

12/11/2025 10:32 AM
User: KMIRAS
DB: Brighton Twp

CHECK REGISTER FOR TOWNSHIP OF BRIGHTON
CHECK DATE FROM 12/02/2025 - 12/15/2025

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Status
Bank GFCHK GENERAL FUND CHECKING						
12/09/2025	GFCHK	1177	CONSUMERS	CONSUMERS ENERGY	31.76	Open
12/09/2025	GFCHK	1178	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00	Open
12/09/2025	GFCHK	1179	DTE	DTE	842.30	Open
12/09/2025	GFCHK	1180	ACE	GREAT LAKES ACE	22.47	Open
12/09/2025	GFCHK	1181	STAPLES	STAPLES	408.10	Open
12/09/2025	GFCHK	1182	VERIZON	VERIZON WIRELESS	170.73	Open
12/15/2025	GFCHK	1183	AGAINST	AGAINST THE ELEMENTS LLC	1,850.00	Open
12/15/2025	GFCHK	1184	ANDERSON	ANDERSON WILLIAM	105.00	Open
12/15/2025	GFCHK	1185	BOUHANA	BOUHANA MARCEL	34,030.59	Open
12/15/2025	GFCHK	1186	BRIGHTON T	BRIGHTON TOWNSHIP	13.50	Open
12/15/2025	GFCHK	1187	BRIGHTON T	BRIGHTON TOWNSHIP	154.94	Open
12/15/2025	GFCHK	1188	BRIGHTON T	BRIGHTON TOWNSHIP	51.65	Open
12/15/2025	GFCHK	1189	BRIGHTON T	BRIGHTON TOWNSHIP	1,200.00	Open
12/15/2025	GFCHK	1190	COMCAST	COMCAST	572.36	Open
12/15/2025	GFCHK	1191	CONSUMERS	CONSUMERS ENERGY	981.32	Open
12/15/2025	GFCHK	1192	DTE - STLI	DTE ENERGY	3,300.05	Open
12/15/2025	GFCHK	1193	DTE - STLI	VOID	0.00	Open
12/15/2025	GFCHK	1194	ECONO PRIN	ECONO PRINT	5,858.13	Open
12/15/2025	GFCHK	1195	F & V	F&V OPERATIONS & RESOURCE MGMT IN	934.20	Open
12/15/2025	GFCHK	1196	FAHEY	FAHEY SCHULTZ BURZYCH RHODES PLC	88.50	Open
12/15/2025	GFCHK	1197	FLEIS	FLEIS & VANDENBRINK	7,486.20	Open
12/15/2025	GFCHK	1198	GRAPEN	GRAPENTIE FRANK	105.00	Open
12/15/2025	GFCHK	1199	GUARDIAN	GUARDIAN ALARM	93.00	Open
12/15/2025	GFCHK	1200	HARRIS &	HARRIS & LITERSKI	1,289.50	Open
12/15/2025	GFCHK	1201	HARTLAND S	HARTLAND SEPTIC SERVICE	295.00	Open
12/15/2025	GFCHK	1202	K B	K B ROAD GRADING	600.00	Open
12/15/2025	GFCHK	1203	KCI	KCI	72.98	Open
12/15/2025	GFCHK	1204	LIV CTY TR	LIVINGSTON COUNTY TREASURER	226.67	Open
12/15/2025	GFCHK	1205	PRINTING S	PRINTING SYSTEMS	307.81	Open
12/15/2025	GFCHK	1206	PVS	PVS TECHNOLOGIES, INC.	9,627.13	Open
12/15/2025	GFCHK	1207	REGISTER	REGISTER OF DEEDS	30.00	Open
12/15/2025	GFCHK	1208	STATE SOFT	STATE SOFT WATER CO	39.00	Open
12/15/2025	GFCHK	1209	TAYLOR/DOU	TAYLOR DOUG	152.58	Open
12/15/2025	GFCHK	1210	VERIFIED	VERIFIED CREDENTIALS	471.96	Open
12/15/2025	GFCHK	1211	VESTA	VESTA COMPANIES	3,400.00	Open
12/15/2025	GFCHK	1212	EXXON	WEX BANK	289.47	Open
12/15/2025	GFCHK	1213	WSP MICH	WSP MICHIGAN INC	2,059.49	Open

GFCHK TOTALS:

(1 Check Voided)

Total of 36 Disbursements:

88,618.39

DB: Brighton Twp

BANK CODE: GFCHK

Page: 5/5

Fund Totals:		
Fund 101	GENERAL FUND	27,793.58
Fund 590	SEWER O & M FUND	14,245.33
Fund 598	SEWER CAPITAL RESERVE	7,486.20
Fund 701	GENERAL AGENCY CUSTODIAL FU	34,200.59
Fund 812	SAD ROAD MAINTENANCE	2,450.00
Fund 840	SAD AQUATICS	152.58
Fund 845	STREET LIGHTING FUND	2,290.11
Total For All Funds:		88,618.39

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Page: 1/5

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	WSP MICHIGAN INC	NOISE ASSESSMENT- SAMPLING & REPORT	40279980	12/15/25	2,059.49	1213
Total For Dept 101 LEGISLATIVE-TWSP BOARD						2,059.49	
Dept 172 ADMINISTRATION-MANAGER							
101-172-808.000	CONSULTING	VERIFIED CREDENTIALS	NEW HIRE BACKGROUND SCREENING- JACK	370127	12/15/25	471.96	1210
Total For Dept 172 ADMINISTRATION-MANAGER						471.96	
Dept 215 TOWNSHIP CLERK							
101-215-900.200	NEWSLETTER	ECONO PRINT	2025 WINTER NEWSLETTER X 8830	74625	12/15/25	2,806.55	1194
Total For Dept 215 TOWNSHIP CLERK						2,806.55	
Dept 253 TREASURER							
101-253-752.000	SUPPLIES	STAPLES	SUPPLIES- MULTIPLE INVOICES	22344	12/09/25	16.86	1181
101-253-752.250	PROPERTY TAX FORMS	ECONO PRINT	PRINTING WINTER TAX BILLS 2025	22337	12/15/25	3,051.58	1194
Total For Dept 253 TREASURER						3,068.44	
Dept 257 ASSESSOR							
101-257-725.000	PER DIEM COMP	ANDERSON WILLIAM	BOR PER DIEM 12-9-25	22366	12/15/25	105.00	1184
101-257-725.000	PER DIEM COMP	GRAPENTIEN FRANK	BOR PER DIEM 12-9-25	22367	12/15/25	105.00	1198
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6129512107	12/09/25	80.02	1182
101-257-851.000	POSTAGE	KCI	POSTAGE PERSONAL PROPERT TAX STATEM	22356	12/15/25	72.98	1203
Total For Dept 257 ASSESSOR						363.00	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES- MULTIPLE INVOICES	22344	12/09/25	322.74	1181
101-265-752.999	SUPPLIES	GREAT LAKES ACE	SUPPLIES	8238	12/09/25	22.47	1180
101-265-752.999	SUPPLIES	STAPLES	SUPPLIES- MULTIPLE INVOICES	22344	12/09/25	68.50	1181
101-265-759.999	GAS & OIL	WEX BANK	FUEL	109290027	12/15/25	252.91	1212
101-265-926.000	STREET LIGHTING	BRIGHTON TOWNSHIP	WINTER TAX BILL SAD 4712-32-104-093	22332	12/15/25	154.94	1187
101-265-926.000	STREET LIGHTING	BRIGHTON TOWNSHIP	WINTER TAX SAD 4712-32-103-101	22333	12/15/25	51.65	1188
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	944.93	1192
101-265-927.999	UTILITIES- GARAGE	COMCAST	INTERNET	22359	12/15/25	132.90	1190
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES WEBER GARAGE	204746923980	12/15/25	184.70	1191
101-265-930.000	BUILDING MAINTENANCE & RE	VESTA COMPANIES	DRYWALL INTALLATION- REPAIR	2025-698	12/15/25	3,400.00	1211
101-265-930.999	BUILDING MAINTENANCE & RE	GUARDIAN ALARM	SECURITY ALARM WEBER GARAGE	24341144	12/15/25	93.00	1199
101-265-931.000	EQUIPMENT MAINTENANCE & RE	STATE SOFT WATER CO	WATER SOFTENER RENTAL DECEMBER	81431	12/15/25	39.00	1208
101-265-965.000	CHARGEBACK TAXES	LIVINGSTON COUNTY TREA	BOR CHARGEBACK 4712-18-103-023	22370	12/15/25	70.17	1204
Total For Dept 265 TOWNSHIP HALL/GROUNDS						5,737.91	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	109290027	12/15/25	36.56	1212
101-271-804.000	CONTRACTED SERVICES	COMCAST	CABLE/INTERNET	22358	12/15/25	286.94	1190
101-271-827.000	LEGAL	FAHEY SCHULTZ BURZYCH	MTT- TOPVALCO INC	35255	12/15/25	88.50	1196
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- MEETING	23474	12/15/25	300.00	1200
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES NOVEMBER	236428	12/15/25	989.50	1200
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6129512107	12/09/25	50.70	1182
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT- DECEMBER	22355	12/09/25	11,457.00	1178
Total For Dept 271 OTHER CHARGES & SERVICES						13,209.20	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	65.01	1192
Total For Dept 336 FIRE DEPARTMENT						65.01	
Dept 425 EMERGENCY PREPAREDNESS							

DB: Brighton Twp

Page: 2/5

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	22352	12/09/25	12.02	1179
Total For Dept 425 EMERGENCY PREPAREDNESS						12.02	
Total For Fund 101 GENERAL FUND						27,793.58	
Fund 590 SEWER O & M FUND							
Dept 537 ADMINISTRATION							
590-537-803.000	ADMINISTRATION FEES	BRIGHTON TOWNSHIP	QUARTERLY SEWER ADMIN FEE	22347	12/15/25	1,200.00	1189
590-537-827.000	LEGAL	REGISTER OF DEEDS	GRINDER EASEMENT 4712-20-401-025	22343	12/15/25	30.00	1207
590-537-900.000	PRINTING & PUBLISHING	PRINTING SYSTEMS	UTILITY BILLS	239830	12/15/25	307.81	1205
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET	22357	12/15/25	152.52	1190
Total For Dept 537 ADMINISTRATION						1,690.33	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	PVS TECHNOLOGIES, INC.	SUPPLIES	390111	12/15/25	9,627.13	1206
590-540-804.400	CONTRACT SERVICES-NON ROU	F&V OPERATIONS & RESO	EXTRA SERVICES 10-26-25 - 11-22-25	8907	12/15/25	934.20	1195
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	6129512107	12/09/25	40.01	1182
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	205992664391	12/09/25	31.76	1177
590-540-927.000	UTILITIES	DTE	UTILITIES	22352	12/09/25	830.28	1179
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES WWTP	202700762229	12/15/25	796.62	1191
590-540-939.000	COLLECTION SYS MAINT REPAI	HARTLAND SEPTIC SERVIC	9155 HILTON RD EMPTY GRINDER CAN	12032512	12/15/25	295.00	1201
Total For Dept 540 OPERATION AND MAINTENANCE						12,555.00	
Total For Fund 590 SEWER O & M FUND						14,245.33	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-985.000	CAPITAL REPLACEMENT	FLEIS & VANDENBRINK	WWTP UV SYSTEM- SERVICES THROUGH 10	76122	12/15/25	5,606.20	1197
598-000-985.000	CAPITAL REPLACEMENT	FLEIS & VANDENBRINK	PS3 CONST ADMIN 10-26-25 - 11-22-25	76126	12/15/25	1,880.00	1197
Total For Dept 000						7,486.20	
Total For Fund 598 SEWER CAPITAL RESERVE						7,486.20	
Fund 701 GENERAL AGENCY CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE FEES NOVEMBER	22338	12/15/25	13.50	1186
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TREA	DOG LICENSE FEES NOVEMBER	22339	12/15/25	156.50	1204
701-000-283.000	PERFORMANCE DEPOSIT PAYABI	BOUHANA MARCEL	REFUND PARTIAL PERFORMANCE BOND-LIN	22340	12/15/25	34,030.59	1185
Total For Dept 000						34,200.59	
Total For Fund 701 GENERAL AGENCY CUSTODIAL FUND						34,200.59	
Fund 812 SAD ROAD MAINTENANCE							
Dept 017 CADY DR							
812-017-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- CADY DR SNOW PLOWING	10660	12/15/25	305.00	1202
Total For Dept 017 CADY DR						305.00	
Dept 031 PARKLAWN SAD							
812-031-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- PARKLAWN SNOW PLOWING	10659	12/15/25	295.00	1202
Total For Dept 031 PARKLAWN SAD						295.00	
Dept 038 LINK-PARADISE FARMS ROAD MAINTENANCE							
812-038-967.000	PROJECT COSTS	AGAINST THE ELEMENTS L	SAD- PARADISE FARMS/LINK 2025-2026	22375	12/15/25	1,850.00	1183
Total For Dept 038 LINK-PARADISE FARMS ROAD MAINT						1,850.00	

12/11/2025 10:11 AM
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INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
EXP CHECK RUN DATES 12/02/2025 - 12/15/2025
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BANK CODE: GFCHK

Page: 3/5

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 812 SAD ROAD MAINTENANCE							
Total For Fund 812 SAD ROAD MAINTENANCE						2,450.00	
Fund 840 SAD AQUATICS							
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.000	PROJECT COSTS	TAYLOR DOUG	SAD- OWL- REIMBURSE FUEL- SECCHI DI	22369	12/15/25	152.58	1209
Total For Dept 550 WOODLAND LAKE AQUATIC						152.58	
Total For Fund 840 SAD AQUATICS						152.58	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	1,274.82	1192
Total For Dept 070 COUNTRY CLUB ANNEX LT						1,274.82	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	28.21	1192
Total For Dept 071 DONALD DRIVE LIGHT						28.21	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	66.46	1192
Total For Dept 072 BRANDYWINE FARMS LIGHT						66.46	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	66.46	1192
Total For Dept 073 HARVEST HILLS LIGHTS						66.46	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	66.46	1192
Total For Dept 074 GREENFIELD POINTE LIGHTS						66.46	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	108.16	1192
Total For Dept 075 BRIGHTON GARDENS						108.16	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	35.34	1192
Total For Dept 076 EAGLE HEIGHTS						35.34	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	112.85	1192
Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP						112.85	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	35.34	1192
Total For Dept 078 DE MARIA						35.34	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	70.68	1192
Total For Dept 079 RAVENSWOOD LIGHTS						70.68	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	30.78	1192
Total For Dept 080 MAPLE RIDGE SUB						30.78	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	61.86	1192

DB: Brighton Twp

Page: 4/5

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 845	STREET LIGHTING FUND						
Dept 081	ALGER PINES						
			Total For Dept 081 ALGER PINES			61.86	
Dept 082	SHENANDOAH						
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	101.80	1192
			Total For Dept 082 SHENANDOAH			101.80	
Dept 084	SHENANDOAH POND HOMEOWNERS						
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	31.50	1192
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			31.50	
Dept 085	OAKS AT BEACH LAKE						
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS NOVEMBER	200166157174	12/15/25	199.39	1192
			Total For Dept 085 OAKS AT BEACH LAKE			199.39	
			Total For Fund 845 STREET LIGHTING FUND			2,290.11	