

01/16/2025 10:42 AM
User: KMIRAS
DB: Brighton Twp

CHECK REGISTER FOR TOWNSHIP OF BRIGHTON
CHECK DATE FROM 01/15/2025 - 01/21/2025

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Amount	
Bank GFCHK GENERAL FUND CHECKING						
01/15/2025	GFCHK	39858	BCN	BLUE CARE NETWORK	0.00	V
01/15/2025	GFCHK	39859	COMCAST	COMCAST	0.00	V
01/15/2025	GFCHK	39860	CONSUMERS	CONSUMERS ENERGY	0.00	V
01/15/2025	GFCHK	39861	DIETZ/BRUC	DIETZ BRUCE & JULIE	0.00	V
01/15/2025	GFCHK	39862	DTE	DTE	0.00	V
01/15/2025	GFCHK	39863	VERIZON	VERIZON WIRELESS	0.00	V
01/15/2025	GFCHK	39864	EXXON	WEX BANK	0.00	V
01/15/2025	GFCHK	39865	BCN	BLUE CARE NETWORK	0.00	V
01/15/2025	GFCHK	39866	COMCAST	COMCAST	0.00	V
01/15/2025	GFCHK	39867	CONSUMERS	CONSUMERS ENERGY	0.00	V
01/15/2025	GFCHK	39868	DIETZ/BRUC	DIETZ BRUCE & JULIE	0.00	V
01/15/2025	GFCHK	39869	DTE	DTE	0.00	V
01/15/2025	GFCHK	39870	VERIZON	VERIZON WIRELESS	0.00	V
01/15/2025	GFCHK	39871	EXXON	WEX BANK	0.00	V
01/15/2025	GFCHK	39872	BCN	BLUE CARE NETWORK	14,363.43	
01/15/2025	GFCHK	39873	COMCAST	COMCAST	436.56	
01/15/2025	GFCHK	39874	CONSUMERS	CONSUMERS ENERGY	1,036.37	
01/15/2025	GFCHK	39875	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00	
01/15/2025	GFCHK	39876	DTE	DTE	11.61	
01/15/2025	GFCHK	39877	VERIZON	VERIZON WIRELESS	170.70	
01/15/2025	GFCHK	39878	EXXON	WEX BANK	113.20	
01/21/2025	GFCHK	39879	ALLIED BUI	ALLIED BUILDING SERVICE COMPANY	11,800.00	
01/21/2025	GFCHK	39880	ANDERSON	ANDERSON WILLIAM	80.00	
01/21/2025	GFCHK	39881	APPLIED	APPLIED INNOVATION	125.36	
01/21/2025	GFCHK	39882	FIRE AUTH	BRIGHTON AREA FIRE AUTHORITY	105.99	
01/21/2025	GFCHK	39883	BRIGHTON T	BRIGHTON TOWNSHIP	85.73	
01/21/2025	GFCHK	39884	BRIGHTON T	BRIGHTON TOWNSHIP	46.85	
01/21/2025	GFCHK	39885	BRIGHTON T	BRIGHTON TOWNSHIP	13.50	
01/21/2025	GFCHK	39886	BRIGHTON T	BRIGHTON TOWNSHIP	132.50	
01/21/2025	GFCHK	39887	BROWNING	BROWNING POWER SYSTEMS LLC	300.00	
01/21/2025	GFCHK	39888	CUSTOM ELE	CE SERVICES INC	1,343.16	
01/21/2025	GFCHK	39889	DAN'S EXCA	DAN'S EXCAVATION, INC	800.00	
01/21/2025	GFCHK	39890	DTE - STLI	DTE ENERGY	3,212.28	
01/21/2025	GFCHK	39891	DTE - STLI	VOID	0.00	V
01/21/2025	GFCHK	39892	F & V	F&V OPERATIONS & RESOURCE MGMT INC	29,310.00	
01/21/2025	GFCHK	39893	FLEIS	FLEIS & VANDENBRINK	12,250.87	
01/21/2025	GFCHK	39894	FLEIS	FLEIS & VANDENBRINK	5,876.10	
01/21/2025	GFCHK	39895	PRESS & AR	GANNETT MICHIGAN LOCALIQ	898.63	
01/21/2025	GFCHK	39896	GFL	GFL ENVIRONMENTAL	170.07	
01/21/2025	GFCHK	39897	HARRIS &	HARRIS & LITERSKI	2,762.75	
01/21/2025	GFCHK	39898	HERZINGER	HERZINGER LARRY	80.00	
01/21/2025	GFCHK	39899	HOFSESS	HOFSESS WILLIAM	80.00	
01/21/2025	GFCHK	39900	HOLDEN	HOLDEN STEVE	100.00	
01/21/2025	GFCHK	39901	LIV COM JT	LIVINGSTON COMMUNITY WATER	95.48	
01/21/2025	GFCHK	39902	LIV CTY TR	LIVINGSTON COUNTY TREASURER	252.78	
01/21/2025	GFCHK	39903	LIV CTY TR	LIVINGSTON COUNTY TREASURER	171.50	
01/21/2025	GFCHK	39904	LUTES	LUTES ALLAN	80.00	
01/21/2025	GFCHK	39905	MAMC	MI ASSOC OF MUNICIPAL CLERKS	806.00	
01/21/2025	GFCHK	39906	MTA	MTA	178.00	
01/21/2025	GFCHK	39907	PVS	PVS TECHNOLOGIES, INC.	10,009.09	
01/21/2025	GFCHK	39908	QUILL	QUILL CORPORATION	195.56	
01/21/2025	GFCHK	39909	ROSE/JOHN	ROSE JOHN	80.00	
01/21/2025	GFCHK	39910	MI/STATE/O	STATE OF MICHIGAN	450.00	
01/21/2025	GFCHK	39911	STATE SOFT	STATE SOFT WATER CO	36.00	
01/21/2025	GFCHK	39912	GARBAGE	THE GARBAGE MAN	15.00	
01/21/2025	GFCHK	39913	VC3 INC	VC3 INC	412.00	
01/21/2025	GFCHK	39914	WHITLOCK	WHITLOCK BUSINESS SYSTEMS	160.19	
01/21/2025	GFCHK	39915	WSP USA	WSP USA INC	915.00	

GFCHK TOTALS:

(15 Checks Voided)

Total of 43 Disbursements:

111,019.26

DB: Brighton Twp

Page: 6/6

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL FUND			50,350.81	
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			144.88	
			Fund 590 SEWER O & M FUND			40,294.62	
			Fund 598 SEWER CAPITAL RESERVE			1,645.61	
			Fund 701 GENERAL AGENCY CUSTODIAL FU			185.00	
			Fund 725 CONSTRUCTION ESCROW			15,731.36	
			Fund 840 SAD AQUATICS			450.00	
			Fund 845 STREET LIGHTING FUND			2,216.98	
			Total For All Funds:			111,019.26	

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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
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Page: 1/6

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-084.336	DUE FROM FIRE AUTHORITY	BRIGHTON TOWNSHIP	QUARTERLY SEWER- SATION 32	21022	01/21/25	106.00	39886
101-000-084.812	DUE FROM ROAD MAINTENANCE	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- DECEMBER	0006861658	01/21/25	191.68	39895
101-000-614.000	PLANNING FEES	DAN'S EXCAVATION, INC	REFUND ZBA APPLICATION- VARIANCE NO	21005	01/21/25	800.00	39889
Total For Dept 000						1,097.68	
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- DECEMBER	0006861658	01/21/25	382.45	39895
Total For Dept 101 LEGISLATIVE-TWSP BOARD						382.45	
Dept 172 ADMINISTRATION-MANAGER							
101-172-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	250070054730	01/15/25	416.45	39872
Total For Dept 172 ADMINISTRATION-MANAGER						416.45	
Dept 215 TOWNSHIP CLERK							
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	250070054730	01/15/25	3,678.64	39872
101-215-752.000	SUPPLIES	MTA	MTA EDUCATIONAL INFORMATION	376850	01/21/25	178.00	39906
101-215-910.000	EDUCATION	MI ASSOC OF MUNICIPAL	MAMC CLERKS INSTITUTE- ZAHLER	21051	01/21/25	700.00	39905
101-215-915.000	DUES	MI ASSOC OF MUNICIPAL	ANNUAL DUES- ZAHLER	11116	01/21/25	53.00	39905
Total For Dept 215 TOWNSHIP CLERK						4,609.64	
Dept 253 TREASURER							
101-253-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	250070054730	01/15/25	416.44	39872
101-253-941.000	CONTINGENCIES	BRIGHTON TOWNSHIP	INTEREST ON 2024 TAX BILL 4712-09-	21012	01/21/25	85.73	39883
101-253-941.000	CONTINGENCIES	BRIGHTON TOWNSHIP	INTEREST ON 2024 TAX BILL- 4712-09-	21013	01/21/25	46.85	39884
Total For Dept 253 TREASURER						549.02	
Dept 257 ASSESSOR							
101-257-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	250070054730	01/15/25	3,863.49	39872
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6102141451	01/15/25	80.02	39877
101-257-851.000	POSTAGE	WHITLOCK BUSINESS SYST	POSTAGE- PERSONAL PROPERTY TAX STAT	832904	01/21/25	5.63	39914
101-257-900.000	PRINTING & PUBLISHING	WHITLOCK BUSINESS SYST	PERSONAL PROPERTY TAX STATEMENTS	832898	01/21/25	154.56	39914
Total For Dept 257 ASSESSOR						4,103.70	
Dept 262 ELECTIONS							
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	250070054730	01/15/25	2,124.92	39872
101-262-915.000	DUES	MI ASSOC OF MUNICIPAL	ANNUAL DUES- ZAHLER	11116	01/21/25	53.00	39905
Total For Dept 262 ELECTIONS						2,177.92	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	250070054730	01/15/25	1,931.75	39872
101-265-752.000	SUPPLIES	BRIGHTON AREA FIRE AUT	G5 AED PADS	454	01/21/25	105.99	39882
101-265-752.000	SUPPLIES	QUILL CORPORATION	SUPPLIES	42308018	01/21/25	93.78	39908
101-265-752.000	SUPPLIES	QUILL CORPORATION	SUPPLIES	42274790	01/21/25	101.78	39908
101-265-759.999	GAS & OIL	WEX BANK	FUEL	102173828	01/15/25	113.20	39878
101-265-925.999	WATER/SEWER FEE- GARAGE	LIVINGSTON COMMUNITY W	QUARTERLY WATER- WEBER GARAGE	20994	01/21/25	95.48	39901
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED	200265468868	01/21/25	933.44	39890
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES	206881629882	01/15/25	240.13	39874
101-265-930.000	BUILDING MAINTENANCE & RE	CE SERVICES INC	TWSP HALL LIGHT FIXTURE REPLACEMENT	7841	01/21/25	1,343.16	39888
101-265-930.000	BUILDING MAINTENANCE & RE	GFL ENVIRONMENTAL	RUBBISH REMOVAL- TWSP HALL	0068156991	01/21/25	170.07	39896
101-265-931.000	EQUIPMENT MAINTENANCE & RE	BROWNING POWER SYSTEMS	GENERATOR SECONDARY INSPECTION	M2096	01/21/25	300.00	39887
101-265-931.000	EQUIPMENT MAINTENANCE & RE	STATE SOFT WATER CO	WATER SOFTENER RENTAL- JANUARY	66971	01/21/25	36.00	39911
101-265-965.000	CHARGEBACK TAXES	LIVINGSTON COUNTY TREA	CHARGEBACK-12-19-201-054	21001	01/21/25	252.78	39902
101-265-970.999	CAPITAL OUTLAY	ALLIED BUILDING SERVIC	REPLACE 2 OVERHEAD GARAGE DOORS- WB	00357196	01/21/25	11,800.00	39879

DB: Brighton Twp

Page: 2/6

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 265 TOWNSHIP HALL/GROUNDS							
			Total For Dept 265 TOWNSHIP HALL/GROUNDS			17,517.56	
Dept 271 OTHER CHARGES & SERVICES							
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET/CABLE TWSP HALL	21038	01/15/25	297.28	39873
101-271-804.000	CONTRACTED SERVICES	VC3 INC	CLOUD PROTECTION & DATA RECOVERY JAI	137128	01/21/25	154.00	39913
101-271-804.000	CONTRACTED SERVICES	VC3 INC	CLOUD PROTECTION & DATA RECOVERY	010225	01/21/25	154.00	39913
101-271-804.000	CONTRACTED SERVICES	VC3 INC	HOSTED EXCHANGE ONLINE- JANUARY	183214	01/21/25	104.00	39913
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- MEETINGS NOV & DEC	233337	01/21/25	600.00	39897
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- DECEMBER	233285	01/21/25	2,162.75	39897
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6102141451	01/15/25	50.67	39877
101-271-931.000	EQUIPMENT MAINTENANCE & RE	APPLIED INNOVATION	COPIER METER-MAINTENANCE	2711777	01/21/25	125.36	39881
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT JANUARY 2025	20995	01/15/25	11,457.00	39875
			Total For Dept 271 OTHER CHARGES & SERVICES			15,105.06	
Dept 336 FIRE DEPARTMENT							
101-336-925.000	WATER /SEWER FEE	BRIGHTON TOWNSHIP	QUARTERLY SEWER- SATION 32	21022	01/21/25	26.50	39886
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED	200265468868	01/21/25	61.86	39890
			Total For Dept 336 FIRE DEPARTMENT			88.36	
Dept 412 CODE ENFORCEMENT							
101-412-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	250070054730	01/15/25	193.17	39872
			Total For Dept 412 CODE ENFORCEMENT			193.17	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	21006	01/15/25	11.61	39876
			Total For Dept 425 EMERGENCY PREPAREDNESS			11.61	
Dept 525 ENVIRONMENTAL							
101-525-808.200	CONSULT-COLLETT DUMP MONIT	WSP USA INC	COLLETT DUMP MONITORING	40135554	01/21/25	915.00	39915
			Total For Dept 525 ENVIRONMENTAL			915.00	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	LARGE ITEM TAG- PICK-UP	1355714	01/21/25	15.00	39912
			Total For Dept 528 MUNICIPAL REFUSE COLLECTION			15.00	
Dept 701 PLANNING							
101-701-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	250070054730	01/15/25	1,593.69	39872
101-701-725.000	PER DIEM COMP	ANDERSON WILLIAM	PC PER DIEM 1-13-25	21041	01/21/25	80.00	39880
101-701-725.000	PER DIEM COMP	HERZINGER LARRY	PC PER DIEM 1-13-25	21045	01/21/25	80.00	39898
101-701-725.000	PER DIEM COMP	HOFSESS WILLIAM	PC PER DIEM 1-13-25	21044	01/21/25	80.00	39899
101-701-725.000	PER DIEM COMP	HOLDEN STEVE	PC PER DIEM 1-13-25	21042	01/21/25	100.00	39900
101-701-725.000	PER DIEM COMP	LUTES ALLAN	PC PER DIEM 1-13-25	21046	01/21/25	80.00	39904
101-701-725.000	PER DIEM COMP	ROSE JOHN	PC PER DIEM 1-13-25	21043	01/21/25	80.00	39909
101-701-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- DECEMBER	0006861658	01/21/25	324.50	39895
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	5088 S OLD US 23 SITE PLAN REVIEW	72012	01/21/25	750.00	39893
			Total For Dept 701 PLANNING			3,168.19	
			Total For Fund 101 GENERAL FUND			50,350.81	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- FEBRUARY	250070054730	01/15/25	144.88	39872
			Total For Dept 000			144.88	

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Page: 3/6

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
			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	COMCAST	INTERNET- WWTP	21039	01/15/25	139.28	39873
			Total For Dept 537 ADMINISTRATION			139.28	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	PVS TECHNOLOGIES, INC.	FERRIC CHLORIDE SOLUTION	370706	01/21/25	10,009.09	39907
590-540-804.300	CONTRACTED SERVICES- FIXE	F&V OPERATIONS &	RESO O & M WWTP- JANUARY 2025	7980	01/21/25	28,980.00	39892
590-540-804.400	CONTRACT SERVICES-NON ROU	F&V OPERATIONS &	RESO EXTRA SERVICES 11-24-24 - 12-28-24	7985	01/21/25	330.00	39892
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6102141451	01/15/25	40.01	39877
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES- WWTP	206703785587	01/15/25	778.24	39874
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	203678575334	01/15/25	18.00	39874
			Total For Dept 540 OPERATION AND MAINTENANCE			40,155.34	
			Total For Fund 590 SEWER O & M FUND			40,294.62	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-985.000	CAPITAL REPLACEMENT	FLEIS & VANDENBRINK	PS3 PIPING REPLACEMENT	72180	01/21/25	1,645.61	39893
			Total For Dept 000			1,645.61	
			Total For Fund 598 SEWER CAPITAL RESERVE			1,645.61	
Fund 701 GENERAL AGENCY CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE FEES- DECEMBER	21016	01/21/25	13.50	39885
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TREAS	DOG LICENSE FEES- DECEMBER	21017	01/21/25	171.50	39903
			Total For Dept 000			185.00	
			Total For Fund 701 GENERAL AGENCY CUSTODIAL FUND			185.00	
Fund 725 CONSTRUCTION ESCROW							
Dept 000							
725-000-244.804	DUE TO ENCORE VILLAGE	FLEIS & VANDENBRINK	ENCORE PHASE 1 CONST OBSERVATION	71991	01/21/25	1,538.00	39893
725-000-244.808	DUE TO HILTON COVE SITE CO	FLEIS & VANDENBRINK	HILTON COVE OBSERVATION	71992	01/21/25	468.50	39893
725-000-244.813	DUE TO ALLOR LANDING	FLEIS & VANDENBRINK	ALLOR LANDING CONSTRUCTION	71994	01/21/25	1,088.75	39893
725-000-244.815	DUE TO CORNERSTONE	FLEIS & VANDENBRINK	CORNERSTONE CONSTRUCTION	71995	01/21/25	2,969.10	39894
725-000-244.818	DUE TO PEOPLE AND PETS PH	FLEIS & VANDENBRINK	PEOPLE & PETS CONSTRUCTION	72000	01/21/25	2,907.00	39894
725-000-244.820	DUE TO SHORES OF WOODLAND	FLEIS & VANDENBRINK	SHORES OF WOODLAND LAKE	72009	01/21/25	6,760.01	39893
			Total For Dept 000			15,731.36	
			Total For Fund 725 CONSTRUCTION ESCROW			15,731.36	
Fund 840 SAD AQUATICS							
Dept 107 CLARK LAKE AQUATICS							
840-107-967.000	PROJECT COSTS	STATE OF MICHIGAN	SAD- CLARK LAKE 2025 PERMIT FEE	E20702	01/21/25	450.00	39910
			Total For Dept 107 CLARK LAKE AQUATICS			450.00	
			Total For Fund 840 SAD AQUATICS			450.00	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED	200265468868	01/21/25	1,199.93	39890

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Page: 4/6

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Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT			Total For Dept 070 COUNTRY CLUB ANNEX LT			1,199.93	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED 200265468868		01/21/25	26.87	39890
			Total For Dept 071 DONALD DRIVE LIGHT			26.87	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED 200265468868		01/21/25	66.46	39890
			Total For Dept 072 BRANDYWINE FARMS LIGHT			66.46	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED 200265468868		01/21/25	66.46	39890
			Total For Dept 073 HARVEST HILLS LIGHTS			66.46	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED 200265468868		01/21/25	66.46	39890
			Total For Dept 074 GREENFIELD POINTE LIGHTS			66.46	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED 200265468868		01/21/25	107.49	39890
			Total For Dept 075 BRIGHTON GARDENS			107.49	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED 200265468868		01/21/25	35.34	39890
			Total For Dept 076 EAGLE HEIGHTS			35.34	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED 200265468868		01/21/25	107.49	39890
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			107.49	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED 200265468868		01/21/25	35.34	39890
			Total For Dept 078 DE MARIA			35.34	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED 200265468868		01/21/25	70.68	39890
			Total For Dept 079 RAVENSWOOD LIGHTS			70.68	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED 200265468868		01/21/25	35.34	39890
			Total For Dept 080 MAPLE RIDGE SUB			35.34	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED 200265468868		01/21/25	66.46	39890
			Total For Dept 081 ALGER PINES			66.46	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED 200265468868		01/21/25	101.80	39890
			Total For Dept 082 SHENANDOAH			101.80	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- DECEMBER AND NOV CRED 200265468868		01/21/25	31.48	39890
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			31.48	
Dept 085 OAKS AT BEACH LAKE							

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User: KMIRAS
DB: Brighton Twp

INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
EXP CHECK RUN DATES 01/15/2025 - 01/21/2025
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- DECEMBER AND NOV CRED	200265468868	01/21/25	199.38	39890
			Total For Dept 085 OAKS AT BEACH LAKE			199.38	
			Total For Fund 845 STREET LIGHTING FUND			2,216.98	