

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Status
Bank GFCHK GENERAL FUND CHECKING						
11/12/2025	GFCHK	1001	COMCAST	COMCAST	0.00	V Open
11/12/2025	GFCHK	1002	CONSUMERS	CONSUMERS ENERGY	0.00	V Open
11/12/2025	GFCHK	1003	DIETZ/BRUC	DIETZ BRUCE & JULIE	0.00	V Open
11/12/2025	GFCHK	1004	DTE	DTE	0.00	V Open
11/12/2025	GFCHK	1005	ACE	GREAT LAKES ACE	0.00	V Open
11/12/2025	GFCHK	1006	HOME DEPOT	HOME DEPOT CREDIT SERVICES	0.00	V Open
11/12/2025	GFCHK	1007	STAPLES	STAPLES	0.00	V Open
11/12/2025	GFCHK	1008	VERIZON	VERIZON WIRELESS	0.00	V Open
11/12/2025	GFCHK	1009	EXXON	WEX BANK	0.00	V Open
11/12/2025	GFCHK	1010	COMCAST	COMCAST	557.89	Open
11/12/2025	GFCHK	1011	CONSUMERS	CONSUMERS ENERGY	255.79	Open
11/12/2025	GFCHK	1012	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00	Open
11/12/2025	GFCHK	1013	DTE	DTE	516.94	Open
11/12/2025	GFCHK	1014	ACE	GREAT LAKES ACE	12.17	Open
11/12/2025	GFCHK	1015	HOME DEPOT	HOME DEPOT CREDIT SERVICES	207.28	Open
11/12/2025	GFCHK	1016	STAPLES	STAPLES	321.92	Open
11/12/2025	GFCHK	1017	VERIZON	VERIZON WIRELESS	170.73	Open
11/12/2025	GFCHK	1018	EXXON	WEX BANK	138.21	Open
11/17/2025	GFCHK	1019	ROAD IMP	2020 ROAD IMPROVEMENT BOND FUND	157,734.05	Open
11/17/2025	GFCHK	1020	2022 ROAD	2022 ROAD IMPROVEMENT BOND FUND	146,172.28	Open
11/17/2025	GFCHK	1021	ALLIED BUI	ALLIED BUILDING SERVICE COMPANY	2,369.00	Open
11/17/2025	GFCHK	1022	ANDERSON	ANDERSON WILLIAM	80.00	Open
11/17/2025	GFCHK	1023	ANNETT	ANNETT GREGORY TRUST	1,293.56	Open
11/17/2025	GFCHK	1024	APPLIED	APPLIED INNOVATION	214.88	Open
11/17/2025	GFCHK	1025	ARCURAGI	ARCURAGI SCOTT	593.18	Open
11/17/2025	GFCHK	1026	ARGENT	ARGENT INSTITUTIONAL TRUST	500.00	Open
11/17/2025	GFCHK	1027	AVERY	AVERY MICHAEL	593.18	Open
11/17/2025	GFCHK	1028	BEHRENS B	BEHRENS BREA	593.18	Open
11/17/2025	GFCHK	1029	BIG BARNEY	BIG BARNEYS ROAD MAINTENANCE	550.00	Open
11/17/2025	GFCHK	1030	BORDENKIRC	BORDENKIRCHER MICHAEL	591.60	Open
11/17/2025	GFCHK	1031	BRADY	BRADY ALYSON	1,293.56	Open
11/17/2025	GFCHK	1032	BRAID	BRAID MICHAEL	591.60	Open
11/17/2025	GFCHK	1033	BRIGHTON T	BRIGHTON TOWNSHIP	188.00	Open
11/17/2025	GFCHK	1034	BRIGHTON T	BRIGHTON TOWNSHIP	12.00	Open
11/17/2025	GFCHK	1035	BROWNING	BROWNING POWER SYSTEMS LLC	2,550.00	Open
11/17/2025	GFCHK	1036	BUCKENBER	BUCKENBERGER KRISTINA	1,293.56	Open
11/17/2025	GFCHK	1037	BUTUZA	BUTUZA DANIEL	797.14	Open
11/17/2025	GFCHK	1038	CALL	CALL DANIEL	591.60	Open
11/17/2025	GFCHK	1039	CARSOND	CARSON DARIEN	593.18	Open
11/17/2025	GFCHK	1040	CARSON	CARSON TIMOTHY	591.60	Open
11/17/2025	GFCHK	1041	CATALINE	CATALINE CARL	591.60	Open
11/17/2025	GFCHK	1042	CHURCH	CHURCH CHRISTOPHER	593.18	Open
11/17/2025	GFCHK	1043	CLEVELAND	CLEVELAND ANNE	593.18	Open
11/17/2025	GFCHK	1044	COMPREHE	COMPREHENSIVE CONTRACTING	16,075.00	Open
11/17/2025	GFCHK	1045	CONCENTRA	CONCENTRA MEDICAL CENTERS	142.00	Open
11/17/2025	GFCHK	1046	COSMA	COSMA ALIN	473.09	Open
11/17/2025	GFCHK	1047	CREWS	CREWS THOMAS & MICHELE	593.18	Open
11/17/2025	GFCHK	1048	CSM	CSM MECHANICAL, LLC	12,823.81	Open
11/17/2025	GFCHK	1049	DARNELL	DARNELL MARY JEAN	591.60	Open
11/17/2025	GFCHK	1050	DEMICHIEL	DEMICHIEL DENNIS & CHERYL	1,293.56	Open
11/17/2025	GFCHK	1051	DTE - STLI	DTE ENERGY	3,251.35	Open
11/17/2025	GFCHK	1052	DTE - STLI	VOID	0.00	V Open
11/17/2025	GFCHK	1053	DUBOIS	DUBOIS-COOPER ASSOCIATES	2,109.00	Open
11/17/2025	GFCHK	1054	F & V	F&V OPERATIONS & RESOURCE MGMT IN	36,019.08	Open
11/17/2025	GFCHK	1055	FAHEY	FAHEY SCHULTZ BURZYCH RHODES PLC	829.50	Open
11/17/2025	GFCHK	1056	FAIRCHIL	FAIRCHILD DON & ELIZABETH	591.60	Open
11/17/2025	GFCHK	1057	FALTER	FALTER JASON	593.18	Open
11/17/2025	GFCHK	1058	FLEIS	FLEIS & VANDENBRINK	12,212.30	Open
11/17/2025	GFCHK	1059	FLEIS	FLEIS & VANDENBRINK	12,944.61	Open
11/17/2025	GFCHK	1060	FLEIS	FLEIS & VANDENBRINK	2,763.45	Open
11/17/2025	GFCHK	1061	FNBO	FNBO	1,980.26	Open
11/17/2025	GFCHK	1062	FUTURE ROA	FUTURE ROAD IMPROVEMENT FUND	39,811.61	Open
11/17/2025	GFCHK	1063	GFL	GFL ENVIRONMENTAL	386.40	Open
11/17/2025	GFCHK	1064	GILLIS	GILLIS DAVID & DAYNA TRUST	591.60	Open
11/17/2025	GFCHK	1065	GRAHAM	GRAHAM ANDREW	593.18	Open
11/17/2025	GFCHK	1066	GUARDIAN	GUARDIAN ALARM	493.77	Open
11/17/2025	GFCHK	1067	HALL/J	HALL JUDITH	591.60	Open
11/17/2025	GFCHK	1068	HARRIS &	HARRIS & LITERSKI	2,419.25	Open
11/17/2025	GFCHK	1069	HARTLAND S	HARTLAND SEPTIC SERVICE	525.00	Open
11/17/2025	GFCHK	1070	HERZINGER	HERZINGER LARRY	80.00	Open
11/17/2025	GFCHK	1071	HESTER	HESTER KAREN	150.00	Open
11/17/2025	GFCHK	1072	HIGBEE	HIGBEE & ASSOCIATES	1,400.00	Open
11/17/2025	GFCHK	1073	HIRSCHENBE	HIRSCHENBERGER PAYTON	593.18	Open
11/17/2025	GFCHK	1074	HOFSESS	HOFSESS WILLIAM	80.00	Open
11/17/2025	GFCHK	1075	HOLDEN	HOLDEN STEVE	100.00	Open
11/17/2025	GFCHK	1076	HOOVER	HOOVER GARRETT	797.14	Open
11/17/2025	GFCHK	1077	HUBER	HUBER MATHIAS & DRU-ANN	591.60	Open
11/17/2025	GFCHK	1078	K B	K B ROAD GRADING	580.00	Open

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CHECK REGISTER FOR TOWNSHIP OF BRIGHTON
CHECK DATE FROM 10/21/2025 - 11/17/2025

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Check Date	Bank	Check	Vendor	Vendor Name	Amount	Status
11/17/2025	GFCHK	1079	KEGEBEIN	KEGEBEIN SCOTT	797.14	Open
11/17/2025	GFCHK	1080	KELLEY	KELLEY CHRISTINE REV LIV TRUST	593.18	Open
11/17/2025	GFCHK	1081	KLINE	KLINE WILLIAM	591.60	Open
11/17/2025	GFCHK	1082	KOVACK J	KOVACH JILL	593.18	Open
11/17/2025	GFCHK	1083	LIV CTY DR	LIVINGSTON COUNTY DRAIN COMMIS	554.13	Open
11/17/2025	GFCHK	1084	LIV CTY TR	LIVINGSTON COUNTY TREASURER	133.00	Open
11/17/2025	GFCHK	1085	LUTES	LUTES ALLAN	80.00	Open
11/17/2025	GFCHK	1086	M & K JETT	M & K JETTING	1,350.00	Open
11/17/2025	GFCHK	1087	MACKEY	MACKEY TIM & MELINDA	1,293.56	Open
11/17/2025	GFCHK	1088	MCCOTTER	MCCOTTER SANDRA (BROWN)	1,293.56	Open
11/17/2025	GFCHK	1089	MCFARLIN	MCFARLIN JESSICA	593.18	Open
11/17/2025	GFCHK	1090	MCGHEE	MCGHEE NICOLE	591.60	Open
11/17/2025	GFCHK	1091	MIJAL	MIJAL MARK & NATALIE TRUST	1,293.56	Open
11/17/2025	GFCHK	1092	MILLER	MILLER BRANDT	593.18	Open
11/17/2025	GFCHK	1093	MOLITOR	MOLITOR PETER	1,293.56	Open
11/17/2025	GFCHK	1094	NERDS XPRE	NERDS EXPRESS	1,092.50	Open
11/17/2025	GFCHK	1095	OHM	OHM ADVISORS	1,374.50	Open
11/17/2025	GFCHK	1096	PALOMBIT	PALOMBIT LOUIS III	591.60	Open
11/17/2025	GFCHK	1097	PERKAJ	PERKAJ MICHAEL	591.60	Open
11/17/2025	GFCHK	1098	PESTMASTER	PESTMASTER SERVICES	59.98	Open
11/17/2025	GFCHK	1099	PITNEY	PITNEY BOWES GLOBAL FINANCIAL SERV	419.19	Open
11/17/2025	GFCHK	1100	PLANTE	PLANTE DAVID II	593.18	Open
11/17/2025	GFCHK	1101	PLM LAKE	PLM LAKE & LAND MANAGEMENT	1,000.00	Open
11/17/2025	GFCHK	1102	POLKINGHOR	POLKINGHORNE DOUGLAS II	593.18	Open
11/17/2025	GFCHK	1103	POPESCU	POPESCU SERGIO	593.18	Open
11/17/2025	GFCHK	1104	PRINTING S	PRINTING SYSTEMS	112.57	Open
11/17/2025	GFCHK	1105	REGISTER	REGISTER OF DEEDS	30.00	Open
11/17/2025	GFCHK	1106	RINGER	RINGER MICHAEL & MARCIA	1,293.56	Open
11/17/2025	GFCHK	1107	ROSE/JOHN	ROSE JOHN	80.00	Open
11/17/2025	GFCHK	1108	RUHNOW	RUHNOW RUSSELL & SUSAN TRUST	591.60	Open
11/17/2025	GFCHK	1109	SHREDHUB	SHREDHUB LLC	100.00	Open
11/17/2025	GFCHK	1110	SIMON	SIMON RODNEY & LESLEY REVOC TRUST	593.18	Open
11/17/2025	GFCHK	1111	SKOWN	SKOWN VIVIAN	797.14	Open
11/17/2025	GFCHK	1112	SMART	SMART BUSINESS SOURCE	274.20	Open
11/17/2025	GFCHK	1113	SOVEL	SOVEL KEVIN	591.60	Open
11/17/2025	GFCHK	1114	SPARTAN T	SPARTAN TIRE BRIGHTON	1,360.82	Open
11/17/2025	GFCHK	1115	EGLE	STATE OF MICHIGAN	181.71	Open
11/17/2025	GFCHK	1116	STATE SOFT	STATE SOFT WATER CO	39.00	Open
11/17/2025	GFCHK	1117	STEPHENS	STEPHENS KATELYN	301.00	Open
11/17/2025	GFCHK	1118	TELSYSTEMS	TELSYSTEMS	6,247.00	Open
11/17/2025	GFCHK	1119	GARBAGE	THE GARBAGE MAN	5,700.00	Open
11/17/2025	GFCHK	1120	TORCH	TORCH WINDOW CLEANING	1,248.00	Open
11/17/2025	GFCHK	1121	TOTAL ENER	TOTAL ENERGY SYSTEMS, LLC	460.22	Open
11/17/2025	GFCHK	1122	UIS	UIS SCADA, INC	1,432.00	Open
11/17/2025	GFCHK	1123	VC3 INC	VC3 INC	237.40	Open
11/17/2025	GFCHK	1124	VERMILLION	VERMILLION MATTHEW	591.60	Open
11/17/2025	GFCHK	1125	VERNON	VERNON DAVID	593.18	Open
11/17/2025	GFCHK	1126	VICK/B	VICK BRIAN	284.12	Open
11/17/2025	GFCHK	1127	WATER TECH	WATER TECH LLC	39.00	Open
11/17/2025	GFCHK	1128	WITHROW	WITHROW JOHN	593.18	Open
11/17/2025	GFCHK	1129	YEZBICK	YEZBICK CHRISTOPHER	1,293.56	Open
11/17/2025	GFCHK	1130	YOUNG	YOUNG MICHAEL	1,293.56	Open
10/27/2025	GFCHK	40790	AMERICAN U	AMERICAN UNITED LIFE INS. CO	1,258.02	Open
10/27/2025	GFCHK	40791	AMERICAN U	VOID	0.00	Cleared
10/27/2025	GFCHK	40792	CLEAR RATE	CLEAR RATE COMMUNICATIONS, INC	119.45	Cleared
10/27/2025	GFCHK	40793	COGLEY	COGLEY JOHN	80.00	Open
10/27/2025	GFCHK	40794	CONSUMERS	CONSUMERS ENERGY	57.68	Open
10/27/2025	GFCHK	40795	DTE	DTE	11,726.98	Open
10/27/2025	GFCHK	40796	STAPLES	STAPLES	111.59	Open
10/29/2025	GFCHK	40797	BELANGER	BELANGER, STEVEN	336,863.06	Open

GFCHK TOTALS:

(11 Checks Voided)

Total of 127 Disbursements:

885,403.26

DB: Brighton Twp

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL FUND			404,455.55	
			Fund 208 PARKS FUND			1,043.20	
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			10.99	
			Fund 442 FUTURE ROAD IMPROVEMENT			39,811.61	
			Fund 590 SEWER O & M FUND			71,522.48	
			Fund 598 SEWER CAPITAL RESERVE			21,043.17	
			Fund 701 GENERAL AGENCY CUSTODIAL FU			337,008.06	
			Fund 725 CONSTRUCTION ESCROW			5,625.25	
			Fund 812 SAD ROAD MAINTENANCE			1,130.00	
			Fund 840 SAD AQUATICS			1,000.00	
			Fund 845 STREET LIGHTING FUND			2,252.95	
			Fund 860 2022 ROAD IMPROVEMENT BOND P			500.00	
			Total For All Funds:			885,403.26	

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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON

EXP CHECK RUN DATES 10/21/2025 - 11/17/2025

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

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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							
101-101-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	17.18	40790
101-101-861.000	MILEAGE/TRAVEL	FNBO	SUPPLIES, DUES, EDUCATION,MILEAGE	22264	11/17/25	55.97	1061
101-101-861.000	MILEAGE/TRAVEL	STEPHENS KATELYN	REIMBURSE MILEAGE MERS CONFERENCE	22201	11/17/25	301.00	1117
101-101-861.000	MILEAGE/TRAVEL	VICK BRIAN	MILEAGE MERS CONFERENCE	22190	11/17/25	284.12	1126
101-101-910.000	EDUCATION	FNBO	SUPPLIES, DUES, EDUCATION,MILEAGE	22264	11/17/25	535.60	1061
101-101-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	GENERAL ENGINEERING -TWSP HALL FOUN	75560	11/17/25	820.25	1060
Total For Dept 101 LEGISLATIVE-TWSP BOARD						2,014.12	
Dept 171 SUPERVISOR							
101-171-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	5.13	40790
Total For Dept 171 SUPERVISOR						5.13	
Dept 172 ADMINISTRATION-MANAGER							
101-172-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	53.30	40790
101-172-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	268.48	40790
101-172-752.000	SUPPLIES	FNBO	SUPPLIES, DUES, EDUCATION,MILEAGE	22264	11/17/25	40.26	1061
101-172-808.000	CONSULTING	CONCENTRA MEDICAL CENT	PRE-EMPLOYMENT EXAM- JACKSON	716241701	11/17/25	142.00	1045
Total For Dept 172 ADMINISTRATION-MANAGER						504.04	
Dept 215 TOWNSHIP CLERK							
101-215-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	61.50	40790
101-215-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	185.74	40790
101-215-752.000	SUPPLIES	FNBO	SUPPLIES, DUES, EDUCATION,MILEAGE	22264	11/17/25	30.40	1061
101-215-856.000	RECORD RETENTION SERVICES	SHREDHUB LLC	OFF-SITE DOCUMENT DESTRUCTION	29827	11/17/25	100.00	1109
101-215-915.000	DUES	FNBO	SUPPLIES, DUES, EDUCATION,MILEAGE	22264	11/17/25	100.00	1061
Total For Dept 215 TOWNSHIP CLERK						477.64	
Dept 253 TREASURER							
101-253-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	51.25	40790
101-253-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	119.39	40790
101-253-752.000	SUPPLIES	FNBO	SUPPLIES, DUES, EDUCATION,MILEAGE	22264	11/17/25	392.31	1061
Total For Dept 253 TREASURER						562.95	
Dept 257 ASSESSOR							
101-257-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	69.70	40790
101-257-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	308.79	40790
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6127014580	11/12/25	80.02	1017
101-257-861.000	MILEAGE/TRAVEL	HESTER KAREN	REIMBURSE CONFERENCE PARKING	22182	11/17/25	150.00	1071
101-257-910.000	EDUCATION	FNBO	SUPPLIES, DUES, EDUCATION,MILEAGE	22264	11/17/25	393.80	1061
101-257-915.000	DUES	FNBO	SUPPLIES, DUES, EDUCATION,MILEAGE	22264	11/17/25	400.00	1061
Total For Dept 257 ASSESSOR						1,402.31	
Dept 262 ELECTIONS							
101-262-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	20.50	40790
101-262-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	60.44	40790
101-262-752.000	SUPPLIES	PRINTING SYSTEMS	ELECTION VOTER INFO AND MASTER CARD	238870	11/17/25	112.57	1104
Total For Dept 262 ELECTIONS						193.51	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	(109.82)	40790
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6045299366	10/27/25	111.59	40796
101-265-752.000	SUPPLIES	HOME DEPOT CREDIT SERV	SUPPLIES	22196	11/12/25	178.84	1015
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6047053432	11/12/25	237.92	1016
101-265-752.000	SUPPLIES	SMART BUSINESS SOURCE	COPY PAPER	OE-103823-1	11/17/25	274.20	1112

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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
EXP CHECK RUN DATES 10/21/2025 - 11/17/2025
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-759.999	GAS & OIL	WEX BANK	FUEL	108632026	11/12/25	78.43	1018
101-265-925.999	WATER/SEWER FEE- GARAGE	BRIGHTON TOWNSHIP	QUARTERLY SEWER WEBER GARAGE	22213	11/17/25	188.00	1033
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	933.82	1051
101-265-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	201454234778	10/27/25	57.68	40794
101-265-927.000	UTILITIES	DTE	UTILITIES	22159	10/27/25	1,120.22	40795
101-265-927.999	UTILITIES- GARAGE	DTE	UTILITIES	22159	10/27/25	108.88	40795
101-265-927.999	UTILITIES- GARAGE	COMCAST	INTERNET- WEBER GARAGE	22241	11/12/25	124.90	1010
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES- WEBER GARAGE	205547737998	11/12/25	18.87	1011
101-265-929.000	GROUNDS MAINTENANCE & REPAIR	GFL ENVIRONMENTAL	RUBBISH REMOVAL- TWSP HALL	0070844809	11/17/25	206.33	1063
101-265-930.000	BUILDING MAINTENANCE & REPAIR	ALLIED BUILDING SERVICE	WATER DAMAGE WALL- LOWER LEVEL TWSP	00378375	11/17/25	2,369.00	1021
101-265-930.000	BUILDING MAINTENANCE & REPAIR	PESTMASTER SERVICES	MONTHLY EXTERMINATOR SERVICES	12908	11/17/25	59.98	1098
101-265-930.000	BUILDING MAINTENANCE & REPAIR	TORCH WINDOW CLEANING	WINDOW, GUTTER & SCREEN CLEANING TW	17195	11/17/25	1,248.00	1120
101-265-930.000	BUILDING MAINTENANCE & REPAIR	WATER TECH LLC	WATER TESTING TWSP HALL	22197	11/17/25	39.00	1127
101-265-930.999	BUILDING MAINTENANCE & REPAIR	GUARDIAN ALARM	SECURITY ALARM- WEBER GARAGE	24286274	11/17/25	93.00	1066
101-265-930.999	BUILDING MAINTENANCE & REPAIR	GUARDIAN ALARM	SERVICE CALL- WEBER GARAGE	24289782	11/17/25	100.00	1066
101-265-930.999	BUILDING MAINTENANCE & REPAIR	NERDS EXPRESS	CAMERA SERVICE CALL WEBER GARAGE	23931	11/17/25	1,092.50	1094
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	BROWNING POWER SYSTEMS	GENERATOR MAINTENANCE- TWSP HALL	M2608	11/17/25	250.00	1035
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	GUARDIAN ALARM	SECURITY ALARM NOV-DEC	24273438	11/17/25	120.69	1066
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	GUARDIAN ALARM	BLDG SECURITY ACCESS CARDS	24288979	11/17/25	109.20	1066
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	STATE SOFT WATER CO	WATER SOFTENER RENTAL- NOVEMBER	80116	11/17/25	39.00	1116
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	TOTAL ENERGY SYSTEMS,	GENERATOR SERVICE CALL TWSP HALL	150860	11/17/25	460.22	1121
Total For Dept 265 TOWNSHIP HALL/GROUNDS						9,510.45	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	108632026	11/12/25	59.78	1018
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET/CABLE	22240	11/12/25	286.94	1010
101-271-804.000	CONTRACTED SERVICES	VC3 INC	CLOUD PROTECTION & DATA RECOVERY- N	226187	11/17/25	145.00	1123
101-271-804.000	CONTRACTED SERVICES	VC3 INC	EXCHANGE ONLINE- NOVEMBER	22256	11/17/25	92.40	1123
101-271-827.000	LEGAL	FAHEY SCHULTZ BURZYCH	MTT-25-001048 MI ELITE SPORTS	34289	11/17/25	198.00	1055
101-271-827.000	LEGAL	FAHEY SCHULTZ BURZYCH	MTT- 25-002089 21026 WAKEDON LLC	34291	11/17/25	248.50	1055
101-271-827.000	LEGAL	FAHEY SCHULTZ BURZYCH	MTT- 25-002009 TOPVALCO	34290	11/17/25	383.00	1055
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES OCTOBER	236118	11/17/25	2,119.25	1068
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES MEETING OCTOBER	236169	11/17/25	300.00	1068
101-271-827.000	LEGAL	HIGBEE & ASSOCIATES	SETTLEMENT AGREEMENT- RM MEDIA LTD	22247	11/17/25	1,400.00	1072
101-271-827.000	LEGAL	OHM ADVISORS	CLEARWATER	91648	11/17/25	1,374.50	1095
101-271-850.000	TELEPHONE	CLEAR RATE COMMUNICATIONS	TELEPHONE	4086398	10/27/25	106.31	40792
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6127014580	11/12/25	50.70	1017
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2966347	11/17/25	14.57	1024
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2982485	11/17/25	200.31	1024
101-271-932.000	VEHICLE MAINTENANCE & REPAIR	SPARTAN TIRE BRIGHTON	2021 GMC SIERRA OIL CHANGE, TIRE &	224035	11/17/25	110.30	1114
101-271-932.000	VEHICLE MAINTENANCE & REPAIR	SPARTAN TIRE BRIGHTON	SET OF TIRES- 2021 GMC SIERRE 2500	224055	11/17/25	1,250.52	1114
101-271-940.000	EQUIPMENT RENTAL	PITNEY BOWES GLOBAL F	POSTAGE METER LEASE	3321527655	11/17/25	419.19	1099
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT NOVEMBER 2025	22233	11/12/25	11,457.00	1012
101-271-970.000	CAPITAL OUTLAY	TELSYSTEMS	AV NETWORK SWITCH UPGRADE BOARD ROOM	23933	11/17/25	6,247.00	1118
Total For Dept 271 OTHER CHARGES & SERVICES						26,463.27	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	64.58	1051
Total For Dept 336 FIRE DEPARTMENT						64.58	
Dept 412 CODE ENFORCEMENT							
101-412-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	2.05	40790
101-412-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	12.59	40790

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Fund 101 GENERAL FUND							
Dept 412 CODE ENFORCEMENT							
Total For Dept 412 CODE ENFORCEMENT						14.64	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	22159	10/27/25	48.08	40795
101-425-927.000	UTILITIES	DTE	UTILITIES	22217	11/12/25	12.02	1013
Total For Dept 425 EMERGENCY PREPAREDNESS						60.10	
Dept 445 DRAINS							
101-445-804.000	CONTRACTED SERVICES	LIVINGSTON COUNTY DRAI	PHASE II WATERSHED IMPLEMENTATION	4045	11/17/25	554.13	1083
101-445-962.000	PERMIT FEES	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER WSSN: 204	761-11367669	11/17/25	181.71	1115
Total For Dept 445 DRAINS						735.84	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	LARGE ITEM DROP-OFF	22157	11/17/25	5,700.00	1119
Total For Dept 528 MUNICIPAL REFUSE COLLECTION						5,700.00	
Dept 701 PLANNING							
101-701-725.000	PER DIEM COMP	COGLEY JOHN	ZBA PER DIEM 3-26-25- RE-ISSUE CHEC	22186	10/27/25	80.00	40793
101-701-725.000	PER DIEM COMP	ANDERSON WILLIAM	P/C PER DIEM 11-10-25	22259	11/17/25	80.00	1022
101-701-725.000	PER DIEM COMP	HERZINGER LARRY	P/C PER DIEM 11-10-25	22262	11/17/25	80.00	1070
101-701-725.000	PER DIEM COMP	HOFSESS WILLIAM	P/C PER DIEM 11-10-25	22261	11/17/25	80.00	1074
101-701-725.000	PER DIEM COMP	HOLDEN STEVE	P/C PER DIEM 11-10-25	22258	11/17/25	100.00	1075
101-701-725.000	PER DIEM COMP	LUTES ALLAN	P/C PER DIEM 11-10-25	22263	11/17/25	80.00	1085
101-701-725.000	PER DIEM COMP	ROSE JOHN	P/C PER DIEM 11-10-25	22260	11/17/25	80.00	1107
101-701-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	16.91	40790
101-701-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	103.90	40790
101-701-752.000	SUPPLIES	STAPLES	SUPPLIES	6047053432	11/12/25	84.00	1016
101-701-752.500	SUPPLIES/UNIFORMS	FNBO	SUPPLIES, DUES, EDUCATION, MILEAGE	22264	11/17/25	31.92	1061
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	ASHLEY LAND DEVELOPMENT PERMIT	75486	11/17/25	2,250.00	1058
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	PURE ENERGY CONST PLAN REV	75503	11/17/25	5,100.55	1058
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	HYNE AIRPARK SITE PLAN REV	75505	11/17/25	825.00	1058
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	COVE AT WOODLAND PUD PLAN REV	75501	11/17/25	1,036.75	1059
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	AMERICAN AGGREGATES PERMIT	75563	11/17/25	1,500.00	1059
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	NATURAL AGGREGATES PERMIT 2025	75564	11/17/25	1,500.00	1059
Total For Dept 701 PLANNING						13,029.03	
Dept 965 TRANSFERS							
101-965-995.100	TRAN OUT- PREPAIDS	FUTURE ROAD IMPROVEMEN	2025 TAX YEAR- PRE-PAID SAD REFUNDS	22249	11/17/25	39,811.61	1062
101-965-995.860	TRANSFER OUT TO 2022 RD IMP	2022 ROAD IMPROVEMENT	GF TRANSFER TO FUND 860- 2025 TAX Y	22250	11/17/25	146,172.28	1020
101-965-995.861	TRAN OUT TO ROAD IMP BOND	2020 ROAD IMPROVEMENT	GF TRANSFER TO FUND 861- 2025 TAX Y	22248	11/17/25	157,734.05	1019
Total For Dept 965 TRANSFERS						343,717.94	
Total For Fund 101 GENERAL FUND						404,455.55	
Fund 208 PARKS FUND							
Dept 000							
208-000-808.000	CONSULTING	FLEIS & VANDENBRINK	VETERANS PARK RESTORATION- THROUGH	75617	11/17/25	1,043.20	1060
Total For Dept 000						1,043.20	
Total For Fund 208 PARKS FUND						1,043.20	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	1.54	40790

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Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	22174	10/27/25	9.45	40790
Total For Dept 000						10.99	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						10.99	
Fund 442 FUTURE ROAD IMPROVEMENT							
Dept 029 DEMARIA WEST SAD							
442-029-967.000	PROJECT COSTS	BORDENKIRCHER MICHAEL	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22124		11/17/25	591.60	1030
442-029-967.000	PROJECT COSTS	BRAID MICHAEL	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22129		11/17/25	591.60	1032
442-029-967.000	PROJECT COSTS	CALL DANIEL	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22131		11/17/25	591.60	1038
442-029-967.000	PROJECT COSTS	CARSON TIMOTHY	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22125		11/17/25	591.60	1040
442-029-967.000	PROJECT COSTS	CATALINE CARL	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22119		11/17/25	591.60	1041
442-029-967.000	PROJECT COSTS	DARNELL MARY JEAN	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22130		11/17/25	591.60	1049
442-029-967.000	PROJECT COSTS	FAIRCHILD DON & ELIZAB	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22118		11/17/25	591.60	1056
442-029-967.000	PROJECT COSTS	GILLIS DAVID & DAYNA T	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22121		11/17/25	591.60	1064
442-029-967.000	PROJECT COSTS	HALL JUDITH	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22122		11/17/25	591.60	1067
442-029-967.000	PROJECT COSTS	HUBER MATHIAS & DRU-AN	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22120		11/17/25	591.60	1077
442-029-967.000	PROJECT COSTS	KLINE WILLIAM	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22116		11/17/25	591.60	1081
442-029-967.000	PROJECT COSTS	MCGHEE NICOLE	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22128		11/17/25	591.60	1090
442-029-967.000	PROJECT COSTS	PALOMBIT LOUIS III	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22117		11/17/25	591.60	1096
442-029-967.000	PROJECT COSTS	PERKAJ MICHAEL	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22127		11/17/25	591.60	1097
442-029-967.000	PROJECT COSTS	RUHNOW RUSSELL & SUSAN	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22123		11/17/25	591.60	1108
442-029-967.000	PROJECT COSTS	SOVEL KEVIN	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22115		11/17/25	591.60	1113
442-029-967.000	PROJECT COSTS	VERMILLION MATTHEW	TWSP 2025 ROAD SAD CONTRIBUTION DEM. 22126		11/17/25	591.60	1124
Total For Dept 029 DEMARIA WEST SAD						10,057.20	
Dept 036 RAVINES OF WOODLAND LAKE							
442-036-967.000	PROJECT COSTS	ANNETT GREGORY TRUST	TWSP 2025 ROAD SAD CONTRIBUTION RAV 22108		11/17/25	1,293.56	1023
442-036-967.000	PROJECT COSTS	BRADY ALYSON	TWSP 2025 ROAD SAD CONTRIBUTION RAV 22110		11/17/25	1,293.56	1031
442-036-967.000	PROJECT COSTS	BUCKENBERGER KRISTINA	TWSP 2025 ROAD SAD CONTRIBUTION RAV 22103		11/17/25	1,293.56	1036
442-036-967.000	PROJECT COSTS	DEMICHIEL DENNIS & CHE	TWSP 2025 ROAD SAD CONTRIBUTION RAV 22107		11/17/25	1,293.56	1050
442-036-967.000	PROJECT COSTS	MACKEY TIM & MELINDA	TWSP 2025 ROAD SAD CONTRIBUTION RAV 22104		11/17/25	1,293.56	1087
442-036-967.000	PROJECT COSTS	MCCOTTER SANDRA (BROWN	TWSP 2025 ROAD SAD CONTRIBUTION RAV 22109		11/17/25	1,293.56	1088
442-036-967.000	PROJECT COSTS	MIJAL MARK & NATALIE T	TWSP 2025 ROAD SAD CONTRIBUTION RAV 22105		11/17/25	1,293.56	1091
442-036-967.000	PROJECT COSTS	MOLITOR PETER	TWSP 2025 ROAD SAD CONTRIBUTION RAV 22101		11/17/25	1,293.56	1093
442-036-967.000	PROJECT COSTS	RINGER MICHAEL & MARCI	TWSP 2025 ROAD SAD CONTRIBUTION RAV 22106		11/17/25	1,293.56	1106
442-036-967.000	PROJECT COSTS	YEZBICK CHRISTOPHER	TWSP 2025 ROAD SAD CONTRIBUTION RAV 22100		11/17/25	1,293.56	1129
442-036-967.000	PROJECT COSTS	YOUNG MICHAEL	TWSP 2025 ROAD SAD CONTRIBUTION RAV 22102		11/17/25	1,293.56	1130
Total For Dept 036 RAVINES OF WOODLAND LAKE						14,229.16	
Dept 060 MEADOWOOD SAD							
442-060-967.000	PROJECT COSTS	BUTUZA DANIEL	TWSP 2025 ROAD SAD CONTRIBUTION MEA 22111		11/17/25	797.14	1037
442-060-967.000	PROJECT COSTS	HOOPER GARRETT	TWSP 2025 ROAD SAD CONTRIBUTION MEA 22114		11/17/25	797.14	1076
442-060-967.000	PROJECT COSTS	KEGEBEIN SCOTT	TWSP 2025 ROAD SAD CONTRIBUTION MEA 22112		11/17/25	797.14	1079
442-060-967.000	PROJECT COSTS	SKOWN VIVIAN	TWSP 2025 ROAD SAD CONTRIBUTION MEA 22113		11/17/25	797.14	1111
Total For Dept 060 MEADOWOOD SAD						3,188.56	
Dept 094 SHENANDOAH/SHENANDOAH POND SAD							
442-094-967.000	PROJECT COSTS	ARCURAGI SCOTT	TWSP 2025 ROAD SAD CONTRIBUTION SHE 22145		11/17/25	593.18	1025
442-094-967.000	PROJECT COSTS	AVERY MICHAEL	TWSP 2025 ROAD SAD CONTRIBUTION SHE 22137		11/17/25	593.18	1027
442-094-967.000	PROJECT COSTS	BEHRENS BREA	TWSP 2025 ROAD SAD CONTRIBUTION SHE 22138		11/17/25	593.18	1028
442-094-967.000	PROJECT COSTS	CARSON DARIEN	TWSP 2025 ROAD SAD CONTRIBUTION SHE 22136		11/17/25	593.18	1039
442-094-967.000	PROJECT COSTS	CHURCH CHRISTOPHER	TWSP 2025 ROAD SAD CONTRIBUTION SHE 22148		11/17/25	593.18	1042

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Fund 442 FUTURE ROAD IMPROVEMENT							
Dept 094 SHENANDOAH/SHENANDOAH POND SAD							
442-094-967.000	PROJECT COSTS	CLEVELAND ANNE	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22141	11/17/25	593.18	1043
442-094-967.000	PROJECT COSTS	COSMA ALIN	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22152	11/17/25	473.09	1046
442-094-967.000	PROJECT COSTS	CREWS THOMAS & MICHELE	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22135	11/17/25	593.18	1047
442-094-967.000	PROJECT COSTS	FALTER JASON	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22144	11/17/25	593.18	1057
442-094-967.000	PROJECT COSTS	GRAHAM ANDREW	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22132	11/17/25	593.18	1065
442-094-967.000	PROJECT COSTS	HIRSCHENBERGER PAYTON	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22151	11/17/25	593.18	1073
442-094-967.000	PROJECT COSTS	KELLEY CHRISTINE REV L	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22139	11/17/25	593.18	1080
442-094-967.000	PROJECT COSTS	KOVACH JILL	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22142	11/17/25	593.18	1082
442-094-967.000	PROJECT COSTS	MCFARLIN JESSICA	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22134	11/17/25	593.18	1089
442-094-967.000	PROJECT COSTS	MILLER BRANDT	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22147	11/17/25	593.18	1092
442-094-967.000	PROJECT COSTS	PLANTE DAVID II	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22143	11/17/25	593.18	1100
442-094-967.000	PROJECT COSTS	POLKINGHORNE DOUGLAS I	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22149	11/17/25	593.18	1102
442-094-967.000	PROJECT COSTS	POPESCU SERGIO	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22133	11/17/25	593.18	1103
442-094-967.000	PROJECT COSTS	SIMON RODNEY & LESLEY	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22150	11/17/25	593.18	1110
442-094-967.000	PROJECT COSTS	VERNON DAVID	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22146	11/17/25	593.18	1125
442-094-967.000	PROJECT COSTS	WITHROW JOHN	TWSP 2025 ROAD SAD CONTRIBUTION SHE	22140	11/17/25	593.18	1128
Total For Dept 094 SHENANDOAH/SHENANDOAH POND SAD						12,336.69	
Total For Fund 442 FUTURE ROAD IMPROVEMENT						39,811.61	
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-256.000	NEW CONNECTIONS	COMPREHENSIVE CONTRACT	8262 WOODLAND SHORE DR	22205	11/17/25	16,075.00	1044
590-000-256.000	NEW CONNECTIONS	REGISTER OF DEEDS	4712-18-304-046 RECORD GRINDER EAS	22161	11/17/25	30.00	1105
Total For Dept 000						16,105.00	
Dept 537 ADMINISTRATION							
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET- WWTP	22242	11/12/25	146.05	1010
Total For Dept 537 ADMINISTRATION						146.05	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	8140	11/12/25	12.17	1014
590-540-752.000	SUPPLIES	HOME DEPOT CREDIT SERV	SUPPLIES	22196	11/12/25	28.44	1015
590-540-804.300	CONTRACTED SERVICES- FIXE	F&V OPERATIONS & RESO	O & M WWTP NOVEMBER 2025	8866	11/17/25	30,081.24	1054
590-540-804.400	CONTRACT SERVICES-NON ROU	F&V OPERATIONS & RESO	EXTRA SERVICES OCTOBER 2025	8838	11/17/25	5,937.84	1054
590-540-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	4086398	10/27/25	13.14	40792
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6127014580	11/12/25	40.01	1017
590-540-927.000	UTILITIES	DTE	UTILITIES	22159	10/27/25	3,677.61	40795
590-540-927.000	UTILITIES	DTE	UTILITIES	200345975890	10/27/25	6,772.19	40795
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES- WWTP	202344169787	11/12/25	218.92	1011
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	201009656660	11/12/25	18.00	1011
590-540-927.000	UTILITIES	DTE	UTILITIES	22217	11/12/25	504.92	1013
590-540-929.000	GROUPS MAINTENANCE & REPA	GFL ENVIRONMENTAL	RUBBISH REMOVAL WWTP NOVEMBER	0070729205	11/17/25	180.07	1063
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM	SECURITY ALARM NOV-DEC	24273438	11/17/25	70.88	1066
590-540-931.000	EQUIPMENT MAINTENANCE & RE	BROWNING POWER SYSTEMS	GENERATOR MAINTENANCE- WWTP	M2609	11/17/25	250.00	1035
590-540-931.000	EQUIPMENT MAINTENANCE & RE	BROWNING POWER SYSTEMS	GENERATOR MAINTENANCE- WWTP TRAILER	M2610	11/17/25	250.00	1035
590-540-931.000	EQUIPMENT MAINTENANCE & RE	UIS SCADA, INC	2025 ANNUAL CALIBRATIONS- WWTP	530381343	11/17/25	1,432.00	1122
590-540-939.000	COLLECTION SYS MAINT REPA	BROWNING POWER SYSTEMS	GENERATOR MAINTENANCE- LIFT STATION	M2606	11/17/25	650.00	1035
590-540-939.000	COLLECTION SYS MAINT REPA	BROWNING POWER SYSTEMS	GENERATOR MAINTENANCE- LIFT STATION	M2607	11/17/25	650.00	1035
590-540-939.000	COLLECTION SYS MAINT REPA	BROWNING POWER SYSTEMS	GENERATOR MAINTENANCE- LIFT STATION	M2611	11/17/25	250.00	1035
590-540-939.000	COLLECTION SYS MAINT REPA	BROWNING POWER SYSTEMS	GENERATOR MAINTENANCE- LIFT STATION	M2612	11/17/25	250.00	1035
590-540-939.000	COLLECTION SYS MAINT REPA	DUBOIS-COOPER ASSOCIAT	PUMP STATION PARTS	1367138	11/17/25	2,109.00	1053
590-540-939.000	COLLECTION SYS MAINT REPA	HARTLAND SEPTIC SERVIC	GRINDER PUMP SERVICE CALL 5934 & 59	11042511	11/17/25	525.00	1069

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GL Numbr	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 590 SEWER O & M FUND							
Dept 540 OPERATION AND MAINTENANCE							
590-540-939.000	COLLECTION SYS MAINT REPAIM & K JETTING		LIFT STATION # 3 JET/VAC'D	252808	11/17/25	1,350.00	1086
Total For Dept 540 OPERATION AND MAINTENANCE						55,271.43	
Total For Fund 590 SEWER O & M FUND						71,522.48	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-985.000	CAPITAL REPLACEMENT	CSM MECHANICAL, LLC	WWTP UV DISINFECTION SYSTEM- PAYMEN	5947	11/17/25	12,823.81	1048
598-000-985.000	CAPITAL REPLACEMENT	FLEIS & VANDENBRINK	PS3 PIPING REPLACEMENT	75529	11/17/25	1,975.40	1059
598-000-985.000	CAPITAL REPLACEMENT	FLEIS & VANDENBRINK	WWTP UV SYSTEM	75525	11/17/25	3,180.32	1059
598-000-985.000	CAPITAL REPLACEMENT	FLEIS & VANDENBRINK	WWTP GENERATOR REPLACEMENT	75527	11/17/25	3,063.64	1059
Total For Dept 000						21,043.17	
Total For Fund 598 SEWER CAPITAL RESERVE						21,043.17	
Fund 701 GENERAL AGENCY CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE FEES- OCTOBER	22214	11/17/25	12.00	1034
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TREA	DOG LICENSE FEES- OCTOBER	22215	11/17/25	133.00	1084
701-000-283.000	PERFORMANCE DEPOSIT PAYABI	BELANGER, STEVEN	PARTIAL REFUND PERFORMANCE BOND- BE	22191	10/29/25	336,863.06	40797
Total For Dept 000						337,008.06	
Total For Fund 701 GENERAL AGENCY CUSTODIAL FUND						337,008.06	
Fund 725 CONSTRUCTION ESCROW							
Dept 000							
725-000-244.808	DUE TO HILTON COVE SITE CO	FLEIS & VANDENBRINK	HILTON COVE CONST	75488	11/17/25	630.25	1058
725-000-244.813	DUE TO ALLOR LANDING	FLEIS & VANDENBRINK	ALLOR LANDING CONST	22170	11/17/25	688.50	1059
725-000-244.817	DUE TO PROMISELAND WAY PR	FLEIS & VANDENBRINK	PROMIELAND WAY PVT RD	75492	11/17/25	1,314.25	1058
725-000-244.821	DUE TO STORMY'S OUTDOOR SE	FLEIS & VANDENBRINK	STORMY'S CONST	75496	11/17/25	1,147.25	1058
725-000-244.822	DUE TO BELANGER MEADOWS	FLEIS & VANDENBRINK	BELANGER MEADOWS CONST	75494	11/17/25	945.00	1058
725-000-244.823	DUE TO ASHLEY LAND/NATURAI	FLEIS & VANDENBRINK	QUARTERLY FILL 4TH QTR NAT AGG/ASHL	75561	11/17/25	450.00	1060
725-000-244.927	DUE TO ASHLEY LAND DEV	FLEIS & VANDENBRINK	QUARTERLY FILL 4TH QTR- ASHLEY	75562	11/17/25	450.00	1060
Total For Dept 000						5,625.25	
Total For Fund 725 CONSTRUCTION ESCROW						5,625.25	
Fund 812 SAD ROAD MAINTENANCE							
Dept 039 TRACEY LANE SAD							
812-039-967.000	PROJECT COSTS	BIG BARNEYS ROAD MAINT	SAD- TRACEY LN ROAD CHLORIDE	5043	11/17/25	550.00	1029
812-039-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- TRACEY LN ROAD GRADING	10643	11/17/25	580.00	1078
Total For Dept 039 TRACEY LANE SAD						1,130.00	
Total For Fund 812 SAD ROAD MAINTENANCE						1,130.00	
Fund 840 SAD AQUATICS							
Dept 107 CLARK LAKE AQUATICS							
840-107-967.000	PROJECT COSTS	PLM LAKE & LAND MANAGE	SAD- CLARK LAKE- LAKE MGMT PLAN	4008631	11/17/25	1,000.00	1101
Total For Dept 107 CLARK LAKE AQUATICS						1,000.00	
Total For Fund 840 SAD AQUATICS						1,000.00	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							

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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON

EXP CHECK RUN DATES 10/21/2025 - 11/17/2025

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

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Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	1,244.16	1051
			Total For Dept 070 COUNTRY CLUB ANNEX LT			1,244.16	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	28.02	1051
			Total For Dept 071 DONALD DRIVE LIGHT			28.02	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	66.04	1051
			Total For Dept 072 BRANDYWINE FARMS LIGHT			66.04	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	66.04	1051
			Total For Dept 073 HARVEST HILLS LIGHTS			66.04	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	66.04	1051
			Total For Dept 074 GREENFIELD POINTE LIGHTS			66.04	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	107.43	1051
			Total For Dept 075 BRIGHTON GARDENS			107.43	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	35.12	1051
			Total For Dept 076 EAGLE HEIGHTS			35.12	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	112.10	1051
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			112.10	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	35.12	1051
			Total For Dept 078 DE MARIA			35.12	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	70.24	1051
			Total For Dept 079 RAVENSWOOD LIGHTS			70.24	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	30.59	1051
			Total For Dept 080 MAPLE RIDGE SUB			30.59	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	61.47	1051
			Total For Dept 081 ALGER PINES			61.47	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	101.16	1051
			Total For Dept 082 SHENANDOAH			101.16	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	31.31	1051
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			31.31	

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Fund 845 STREET LIGHTING FUND							
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- OCTOBER	200495539655	11/17/25	198.11	1051
Total For Dept 085 OAKS AT BEACH LAKE						198.11	
Total For Fund 845 STREET LIGHTING FUND						2,252.95	
Fund 860 2022 ROAD IMPROVEMENT BOND PAYMENT FUND							
Dept 036 RAVINES OF WOODLAND LAKE							
860-036-993.000	AGENT FEES	ARGENT INSTITUTIONAL T	2022 ROAD IMP BOND ADMIN FEE	75677	11/17/25	500.00	1026
Total For Dept 036 RAVINES OF WOODLAND LAKE						500.00	
Total For Fund 860 2022 ROAD IMPROVEMENT BOND PAYI						500.00	