

06/12/2025 12:48 PM
User: KMIRAS
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CHECK REGISTER FOR TOWNSHIP OF BRIGHTON
CHECK NUMBERS 40385 - 40432

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Check Date	Bank	Check	Vendor	Vendor Name	Amount	Status
Bank GFCHK GENERAL FUND CHECKING						
06/16/2025	GFCHK	40385	AMERIC	AMERICAN AWARDS & ENGRAVING	35.00	Open
06/16/2025	GFCHK	40386	ANDERSON	ANDERSON WILLIAM	80.00	Open
06/16/2025	GFCHK	40387	APPLIED	APPLIED INNOVATION	137.19	Open
06/16/2025	GFCHK	40388	AQUA	AQUA-WEED CONTROL, INC.	27,050.00	Open
06/16/2025	GFCHK	40389	BIG BARNEY	BIG BARNEYS ROAD MAINTENANCE	550.00	Open
06/16/2025	GFCHK	40390	BRIGHTON T	BRIGHTON TOWNSHIP	18.00	Open
06/16/2025	GFCHK	40391	CUSTOM ELE	CE SERVICES INC	1,498.94	Open
06/16/2025	GFCHK	40392	COGLEY	COGLEY JOHN	80.00	Open
06/16/2025	GFCHK	40393	COMCAST	COMCAST	556.99	Open
06/16/2025	GFCHK	40394	CONCENTRA	CONCENTRA MEDICAL CENTERS	245.00	Open
06/16/2025	GFCHK	40395	CONSUMERS	CONSUMERS ENERGY	273.69	Open
06/16/2025	GFCHK	40396	CSM	CSM MECHANICAL, LLC	7,222.50	Open
06/16/2025	GFCHK	40397	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00	Open
06/16/2025	GFCHK	40398	DOUGIE	DOUGIE'S DISPOSAL & RECYCLING	5,445.00	Open
06/16/2025	GFCHK	40399	DTE	DTE	565.85	Open
06/16/2025	GFCHK	40400	DTE - STLI	DTE ENERGY	3,234.97	Open
06/16/2025	GFCHK	40401	DTE - STLI	VOID	0.00	Open
06/16/2025	GFCHK	40402	F & V	F&V OPERATIONS & RESOURCE MGMT IN	30,735.18	Open
06/16/2025	GFCHK	40403	FIRST CHO	FIRST CHOICE / BLUE TIGER	660.00	Open
06/16/2025	GFCHK	40404	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	708.50	Open
06/16/2025	GFCHK	40405	PRESS & AR	GANNETT MICHIGAN LOCALIQ	1,355.03	Open
06/16/2025	GFCHK	40406	GFL	GFL ENVIRONMENTAL	181.43	Open
06/16/2025	GFCHK	40407	GIBBONS	GIBBONS JOHN	80.00	Open
06/16/2025	GFCHK	40408	GRAPEN	GRAPENTIE FRANK	100.00	Open
06/16/2025	GFCHK	40409	ACE	GREAT LAKES ACE	14.99	Open
06/16/2025	GFCHK	40410	GUARDIAN	GUARDIAN ALARM	93.00	Open
06/16/2025	GFCHK	40411	HARRIS &	HARRIS & LITERSKI	2,838.25	Open
06/16/2025	GFCHK	40412	HOFSESS	HOFSESS WILLIAM	80.00	Open
06/16/2025	GFCHK	40413	HOLDEN	HOLDEN STEVE	180.00	Open
06/16/2025	GFCHK	40414	K B	K B ROAD GRADING	3,267.50	Open
06/16/2025	GFCHK	40415	KEY BANK	KEY BANK	10.30	Open
06/16/2025	GFCHK	40416	KITTRIDGE	KITTRIDGE ROBERT	80.00	Open
06/16/2025	GFCHK	40417	LIV CTY TR	LIVINGSTON COUNTY TREASURER	237.00	Open
06/16/2025	GFCHK	40418	LIV CTY TR	LIVINGSTON COUNTY TREASURER	22.49	Open
06/16/2025	GFCHK	40419	MML COMP	MML WORKERS COMP FUND	3,690.00	Open
06/16/2025	GFCHK	40420	PLM LAKE	PLM LAKE & LAND MANAGEMENT	2,618.50	Open
06/16/2025	GFCHK	40421	QUILL	QUILL CORPORATION	75.38	Open
06/16/2025	GFCHK	40422	REGISTER	REGISTER OF DEEDS	30.00	Open
06/16/2025	GFCHK	40423	ROSE/JOHN	ROSE JOHN	80.00	Open
06/16/2025	GFCHK	40424	SEMOG	SEMOG	2,881.00	Open
06/16/2025	GFCHK	40425	SERVICEPRO	SERVICEPRO	750.00	Open
06/16/2025	GFCHK	40426	SHARON'S	SHARON'S HEATING & COOLING	1,052.77	Open
06/16/2025	GFCHK	40427	SELCRA	SOUTHEASTERN LIVINGSTON COUNTY	150,000.00	Open
06/16/2025	GFCHK	40428	STAPLES	STAPLES	115.81	Open
06/16/2025	GFCHK	40429	STATE SOFT	STATE SOFT WATER CO	39.00	Open
06/16/2025	GFCHK	40430	DUNCAN	THE ORIGINAL DUNCAN DISPOSAL	14,634.00	Open
06/16/2025	GFCHK	40431	TODDS	TODD'S SERVICES, INC.	1,080.00	Open
06/16/2025	GFCHK	40432	EXXON	WEX BANK	356.97	Open

GFCHK TOTALS:

(1 Check Voided)

Total of 47 Disbursements:

276,497.23

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
			Fund Totals:			
			Fund 101 GENERAL FUND			179,700.48
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			29.55
			Fund 590 SEWER O & M FUND			33,469.26
			Fund 598 SEWER CAPITAL RESERVE			7,222.50
			Fund 701 GENERAL AGENCY CUSTODIAL FU			255.00
			Fund 812 SAD ROAD MAINTENANCE			3,817.50
			Fund 817 MUNICIPAL REFUSE			20,079.00
			Fund 840 SAD AQUATICS			29,668.50
			Fund 845 STREET LIGHTING FUND			2,255.44
			Total For All Funds:			276,497.23

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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							
101-101-808.000	CONSULTING	CONCENTRA MEDICAL CENT	EMPLOYMENT PHYSICAL- ROBINSON	716004055	06/16/25	245.00	40394
101-101-845.000	WORKERS'COMP	MML WORKERS COMP FUND	WORKERS COMP INSURANCE 7-1-25 - 7-1-	5858207	06/16/25	113.31	40419
101-101-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- MAY 2025	0007132016	06/16/25	150.79	40405
101-101-915.000	DUES	SEMCOG	2025 ANNUAL MEMBERSHIP DUES	INV02746	06/16/25	2,881.00	40424
Total For Dept 101 LEGISLATIVE-TWSP BOARD						3,390.10	
Dept 171 SUPERVISOR							
101-171-845.000	WORKERS'COMP	MML WORKERS COMP FUND	WORKERS COMP INSURANCE 7-1-25 - 7-1-	5858207	06/16/25	103.46	40419
Total For Dept 171 SUPERVISOR						103.46	
Dept 172 ADMINISTRATION-MANAGER							
101-172-728.000	HSA	KEY BANK	HSA EMPLOYER CONTRIBUTION	21556	06/16/25	10.30	40415
101-172-845.000	WORKERS'COMP	MML WORKERS COMP FUND	WORKERS COMP INSURANCE 7-1-25 - 7-1-	5858207	06/16/25	714.35	40419
Total For Dept 172 ADMINISTRATION-MANAGER						724.65	
Dept 215 TOWNSHIP CLERK							
101-215-845.000	WORKERS'COMP	MML WORKERS COMP FUND	WORKERS COMP INSURANCE 7-1-25 - 7-1-	5858207	06/16/25	591.19	40419
Total For Dept 215 TOWNSHIP CLERK						591.19	
Dept 253 TREASURER							
101-253-845.000	WORKERS'COMP	MML WORKERS COMP FUND	WORKERS COMP INSURANCE 7-1-25 - 7-1-	5858207	06/16/25	566.56	40419
Total For Dept 253 TREASURER						566.56	
Dept 257 ASSESSOR							
101-257-845.000	WORKERS'COMP	MML WORKERS COMP FUND	WORKERS COMP INSURANCE 7-1-25 - 7-1-	5858207	06/16/25	793.18	40419
Total For Dept 257 ASSESSOR						793.18	
Dept 262 ELECTIONS							
101-262-845.000	WORKERS'COMP	MML WORKERS COMP FUND	WORKERS COMP INSURANCE 7-1-25 - 7-1-	5858207	06/16/25	236.48	40419
Total For Dept 262 ELECTIONS						236.48	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-752.000	SUPPLIES	QUILL CORPORATION	SUPPLIES	44466325	06/16/25	75.38	40421
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6033849646	06/16/25	41.63	40428
101-265-752.000	SUPPLIES	STAPLES	SUPLLIES	6034146080	06/16/25	74.18	40428
101-265-759.000	GAS AND OIL	WEX BANK	FUEL	105384165	06/16/25	69.23	40432
101-265-759.999	GAS & OIL	WEX BANK	FUEL	105384165	06/16/25	287.74	40432
101-265-804.000	CONTRACTED SERVICES	FIRST CHOICE / BLUE TI	WATER COOLER RENTAL	DT-429092	06/16/25	660.00	40403
101-265-845.000	WORKERS'COMP	MML WORKERS COMP FUND	WORKERS COMP INSURANCE 7-1-25 - 7-1-	5858207	06/16/25	226.62	40419
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	916.89	40400
101-265-927.999	UTILITIES- GARAGE	COMCAST	INTERNET WEBER GARAGE	21596	06/16/25	124.90	40393
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES	201276095806	06/16/25	47.28	40395
101-265-929.000	GROUNDS MAINTENANCE & REPAIR	GFL ENVIRONMENTAL	RUBBISH REMOVAL- TWSP HALL	0069548735	06/16/25	181.43	40406
101-265-929.000	GROUNDS MAINTENANCE & REPAIR	TODD'S SERVICES, INC.	SPRING SPRINKLER START-UP AND REPAIR	1-267482-WA	06/16/25	1,080.00	40431
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICES INC	HVAC SERVICE CALL & REPLACED SWITCH	8027	06/16/25	219.94	40391
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- MAY 2025	21571	06/16/25	575.00	40425
101-265-930.999	BUILDING MAINTENANCE & REPAIR	GUARDIAN ALARM	SECURITY ALARM- WEBER GARAGE	24007503	06/16/25	93.00	40410
101-265-930.999	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- MAY 2025	21571	06/16/25	175.00	40425
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2850764	06/16/25	137.19	40387
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	SHARON'S HEATING & COOLING	A/C SERVICE CALL & REPAIR TWSP HALL	74797225	06/16/25	1,052.77	40426
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	STATE SOFT WATER CO	WATER SOFTENER RENTAL JUNE	73433	06/16/25	39.00	40429
101-265-965.000	CHARGEBACK TAXES	LIVINGSTON COUNTY TREASURY	ADJUSTMENTS	21598	06/16/25	22.49	40418
Total For Dept 265 TOWNSHIP HALL/GROUNDS						6,099.67	

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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							
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET/CABLE	21595	06/16/25	286.50	40393
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES	234737	06/16/25	2,538.25	40411
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES MAY MEETING	234792	06/16/25	300.00	40411
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT JUNE 2025	21562	06/16/25	11,457.00	40397
Total For Dept 271 OTHER CHARGES & SERVICES						14,581.75	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	62.64	40400
Total For Dept 336 FIRE DEPARTMENT						62.64	
Dept 412 CODE ENFORCEMENT							
101-412-845.000	WORKERS'COMP	MML WORKERS COMP FUND	WORKERS COMP INSURANCE 7-1-25 - 7-1-	5858207	06/16/25	34.49	40419
Total For Dept 412 CODE ENFORCEMENT						34.49	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	21560	06/16/25	12.02	40399
Total For Dept 425 EMERGENCY PREPAREDNESS						12.02	
Dept 525 ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS	LEGAL SERVICES	914777	06/16/25	708.50	40404
Total For Dept 525 ENVIRONMENTAL						708.50	
Dept 701 PLANNING							
101-701-725.000	PER DIEM COMP	ANDERSON WILLIAM	P/C PER DIEM 6-9-25	21602	06/16/25	80.00	40386
101-701-725.000	PER DIEM COMP	COGLEY JOHN	ZBA PER DIEM 5-28-25	21588	06/16/25	80.00	40392
101-701-725.000	PER DIEM COMP	GIBBONS JOHN	ZBA PER DIEM 5-28-25	21589	06/16/25	80.00	40407
101-701-725.000	PER DIEM COMP	GRAPENTIE FRANK	ZBA PER DIEM 5-28-25	21590	06/16/25	100.00	40408
101-701-725.000	PER DIEM COMP	HOFSESS WILLIAM	P/C PER DIEM 6-9-25	21604	06/16/25	80.00	40412
101-701-725.000	PER DIEM COMP	HOLDEN STEVE	P/C PER DIEM 6-9-25	21601	06/16/25	100.00	40413
101-701-725.000	PER DIEM COMP	HOLDEN STEVE	ZBA PER DIEM 5-28-25	21586	06/16/25	80.00	40413
101-701-725.000	PER DIEM COMP	KITTRIDGE ROBERT	ZBA PER DIEM 5-28-25	21587	06/16/25	80.00	40416
101-701-725.000	PER DIEM COMP	ROSE JOHN	P/C PER DIEM 6-9-25	21603	06/16/25	80.00	40423
101-701-752.000	SUPPLIES	AMERICAN AWARDS & ENGR	COMMITTEE NAME PLATES- PC & ZBA	24169	06/16/25	35.00	40385
101-701-845.000	WORKERS'COMP	MML WORKERS COMP FUND	WORKERS COMP INSURANCE 7-1-25 - 7-1-	5858207	06/16/25	280.81	40419
101-701-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- MAY 2025	0007132016	06/16/25	704.99	40405
Total For Dept 701 PLANNING						1,780.80	
Dept 751 PARKS AND RECREATION							
101-751-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES VETERENS PARK	7874	06/16/25	14.99	40409
101-751-804.000	CONTRACTED SERVICES	SOUTHEASTERN LIVINGSTO	SELCRA 2025-2026 CONTRIBUTION	21575	06/16/25	150,000.00	40427
Total For Dept 751 PARKS AND RECREATION						150,014.99	
Total For Fund 101 GENERAL FUND						179,700.48	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-845.000	WORKERS'COMP	MML WORKERS COMP FUND	WORKERS COMP INSURANCE 7-1-25 - 7-1-	5858207	06/16/25	29.55	40419
Total For Dept 000						29.55	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						29.55	
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-256.000	NEW CONNECTIONS	REGISTER OF DEEDS	RECORD SEWER GRINDER EASEMENT 4712-	21579	06/16/25	30.00	40422

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk/Date	Amount	check #
Fund 590 SEWER O & M FUND							
Dept 000							
Total For Dept 000						30.00	
Dept 537 ADMINISTRATION							
590-537-827.000	LEGAL	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- MAY 2025	0007132016	06/16/25	499.25	40405
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET WWTP	21597	06/16/25	145.59	40393
Total For Dept 537 ADMINISTRATION						644.84	
Dept 540 OPERATION AND MAINTENANCE							
590-540-804.300	CONTRACTED SERVICES- FIXE	F&V OPERATIONS & RESO	O & M WWTP- JUNE 2025	8422	06/16/25	30,081.24	40402
590-540-804.400	CONTRACT SERVICES-NON ROU	F&V OPERATIONS & RESO	O & M WWTP THROUGH MAY 24, 2025	8427	06/16/25	653.94	40402
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	21574	06/16/25	18.92	40395
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	206615075243	06/16/25	207.49	40395
590-540-927.000	UTILITIES	DTE	UTILITIES	21560	06/16/25	553.83	40399
590-540-931.000	EQUIPMENT MAINTENANCE & RE	CE SERVICES INC	OXIDATION DITCH #2 MOTOR 4 SERVICE	8017	06/16/25	380.00	40391
590-540-939.000	COLLECTION SYS MAINT REPA	ICE SERVICES INC	LIFT STATION #10- ATS SWITCH & VOLT.	8022	06/16/25	899.00	40391
Total For Dept 540 OPERATION AND MAINTENANCE						32,794.42	
Total For Fund 590 SEWER O & M FUND						33,469.26	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-985.000	CAPITAL REPLACEMENT	CSM MECHANICAL, LLC	WWTP- UV DISINFECTION SYSTEM IMPROV.	5131	06/16/25	7,222.50	40396
Total For Dept 000						7,222.50	
Total For Fund 598 SEWER CAPITAL RESERVE						7,222.50	
Fund 701 GENERAL AGENCY CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE FEES- MAY	21581	06/16/25	18.00	40390
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TREA	DOG LICENSE FEES- MAY	21582	06/16/25	237.00	40417
Total For Dept 000						255.00	
Total For Fund 701 GENERAL AGENCY CUSTODIAL FUND						255.00	
Fund 812 SAD ROAD MAINTENANCE							
Dept 017 CADY DR							
812-017-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- CADY DR ROAD GRADING & LIMESTO	10502	06/16/25	2,637.50	40414
Total For Dept 017 CADY DR						2,637.50	
Dept 031 PARKLAWN SAD							
812-031-967.000	PROJECT COSTS	BIG BARNEYS ROAD MAINT	SAD- PARKLAWN- ROAD CHLORIDE	3696	06/16/25	550.00	40389
812-031-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- PARKLAWN- ROAD GRADING	10503	06/16/25	630.00	40414
Total For Dept 031 PARKLAWN SAD						1,180.00	
Total For Fund 812 SAD ROAD MAINTENANCE						3,817.50	
Fund 817 MUNICIPAL REFUSE							
Dept 036 RAVINES OF WOODLAND LAKE							
817-036-967.000	PROJECT COSTS	DOUGIE'S DISPOSAL & RE	SAD- RAVINES OF WOODLAND LK RUBBISH	192464	06/16/25	5,445.00	40398
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- WOODLAND AIRWAY HILLS RUBBISH	0121613	06/16/25	14,634.00	40430
Total For Dept 529 WOODLAND/AIRWAY ASSESSMENT						14,634.00	

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Fund 817 MUNICIPAL REFUSE							
Total For Fund 817 MUNICIPAL REFUSE						20,079.00	
Fund 840 SAD AQUATICS							
Dept 107 CLARK LAKE AQUATICS							
840-107-967.000	PROJECT COSTS	PLM LAKE & LAND MANAGE	SAD- CLARK LAKE- LAKE SURVEY & WEED	4007350	06/16/25	2,618.50	40420
Total For Dept 107 CLARK LAKE AQUATICS						2,618.50	
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.009	PROJ COST WOOD LK	AQUATIC(AQUA-WEED CONTROL, INC	SAD- OWL- LAKE WEED CONTROL	23324	06/16/25	27,050.00	40388
Total For Dept 550 WOODLAND LAKE AQUATIC						27,050.00	
Total For Fund 840 SAD AQUATICS						29,668.50	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	1,262.20	40400
Total For Dept 070 COUNTRY CLUB ANNEX LT						1,262.20	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	27.18	40400
Total For Dept 071 DONALD DRIVE LIGHT						27.18	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	64.15	40400
Total For Dept 072 BRANDYWINE FARMS LIGHT						64.15	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	64.15	40400
Total For Dept 073 HARVEST HILLS LIGHTS						64.15	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	64.15	40400
Total For Dept 074 GREENFIELD POINTE LIGHTS						64.15	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	108.73	40400
Total For Dept 075 BRIGHTON GARDENS						108.73	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	34.16	40400
Total For Dept 076 EAGLE HEIGHTS						34.16	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	108.73	40400
Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP						108.73	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	34.16	40400
Total For Dept 078 DE MARIA						34.16	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	68.32	40400
Total For Dept 079 RAVENSWOOD LIGHTS						68.32	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	34.16	40400

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 845	STREET LIGHTING FUND						
Dept 080	MAPLE RIDGE SUB						
			Total For Dept 080 MAPLE RIDGE SUB			34.16	
Dept 081	ALGER PINES						
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	64.15	40400
			Total For Dept 081 ALGER PINES			64.15	
Dept 082	SHENANDOAH						
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	98.31	40400
			Total For Dept 082 SHENANDOAH			98.31	
Dept 084	SHENANDOAH POND HOMEOWNERS						
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	30.45	40400
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			30.45	
Dept 085	OAKS AT BEACH LAKE						
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MAY	200115826523	06/16/25	192.44	40400
			Total For Dept 085 OAKS AT BEACH LAKE			192.44	
			Total For Fund 845 STREET LIGHTING FUND			2,255.44	