

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Status
Bank GFCHK GENERAL FUND CHECKING						
07/21/2025	GFCHK	40494	ADAMS WELL	ADAMS WELL DRILLING, INC	250.00	Open
07/21/2025	GFCHK	40495	AMERIC	AMERICAN AWARDS & ENGRAVING	17.50	Open
07/21/2025	GFCHK	40496	APPLIED	APPLIED INNOVATION	152.89	Open
07/21/2025	GFCHK	40497	BIG BARNEY	BIG BARNEYS ROAD MAINTENANCE	550.00	Open
07/21/2025	GFCHK	40498	BCN	BLUE CARE NETWORK	15,471.86	Open
07/21/2025	GFCHK	40499	BRIGHTON T	BRIGHTON TOWNSHIP	1,200.33	Open
07/21/2025	GFCHK	40500	CHLORIDE	CHLORIDE SOLUTIONS, LLC	6,560.16	Open
07/21/2025	GFCHK	40501	COMCAST	COMCAST	557.09	Open
07/21/2025	GFCHK	40502	CONSUMERS	CONSUMERS ENERGY	18.00	Open
07/21/2025	GFCHK	40503	DTE - STLI	DTE ENERGY	3,108.40	Open
07/21/2025	GFCHK	40504	DTE - STLI	VOID	0.00	Open
07/21/2025	GFCHK	40505	FNBO	FNBO	1,498.05	Open
07/21/2025	GFCHK	40506	PRESS & AR	GANNETT MICHIGAN LOCALIQ	703.49	Open
07/21/2025	GFCHK	40507	GFL	GFL ENVIRONMENTAL	183.35	Open
07/21/2025	GFCHK	40508	HAPP	HAPP TIM	152.26	Open
07/21/2025	GFCHK	40509	HARRIS &	HARRIS & LITERSKI	2,599.50	Open
07/21/2025	GFCHK	40510	HART INTER	HART INTERCIVIC, INC	8,970.00	Open
07/21/2025	GFCHK	40511	JOHN HANCO	JOHN HANCOCK	45.00	Open
07/21/2025	GFCHK	40512	K B	K B ROAD GRADING	2,070.00	Open
07/21/2025	GFCHK	40513	LIV COM JT	LIVINGSTON COMMUNITY WATER	91.32	Open
07/21/2025	GFCHK	40514	LIV CTY TR	LIVINGSTON COUNTY TREASURER	435.35	Open
07/21/2025	GFCHK	40515	MAMC	MI ASSOC OF MUNICIPAL CLERKS	159.00	Open
07/21/2025	GFCHK	40516	NERDS XPRE	NERDS EXPRESS	213.75	Open
07/21/2025	GFCHK	40517	OHM	OHM ADVISORS	1,711.25	Open
07/21/2025	GFCHK	40518	PESTMASTER	PESTMASTER SERVICES	119.96	Open
07/21/2025	GFCHK	40519	PFEFFER	PFEFFER HANNIFORD PALKA, PC	23,300.00	Open
07/21/2025	GFCHK	40520	PRINTING S	PRINTING SYSTEMS	266.32	Open
07/21/2025	GFCHK	40521	ROCKET	ROCKET ENTERPRISE, INC	665.00	Open
07/21/2025	GFCHK	40522	SEHI	SEHI COMPUTER PRODUCTS, INC.	4,644.00	Open
07/21/2025	GFCHK	40523	SERVICEPRO	SERVICEPRO	750.00	Open
07/21/2025	GFCHK	40524	STAPLES	STAPLES	7.71	Open
07/21/2025	GFCHK	40525	STATE SOFT	STATE SOFT WATER CO	39.00	Open
07/21/2025	GFCHK	40526	STEPHENS	STEPHENS KATELYN	144.20	Open
07/21/2025	GFCHK	40527	STERICYCLE	STERICYCLE, INC	117.23	Open
07/21/2025	GFCHK	40528	GARBAGE	THE GARBAGE MAN	105.00	Open
07/21/2025	GFCHK	40529	TODDS	TODD'S SERVICES, INC.	2,351.00	Open
07/21/2025	GFCHK	40530	USPS	USPS POSTAGE BY PHONE	2,000.00	Open
07/21/2025	GFCHK	40531	VC3 INC	VC3 INC	237.40	Open
07/21/2025	GFCHK	40532	VERIZON	VERIZON WIRELESS	170.70	Open
07/21/2025	GFCHK	40533	EXXON	WEX BANK	221.15	Open

GFCHK TOTALS:

(1 Check Voided)

Total of 39 Disbursements:

81,857.22

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL FUND			82,156.71	
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			160.77	
			Fund 590 SEWER O & M FUND			7,074.09	
			Fund 812 SAD ROAD MAINTENANCE			2,620.00	
			Fund 840 SAD AQUATICS			152.26	
			Fund 845 STREET LIGHTING FUND			2,156.85	
			Total For All Funds:			94,320.68	

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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-084.812	DUE FROM ROAD MAINTENANCE	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- JUNE 2025	0007184383	07/21/25	258.60	40506
Total For Dept 000						258.60	
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-716.100	PENSION FEES	JOHN HANCOCK	QUARTERLY PENSION FEES	21693	07/21/25	36.00	40511
101-101-752.500	SUPPLIES/UNIFORMS	FNBO	SUPPLIES/EDUCTION/UNIFORM SUPPLIES	21734	07/21/25	33.94	40505
101-101-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- JUNE 2025	0007184383	07/21/25	288.11	40506
Total For Dept 101 LEGISLATIVE-TWSP BOARD						358.05	
Dept 171 SUPERVISOR							
101-171-716.100	PENSION FEES	JOHN HANCOCK	QUARTERLY PENSION FEES	21693	07/21/25	9.00	40511
Total For Dept 171 SUPERVISOR						9.00	
Dept 172 ADMINISTRATION-MANAGER							
101-172-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- AUGUST	251900060791	07/21/25	467.31	40498
101-172-752.500	SUPPLIES/UNIFORMS	FNBO	SUPPLIES/EDUCTION/UNIFORM SUPPLIES	21734	07/21/25	44.32	40505
Total For Dept 172 ADMINISTRATION-MANAGER						511.63	
Dept 215 TOWNSHIP CLERK							
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- AUGUST	251900060791	07/21/25	4,715.57	40498
101-215-752.000	SUPPLIES	FNBO	SUPPLIES/EDUCTION/UNIFORM SUPPLIES	21734	07/21/25	40.57	40505
101-215-807.000	AUDIT SERVICES	PFEFFER HANNIFORD PALK	AUDIT SERVICES FY 2024-2025	1000082542	07/21/25	9,320.00	40519
101-215-856.000	RECORD RETENTION SERVICES	STERICYCLE, INC	OFF-SITE RECORDS PURGE	8011197493	07/21/25	117.23	40527
101-215-861.000	MILEAGE/TRAVEL	STEPHENS KATELYN	REIMBURSE MILEAGE- EDUCATION DAY-CEI	21709	07/21/25	144.20	40526
101-215-910.000	EDUCATION	FNBO	SUPPLIES/EDUCTION/UNIFORM SUPPLIES	21734	07/21/25	974.40	40505
101-215-910.000	EDUCATION	MI ASSOC OF MUNICIPAL	2025 MAMC CONFERENCE- 8-20-25 - 8-2	21732	07/21/25	159.00	40515
Total For Dept 215 TOWNSHIP CLERK						15,470.97	
Dept 253 TREASURER							
101-253-752.000	SUPPLIES	AMERICAN AWARDS & ENGR	NAME PLATE- ROBINSON	24446	07/21/25	17.50	40495
101-253-752.500	SUPPLIES/UNIFORMS	FNBO	SUPPLIES/EDUCTION/UNIFORM SUPPLIES	21734	07/21/25	172.73	40505
101-253-807.000	AUDIT SERVICES	PFEFFER HANNIFORD PALK	AUDIT SERVICES FY 2024-2025	1000082542	07/21/25	9,320.00	40519
Total For Dept 253 TREASURER						9,510.23	
Dept 257 ASSESSOR							
101-257-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- AUGUST	251900060791	07/21/25	4,287.07	40498
101-257-752.500	SUPPLIES/UNIFORMS	FNBO	SUPPLIES/EDUCTION/UNIFORM SUPPLIES	21734	07/21/25	219.14	40505
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	6117034709	07/10/25	80.02	40493
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6114524829	07/21/25	80.02	40532
Total For Dept 257 ASSESSOR						4,666.25	
Dept 262 ELECTIONS							
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- AUGUST	251900060791	07/21/25	1,714.83	40498
101-262-931.000	EQUIPMENT MAINTENANCE & REHART	INTERCIVIC, INC	ANNUAL SUPPORT ADD-ON EQUIPMENT	003076	07/21/25	94.00	40510
101-262-931.000	EQUIPMENT MAINTENANCE & REHART	INTERCIVIC, INC	ANNUAL LICENSE & SUPPORT	003394	07/21/25	8,876.00	40510
Total For Dept 262 ELECTIONS						10,684.83	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- AUGUST	251900060791	07/21/25	2,143.54	40498
101-265-752.000	SUPPLIES	FNBO	SUPPLIES/EDUCTION/UNIFORM SUPPLIES	21734	07/21/25	12.95	40505
101-265-752.000	SUPPLIES	STAPLES	RETURNED SUPPLIES	CM6034919483	07/21/25	(27.62)	40524
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6036828300	07/21/25	35.33	40524
101-265-752.999	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7941	07/10/25	101.97	40492
101-265-759.999	GAS & OIL	WEX BANK	FUEL	106016445	07/21/25	221.15	40533

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Fund 101 GENERAL FUND							
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-804.000	CONTRACTED SERVICES	ROCKET ENTERPRISE, INC	ANNUAL FLAG SERVICE	194139	07/21/25	665.00	40521
101-265-851.000	POSTAGE	USPS	POSTAGE	21720	07/21/25	2,000.00	40530
101-265-925.999	WATER/SEWER FEE- GARAGE	LIVINGSTON COMMUNITY W	QUARTERLY WATER WEBER GARAGE	21706	07/21/25	91.32	40513
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	891.54	40503
101-265-927.999	UTILITIES- GARAGE	COMCAST	INTERNET- WEBER GARAGE	21723	07/21/25	124.90	40501
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES	206970759681	07/21/25	18.00	40502
101-265-929.000	GROUNDS MAINTENANCE & REPAIR	GFL ENVIRONMENTAL	RUBBISH REMOVAL- TWSF HALL	0069819428	07/21/25	183.35	40507
101-265-929.000	GROUNDS MAINTENANCE & REPAIR	TODD'S SERVICES, INC.	SPRINKLER SYSTEM UPGRADES AND REPAIR	1-268187	07/21/25	2,351.00	40529
101-265-930.000	BUILDING MAINTENANCE & REPAIR	ADAMS WELL DRILLING, I	SERVICE CALL- POWER SURGE- WIRE BUR	16597	07/21/25	250.00	40494
101-265-930.000	BUILDING MAINTENANCE & REPAIR	PESTMASTER SERVICES	MONTHLY EXTERMINATOR SERVICES	12348	07/21/25	59.98	40518
101-265-930.000	BUILDING MAINTENANCE & REPAIR	PESTMASTER SERVICES	MONTHLY EXTERMINATOR SERVICES	21731	07/21/25	59.98	40518
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICES- JUNE 2025	JUNE 2025	07/21/25	575.00	40523
101-265-930.999	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICES- JUNE 2025	JUNE 2025	07/21/25	175.00	40523
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	STATE SOFT WATER CO	WATER SOFTENER RENTAL- JULY	74705	07/21/25	39.00	40525
101-265-965.000	CHARGEBACK TAXES	LIVINGSTON COUNTY TREAS	CHARGEBACKS	21718	07/21/25	435.35	40514
Total For Dept 265 TOWNSHIP HALL/GROUNDS						10,406.74	
Dept 271 OTHER CHARGES & SERVICES							
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET/CABLE	21722	07/21/25	286.54	40501
101-271-804.000	CONTRACTED SERVICES	VC3 INC	EXCHANGE ONLINE- JULY	210562	07/21/25	92.40	40531
101-271-804.000	CONTRACTED SERVICES	VC3 INC	CLOUD DATA RECOVERY- JULY	VC3	07/21/25	145.00	40531
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- MEETING	235196	07/21/25	300.00	40509
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- JUNE	235143	07/21/25	2,299.50	40509
101-271-827.000	LEGAL	OHM ADVISORS	CLEARWATER- SERVICES THROUGH 6-28-2	90492	07/21/25	1,711.25	40517
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	6117034709	07/10/25	50.67	40493
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6114524829	07/21/25	50.67	40532
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2872960	07/21/25	152.89	40496
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	NERDS EXPRESS	BUILDING CAMERA SERVICE CALL	23751	07/21/25	213.75	40516
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT JULY 2025	21691	07/10/25	11,457.00	40490
101-271-970.000	CAPITAL OUTLAY	SEHI COMPUTER PRODUCTS	HP DESKTOP COMPUTER REPLACEMENTS	100255261	07/21/25	4,644.00	40522
Total For Dept 271 OTHER CHARGES & SERVICES						21,403.67	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	60.01	40503
Total For Dept 336 FIRE DEPARTMENT						60.01	
Dept 412 CODE ENFORCEMENT							
101-412-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- AUGUST	251900060791	07/21/25	214.35	40498
Total For Dept 412 CODE ENFORCEMENT						214.35	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	21688	07/10/25	12.02	40491
Total For Dept 425 EMERGENCY PREPAREDNESS						12.02	
Dept 446 ROADS							
101-446-928.000	DUST CONTROL	CHLORIDE SOLUTIONS, LLC	ROAD CHLORIDE- DUST CONTROL	BRI071125	07/21/25	4,145.58	40500
101-446-928.000	DUST CONTROL	CHLORIDE SOLUTIONS, LLC	ROAD CHLORIDE- DUST CONTROL	70525	07/21/25	2,414.58	40500
Total For Dept 446 ROADS						6,560.16	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	LARGE ITEM TAG PICK-UP	1384633	07/21/25	105.00	40528
Total For Dept 528 MUNICIPAL REFUSE COLLECTION						105.00	
Dept 701 PLANNING							

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Fund 101 GENERAL FUND							
Dept 701 PLANNING							
101-701-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- AUGUST	251900060791	07/21/25	1,768.42	40498
101-701-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- JUNE 2025	0007184383	07/21/25	156.78	40506
Total For Dept 701 PLANNING						1,925.20	
Total For Fund 101 GENERAL FUND						82,156.71	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- AUGUST	251900060791	07/21/25	160.77	40498
Total For Dept 000						160.77	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						160.77	
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-214.101	DUE TO GENERAL FUND	BRIGHTON TOWNSHIP	POSTAGE REIMBURSEMENT	21719	07/21/25	1,200.33	40499
Total For Dept 000						1,200.33	
Dept 537 ADMINISTRATION							
590-537-807.000	AUDIT SERVICES	PFEFFER HANNIFORD PALK	AUDIT SERVICES FY 2024-2025	1000082542	07/21/25	4,660.00	40519
590-537-900.000	PRINTING & PUBLISHING	PRINTING SYSTEMS	UTILITY BILLS	238320	07/21/25	266.32	40520
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET- WWTP	21724	07/21/25	145.65	40501
Total For Dept 537 ADMINISTRATION						5,071.97	
Dept 540 OPERATION AND MAINTENANCE							
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	6117034709	07/10/25	40.01	40493
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6114524829	07/21/25	40.01	40532
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	205369588651	07/10/25	19.80	40489
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	207059553824	07/10/25	157.05	40489
590-540-927.000	UTILITIES	DTE	UTILITIES	21688	07/10/25	544.92	40491
Total For Dept 540 OPERATION AND MAINTENANCE						801.79	
Total For Fund 590 SEWER O & M FUND						7,074.09	
Fund 812 SAD ROAD MAINTENANCE							
Dept 054 BIRCHCREST							
812-054-967.000	PROJECT COSTS	BIG BARNEYS ROAD MAINT	SAD- BIRCHCREST ROAD CHLORIDE	4078	07/21/25	550.00	40497
Total For Dept 054 BIRCHCREST						550.00	
Dept 069 BEN HUR FARMS							
812-069-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- BEN HUR ROAD- GRADING, ASPHAL'	10506	07/21/25	2,070.00	40512
Total For Dept 069 BEN HUR FARMS						2,070.00	
Total For Fund 812 SAD ROAD MAINTENANCE						2,620.00	
Fund 840 SAD AQUATICS							
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.009	PROJ COST WOOD LK AQUATIC	HAPP TIM	SAD- OWL- REIMBURSE EXPENSES- FILTE	21703	07/21/25	152.26	40508
Total For Dept 550 WOODLAND LAKE AQUATIC						152.26	
Total For Fund 840 SAD AQUATICS						152.26	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	1,192.96	40503

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Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
			Total For Dept 070 COUNTRY CLUB ANNEX LT			1,192.96	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	26.04	40503
			Total For Dept 071 DONALD DRIVE LIGHT			26.04	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	63.66	40503
			Total For Dept 072 BRANDYWINE FARMS LIGHT			63.66	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	63.66	40503
			Total For Dept 073 HARVEST HILLS LIGHTS			63.66	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	63.66	40503
			Total For Dept 074 GREENFIELD POINTE LIGHTS			63.66	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	99.83	40503
			Total For Dept 075 BRIGHTON GARDENS			99.83	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	33.21	40503
			Total For Dept 076 EAGLE HEIGHTS			33.21	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	104.17	40503
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			104.17	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	33.21	40503
			Total For Dept 078 DE MARIA			33.21	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	66.42	40503
			Total For Dept 079 RAVENSWOOD LIGHTS			66.42	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	28.93	40503
			Total For Dept 080 MAPLE RIDGE SUB			28.93	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	63.66	40503
			Total For Dept 081 ALGER PINES			63.66	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	96.87	40503
			Total For Dept 082 SHENANDOAH			96.87	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JUNE	200045916420	07/21/25	29.60	40503
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			29.60	
Dept 085 OAKS AT BEACH LAKE							

07/17/2025 10:52 AM
User: KMIRAS
DB: Brighton Twp

INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
EXP CHECK RUN DATES 07/08/2025 - 07/21/2025
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- JUNE	200045916420	07/21/25	190.97	40503
			Total For Dept 085 OAKS AT BEACH LAKE			190.97	
			Total For Fund 845 STREET LIGHTING FUND			2,156.85	