

12/12/2024 07:50 AM
User: KMIRAS
DB: Brighton Twp

CHECK REGISTER FOR TOWNSHIP OF BRIGHTON
CHECK DATE FROM 12/03/2024 - 12/16/2024

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Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GFCHK GENERAL FUND CHECKING					
12/04/2024	GFCHK	39768	FNBO	FNBO	4,424.22
12/09/2024	GFCHK	39769	CONSUMERS	CONSUMERS ENERGY	919.60
12/09/2024	GFCHK	39770	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00
12/09/2024	GFCHK	39771	DTE	DTE	741.68
12/09/2024	GFCHK	39772	ACE	GREAT LAKES ACE	5.12
12/09/2024	GFCHK	39773	STAPLES	STAPLES	98.00
12/09/2024	GFCHK	39774	VERIZON	VERIZON WIRELESS	170.70
12/16/2024	GFCHK	39775	ANDERSON	ANDERSON WILLIAM	185.00
12/16/2024	GFCHK	39776	BRIGHTON T	BRIGHTON TOWNSHIP	1,200.00
12/16/2024	GFCHK	39777	BRIGHTON T	BRIGHTON TOWNSHIP	14.56
12/16/2024	GFCHK	39778	BRIGHTON T	BRIGHTON TOWNSHIP	67.75
12/16/2024	GFCHK	39779	BRIGHTON T	BRIGHTON TOWNSHIP	67.75
12/16/2024	GFCHK	39780	BRIGHTON T	BRIGHTON TOWNSHIP	67.75
12/16/2024	GFCHK	39781	BRIGHTON T	BRIGHTON TOWNSHIP	67.75
12/16/2024	GFCHK	39782	BRIGHTON T	BRIGHTON TOWNSHIP	16.50
12/16/2024	GFCHK	39783	COGLEY	COGLEY JOHN	105.00
12/16/2024	GFCHK	39784	CONVERGENT	CONVERGENT TECHNOLOGY PARTNERS	900.00
12/16/2024	GFCHK	39785	DOUGIE	DOUGIE'S DISPOSAL & RECYCLING	14,670.00
12/16/2024	GFCHK	39786	DTE - STLI	DTE ENERGY	3,284.74
12/16/2024	GFCHK	39787	DTE - STLI	VOID	0.00
12/16/2024	GFCHK	39788	DUBOIS	DUBOIS-COOPER ASSOCIATES	1,365.00
12/16/2024	GFCHK	39789	ECONO PRIN	ECONO PRINT	5,483.61
12/16/2024	GFCHK	39790	ELECTION	ELECTION SOURCE	4,507.50
12/16/2024	GFCHK	39791	F & V	F&V OPERATIONS & RESOURCE MGMT INC	30,840.00
12/16/2024	GFCHK	39792	FLEIS	FLEIS & VANDENBRINK	1,183.50
12/16/2024	GFCHK	39793	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	280.00
12/16/2024	GFCHK	39794	GFL	GFL ENVIRONMENTAL	154.30
12/16/2024	GFCHK	39795	GRAPEN	GRAPENTEN FRANK	105.00
12/16/2024	GFCHK	39796	GREATER BR	GREATER BRIGHTON AREA	200.00
12/16/2024	GFCHK	39797	HARRIS &	HARRIS & LITERSKI	2,616.34
12/16/2024	GFCHK	39798	HERZINGER	HERZINGER LARRY	80.00
12/16/2024	GFCHK	39799	HOFSESS	HOFSESS WILLIAM	80.00
12/16/2024	GFCHK	39800	HOLDEN	HOLDEN STEVE	100.00
12/16/2024	GFCHK	39801	HUDSON	HUDSON, STEVE	1,200.00
12/16/2024	GFCHK	39802	INTERN	INTERN INSTITUTE OF MUNICIPAL CLERKS	160.00
12/16/2024	GFCHK	39803	K B	K B ROAD GRADING	835.00
12/16/2024	GFCHK	39804	LIV CTY TR	LIVINGSTON COUNTY TREASURER	185.49
12/16/2024	GFCHK	39805	LUTES	LUTES ALLAN	80.00
12/16/2024	GFCHK	39806	MAMC	MI ASSOC OF MUNICIPAL CLERKS	100.00
12/16/2024	GFCHK	39807	MIDWEST PO	MIDWEST POWER SYSTEMS	22,200.58
12/16/2024	GFCHK	39808	QUILL	QUILL CORPORATION	66.22
12/16/2024	GFCHK	39809	ROSE/JOHN	ROSE JOHN	80.00
12/16/2024	GFCHK	39810	SECURITY L	SECURITY LOCK SERVICE	333.00
12/16/2024	GFCHK	39811	SEW RES	SEWER RESERVE FUND	100,000.00
12/16/2024	GFCHK	39812	EGLE	STATE OF MICHIGAN	1,950.00
12/16/2024	GFCHK	39813	STATE SOFT	STATE SOFT WATER CO	36.00
12/16/2024	GFCHK	39814	GARBAGE	THE GARBAGE MAN	15.00
12/16/2024	GFCHK	39815	DUNCAN	THE ORIGINAL DUNCAN DISPOSAL	14,634.00
12/16/2024	GFCHK	39816	TOTAL ENER	TOTAL ENERGY SYSTEMS, LLC	825.11
12/16/2024	GFCHK	39817	TRITECH	TRITECH SOFTWARE SYSTEMS,	4,967.16
12/16/2024	GFCHK	39818	VC3 INC	VC3 INC	258.00
12/16/2024	GFCHK	39819	WATER TECH	WATER TECH LLC	39.00
12/16/2024	GFCHK	39820	EXXON	WEX BANK	267.68
12/16/2024	GFCHK	39821	WSP USA	WSP USA ENVIRONMENT &	832.50

GFCHK TOTALS:

(1 Check Voided)

Total of 53 Disbursements:

234,523.11

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
			Fund Totals:			
			Fund 101 GENERAL FUND			35,422.67
			Fund 590 SEWER O & M FUND			143,078.66
			Fund 598 SEWER CAPITAL RESERVE			22,200.58
			Fund 701 GENERAL AGENCY CUSTODIAL FU			185.00
			Fund 812 SAD ROAD MAINTENANCE			2,035.00
			Fund 817 MUNICIPAL REFUSE			29,304.00
			Fund 845 STREET LIGHTING FUND			2,297.20
			Total For All Funds:			234,523.11

12/11/2024 05:00 PM

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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON

EXP CHECK RUN DATES 12/03/2024 - 12/16/2024

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 101 GENERAL FUND							
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-910.000	EDUCATION	FNBO	RE-ISSUE VOID # 39729- EDUCATION/SU	30892	12/04/24	803.64	39768
101-101-915.000	DUES	GREATER BRIGHTON AREA	ANNUAL MEMBERSHIP 2025	20912	12/16/24	200.00	39796
Total For Dept 101 LEGISLATIVE-TWSP BOARD						1,003.64	
Dept 172 ADMINISTRATION-MANAGER							
101-172-752.000	SUPPLIES	FNBO	RE-ISSUE VOID # 39729- EDUCATION/SU	30892	12/04/24	1,059.05	39768
Total For Dept 172 ADMINISTRATION-MANAGER						1,059.05	
Dept 215 TOWNSHIP CLERK							
101-215-900.200	NEWSLETTER	ECONO PRINT	WINTER NEWSLETTER- X 8791	72636	12/16/24	2,765.65	39789
101-215-910.000	EDUCATION	FNBO	RE-ISSUE VOID # 39729- EDUCATION/SU	30892	12/04/24	(39.42)	39768
101-215-915.000	DUES	INTERN INSTITUTE OF MU	ANNUAL MEMBERSHIP 2025- STEPHENS	20915	12/16/24	80.00	39802
101-215-915.000	DUES	MI ASSOC OF MUNICIPAL	ANNUAL DUES	10973	12/16/24	50.00	39806
Total For Dept 215 TOWNSHIP CLERK						2,856.23	
Dept 253 TREASURER							
101-253-752.250	PROPERTY TAX FORMS	ECONO PRINT	PRINTING WINTER TAX BILLS 2024	72650	12/16/24	2,717.96	39789
Total For Dept 253 TREASURER						2,717.96	
Dept 257 ASSESSOR							
101-257-725.000	PER DIEM COMP	ANDERSON WILLIAM	DEC BOR 12-10-24 PER DIEM	20927	12/16/24	105.00	39775
101-257-725.000	PER DIEM COMP	COGLEY JOHN	DEC BOR 12-10-24 PER DIEM	20929	12/16/24	105.00	39783
101-257-725.000	PER DIEM COMP	GRAPENTIEEN FRANK	DEC BOR 12-10-24 PER DIEM	20928	12/16/24	105.00	39795
101-257-752.000	SUPPLIES	STAPLES	SUPPLIES	6018032122	12/09/24	73.94	39773
101-257-752.000	SUPPLIES	QUILL CORPORATION	STAMP	41711347	12/16/24	66.22	39808
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	9979720799	12/09/24	80.02	39774
101-257-910.000	EDUCATION	FNBO	RE-ISSUE VOID # 39729- EDUCATION/SU	30892	12/04/24	450.00	39768
Total For Dept 257 ASSESSOR						985.18	
Dept 262 ELECTIONS							
101-262-752.000	SUPPLIES	FNBO	RE-ISSUE VOID # 39729- EDUCATION/SU	30892	12/04/24	1,441.96	39768
101-262-808.100	CONSULTING-ACCURACY TESTIN	ELECTION SOURCE	ACCURACY TESTING-GENERAL ELECTION 2	24-16032	12/16/24	4,507.50	39790
101-262-910.000	EDUCATION	FNBO	RE-ISSUE VOID # 39729- EDUCATION/SU	30892	12/04/24	459.00	39768
101-262-915.000	DUES	INTERN INSTITUTE OF MU	ANNUAL MEMBERSHIP 2025- STEPHENS	20915	12/16/24	80.00	39802
101-262-915.000	DUES	MI ASSOC OF MUNICIPAL	ANNUAL DUES	10973	12/16/24	50.00	39806
Total For Dept 262 ELECTIONS						6,538.46	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6018032122	12/09/24	24.06	39773
101-265-752.999	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7555	12/09/24	5.12	39772
101-265-759.999	GAS & OIL	WEX BANK	FUEL	101542383	12/16/24	208.58	39820
101-265-926.000	STREET LIGHTING	BRIGHTON TOWNSHIP	2024 TAX BILL- STREETLIGHTS 4712-32	20885	12/16/24	67.75	39778
101-265-926.000	STREET LIGHTING	BRIGHTON TOWNSHIP	2024 TAX BILL- STREETLIGHTS 4712-32	20886	12/16/24	67.75	39779
101-265-926.000	STREET LIGHTING	BRIGHTON TOWNSHIP	2024 TAX BILL- STREETLIGHTS 4712-32	20887	12/16/24	67.75	39780
101-265-926.000	STREET LIGHTING	BRIGHTON TOWNSHIP	2024 TAX BILL- STREETLIGHTS 4712-32	20888	12/16/24	67.75	39781
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	926.20	39786
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES	205102315726	12/09/24	116.65	39769
101-265-929.000	GROUNDS MAINTENANCE & REPA	GFL ENVIRONMENTAL	RUBBISH REMOVAL- TWSP HALL	0067886679	12/16/24	154.30	39794
101-265-930.000	BUILDING MAINTENANCE & REPA	WATER TECH LLC	WATER TESTING- WSSN 20485	62238	12/16/24	39.00	39819
101-265-931.000	EQUIPMENT MAINTENANCE & RE	STATE SOFT WATER CO	WATER SOFTENER RENTAL- DECEMBER	65729	12/16/24	36.00	39813
101-265-931.000	EQUIPMENT MAINTENANCE & RE	TOTAL ENERGY SYSTEMS,	GENERATOR SERVICE CALL- TWSP HALL	131565	12/16/24	825.11	39816
101-265-965.000	CHARGEBACK TAXES	BRIGHTON TOWNSHIP	CHARGEBACK 4712-06-300-036	20884	12/16/24	14.56	39777
101-265-965.000	CHARGEBACK TAXES	LIVINGSTON COUNTY TREA	CHARGEBACK- 4712-19-201-054	20905	12/16/24	16.99	39804

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-977.999	CAPITAL OUTLAY EQUIPMENT	SECURITY LOCK SERVICE	LATCH PROTECTOR- SERVICE CALL WEBER	001563	12/16/24	333.00	39810
Total For Dept 265 TOWNSHIP HALL/GROUNDS						2,970.57	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	101542383	12/16/24	59.10	39820
101-271-804.000	CONTRACTED SERVICES	VC3 INC	CLOUD PROTECTION & DATA RECOVERY- D	179670	12/16/24	154.00	39818
101-271-804.000	CONTRACTED SERVICES	VC3 INC	HOSTED EXCHANGE ONLINE- DECEMBER	179701	12/16/24	104.00	39818
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES	233096	12/16/24	2,616.34	39797
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	9979720799	12/09/24	50.67	39774
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT DECEMBER 2024	20896	12/09/24	11,457.00	39770
101-271-970.000	CAPITAL OUTLAY	CONVERGENT TECHNOLOGY	ATT ENCODER INSTALL	18969	12/16/24	900.00	39784
Total For Dept 271 OTHER CHARGES & SERVICES						15,341.11	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	61.34	39786
Total For Dept 336 FIRE DEPARTMENT						61.34	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	20899	12/09/24	11.64	39771
Total For Dept 425 EMERGENCY PREPAREDNESS						11.64	
Dept 525 ENVIRONMENTAL							
101-525-808.200	CONSULT-COLLETT DUMP MONIT	WSP USA ENVIRONMENT &	COLLETT DUMP MONITORING THROUGH 11-	40113472	12/16/24	832.50	39821
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS	LEGAL SERVICES COLLET DUMP	900863	12/16/24	280.00	39793
Total For Dept 525 ENVIRONMENTAL						1,112.50	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	LARGE ITEM TAG PICK-UP	1342610	12/16/24	15.00	39814
Total For Dept 528 MUNICIPAL REFUSE COLLECTION						15.00	
Dept 701 PLANNING							
101-701-725.000	PER DIEM COMP	ANDERSON WILLIAM	P/C PER DIEM 12-9-24	20921	12/16/24	80.00	39775
101-701-725.000	PER DIEM COMP	HERZINGER LARRY	P/C PER DIEM 12-9-24	20924	12/16/24	80.00	39798
101-701-725.000	PER DIEM COMP	HOFSESS WILLIAM	P/C PER DIEM 12-9-24	20923	12/16/24	80.00	39799
101-701-725.000	PER DIEM COMP	HOLDEN STEVE	P/C PER DIEM 12-9-24	20920	12/16/24	100.00	39800
101-701-725.000	PER DIEM COMP	LUTES ALLAN	P/C PER DIEM 12-9-24	20925	12/16/24	80.00	39805
101-701-725.000	PER DIEM COMP	ROSE JOHN	P/C PER DIEM 12-9-24	20922	12/16/24	80.00	39809
101-701-752.000	SUPPLIES	FNBO	RE-ISSUE VOID # 39729- EDUCATION/SU	30892	12/04/24	249.99	39768
Total For Dept 701 PLANNING						749.99	
Total For Fund 101 GENERAL FUND						35,422.67	
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-084.041	DUE FROM OTHERS	DUBOIS-COOPER ASSOCIAT	TIME BASED ALTERNATING PANEL WITH S	287728	12/16/24	1,365.00	39788
Total For Dept 000						1,365.00	
Dept 537 ADMINISTRATION							
590-537-803.000	ADMINISTRATION FEES	BRIGHTON TOWNSHIP	QUARTERLY SEWER ADMIN FEE- 3RD QTR	20877	12/16/24	1,200.00	39776
590-537-933.000	COMPUTER SUPPORT SERVICES	TRITECH SOFTWARE SYSTE	ANNUAL SUBSCRIPTION FEE 2-1-25 - 1	426517	12/16/24	4,967.16	39817
590-537-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	SEWER CIP COST REVIEW- THROUGH 10-2	71731	12/16/24	1,183.50	39792
Total For Dept 537 ADMINISTRATION						7,350.66	
Dept 540 OPERATION AND MAINTENANCE							

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk/Date	Amount	check #
Fund 590 SEWER O & M FUND							
Dept 540 OPERATION AND MAINTENANCE							
590-540-804.300	CONTRACTED SERVICES- FIXE	F&V OPERATIONS & RESO	WWTP O&M DECEMBER 2024	7889	12/16/24	28,980.00	39791
590-540-804.400	CONTRACT SERVICES-NON ROU	F&V OPERATIONS & RESO	EXTRA SERVICES 10-27-24 - 11-23-24	7893	12/16/24	1,860.00	39791
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	9979720799	12/09/24	40.01	39774
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	201987695818	12/09/24	18.00	39769
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	20900	12/09/24	784.95	39769
590-540-927.000	UTILITIES	DTE	UTILITIES	20899	12/09/24	730.04	39771
590-540-962.000	PERMIT FEES	STATE OF MICHIGAN	NPDES ANNUAL PERMIT FEE- MI0054968	1761-11280094	12/16/24	1,950.00	39812
590-540-995.598	TRAN OUT TO CAPITAL RESER	SEWER RESERVE FUND	BUDGETED ANNUAL TRANSFER	20926	12/16/24	100,000.00	39811
Total For Dept 540 OPERATION AND MAINTENANCE						134,363.00	
Total For Fund 590 SEWER O & M FUND						143,078.66	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-985.000	CAPITAL REPLACEMENT	MIDWEST POWER SYSTEMS	INSTALL LIFT STATION #5 PUMP #2- BO'	2243	12/16/24	22,200.58	39807
Total For Dept 000						22,200.58	
Total For Fund 598 SEWER CAPITAL RESERVE						22,200.58	
Fund 701 GENERAL AGENCY CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE FEES NOVEMBER 2024	20889	12/16/24	16.50	39782
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TREA	DOG LICENSE FEES NOVEMBER 2024	20809	12/16/24	168.50	39804
Total For Dept 000						185.00	
Total For Fund 701 GENERAL AGENCY CUSTODIAL FUND						185.00	
Fund 812 SAD ROAD MAINTENANCE							
Dept 017 CADY DR							
812-017-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- CADY ROAD GRADING	10389	12/16/24	440.00	39803
Total For Dept 017 CADY DR						440.00	
Dept 027 WEST LASHBROOK							
812-027-967.000	PROJECT COSTS	HUDSON, STEVE	SAD- W LASHBROOK 2024-2025 SNOW PLO'	20893	12/16/24	1,200.00	39801
Total For Dept 027 WEST LASHBROOK						1,200.00	
Dept 039 TRACEY LANE SAD							
812-039-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- TRACEY LN GRAVEL	10386	12/16/24	395.00	39803
Total For Dept 039 TRACEY LANE SAD						395.00	
Total For Fund 812 SAD ROAD MAINTENANCE						2,035.00	
Fund 817 MUNICIPAL REFUSE							
Dept 036 RAVINES OF WOODLAND LAKE							
817-036-967.000	PROJECT COSTS	DOUGIE'S DISPOSAL & RE	SAD- RAVINES WD LK RUBBISH	178108-B	12/16/24	5,445.00	39785
Total For Dept 036 RAVINES OF WOODLAND LAKE						5,445.00	
Dept 056 RAVENSWOOD							
817-056-967.000	PROJECT COSTS	DOUGIE'S DISPOSAL & RE	SAD- RAVENSWOOD RUBBISH	178897	12/16/24	9,225.00	39785
Total For Dept 056 RAVENSWOOD						9,225.00	
Dept 529 WOODLAND/AIRWAY ASSESSMENT							
817-529-967.000	PROJECT COSTS	THE ORIGINAL DUNCAN DI	SAD- WOODLAND AIRWAY HILLS RUBBISH	0096738-B	12/16/24	14,634.00	39815
Total For Dept 529 WOODLAND/AIRWAY ASSESSMENT						14,634.00	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 817 MUNICIPAL REFUSE							
			Total For Fund 817 MUNICIPAL REFUSE			29,304.00	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	1,288.11	39786
			Total For Dept 070 COUNTRY CLUB ANNEX LT			1,288.11	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	26.65	39786
			Total For Dept 071 DONALD DRIVE LIGHT			26.65	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	65.94	39786
			Total For Dept 072 BRANDYWINE FARMS LIGHT			65.94	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	65.94	39786
			Total For Dept 073 HARVEST HILLS LIGHTS			65.94	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	65.94	39786
			Total For Dept 074 GREENFIELD POINTE LIGHTS			65.94	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	106.60	39786
			Total For Dept 075 BRIGHTON GARDENS			106.60	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	35.08	39786
			Total For Dept 076 EAGLE HEIGHTS			35.08	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	106.60	39786
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			106.60	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	35.08	39786
			Total For Dept 078 DE MARIA			35.08	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	70.15	39786
			Total For Dept 079 RAVENSWOOD LIGHTS			70.15	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	35.08	39786
			Total For Dept 080 MAPLE RIDGE SUB			35.08	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	65.94	39786
			Total For Dept 081 ALGER PINES			65.94	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	101.02	39786
			Total For Dept 082 SHENANDOAH			101.02	
Dept 084 SHENANDOAH POND HOMEOWNERS							

DB: Brighton Twp

INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
EXP CHECK RUN DATES 12/03/2024 - 12/16/2024
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GFCHK

Page: 5/6

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 845 STREET LIGHTING FUND							
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	31.24	39786
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			31.24	
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- NOVEMBER	200135459679	12/16/24	197.83	39786
			Total For Dept 085 OAKS AT BEACH LAKE			197.83	
			Total For Fund 845 STREET LIGHTING FUND			2,297.20	