

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Status
Bank GFCHK GENERAL FUND CHECKING						
01/12/2026	GFCHK	1255	BCBS	BLUE CROSS BLUE SHIELD OF MI	2,476.48	Open
01/12/2026	GFCHK	1256	CLEAR RATE	CLEAR RATE COMMUNICATIONS, INC	119.72	Open
01/12/2026	GFCHK	1257	COMCAST	COMCAST	572.23	Open
01/12/2026	GFCHK	1258	CONSUMERS	CONSUMERS ENERGY	1,302.65	Open
01/12/2026	GFCHK	1259	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00	Open
01/12/2026	GFCHK	1260	DTE	DTE	793.08	Open
01/12/2026	GFCHK	1261	DTE - STLI	DTE ENERGY	3,331.01	Open
01/12/2026	GFCHK	1262	DTE - STLI	VOID	0.00	Open
01/12/2026	GFCHK	1263	ACE	GREAT LAKES ACE	44.99	Open
01/12/2026	GFCHK	1264	STAPLES	STAPLES	58.77	Open
01/12/2026	GFCHK	1265	VERIZON	VERIZON WIRELESS	170.73	Open
01/12/2026	GFCHK	1266	EXXON	WEX BANK	313.93	Open
01/20/2026	GFCHK	1267	BCN	BLUE CARE NETWORK	13,987.58	Open
01/20/2026	GFCHK	1268	CITIZ	CITIZENS	594.41	Open
01/20/2026	GFCHK	1269	CLEAR RATE	CLEAR RATE COMMUNICATIONS, INC	121.70	Open
01/20/2026	GFCHK	1270	DTE	DTE	12.30	Open
01/20/2026	GFCHK	1271	FNBO	FNBO	280.27	Open
01/20/2026	GFCHK	1272	PRESS & AR	GANNETT MICHIGAN LOCALIQ	1,463.89	Open
01/20/2026	GFCHK	1273	PRESS & AR	GANNETT MICHIGAN LOCALIQ	461.35	Open
01/20/2026	GFCHK	1274	STAPLES	STAPLES	140.13	Open
01/26/2026	GFCHK	1275	A.D.R.	A.D.R. CONSTRUCTION SERVICES	500.00	Open
01/26/2026	GFCHK	1276	APPLIED	APPLIED INNOVATION	7,183.58	Open
01/26/2026	GFCHK	1277	FIRE AUTH	BRIGHTON AREA FIRE AUTHORITY	3,898.42	Open
01/26/2026	GFCHK	1278	BRIGHTON T	BRIGHTON TOWNSHIP	347.07	Open
01/26/2026	GFCHK	1279	BRIGHTON T	BRIGHTON TOWNSHIP	188.00	Open
01/26/2026	GFCHK	1280	BRIGHTON T	BRIGHTON TOWNSHIP	9.00	Open
01/26/2026	GFCHK	1281	BS & A	BS&A SOFTWARE, INC	5,805.00	Open
01/26/2026	GFCHK	1282	CSM	CSM MECHANICAL, LLC	37,643.62	Open
01/26/2026	GFCHK	1283	CYR	CYR ELECTRIC LLC	25,850.00	Open
01/26/2026	GFCHK	1284	DILLARD	DILLARD GARY	32.70	Open
01/26/2026	GFCHK	1285	DOUGIE	DOUGIE'S DISPOSAL & RECYCLING	14,670.00	Open
01/26/2026	GFCHK	1286	F & V	F&V OPERATIONS & RESOURCE MGMT IN	31,451.40	Open
01/26/2026	GFCHK	1287	FAHEY	FAHEY SCHULTZ BURZYCH RHODES PLC	256.50	Open
01/26/2026	GFCHK	1288	FLEIS	FLEIS & VANDENBRINK	19,315.78	Open
01/26/2026	GFCHK	1289	FUTURE ROA	FUTURE ROAD IMPROVEMENT FUND	1,293.56	Open
01/26/2026	GFCHK	1290	GFL	GFL ENVIRONMENTAL	207.25	Open
01/26/2026	GFCHK	1291	GRAPENTIEN	GRAPENTIEN ANITA	120.00	Open
01/26/2026	GFCHK	1292	HARRIS &	HARRIS & LITERSKI	1,834.50	Open
01/26/2026	GFCHK	1293	HESTER	HESTER KAREN	66.94	Open
01/26/2026	GFCHK	1294	HUDSON	HUDSON, STEVE	1,200.00	Open
01/26/2026	GFCHK	1295	HURON RIV	HURON RIVER WATERSHED COUNCIL	75.00	Open
01/26/2026	GFCHK	1296	JOHN HANCO	JOHN HANCOCK	45.00	Open
01/26/2026	GFCHK	1297	K B	K B ROAD GRADING	250.00	Open
01/26/2026	GFCHK	1298	KALISZEWSK	KALISZEWSKI STACY	61.24	Open
01/26/2026	GFCHK	1299	KCI	KCI	516.34	Open
01/26/2026	GFCHK	1300	KEY BANK	KEY BANK	10.30	Open
01/26/2026	GFCHK	1301	LIQUOR LAW	LIQUOR LAW FUND- BRIGHTON TWSP	91.98	Open
01/26/2026	GFCHK	1302	LIV COM JT	LIVINGSTON COMMUNITY WATER	92.51	Open
01/26/2026	GFCHK	1303	LIV CO TR	LIVINGSTON COUNTY TREAS ASSOC	10.00	Open
01/26/2026	GFCHK	1304	LIV CTY TR	LIVINGSTON COUNTY TREASURER	116.00	Open
01/26/2026	GFCHK	1305	LOISELLE	LOISELLE DANIEL	500.00	Open
01/26/2026	GFCHK	1306	MATHEWS	MATHEWS KELLY	38.99	Open
01/26/2026	GFCHK	1307	MICHIGAN W	MICHIGAN WATERFRONT ALLIANCE	150.00	Open
01/26/2026	GFCHK	1308	MIRAS	MIRAS KAREN	49.34	Open
01/26/2026	GFCHK	1309	MISS DIG	MISS DIG 811	3,201.07	Open
01/26/2026	GFCHK	1310	OHM	OHM ADVISORS	256.25	Open
01/26/2026	GFCHK	1311	OWL	ORGANIZATION OF WOODLAND LK	698.00	Open
01/26/2026	GFCHK	1312	QUILL	QUILL CORPORATION	50.78	Open
01/26/2026	GFCHK	1313	RIKER	RIKER JOSEPH	31.51	Open
01/26/2026	GFCHK	1314	SERVICEPRO	SERVICEPRO	2,250.00	Open
01/26/2026	GFCHK	1315	SERVICEPRO	SERVICEPRO	2,250.00	Open
01/26/2026	GFCHK	1316	SHREDHUB	SHREDHUB LLC	100.00	Open
01/26/2026	GFCHK	1317	SIGLER S	SIGLER SHELLY	3.74	Open
01/26/2026	GFCHK	1318	SPARTAN T	SPARTAN TIRE BRIGHTON	24.88	Open
01/26/2026	GFCHK	1319	STAPLES	STAPLES	7.09	Open
01/26/2026	GFCHK	1320	STATE SOFT	STATE SOFT WATER CO	39.00	Open
01/26/2026	GFCHK	1321	STEPHENS	STEPHENS KATELYN	63.35	Open
01/26/2026	GFCHK	1322	SYS	SYS SELF STORAGE LLC	525.00	Open
01/26/2026	GFCHK	1323	GARBAGE	THE GARBAGE MAN	15.00	Open
01/26/2026	GFCHK	1324	DUNCAN	THE ORIGINAL DUNCAN DISPOSAL	14,634.00	Open
01/26/2026	GFCHK	1325	TRITECH	TRITECH SOFTWARE SYSTEMS,	5,091.36	Open
01/26/2026	GFCHK	1326	USA BLUE	USA BLUEBOOK	248.88	Open
01/26/2026	GFCHK	1327	VC3 INC	VC3 INC	237.40	Open
01/26/2026	GFCHK	1328	WEST SHO	WEST SHORE SERVICES, INC	4,845.14	Open
01/26/2026	GFCHK	1329	ZAHLER	ZAHLER, JENNIFER	123.03	Open

GFCHK TOTALS:

01/21/2026 03:37 PM

User: KMIRAS

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CHECK REGISTER FOR TOWNSHIP OF BRIGHTON

CHECK DATE FROM 01/06/2026 - 01/26/2026

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Check Date	Bank	Check	Vendor	Vendor Name	Amount	Status
(1 Check Voided)						
Total of 74 Disbursements:					226,277.72	

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User: KMIRAS
DB: Brighton Twp

INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
EXP CHECK RUN DATES 01/06/2026 - 01/26/2026
JOURNALIZED PAID
BANK CODE: GFCHK

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL FUND			68,956.51	
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			142.21	
			Fund 590 SEWER O & M FUND			42,817.22	
			Fund 598 SEWER CAPITAL RESERVE			78,330.90	
			Fund 701 GENERAL AGENCY CUSTODIAL FU			125.00	
			Fund 812 SAD ROAD MAINTENANCE			3,322.07	
			Fund 817 MUNICIPAL REFUSE			29,304.00	
			Fund 840 SAD AQUATICS			968.00	
			Fund 845 STREET LIGHTING FUND			2,311.81	
Total For All Funds:						226,277.72	

DB: Brighton Twp

BANK CODE: GFCHK

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-084.336	DUE FROM FIRE AUTHORITY	BRIGHTON TOWNSHIP	QUARTERLY SEWER BILL- STATION 32	22473	01/26/26	150.40	1279
101-000-084.442	DUE FROM FUTURE ROAD IMP	FUTURE ROAD IMPROVEMEN	REPLACE FUNDS FOR VOIDED CHECK	22492	01/26/26	1,293.56	1289
101-000-084.814	DUE FROM ROAD PROJECTS	GANNETT MICHIGAN LOCAL	LEGAL NOTICES -DECEMBER	0007491849	01/20/26	92.19	1272
101-000-084.814	DUE FROM ROAD PROJECTS	GANNETT MICHIGAN LOCAL	LEGAL NOTICES -DECEMBER	0007491849	01/20/26	92.19	1272
101-000-214.212	DUE TO LIQUOR LAW	LIQUOR LAW FUND- BRIGH	INTERFUND TRANSFER	22491	01/26/26	91.98	1301
101-000-231.003	DUE TO TWP-HEALTH INS	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- FEBRUARY 2026	22432	01/12/26	189.20	1255
101-000-676.700	REIMBURSEMENT INS PREMIUM	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- FEBRUARY 2026	22432	01/12/26	1,275.70	1255
Total For Dept 000						3,185.22	
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-716.100	PENSION FEES	JOHN HANCOCK	QUARTERLY PENSION FEES	20260101A15582-J	01/26/26	36.00	1296
101-101-752.000	SUPPLIES	HURON RIVER WATERSHED	2026 COMMUNITY CALENDARS	2026.01.10	01/26/26	75.00	1295
101-101-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES -DECEMBER	0007491849	01/20/26	687.02	1272
101-101-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES -DECEMBER	0007491849	01/20/26	92.20	1272
101-101-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- NOVEMBER	0007441673	01/20/26	108.86	1272
101-101-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- OCTOBER	0007390478	01/20/26	328.53	1273
Total For Dept 101 LEGISLATIVE-TWSP BOARD						1,327.61	
Dept 171 SUPERVISOR							
101-171-716.100	PENSION FEES	JOHN HANCOCK	QUARTERLY PENSION FEES	20260101A15582-J	01/26/26	9.00	1296
Total For Dept 171 SUPERVISOR						9.00	
Dept 172 ADMINISTRATION-MANAGER							
101-172-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE FEBRUARY	260100006600	01/20/26	467.32	1267
101-172-728.000	HSA	KEY BANK	QUARTERLY HSA CONTRIBUTION	22501	01/26/26	10.30	1300
101-172-752.000	SUPPLIES	CITIZENS	SUPPLIES/PERMIT FEES	22449	01/20/26	49.50	1268
Total For Dept 172 ADMINISTRATION-MANAGER						527.12	
Dept 215 TOWNSHIP CLERK							
101-215-709.000	FICA	MIRAS KAREN	REFUND SS & MC TAX - INS DEDUCTION	22521	01/26/26	39.99	1308
101-215-709.000	FICA	RIKER JOSEPH	REFUND SS & MC TAX - INS DEDUCTION	22520	01/26/26	25.54	1313
101-215-709.000	FICA	STEPHENS KATELYN	REFUND SS & MC TAX - INS DEDUCTION	22518	01/26/26	51.34	1321
101-215-709.000	FICA	ZAHLER, JENNIFER	REFUND SS & MC TAX - INS DEDUCTION	22517	01/26/26	99.71	1329
101-215-711.000	MEDICARE	MIRAS KAREN	REFUND SS & MC TAX - INS DEDUCTION	22521	01/26/26	9.35	1308
101-215-711.000	MEDICARE	RIKER JOSEPH	REFUND SS & MC TAX - INS DEDUCTION	22520	01/26/26	5.97	1313
101-215-711.000	MEDICARE	STEPHENS KATELYN	REFUND SS & MC TAX - INS DEDUCTION	22518	01/26/26	12.01	1321
101-215-711.000	MEDICARE	ZAHLER, JENNIFER	REFUND SS & MC TAX - INS DEDUCTION	22517	01/26/26	23.32	1329
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- FEBRUARY 2026	22432	01/12/26	809.26	1255
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE FEBRUARY	260100006600	01/20/26	4,418.72	1267
101-215-752.000	SUPPLIES	FNBO	FUEL/SUPPLIES/DUES/EDUCATION	22503	01/20/26	30.40	1271
101-215-752.000	SUPPLIES	QUILL CORPORATION	TAX FORMS	47160166	01/26/26	50.78	1312
101-215-856.000	RECORD RETENTION SERVICES	SHREDHUB LLC	OFF-SITE RECORDS PURGE	30759	01/26/26	100.00	1316
101-215-910.000	EDUCATION	FNBO	FUEL/SUPPLIES/DUES/EDUCATION	22503	01/20/26	(13.20)	1271
101-215-915.000	DUES	FNBO	FUEL/SUPPLIES/DUES/EDUCATION	22503	01/20/26	117.50	1271
Total For Dept 215 TOWNSHIP CLERK						5,780.69	
Dept 253 TREASURER							
101-253-709.000	FICA	SIGLER SHELLY	REFUND SS & MC TAX - INS DEDUCTION	22519	01/26/26	3.03	1317
101-253-711.000	MEDICARE	SIGLER SHELLY	REFUND SS & MC TAX - INS DEDUCTION	22519	01/26/26	0.71	1317
101-253-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE FEBRUARY	260100006600	01/20/26	1,896.14	1267
101-253-915.000	DUES	LIVINGSTON COUNTY TREA	MEMBERSHIP FEES 2026	22470	01/26/26	10.00	1303
Total For Dept 253 TREASURER						1,909.88	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 257 ASSESSOR							
101-257-709.000	FICA	HESTER KAREN	REFUND SS & MC TAX - INS DEDUCTION	22524	01/26/26	54.25	1293
101-257-709.000	FICA	KALISZEWSKI STACY	REFUND SS & MC TAX - INS DEDUCTION	22523	01/26/26	49.63	1298
101-257-711.000	MEDICARE	HESTER KAREN	REFUND SS & MC TAX - INS DEDUCTION	22524	01/26/26	12.69	1293
101-257-711.000	MEDICARE	KALISZEWSKI STACY	REFUND SS & MC TAX - INS DEDUCTION	22523	01/26/26	11.61	1298
101-257-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE FEBRUARY	260100006600	01/20/26	3,792.31	1267
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLET	6132031432	01/12/26	80.02	1265
101-257-900.000	PRINTING & PUBLISHING	KCI	PERSONAL PROPERTY STATEMENTS	354045	01/26/26	516.34	1299
Total For Dept 257 ASSESSOR						4,516.85	
Dept 262 ELECTIONS							
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- FEBRUARY 2026	22432	01/12/26	202.32	1255
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE FEBRUARY	260100006600	01/20/26	1,516.93	1267
101-262-915.000	DUES	FNBO	FUEL/SUPPLIES/DUES/EDUCATION	22503	01/20/26	117.50	1271
Total For Dept 262 ELECTIONS						1,836.75	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-709.000	FICA	DILLARD GARY	REIMBURSE PAYROLL ADJ FOR SS & MC T.	22516	01/26/26	26.50	1284
101-265-711.000	MEDICARE	DILLARD GARY	REIMBURSE PAYROLL ADJ FOR SS & MC T.	22516	01/26/26	6.20	1284
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	8289	01/12/26	44.99	1263
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3052171083	01/12/26	58.77	1264
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6053217237	01/20/26	43.34	1274
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6053030563	01/20/26	73.80	1274
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6053217236	01/26/26	7.09	1319
101-265-752.999	SUPPLIES	STAPLES	SUPPLIES	6053030563	01/20/26	22.99	1274
101-265-759.000	GAS AND OIL	FNBO	FUEL/SUPPLIES/DUES/EDUCATION	22503	01/20/26	28.07	1271
101-265-759.999	GAS & OIL	WEX BANK	FUEL	109947157	01/12/26	280.13	1266
101-265-925.999	WATER/SEWER FEE- GARAGE	LIVINGSTON COMMUNITY W	QUARTERLY WATER WEBER GARAGE	22448	01/26/26	92.51	1302
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	953.56	1261
101-265-927.999	UTILITIES- GARAGE	COMCAST	INTERNET- WEBER GARAGE	22435	01/12/26	132.90	1257
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES	203234181637	01/12/26	368.21	1258
101-265-929.000	GROUNDS MAINTENANCE & REPAIR	GFL ENVIRONMENTAL	RUBBISH REMOVAL- TSWP HALL	0071376643	01/26/26	207.25	1290
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICES- DECEMBER	DECEMBER 2025	01/26/26	575.00	1314
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICES- NOVEMBER	NOVEMBER 2025	01/26/26	575.00	1314
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- OCTOBER	OCTOBER 2025	01/26/26	575.00	1314
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- SEPTEMBER	SEPTEMBER 2025	01/26/26	575.00	1315
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- AUGUST	AUGUST 2025	01/26/26	575.00	1315
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- JULY	JULY 2025	01/26/26	575.00	1315
101-265-930.999	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICES- DECEMBER	DECEMBER 2025	01/26/26	175.00	1314
101-265-930.999	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICES- NOVEMBER	NOVEMBER 2025	01/26/26	175.00	1314
101-265-930.999	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- OCTOBER	OCTOBER 2025	01/26/26	175.00	1314
101-265-930.999	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- SEPTEMBER	SEPTEMBER 2025	01/26/26	175.00	1315
101-265-930.999	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- AUGUST	AUGUST 2025	01/26/26	175.00	1315
101-265-930.999	BUILDING MAINTENANCE & REPAIR	SERVICEPRO	CLEANING SERVICE- JULY	JULY 2025	01/26/26	175.00	1315
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	STATE SOFT WATER CO	WATER SOFTENER RENTAL- JANUARY	82770	01/26/26	39.00	1320
101-265-962.000	PERMIT FEES	CITIZENS	SUPPLIES/PERMIT FEES	22449	01/20/26	293.55	1268
Total For Dept 265 TOWNSHIP HALL/GROUNDS						7,178.86	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	109947157	01/12/26	33.80	1266
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET/CABLE	22434	01/12/26	286.87	1257
101-271-804.000	CONTRACTED SERVICES	VC3 INC	CLOUD DATA RECOVERY- JANUARY	234097	01/26/26	145.00	1327
101-271-804.000	CONTRACTED SERVICES	VC3 INC	HOSTED EXCHANGE ONLINE- JANUARY	234096	01/26/26	92.40	1327
101-271-827.000	LEGAL	FAHEY SCHULTZ BURZYCH	LEGAL SERVICES-MTT TOPVALCO	35079	01/26/26	256.50	1287

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User: KMIRAS

DB: Brighton Twp

INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON

EXP CHECK RUN DATES 01/06/2026 - 01/26/2026

JOURNALIZED PAID

BANK CODE: GFCHK

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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							
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- MEETING	236624	01/26/26	300.00	1292
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- DECEMBER	236572	01/26/26	1,534.50	1292
101-271-827.000	LEGAL	OHM ADVISORS	CLEARWATER- THROUGH 1-3-26	97786	01/26/26	256.25	1310
101-271-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	4114324	01/12/26	106.55	1256
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLET	6132031432	01/12/26	50.70	1265
101-271-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	4127817	01/20/26	108.31	1269
101-271-931.000	EQUIPMENT MAINTENANCE & RE	APPLIED INNOVATION	COPIER METER-MAINTENANCE	3033450	01/26/26	95.39	1276
101-271-932.000	VEHICLE MAINTENANCE & REP	CITIZENS	SUPPLIES/PERMIT FEES	22449	01/20/26	251.36	1268
101-271-932.000	VEHICLE MAINTENANCE & REP	SPARTAN TIRE BRIGHTON	REPAIR LEAKING TIRE- FORD MAVERICK	224751	01/26/26	24.88	1318
101-271-933.000	COMPUTER SUPPORT SERVICES	BS&A SOFTWARE, INC	ANNUAL SUPPORT- GL,AP,PA,UB,DEL PPT.	165114	01/26/26	4,915.00	1281
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT JANUARY	22440	01/12/26	11,457.00	1259
101-271-970.000	CAPITAL OUTLAY	APPLIED INNOVATION	RICOH IMC3510 COLOR COPIER	AI77841-001	01/26/26	7,088.19	1276
Total For Dept 271 OTHER CHARGES & SERVICES						27,002.70	
Dept 336 FIRE DEPARTMENT							
101-336-804.700	CONTRACTED SERVICES- BAFA	BRIGHTON AREA FIRE AUT	2ND 1/2 SHARED EXPENSES STATION 32	691	01/26/26	3,898.42	1277
101-336-925.000	WATER /SEWER FEE	BRIGHTON TOWNSHIP	QUARTERLY SEWER BILL- STATION 32	22473	01/26/26	37.60	1279
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	65.64	1261
Total For Dept 336 FIRE DEPARTMENT						4,001.66	
Dept 412 CODE ENFORCEMENT							
101-412-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE FEBRUARY	260100006600	01/20/26	189.62	1267
Total For Dept 412 CODE ENFORCEMENT						189.62	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	22441	01/12/26	12.04	1260
101-425-927.000	UTILITIES	DTE	UTILITIES	22515	01/20/26	12.30	1270
101-425-934.100	TORNADO SIREN REPAIR	WEST SHORE SERVICES, I	ANNUAL SIREN MAINTENANCE	34271	01/26/26	4,845.14	1328
Total For Dept 425 EMERGENCY PREPAREDNESS						4,869.48	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	11089 NEWMAN LARGE ITEM	1402777	01/26/26	15.00	1323
Total For Dept 528 MUNICIPAL REFUSE COLLECTION						15.00	
Dept 701 PLANNING							
101-701-709.000	FICA	MATHEWS KELLY	REFUND SS & MC TAX - INS DEDUCTION	22522	01/26/26	31.60	1306
101-701-711.000	MEDICARE	MATHEWS KELLY	REFUND SS & MC TAX - INS DEDUCTION	22522	01/26/26	7.39	1306
101-701-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE FEBRUARY	260100006600	01/20/26	1,564.33	1267
101-701-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES -DECEMBER	0007491849	01/20/26	391.43	1272
101-701-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- OCTOBER	0007390478	01/20/26	132.82	1273
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	PLEASANT VALLEY SITE PLAN REV	76219	01/26/26	2,730.00	1288
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	COVE AT WOODLAND PUD PLAN REV	871250	01/26/26	1,748.50	1288
Total For Dept 701 PLANNING						6,606.07	
Total For Fund 101 GENERAL FUND						68,956.51	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE FEBRUARY	260100006600	01/20/26	142.21	1267
Total For Dept 000						142.21	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						142.21	

Fund 590 SEWER O & M FUND

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Fund 590 SEWER O & M FUND							
Dept 000							
590-000-256.000	NEW CONNECTIONS	F&V OPERATIONS &	RESO EXTRA SERVICES- DECEMBER	8978	01/26/26	125.56	1286
Total For Dept 000						125.56	
Dept 537 ADMINISTRATION							
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET- WWTP	22436	01/12/26	152.46	1257
590-537-933.000	COMPUTER SUPPORT SERVICES	BS&A SOFTWARE, INC	ANNUAL SUPPORT- GL,AP,PA,UB,DEL PPT.	165114	01/26/26	890.00	1281
590-537-933.000	COMPUTER SUPPORT SERVICES	TRITECH SOFTWARE SYSTE	USER ANNUAL SUBSCRIPTION FEE 2-1-26	452762	01/26/26	5,091.36	1325
Total For Dept 537 ADMINISTRATION						6,133.82	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	USA BLUEBOOK	BULK SILICONE TUBING ROLL	00923839	01/26/26	248.88	1326
590-540-804.300	CONTRACTED SERVICES- FIXE	F&V OPERATIONS &	RESO O & M WWTP- JANUARY	9029	01/26/26	30,081.24	1286
590-540-804.400	CONTRACT SERVICES-NON ROU	F&V OPERATIONS &	RESO EXTRA SERVICES- DECEMBER	8978	01/26/26	1,244.60	1286
590-540-804.400	CONTRACT SERVICES-NON ROU	MISS DIG 811	TRANSMISSION BASED MEMBERSHIP FEE, I	20261081	01/26/26	3,201.07	1309
590-540-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	4114324	01/12/26	13.17	1256
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLET	6132031432	01/12/26	40.01	1265
590-540-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	4127817	01/20/26	13.39	1269
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	204391027400	01/12/26	22.76	1258
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	202611235693	01/12/26	911.68	1258
590-540-927.000	UTILITIES	DTE	UTILITIES	22441	01/12/26	781.04	1260
Total For Dept 540 OPERATION AND MAINTENANCE						36,557.84	
Total For Fund 590 SEWER O & M FUND						42,817.22	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-985.000	CAPITAL REPLACEMENT	CSM MECHANICAL, LLC	PUMP STATION #3 IMPROVEMENTS	5958	01/26/26	37,643.62	1282
598-000-985.000	CAPITAL REPLACEMENT	CYR ELECTRIC LLC	WWTP GENERATOR REPLACEMENT- REVISED	12092025-B	01/26/26	25,850.00	1283
598-000-985.000	CAPITAL REPLACEMENT	FLEIS & VANDENBRINK	PS3 CONSTRUCTION ADMIN	76464	01/26/26	870.00	1288
598-000-985.000	CAPITAL REPLACEMENT	FLEIS & VANDENBRINK	WWTP GENERATOR REPLACEMENT	76461	01/26/26	2,658.48	1288
598-000-985.000	CAPITAL REPLACEMENT	FLEIS & VANDENBRINK	WWTP UV DISINFECTION SYSTEM THROUGH	46459	01/26/26	11,308.80	1288
Total For Dept 000						78,330.90	
Total For Fund 598 SEWER CAPITAL RESERVE						78,330.90	
Fund 701 GENERAL AGENCY CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE DECEMBER	22478	01/26/26	9.00	1280
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TREA	DOG LICENSE FEES DECEMBER	22479	01/26/26	116.00	1304
Total For Dept 000						125.00	
Total For Fund 701 GENERAL AGENCY CUSTODIAL FUND						125.00	
Fund 812 SAD ROAD MAINTENANCE							
Dept 000							
812-000-214.101	DUE TO GENERAL FUND	BRIGHTON TOWNSHIP	SAD- BEN HUR ADMIN COSTS	22462	01/26/26	347.07	1278
Total For Dept 000						347.07	
Dept 018 PARK DR							
812-018-967.000	PROJECT COSTS	SYS SELF STORAGE LLC	SAD- PARK DR SNOW PLOWING	1274	01/26/26	525.00	1322
Total For Dept 018 PARK DR						525.00	
Dept 020 CAUSEWAY							
812-020-967.000	PROJECT COSTS	A.D.R. CONSTRUCTION SE	SAD- CAUSEWAY DR- SNOW PLOWING	22486	01/26/26	500.00	1275

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Fund 812 SAD ROAD MAINTENANCE							
Dept 020 CAUSEWAY							
812-020-967.000	PROJECT COSTS	LOISELLE DANIEL	SAD- CAUSEWAY SNOW PLOWING-REIMBURS	22477	01/26/26	500.00	1305
Total For Dept 020 CAUSEWAY						1,000.00	
Dept 027 WEST LASHBROOK							
812-027-967.000	PROJECT COSTS	HUDSON, STEVE	SAD- LASHBROOK SNOW REMOVAL	857389	01/26/26	1,200.00	1294
Total For Dept 027 WEST LASHBROOK						1,200.00	
Dept 055 KENDOR							
812-055-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- KENDOR DR SNOW PLOWING	10670	01/26/26	250.00	1297
Total For Dept 055 KENDOR						250.00	
Total For Fund 812 SAD ROAD MAINTENANCE						3,322.07	
Fund 817 MUNICIPAL REFUSE							
Dept 036 RAVINES OF WOODLAND LAKE							
817-036-967.000	PROJECT COSTS	DOUGIE'S DISPOSAL & RE	SAD- RAVINES RUBBISH	208843	01/26/26	5,445.00	1285
Total For Dept 036 RAVINES OF WOODLAND LAKE						5,445.00	
Dept 056 RAVENSWOOD							
817-056-967.000	PROJECT COSTS	DOUGIE'S DISPOSAL & RE	SAD- RAVENSWOOD RUBBISH REMOVAL	208971	01/26/26	9,225.00	1285
Total For Dept 056 RAVENSWOOD						9,225.00	
Dept 529 WOODLAND/AIRWAY ASSESSMENT							
817-529-967.000	PROJECT COSTS	THE ORIGINAL DUNCAN DI	SAD- WOODLAND HILLS RUBBISH REMOVAL	0147887	01/26/26	14,634.00	1324
Total For Dept 529 WOODLAND/AIRWAY ASSESSMENT						14,634.00	
Total For Fund 817 MUNICIPAL REFUSE						29,304.00	
Fund 840 SAD AQUATICS							
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.009	PROJ COST WOOD LK	AQUATIC GRAPENTIEN ANITA	SAD- OWL- REIMBURSE ROOM USE FEE	22465	01/26/26	120.00	1291
840-550-967.009	PROJ COST WOOD LK	AQUATIC MICHIGAN WATERFRONT AL	SAD- OWL- LAKE ASSOC. ANNUAL MEMBER	22480	01/26/26	150.00	1307
840-550-967.009	PROJ COST WOOD LK	AQUATIC ORGANIZATION OF WOODLA	SAD- OWL-REIMBURSE LIABILITY INS	22481	01/26/26	698.00	1311
Total For Dept 550 WOODLAND LAKE AQUATIC						968.00	
Total For Fund 840 SAD AQUATICS						968.00	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	1,287.11	1261
Total For Dept 070 COUNTRY CLUB ANNEX LT						1,287.11	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	28.48	1261
Total For Dept 071 DONALD DRIVE LIGHT						28.48	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	67.08	1261
Total For Dept 072 BRANDYWINE FARMS LIGHT						67.08	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	67.08	1261
Total For Dept 073 HARVEST HILLS LIGHTS						67.08	
Dept 074 GREENFIELD POINTE LIGHTS							

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Fund 845 STREET LIGHTING FUND							
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	67.08	1261
			Total For Dept 074 GREENFIELD POINTE LIGHTS			67.08	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	109.20	1261
			Total For Dept 075 BRIGHTON GARDENS			109.20	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	35.65	1261
			Total For Dept 076 EAGLE HEIGHTS			35.65	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	113.94	1261
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			113.94	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	35.65	1261
			Total For Dept 078 DE MARIA			35.65	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	71.30	1261
			Total For Dept 079 RAVENSWOOD LIGHTS			71.30	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	31.05	1261
			Total For Dept 080 MAPLE RIDGE SUB			31.05	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	62.44	1261
			Total For Dept 081 ALGER PINES			62.44	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	102.73	1261
			Total For Dept 082 SHENANDOAH			102.73	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	31.78	1261
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			31.78	
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- JANUARY	200296161850	01/12/26	201.24	1261
			Total For Dept 085 OAKS AT BEACH LAKE			201.24	
			Total For Fund 845 STREET LIGHTING FUND			2,311.81	