

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Status
Bank GFCHK GENERAL FUND CHECKING						
03/05/2025	GFCHK	40016	SUBURBAN F	SUBURBAN FORD OF WATERFORD	23,262.00	Open
03/12/2025	GFCHK	40017	COMCAST	COMCAST	557.27	Open
03/12/2025	GFCHK	40018	CONSUMERS	CONSUMERS ENERGY	1,287.08	Open
03/12/2025	GFCHK	40019	DTE	DTE	1,707.34	Open
03/12/2025	GFCHK	40020	ACE	GREAT LAKES ACE	190.91	Open
03/12/2025	GFCHK	40021	HOME DEPOT	HOME DEPOT CREDIT SERVICES	407.28	Open
03/12/2025	GFCHK	40022	STAPLES	STAPLES	54.64	Open
03/12/2025	GFCHK	40023	VERIZON	VERIZON WIRELESS	170.70	Open
03/12/2025	GFCHK	40024	EXXON	WEX BANK	78.02	Open
03/17/2025	GFCHK	40025	ALLIED BUI	ALLIED BUILDING SERVICE COMPANY	24,990.00	Open
03/17/2025	GFCHK	40026	ANDERSON	ANDERSON WILLIAM	500.00	Open
03/17/2025	GFCHK	40027	APPLIED	APPLIED INNOVATION	176.87	Open
03/17/2025	GFCHK	40028	BRIGHTON T	BRIGHTON TOWNSHIP	1,200.00	Open
03/17/2025	GFCHK	40029	BRIGHTON T	BRIGHTON TOWNSHIP	13.50	Open
03/17/2025	GFCHK	40030	CUSTOM ELE	CE SERVICES INC	459.12	Open
03/17/2025	GFCHK	40031	CITY OF BR	CITY OF BRIGHTON	4,794.20	Open
03/17/2025	GFCHK	40032	CLEARWATER	CLEARWATER SERVICE INC	1,500.00	Open
03/17/2025	GFCHK	40033	COGLEY	COGLEY JOHN	500.00	Open
03/17/2025	GFCHK	40034	COMPREHE	COMPREHENSIVE CONTRACTING	2,325.00	Open
03/17/2025	GFCHK	40035	DA BLDG	DA BUILDING LLC	410.00	Open
03/17/2025	GFCHK	40036	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00	Open
03/17/2025	GFCHK	40037	DOUGIE	DOUGIE'S DISPOSAL & RECYCLING	5,445.00	Open
03/17/2025	GFCHK	40038	DTE - STLI	DTE ENERGY	3,293.62	Open
03/17/2025	GFCHK	40039	DTE - STLI	VOID	0.00	Open
03/17/2025	GFCHK	40040	ESRI	ESRI	1,415.00	Open
03/17/2025	GFCHK	40041	F & V	F&V OPERATIONS & RESOURCE MGMT IN	30,300.00	Open
03/17/2025	GFCHK	40042	FLEIS	FLEIS & VANDENBRINK	28,238.39	Open
03/17/2025	GFCHK	40043	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	140.00	Open
03/17/2025	GFCHK	40044	GFL	GFL ENVIRONMENTAL	171.71	Open
03/17/2025	GFCHK	40045	GIBBONS	GIBBONS JOHN	80.00	Open
03/17/2025	GFCHK	40046	GRABER/G	GRABER GLENN	315.00	Open
03/17/2025	GFCHK	40047	GRAPENTIEN	GRAPENTIEN ANITA	120.00	Open
03/17/2025	GFCHK	40048	GRAPEN	GRAPENTIEN FRANK	550.00	Open
03/17/2025	GFCHK	40049	GUARDIAN	GUARDIAN ALARM	344.61	Open
03/17/2025	GFCHK	40050	HARRIS &	HARRIS & LITERSKI	1,528.50	Open
03/17/2025	GFCHK	40051	HARTLAND S	HARTLAND SEPTIC SERVICE	789.00	Open
03/17/2025	GFCHK	40052	HERZINGER	HERZINGER LARRY	80.00	Open
03/17/2025	GFCHK	40053	HOFSESS	HOFSESS WILLIAM	80.00	Open
03/17/2025	GFCHK	40054	HOLDEN	HOLDEN STEVE	80.00	Open
03/17/2025	GFCHK	40055	ITI INC	I.T.I., INC.	992.49	Open
03/17/2025	GFCHK	40056	K B	K B ROAD GRADING	970.00	Open
03/17/2025	GFCHK	40057	LIV CTY DR	LIVINGSTON COUNTY DRAIN COMMIS	1,059.71	Open
03/17/2025	GFCHK	40058	LIV CTY TR	LIVINGSTON COUNTY TREASURER	166.50	Open
03/17/2025	GFCHK	40059	MERS	MERS	50,000.00	Open
03/17/2025	GFCHK	40060	MI ASSO	MI ASSOC OF MUNICIPAL CEMETERIES	45.00	Open
03/17/2025	GFCHK	40061	REGISTER	REGISTER OF DEEDS	30.00	Open
03/17/2025	GFCHK	40062	ROSE/JOHN	ROSE JOHN	80.00	Open
03/17/2025	GFCHK	40063	SIMMERS	SIMMERS CRANE DESIGN & SERVICES	966.00	Open
03/17/2025	GFCHK	40064	STATE SOFT	STATE SOFT WATER CO	39.00	Open
03/17/2025	GFCHK	40065	STYLES	STYLES TOM	600.00	Open
03/17/2025	GFCHK	40066	DUNCAN	THE ORIGINAL DUNCAN DISPOSAL	14,634.00	Open
03/17/2025	GFCHK	40067	TOTAL ENER	TOTAL ENERGY SYSTEMS, LLC	1,272.65	Open
03/17/2025	GFCHK	40068	USA BLUE	USA BLUEBOOK	417.53	Open

GFCHK TOTALS:

(1 Check Voided)

Total of 52 Disbursements:

220,284.64

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL FUND			97,372.16	
			Fund 590 SEWER O & M FUND			40,645.46	
			Fund 591 MUNICIPAL WATER FUND			4,794.20	
			Fund 598 SEWER CAPITAL RESERVE			52,128.39	
			Fund 701 GENERAL AGENCY CUSTODIAL FU			180.00	
			Fund 725 CONSTRUCTION ESCROW			1,100.00	
			Fund 812 SAD ROAD MAINTENANCE			1,570.00	
			Fund 817 MUNICIPAL REFUSE			20,079.00	
			Fund 840 SAD AQUATICS			120.00	
			Fund 845 STREET LIGHTING FUND			2,295.43	
			Total For All Funds:			220,284.64	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 215 TOWNSHIP CLERK							
101-215-915.000	DUES	MI ASSOC OF MUNICIPAL	2025 MEMBERSHIP	21265	03/17/25	45.00	40060
Total For Dept 215 TOWNSHIP CLERK						45.00	
Dept 257 ASSESSOR							
101-257-725.000	PER DIEM COMP	ANDERSON WILLIAM	MARCH BOR PER DIEM 3-4-25	21210	03/17/25	105.00	40026
101-257-725.000	PER DIEM COMP	ANDERSON WILLIAM	MARCH BOR PER DIEM 2-20-25	21216	03/17/25	105.00	40026
101-257-725.000	PER DIEM COMP	ANDERSON WILLIAM	BOR PER DIEM 3-11-25	21240	03/17/25	105.00	40026
101-257-725.000	PER DIEM COMP	ANDERSON WILLIAM	BOR PER DIEM 3-10-25	21241	03/17/25	105.00	40026
101-257-725.000	PER DIEM COMP	COGLEY JOHN	BOR PER DIEM 3-11-25	21237	03/17/25	105.00	40033
101-257-725.000	PER DIEM COMP	COGLEY JOHN	BOR PER DIEM 3-10-25	21242	03/17/25	105.00	40033
101-257-725.000	PER DIEM COMP	COGLEY JOHN	MARCH BOR PER DIEM 2-27-25	21215	03/17/25	105.00	40033
101-257-725.000	PER DIEM COMP	COGLEY JOHN	MARCH BOR PER DIEM 3-4-25	21213	03/17/25	105.00	40033
101-257-725.000	PER DIEM COMP	GRABER GLENN	MARCH BOR PER DIEM 3-4-25	21212	03/17/25	105.00	40046
101-257-725.000	PER DIEM COMP	GRABER GLENN	BOR PER DIEM 3-10-25	21244	03/17/25	105.00	40046
101-257-725.000	PER DIEM COMP	GRABER GLENN	BOR PER DIEM 3-11-25	21239	03/17/25	105.00	40046
101-257-725.000	PER DIEM COMP	GRAPENTIEN FRANK	MARCH BOR PER DIEM 3-4-25	21211	03/17/25	105.00	40048
101-257-725.000	PER DIEM COMP	GRAPENTIEN FRANK	BOR PER DIEM 3-10-25	21243	03/17/25	105.00	40048
101-257-725.000	PER DIEM COMP	GRAPENTIEN FRANK	BOR PER DIEM 3-11-25	21238	03/17/25	105.00	40048
101-257-725.000	PER DIEM COMP	GRAPENTIEN FRANK	MARCH BOR PER DIEM 2-27-25	21214	03/17/25	105.00	40048
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6107032421	03/12/25	80.02	40023
101-257-910.000	EDUCATION	GRAPENTIEN FRANK	BOR- VIRTUAL CLASS REIMBURSEMENT	21198	03/17/25	30.00	40048
Total For Dept 257 ASSESSOR						1,685.02	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6026160756	03/12/25	54.64	40022
101-265-752.999	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7692	03/12/25	68.98	40020
101-265-752.999	SUPPLIES	HOME DEPOT CREDIT SERV	SHELVING UNIT/SUPPLIES	21203	03/12/25	74.99	40021
101-265-759.999	GAS & OIL	WEX BANK	FUEL	103485667	03/12/25	51.50	40024
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	934.61	40038
101-265-927.000	UTILITIES	DTE	UTILITIES	21185	03/12/25	200.44	40019
101-265-927.999	UTILITIES- GARAGE	COMCAST	INTERNET- WEBER GARAGE	21261	03/12/25	124.90	40017
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES- WEBER GARAGE	206426991435	03/12/25	325.89	40018
101-265-929.000	GROUND MAINTENANCE & REPAIR	CLEARWATER SERVICE INC	SNOW-PLOWING & SALT/ TRUCK IN FOR S	25-1050	03/17/25	595.00	40032
101-265-929.000	GROUND MAINTENANCE & REPAIR	CLEARWATER SERVICE INC	SNOW-PLOWING & SALT/ TRUCK IN FOR S	25-1050	03/17/25	430.86	40032
101-265-929.000	GROUND MAINTENANCE & REPAIR	GFL ENVIRONMENTAL	RUBBISH REMOVAL- TWSP HALL	0068731136	03/17/25	171.71	40044
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	GUARDIAN ALARM	SECURITY ALARM	23830234	03/17/25	109.72	40049
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	STATE SOFT WATER CO	WATER SOFTENER RENTAL- MARCH	69489	03/17/25	39.00	40064
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	TOTAL ENERGY SYSTEMS,	GENERATOR REPAIR- SERVICE CALL	136161	03/17/25	1,272.65	40067
Total For Dept 265 TOWNSHIP HALL/GROUNDS						4,454.89	
Dept 271 OTHER CHARGES & SERVICES							
101-271-717.000	DB PENSION	MERS	SUPPLEMENTAL PAYMENT- MERS DB -S1-\$	21263	03/17/25	25,000.00	40059
101-271-717.000	DB PENSION	MERS	SUPPLEMENTAL PAYMENT- MERS DB -S1-\$	21263	03/17/25	25,000.00	40059
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	103485667	03/12/25	26.52	40024
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET/CABLE	21260	03/12/25	286.61	40017
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- FEBRUARY MEETING	234175	03/17/25	300.00	40050
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- FEBRUARY	234128	03/17/25	1,228.50	40050
101-271-827.000	LEGAL	REGISTER OF DEEDS	RECORD CCZ #4712-20-400-017 OLD US	21235	03/17/25	30.00	40061
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6107032421	03/12/25	50.67	40023
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2766776	03/17/25	176.87	40027
101-271-932.000	VEHICLE MAINTENANCE & REPAIR	GREAT LAKES ACE	SUPPLIES-VEHICLE MAINTENANCE	7714	03/12/25	37.97	40020
101-271-933.000	COMPUTER SUPPORT SERVICES	ESRI	ARCGIS- ANNUAL SUBSCRIPTION/MAINT 4	94887093	03/17/25	1,415.00	40040
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT MARCH	21268	03/17/25	11,457.00	40036

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 271 OTHER CHARGES & SERVICES							
101-271-970.000	CAPITAL OUTLAY	SUBURBAN FORD OF WATER	2025 FORD MAVERICK -VIN 3FTTW8BA1SR	#SRA13178	03/05/25	23,262.00	40016
101-271-970.000	CAPITAL OUTLAY	I.T.I., INC.	REPLACEMENT CONFERENCE ROOM PHONE	0305799	03/17/25	992.49	40055
Total For Dept 271 OTHER CHARGES & SERVICES						89,263.63	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	63.58	40038
Total For Dept 336 FIRE DEPARTMENT						63.58	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	21223	03/12/25	0.33	40019
Total For Dept 425 EMERGENCY PREPAREDNESS						0.33	
Dept 445 DRAINS							
101-445-804.000	CONTRACTED SERVICES	LIVINGSTON COUNTY DRAI	PHASE II IMPLEMENTATION- WATERSHED	3941	03/17/25	381.46	40057
101-445-804.000	CONTRACTED SERVICES	LIVINGSTON COUNTY DRAI	PHASE II IMPLEMENTATION-WATERSHED T	3949	03/17/25	678.25	40057
Total For Dept 445 DRAINS						1,059.71	
Dept 525 ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS	LEGAL SERVICES COLLETT DUMP	902957	03/17/25	140.00	40043
Total For Dept 525 ENVIRONMENTAL						140.00	
Dept 701 PLANNING							
101-701-725.000	PER DIEM COMP	ANDERSON WILLIAM	P/C PER DIEM 3-10-25	21225	03/17/25	80.00	40026
101-701-725.000	PER DIEM COMP	COGLEY JOHN	ZBA PER DIEM 2-26-25	21189	03/17/25	80.00	40033
101-701-725.000	PER DIEM COMP	GIBBONS JOHN	ZBA PER DIEM 2-26-25	21192	03/17/25	80.00	40045
101-701-725.000	PER DIEM COMP	GRAPENTIEN FRANK	ZBA PER DIEM 2-26-25	21191	03/17/25	100.00	40048
101-701-725.000	PER DIEM COMP	HERZINGER LARRY	P/C PER DIEM 3-10-25	21226	03/17/25	80.00	40052
101-701-725.000	PER DIEM COMP	HOFSESS WILLIAM	P/C PER DIEM 3-10-25	21227	03/17/25	80.00	40053
101-701-725.000	PER DIEM COMP	HOLDEN STEVE	ZBA PER DIEM 2-26-25	21190	03/17/25	80.00	40054
101-701-725.000	PER DIEM COMP	ROSE JOHN	P/C PER DIEM 3-10-25	21224	03/17/25	80.00	40062
Total For Dept 701 PLANNING						660.00	
Total For Fund 101 GENERAL FUND						97,372.16	
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-256.000	NEW CONNECTIONS	COMPREHENSIVE CONTRACT	8262 WOODLAND SHORE DR- REMOVE GRI	2262025	03/17/25	2,325.00	40034
590-000-256.000	NEW CONNECTIONS	DA BUILDING LLC	REISSUE- REFUND OVERPAYMENT SEWER C	21236	03/17/25	410.00	40035
Total For Dept 000						2,735.00	
Dept 537 ADMINISTRATION							
590-537-803.000	ADMINISTRATION FEES	BRIGHTON TOWNSHIP	QUARTERLY SEWER ADMIN FEE	21200	03/17/25	1,200.00	40028
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET	21259	03/12/25	145.76	40017
Total For Dept 537 ADMINISTRATION						1,345.76	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	HOME DEPOT CREDIT SERV	SHELVING UNIT/SUPPLIES	21203	03/12/25	64.36	40021
590-540-752.000	SUPPLIES	USA BLUEBOOK	SUPPLIES	00647497	03/17/25	417.53	40068
590-540-804.300	CONTRACTED SERVICES- FIXE	F&V OPERATIONS & RESO	WWTP O & M MARCH 2025	8167	03/17/25	28,980.00	40041
590-540-804.400	CONTRACT SERVICES-NON ROU	F&V OPERATIONS & RESO	WWTP EXTRA SERVICES- 1-26-25 - 2-22	8178	03/17/25	1,320.00	40041
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6107032421	03/12/25	40.01	40023
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	205369411601	03/12/25	18.00	40018
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES- WWTP	206970595583	03/12/25	943.19	40018
590-540-927.000	UTILITIES	DTE	UTILITIES	21185	03/12/25	646.72	40019

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Fund 590 SEWER O & M FUND							
Dept 540 OPERATION AND MAINTENANCE							
590-540-927.000	UTILITIES	DTE	UTILITIES	21223	03/12/25	859.85	40019
590-540-929.000	GROUPS MAINTENANCE & REPAIR	CLEARWATER SERVICE INC	SNOW-PLOWING & SALT/ TRUCK IN FOR S	25-1050	03/17/25	275.00	40032
590-540-929.000	GROUPS MAINTENANCE & REPAIR	CLEARWATER SERVICE INC	SNOW-PLOWING & SALT/ TRUCK IN FOR S	25-1050	03/17/25	199.14	40032
590-540-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERV	SHELVING UNIT/SUPPLIES	21203	03/12/25	267.93	40021
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM	SECURITY ALARM	23830234	03/17/25	64.89	40049
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM	SECURITY ALARM WEBER GARAGE	23843190	03/17/25	85.00	40049
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM	SECURITY ALARM WEBER GARAGE	23672703	03/17/25	85.00	40049
590-540-931.000	EQUIPMENT MAINTENANCE & REPAIR	SIMMERS CRANE DESIGN & WWTP	ANNUAL INSPECTION	172668	03/17/25	966.00	40063
590-540-939.000	COLLECTION SYS MAINT REPAIR	GREAT LAKES ACE	SUPPLIES- STATION #8	7686	03/12/25	83.96	40020
590-540-939.000	COLLECTION SYS MAINT REPAIR	ACE SERVICES INC	4660 S OLD US 23 REPAIR GRINDER PAN	7898	03/17/25	459.12	40030
590-540-939.000	COLLECTION SYS MAINT REPAIR	HARTLAND SEPTIC SERVIC	4660 OLD US 23 EMERGENCY PUMP TRUCK	02262518	03/17/25	789.00	40051
Total For Dept 540 OPERATION AND MAINTENANCE						36,564.70	
Total For Fund 590 SEWER O & M FUND						40,645.46	
Fund 591 MUNICIPAL WATER FUND							
Dept 000							
591-000-804.600	CONTRACT SERVICES- CITY	CITY OF BRIGHTON	UTILITY MAINTENANCE FEE	8450	03/17/25	4,794.20	40031
Total For Dept 000						4,794.20	
Total For Fund 591 MUNICIPAL WATER FUND						4,794.20	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	UV SYSTEM IMPROVEMENTS	71904	03/17/25	14,200.20	40042
598-000-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	WWTP GENERATOR REPLACEMENT	71905	03/17/25	5,931.24	40042
598-000-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	UV SYSTEM IMPROVEMENTS	72880	03/17/25	7,006.95	40042
598-000-985.000	CAPITAL REPLACEMENT	ALLIED BUILDING SERVIC	OVERHEAD GARAGE DOOR - SCREENING RO	00360998	03/17/25	24,990.00	40025
Total For Dept 000						52,128.39	
Total For Fund 598 SEWER CAPITAL RESERVE						52,128.39	
Fund 701 GENERAL AGENCY CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE FEES FEBRUARY	21217	03/17/25	13.50	40029
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TREA	DOG LICENSE FEES FEBRUARY	21218	03/17/25	166.50	40058
Total For Dept 000						180.00	
Total For Fund 701 GENERAL AGENCY CUSTODIAL FUND						180.00	
Fund 725 CONSTRUCTION ESCROW							
Dept 000							
725-000-244.821	DUE TO STORMY'S OUTDOOR SE	FLEIS & VANDENBRINK	STORMY'S OUTDOOR INSP	72675	03/17/25	550.00	40042
725-000-244.822	DUE TO BELANGER MEADOWS	FLEIS & VANDENBRINK	BELANGER MEADOWS INSP	72674	03/17/25	550.00	40042
Total For Dept 000						1,100.00	
Total For Fund 725 CONSTRUCTION ESCROW						1,100.00	
Fund 812 SAD ROAD MAINTENANCE							
Dept 033 DONALD/STUHRBURG SAD							
812-033-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- DONALD STURHBERG SNOW PLOWING	10410	03/17/25	510.00	40056
Total For Dept 033 DONALD/STUHRBURG SAD						510.00	

Dept 039 TRACEY LANE SAD

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 812 SAD ROAD MAINTENANCE							
Dept 039 TRACEY LANE SAD							
812-039-967.000	PROJECT COSTS	STYLES TOM	SAD- TRACEY LN SNOW PLOWING 2024-20	21199	03/17/25	600.00	40065
Total For Dept 039 TRACEY LANE SAD						600.00	
Dept 055 KENDOR							
812-055-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- KENDOR SNOW PLOWING	10414	03/17/25	460.00	40056
Total For Dept 055 KENDOR						460.00	
Total For Fund 812 SAD ROAD MAINTENANCE						1,570.00	
Fund 817 MUNICIPAL REFUSE							
Dept 036 RAVINES OF WOODLAND LAKE							
817-036-967.000	PROJECT COSTS	DOUGIE'S DISPOSAL & RE	SAD- RAVINES WDLK RUBBISH	185790	03/17/25	5,445.00	40037
Total For Dept 036 RAVINES OF WOODLAND LAKE						5,445.00	
Dept 529 WOODLAND/AIRWAY ASSESSMENT							
817-529-967.000	PROJECT COSTS	THE ORIGINAL DUNCAN DI	SAD- WOOD AIR HILLS- RUBBISH	0108974	03/17/25	14,634.00	40066
Total For Dept 529 WOODLAND/AIRWAY ASSESSMENT						14,634.00	
Total For Fund 817 MUNICIPAL REFUSE						20,079.00	
Fund 840 SAD AQUATICS							
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.009	PROJ COST WOOD LK	AQUATIC GRAPENTIE ANITA	SAD- OWL- REIMBURSE BUILDING USE PE	21197	03/17/25	120.00	40047
Total For Dept 550 WOODLAND LAKE AQUATIC						120.00	
Total For Fund 840 SAD AQUATICS						120.00	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	1,281.66	40038
Total For Dept 070 COUNTRY CLUB ANNEX LT						1,281.66	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	27.60	40038
Total For Dept 071 DONALD DRIVE LIGHT						27.60	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	65.61	40038
Total For Dept 072 BRANDYWINE FARMS LIGHT						65.61	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	65.61	40038
Total For Dept 073 HARVEST HILLS LIGHTS						65.61	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	65.61	40038
Total For Dept 074 GREENFIELD POINTE LIGHTS						65.61	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	110.39	40038
Total For Dept 075 BRIGHTON GARDENS						110.39	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	34.90	40038

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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
EXP CHECK RUN DATES 03/04/2025 - 03/17/2025
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 845 STREET LIGHTING FUND							
Dept 076 EAGLE HEIGHTS			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- FEBRUARY	200145626462	03/17/25	110.39	40038
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			110.39	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	34.90	40038
			Total For Dept 078 DE MARIA			34.90	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	69.81	40038
			Total For Dept 079 RAVENSWOOD LIGHTS			69.81	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	34.90	40038
			Total For Dept 080 MAPLE RIDGE SUB			34.90	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	65.61	40038
			Total For Dept 081 ALGER PINES			65.61	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	100.51	40038
			Total For Dept 082 SHENANDOAH			100.51	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	31.11	40038
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			31.11	
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- FEBRUARY	200145626462	03/17/25	196.82	40038
			Total For Dept 085 OAKS AT BEACH LAKE			196.82	
			Total For Fund 845 STREET LIGHTING FUND			2,295.43	