00	
11/18/2024	GFCHK	39706	NORTHWEST	NORTHWEST PIPE & SUPPLY	196.63	
11/18/2024	GFCHK	39707	OHM	OHM ADVISORS	350.00	
11/18/2024	GFCHK	39708	ORKIN	ORKIN	198.99	
11/18/2024	GFCHK	39709	PARKPLAY	PARKPLAY SOLUTIONS, LLC	15,144.80	
11/18/2024	GFCHK	39710	PITNEY	PITNEY BOWES GLOBAL FINANCIAL SERV	419.19	
11/18/2024	GFCHK	39711	PRINTING S	PRINTING SYSTEMS	783.55	
11/18/2024	GFCHK	39712	PVS	PVS TECHNOLOGIES, INC.	10,082.69	
11/18/2024	GFCHK	39713	REGISTER	REGISTER OF DEEDS	120.00	
11/18/2024	GFCHK	39714	SHARON'S	SHARON'S HEATING & COOLING	250.00	
11/18/2024	GFCHK	39715	SMART	SMART BUSINESS SOURCE	274.20	
11/18/2024	GFCHK	39716	SPARTAN T	SPARTAN TIRE BRIGHTON	109.72	
11/18/2024	GFCHK	39717	EGL	STATE OF MICHIGAN	137.42	
11/18/2024	GFCHK	39718	STATE SOFT	STATE SOFT WATER CO	36.00	
11/18/2024	GFCHK	39719	TORCH	TORCH WINDOW CLEANING	1,248.00	
11/18/2024	GFCHK	39720	UIS	UIS SCADA, INC	680.00	
11/18/2024	GFCHK	39721	VC3 INC	VC3 INC	258.00	
11/18/2024	GFCHK	39722	ZAHLER	ZAHLER, JENNIFER	740.16	

GFCHK TOTALS:

(2 Checks Voided)
Total of 61 Disbursements:

271,523.35

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL FUND			51,562.89	
			Fund 208 PARKS FUND			15,144.80	
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			10.71	
			Fund 285 ARPA FUND			126,659.87	
			Fund 590 SEWER O & M FUND			75,570.48	
			Fund 701 GENERAL AGENCY CUSTODIAL FU			285.00	
			Fund 845 STREET LIGHTING FUND			2,289.60	
			Total For All Funds:			271,523.35	

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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
EXP CHECK RUN DATES 10/28/2024 - 11/18/2024
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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-482.200	LAND USE PERMIT	AAA SERVICE NETWORK	REFUND LAND USE PERMIT #240260	20801	11/18/24	50.00	39677
101-000-615.000	PLAN REVIEW FEE	AAA SERVICE NETWORK	REFUND LAND USE PERMIT #240260	20801	11/18/24	25.00	39677
Total For Dept 000						75.00	
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	17.18	39660
Total For Dept 101 LEGISLATIVE-TWSP BOARD						17.18	
Dept 171 SUPERVISOR							
101-171-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	5.13	39660
Total For Dept 171 SUPERVISOR						5.13	
Dept 172 ADMINISTRATION-MANAGER							
101-172-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	53.30	39660
101-172-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	262.26	39660
Total For Dept 172 ADMINISTRATION-MANAGER						315.56	
Dept 215 TOWNSHIP CLERK							
101-215-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	56.38	39660
101-215-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	179.64	39660
101-215-752.000	SUPPLIES	STAPLES	PRINTER CARTRIDGE	6015012235	11/12/24	99.11	39674
101-215-910.000	EDUCATION	LIVINGSTON COUNTY MUNI	CLERKS ASSOC CHRISTMAS LUNCHEON- X	20811	11/18/24	92.00	39699
101-215-941.000	CONTINGENCIES	ZAHLER, JENNIFER	2ND 1/2 REIMBURSEMENT	20733	11/18/24	370.08	39722
Total For Dept 215 TOWNSHIP CLERK						797.21	
Dept 253 TREASURER							
101-253-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	54.33	39660
101-253-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	134.61	39660
101-253-910.000	EDUCATION	LIVINGSTON COUNTY TREA	LCTA CHRISTMAS LUNCHEON	20758	11/18/24	87.00	39700
Total For Dept 253 TREASURER						275.94	
Dept 257 ASSESSOR							
101-257-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	62.53	39660
101-257-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	275.22	39660
101-257-752.000	SUPPLIES	STAPLES	SUPPLIES	6016095156	11/12/24	45.78	39674
101-257-754.000	SMALL EQUIPMENT EXPENSE	INTERIOR ENVIRONMENTS	STORAGE FILE CABINET, DELIVERY & IN	20522	11/18/24	1,310.00	39698
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	9977291092	11/12/24	80.02	39675
Total For Dept 257 ASSESSOR						1,773.55	
Dept 262 ELECTIONS							
101-262-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	32.80	39660
101-262-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	73.82	39660
101-262-752.000	SUPPLIES	GUIDO'S PREMIUM PIZZA	ELECTION FOOD- EARLY VOTING AND ELE	20755	10/28/24	750.75	39666
101-262-752.000	SUPPLIES	HOME DEPOT CREDIT SERV	SUPPLIES, EQUIPMENT RENTAL	20756	10/28/24	49.61	39667
101-262-752.000	SUPPLIES	PRINTING SYSTEMS	WATERMARKED BALLOT PAPER/EV APPLICA	236220	11/18/24	356.39	39711
101-262-752.000	SUPPLIES	PRINTING SYSTEMS	I VOTED STICKERS, MASTER CARDS, VOT	235950	11/18/24	121.36	39711
101-262-941.000	CONTINGENCIES	ZAHLER, JENNIFER	2ND 1/2 REIMBURSEMENT	20733	11/18/24	370.08	39722
Total For Dept 262 ELECTIONS						1,754.81	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	20.50	39660
101-265-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	72.79	39660
101-265-752.000	SUPPLIES	HOME DEPOT CREDIT SERV	SUPPLIES, EQUIPMENT RENTAL	20756	10/28/24	171.40	39667
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6014599987	10/28/24	55.66	39668

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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							
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES- CO GAS ALARMS	7511	11/12/24	129.98	39673
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6016471330	11/12/24	32.39	39674
101-265-752.000	SUPPLIES	STAPLES	RETURN- SUPPLIES CM	6016471329	11/12/24	(32.39)	39674
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6016095156	11/12/24	153.01	39674
101-265-752.000	SUPPLIES	GREAT DEAL PRODUCTS	PRE-PAY BULK SALT PICK UP	78624	11/18/24	2,580.00	39694
101-265-752.000	SUPPLIES	SMART BUSINESS SOURCE	PAPER	86901-1	11/18/24	274.20	39715
101-265-752.999	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7433	10/28/24	61.98	39665
101-265-752.999	SUPPLIES	GREAT LAKES ACE	TARP & BUNGEE CORDS	7483	11/12/24	28.35	39673
101-265-759.999	GAS & OIL	WEX BANK	FUEL	100891561	11/12/24	114.07	39676
101-265-808.000	CONSULTING	FLEIS & VANDENBRINK	OVERHEAD DOORS DPW BLDG	71371	11/18/24	440.00	39688
101-265-925.999	WATER/SEWER FEE- GARAGE	BRIGHTON TOWNSHIP	QUARTERLY SEWER WEBER GARAGE	20772	11/18/24	132.50	39680
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	937.10	39683
101-265-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	207059220265	10/28/24	83.93	39663
101-265-927.000	UTILITIES	DTE	UTILITIES	20731	10/28/24	1,419.17	39664
101-265-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES- 1486 OLD US 23	204301402913	11/12/24	17.52	39670
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES	202254636213	11/12/24	67.54	39670
101-265-929.000	GROUNDS MAINTENANCE & REPAIR	GFL ENVIRONMENTAL	RUBBISH REMOVAL- TWSP HALL	0067548272	11/18/24	153.92	39691
101-265-930.000	BUILDING MAINTENANCE & REPAIR	ORKIN	EXTERMINATOR- FINL BILL OF CONTRACT	269479484	11/18/24	198.99	39708
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SHARON'S HEATING & CO	SERVICE CALL HEATING ISSUE	69349701	11/18/24	250.00	39714
101-265-930.000	BUILDING MAINTENANCE & REPAIR	TORCH WINDOW CLEANING	TWSP HALL WINDOW CLEANING, GUTTERS	13168	11/18/24	1,248.00	39719
101-265-930.999	BUILDING MAINTENANCE & REPAIR	GUARDIAN ALARM	SECURITY ALARM WEBER GARAGE SEPT-OCT	23510495	11/18/24	85.00	39695
101-265-930.999	BUILDING MAINTENANCE & REPAIR	GUARDIAN ALARM	SECURITY ALARM WEBER GARAGE OCT-NOV	23566170	11/18/24	85.00	39695
101-265-930.999	BUILDING MAINTENANCE & REPAIR	GUARDIAN ALARM	SECURITY ALARM WEBER GARAGE NOV-DEC	23619518	11/18/24	85.00	39695
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	GUARDIAN ALARM	SECURITY ALARM	23606462	11/18/24	109.72	39695
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	STATE SOFT WATER CO	WATER SOFTENER RENTAL- NOVEMBER	64470	11/18/24	36.00	39718
101-265-965.000	CHARGEBACK TAXES	LIVINGSTON COUNTY TREASURY	CHARGEBACK- 4712-18-302-037	20808	11/18/24	105.28	39702
101-265-970.999	CAPITAL OUTLAY	ALLIED BUILDING SERVICE	VETERAN'S PARK RESTROOM- APPLICATION	20776	11/06/24	10,280.13	39669
101-265-986.000	CAPITAL IMPROVEMENTS	ALLIED BUILDING SERVICE	VETERAN'S PARK RESTROOM- APPLICATION	20776	11/06/24	3,584.01	39669
101-265-986.000	CAPITAL IMPROVEMENTS	ALLIED BUILDING SERVICE	VETERAN'S PARK RESTROOM- APPLICATION	20777	11/06/24	7,395.99	39669
Total For Dept 265 TOWNSHIP HALL/GROUNDS						30,376.74	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	100891561	11/12/24	72.63	39676
101-271-804.000	CONTRACTED SERVICES	VC3 INC	HOSTED EXCHANGE ONLINE MONTHLY	174590	11/18/24	104.00	39721
101-271-804.000	CONTRACTED SERVICES	VC3 INC	CLOUD PROTECTION & RECOVERY NOVEMBER	174589	11/18/24	154.00	39721
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES OCTOBER	232952	11/18/24	1,054.00	39696
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES -MEETING OCTOBER	232951	11/18/24	300.00	39696
101-271-827.000	LEGAL	OHM ADVISORS	CLEARWATER	81683	11/18/24	350.00	39707
101-271-850.000	TELEPHONE	CLEAR RATE COMMUNICATIONS	TELEPHONE	3862721	10/28/24	106.63	39662
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	997291092	11/12/24	51.98	39675
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER-MAINTENANCE	2643242	11/18/24	34.00	39678
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2661551	11/18/24	155.81	39678
101-271-932.000	VEHICLE MAINTENANCE & REPAIR	FASTSIGNS	JEEP VEHICLE SIGN REPLACEMENTS	2170-9503	11/18/24	93.69	39687
101-271-932.000	VEHICLE MAINTENANCE & REPAIR	SPARTAN TIRE BRIGHTON	GMC SIERRA- OIL CHANGE & FILTER	219611	11/18/24	109.72	39716
101-271-937.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK	LIABILITY INS AMENDMENT #1	20736	11/18/24	642.00	39705
101-271-940.000	EQUIPMENT RENTAL	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER LEASE	3319889076	11/18/24	419.19	39710
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT- NOVEMBER	20794	11/12/24	11,457.00	39671
Total For Dept 271 OTHER CHARGES & SERVICES						15,104.65	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	62.35	39683
Total For Dept 336 FIRE DEPARTMENT						62.35	

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Fund 101 GENERAL FUND							
Dept 412 CODE ENFORCEMENT							
101-412-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	2.05	39660
101-412-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	12.23	39660
Total For Dept 412 CODE ENFORCEMENT						14.28	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	20731	10/28/24	48.24	39664
101-425-927.000	UTILITIES	DTE	UTILITIES	20768	11/12/24	12.06	39672
Total For Dept 425 EMERGENCY PREPAREDNESS						60.30	
Dept 445 DRAINS							
101-445-962.000	PERMIT FEES	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY AN	761-11275704	11/18/24	137.42	39717
Total For Dept 445 DRAINS						137.42	
Dept 525 ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS	LEGAL SERVICES- COLLETT DUMP	899320	11/18/24	175.00	39690
Total For Dept 525 ENVIRONMENTAL						175.00	
Dept 701 PLANNING							
101-701-725.000	PER DIEM COMP	COGLEY JOHN	ZBA PER DIEM 10-23-24	20742	11/18/24	80.00	39681
101-701-725.000	PER DIEM COMP	GIBBONS JOHN	ZBA PER DIEM 10-23-24	20740	11/18/24	80.00	39692
101-701-725.000	PER DIEM COMP	GRAPENTIEN FRANK	ZBA PER DIEM 10-23-24	20744	11/18/24	100.00	39693
101-701-725.000	PER DIEM COMP	HOLDEN STEVE	ZBA PER DIEM 10-23-24	20741	11/18/24	80.00	39697
101-701-725.000	PER DIEM COMP	LYON PETER	ZBA PER DIEM 10-23-24	20745	11/18/24	80.00	39703
101-701-725.000	PER DIEM COMP	MCKEON JAMES	ZBA PER DIEM 10-23-24	20743	11/18/24	80.00	39704
101-701-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	16.91	39660
101-701-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	100.86	39660
Total For Dept 701 PLANNING						617.77	
Total For Fund 101 GENERAL FUND						51,562.89	
Fund 208 PARKS FUND							
Dept 000							
208-000-988.000	CONSTRUCTION- WEBER/ VETEF	PARKPLAY SOLUTIONS, LL	REISSUE CHECK - EQUIPMENT WAS REPAI	20788	11/18/24	15,144.80	39709
Total For Dept 000						15,144.80	
Total For Fund 208 PARKS FUND						15,144.80	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	1.54	39660
212-000-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS- NOVEMBER	20739	10/28/24	9.17	39660
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 PA	ALLIED BUILDING SERVIC	VETERAN'S PARK RESTROOM- APPLICATIO	20776	11/06/24	126,659.87	39669
Total For Dept 000						126,659.87	
Total For Fund 285 ARPA FUND						126,659.87	
Fund 590 SEWER O & M FUND							
Dept 000							

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-084.041	DUE FROM OTHERS	FONSON COMPANY, INC	EMERGENCY REPAIR- 8875 LAKE BLUFF	6874	11/18/24	4,858.59	39689
590-000-084.041	DUE FROM OTHERS	FONSON COMPANY, INC	EMERGENCY REPAIR- 3126 HIDDEN COVE	6873	11/18/24	3,639.91	39689
590-000-084.041	DUE FROM OTHERS	FONSON COMPANY, INC	4712-33-301-072 5937 FONDA LAKE IN.	6913	11/18/24	216.00	39689
590-000-256.000	NEW CONNECTIONS	DEAN & CHERYL GUARD	REFUND SEWER CONNECTION OVERPAYMENT	20727	11/18/24	825.00	39682
590-000-256.000	NEW CONNECTIONS	FONSON COMPANY, INC	4712-18-404-007 2909 HIDEAWAY BEAC.	6914	11/18/24	5,415.00	39689
590-000-256.000	NEW CONNECTIONS	FONSON COMPANY, INC	4712-33-301-072 5937 FONDA LAKE IN.	6913	11/18/24	7,654.00	39689
590-000-256.000	NEW CONNECTIONS	REGISTER OF DEEDS	RECORD TERMINATION OF EASEMENT 4712	20782	11/18/24	30.00	39713
590-000-256.000	NEW CONNECTIONS	REGISTER OF DEEDS	RECORD TERMINATION OF EASEMENT 4712	20783	11/18/24	30.00	39713
Total For Dept 000						22,668.50	
Dept 537 ADMINISTRATION							
590-537-827.000	LEGAL	REGISTER OF DEEDS	RECORD TERMINATION OF EASEMENT 4712	20784	11/18/24	30.00	39713
590-537-827.000	LEGAL	REGISTER OF DEEDS	RECORD TERMINATION OF EASEMENT 4712	20785	11/18/24	30.00	39713
590-537-900.000	PRINTING & PUBLISHING	PRINTING SYSTEMS	UTILITY BILLS	236454	11/18/24	305.80	39711
Total For Dept 537 ADMINISTRATION						365.80	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	STAPLES	LIGHTNING CABLE 4FT- WWTP	6016253096	11/12/24	16.19	39674
590-540-752.000	SUPPLIES	NORTHWEST PIPE & SUPPL	SUPPLIES	54842	11/18/24	196.63	39706
590-540-752.000	SUPPLIES	PVS TECHNOLOGIES, INC.	FERRIC CHLORIDE WWTP	367398	11/18/24	10,082.69	39712
590-540-804.300	CONTRACTED SERVICES- FIXE	F&V OPERATIONS & RESO	O & M WWTP NOVEMBER 2024	7791	11/18/24	28,980.00	39686
590-540-804.400	CONTRACT SERVICES-NON ROU	F&V OPERATIONS & RESO	SEWER EXTRA SERVICES OCTOBER- 9-29-	7764	11/18/24	960.00	39686
590-540-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	3862721	10/28/24	13.18	39662
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	9977291092	11/12/24	40.01	39675
590-540-927.000	UTILITIES	DTE	UTILITIES	20731	10/28/24	2,637.69	39664
590-540-927.000	UTILITIES	DTE	UTILITIES- WWTP	200025426677	10/28/24	6,939.28	39664
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	206347882271	11/12/24	463.07	39670
590-540-927.000	UTILITIES	DTE	UTILITIES	20768	11/12/24	1,096.75	39672
590-540-929.000	GROUNDS MAINTENANCE & REP	GFL ENVIRONMENTAL	RUBBISH REMOVAL- WWTP	0067430929	11/18/24	165.80	39691
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM	SECURITY ALARM	23606462	11/18/24	64.89	39695
590-540-931.000	EQUIPMENT MAINTENANCE & RE	DUBOIS-COOPER ASSOCIAT	E-ONE PUMP INSPECTION	7292024	11/18/24	200.00	39685
590-540-931.000	EQUIPMENT MAINTENANCE & RE	UIS SCADA, INC	WWTP- SERVICE CALL & REPAIR SCREEN/	530376618	11/18/24	680.00	39720
Total For Dept 540 OPERATION AND MAINTENANCE						52,536.18	
Total For Fund 590 SEWER O & M FUND						75,570.48	
Fund 701 GENERAL AGENCY CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE FEES OCTOBER 2024	20770	11/18/24	18.00	39679
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TREA	DOG LICENSE FEES OCTOBER	20771	11/18/24	267.00	39701
Total For Dept 000						285.00	
Total For Fund 701 GENERAL AGENCY CUSTODIAL FUND						285.00	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	1,268.55	39683
Total For Dept 070 COUNTRY CLUB ANNEX LT						1,268.55	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	27.09	39683
Total For Dept 071 DONALD DRIVE LIGHT						27.09	
Dept 072 BRANDYWINE FARMS LIGHT							

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 845 STREET LIGHTING FUND							
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	66.64	39683
			Total For Dept 072 BRANDYWINE FARMS LIGHT			66.64	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	66.64	39683
			Total For Dept 073 HARVEST HILLS LIGHTS			66.64	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	66.64	39683
			Total For Dept 074 GREENFIELD POINTE LIGHTS			66.64	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	108.35	39683
			Total For Dept 075 BRIGHTON GARDENS			108.35	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	35.43	39683
			Total For Dept 076 EAGLE HEIGHTS			35.43	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	108.35	39683
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			108.35	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	35.43	39683
			Total For Dept 078 DE MARIA			35.43	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	70.86	39683
			Total For Dept 079 RAVENSWOOD LIGHTS			70.86	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	35.43	39683
			Total For Dept 080 MAPLE RIDGE SUB			35.43	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	66.64	39683
			Total For Dept 081 ALGER PINES			66.64	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	102.07	39683
			Total For Dept 082 SHENANDOAH			102.07	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	31.56	39683
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			31.56	
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200135401393	11/18/24	199.92	39683
			Total For Dept 085 OAKS AT BEACH LAKE			199.92	
			Total For Fund 845 STREET LIGHTING FUND			2,289.60	