

05/28/2025 02:18 PM
User: KMIRAS
DB: Brighton Twp

CHECK REGISTER FOR TOWNSHIP OF BRIGHTON
CHECK DATE FROM 05/20/2025 - 06/02/2025

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Status
Bank GFCHK GENERAL FUND CHECKING						
05/27/2025	GFCHK	40243	AMERICAN U	AMERICAN UNITED LIFE INS. CO	1,408.02	Open
05/27/2025	GFCHK	40244	AMERICAN U	VOID	0.00	Open
05/27/2025	GFCHK	40245	BCN	BLUE CARE NETWORK	15,069.21	Open
05/27/2025	GFCHK	40246	CLEAR RATE	CLEAR RATE COMMUNICATIONS, INC	118.19	Open
05/27/2025	GFCHK	40247	CONSUMERS	CONSUMERS ENERGY	90.80	Open
05/27/2025	GFCHK	40248	DTE	DTE	9,214.52	Open
05/27/2025	GFCHK	40249	FNBO	FNBO	2,266.08	Open
05/27/2025	GFCHK	40250	FNBO	VOID	0.00	Open
05/27/2025	GFCHK	40251	ACE	GREAT LAKES ACE	21.99	Open
05/27/2025	GFCHK	40252	HOME DEPOT	HOME DEPOT CREDIT SERVICES	654.91	Open
05/27/2025	GFCHK	40253	STAPLES	STAPLES	198.14	Open
06/02/2025	GFCHK	40254	ALLIED BUI	ALLIED BUILDING SERVICE COMPANY	2,252.49	Open
06/02/2025	GFCHK	40255	APPLIED	APPLIED INNOVATION	14.15	Open
06/02/2025	GFCHK	40256	AQUATIC TE	AQUATIC TECHNOLOGIES INC	2,699.97	Open
06/02/2025	GFCHK	40257	BRIGHTON T	BRIGHTON TOWNSHIP	2,184.81	Open
06/02/2025	GFCHK	40258	CDW	CDW GOVERNMENT	92.86	Open
06/02/2025	GFCHK	40259	CUSTOM ELE	CE SERVICES INC	1,359.00	Open
06/02/2025	GFCHK	40260	CIVIC PLUS	CIVIC PLUS	1,008.00	Open
06/02/2025	GFCHK	40261	DTE	DTE	1,738.71	Open
06/02/2025	GFCHK	40262	F & V	F&V OPERATIONS & RESOURCE MGMT IN	4,264.72	Open
06/02/2025	GFCHK	40263	FIRE SYSTE	FIRE SYSTEMS OF MICHIGAN	350.00	Open
06/02/2025	GFCHK	40264	FLEIS	FLEIS & VANDENBRINK	3,040.00	Open
06/02/2025	GFCHK	40265	GFL	GFL ENVIRONMENTAL	176.22	Open
06/02/2025	GFCHK	40266	GOOSE BUST	GOOSE BUSTERS	280.00	Open
06/02/2025	GFCHK	40267	GRAPENTIEN	GRAPENTIEN ANITA	1,145.90	Open
06/02/2025	GFCHK	40268	ACE	GREAT LAKES ACE	19.99	Open
06/02/2025	GFCHK	40269	GUARDIAN	GUARDIAN ALARM	185.58	Open
06/02/2025	GFCHK	40270	LIV CTY DR	LIVINGSTON COUNTY DRAIN COMMIS	467.79	Open
06/02/2025	GFCHK	40271	LIV CTY MU	LIVINGSTON COUNTY MUNICIPAL	100.00	Open
06/02/2025	GFCHK	40272	MTA	MTA	10,776.63	Open
06/02/2025	GFCHK	40273	NATURAL	NATURAL AGGREGATES CORP.	1,900.00	Open
06/02/2025	GFCHK	40274	NATURAL	NATURAL AGGREGATES INC.	179,117.75	Open
06/02/2025	GFCHK	40275	PFEFFER	PFEFFER HANNIFORD PALKA, PC	3,120.00	Open
06/02/2025	GFCHK	40276	SHARON'S	SHARON'S HEATING & COOLING	658.88	Open
06/02/2025	GFCHK	40277	STAPLES	STAPLES	91.67	Open
06/02/2025	GFCHK	40278	VC3 INC	VC3 INC	399.00	Open
06/02/2025	GFCHK	40279	WASILEWSK	WASILEWSKI CHERYL	317.63	Open
06/02/2025	GFCHK	40280	WEINGARTZ	WEINGARTZ	62.97	Open

GFCHK TOTALS:

(2 Checks Voided)

Total of 36 Disbursements:

246,866.58

DB: Brighton Twp

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL FUND			39,997.44	
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			171.76	
			Fund 590 SEWER O & M FUND			19,818.82	
			Fund 725 CONSTRUCTION ESCROW			182,435.06	
			Fund 840 SAD AQUATICS			4,443.50	
Total For All Funds:						246,866.58	

05/28/2025 02:21 PM

User: KMIRAS

DB: Brighton Twp

INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
 EXP CHECK RUN DATES 05/20/2025 - 06/02/2025
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GFCHK

Page: 1/5

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	17.18	40243
101-101-752.500	SUPPLIES/UNIFORMS	FNBO	SUPPLIES, EDUCATION, FUEL	21516	05/27/25	139.12	40249
101-101-901.000	ORDINANCE CODIFICATION	CIVIC PLUS	ONLINE CODE HOSTING SUBSCRIPTION	336110	06/02/25	1,008.00	40260
101-101-915.000	DUES	MTA	ANNUAL DUES & LEGAL DEFENSE	21520	06/02/25	10,421.00	40272
Total For Dept 101 LEGISLATIVE-TWSP BOARD						11,585.30	
Dept 171 SUPERVISOR							
101-171-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	5.13	40243
101-171-752.500	SUPPLIES/UNIFORMS	FNBO	SUPPLIES, EDUCATION, FUEL	21516	05/27/25	32.42	40249
Total For Dept 171 SUPERVISOR						37.55	
Dept 172 ADMINISTRATION-MANAGER							
101-172-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH CARE- JUNE 2025	21510	05/27/25	467.31	40245
101-172-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	53.30	40243
101-172-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	268.48	40243
101-172-752.500	SUPPLIES/UNIFORMS	FNBO	SUPPLIES, EDUCATION, FUEL	21516	05/27/25	202.44	40249
Total For Dept 172 ADMINISTRATION-MANAGER						991.53	
Dept 215 TOWNSHIP CLERK							
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH CARE- JUNE 2025	21510	05/27/25	4,715.57	40245
101-215-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	61.50	40243
101-215-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	185.74	40243
101-215-752.000	SUPPLIES	FNBO	SUPPLIES, EDUCATION, FUEL	21516	05/27/25	311.49	40249
101-215-752.000	SUPPLIES	STAPLES	SUPPLIES	3032040657	05/27/25	150.82	40253
101-215-752.500	SUPPLIES/UNIFORMS	FNBO	SUPPLIES, EDUCATION, FUEL	21516	05/27/25	420.90	40249
101-215-910.000	EDUCATION	FNBO	SUPPLIES, EDUCATION, FUEL	21516	05/27/25	172.33	40249
101-215-910.000	EDUCATION	MTA	CEMETERY CHALLENGES & SOLUTIONS CLA	429700	06/02/25	100.00	40272
101-215-915.000	DUES	FNBO	SUPPLIES, EDUCATION, FUEL	21516	05/27/25	210.00	40249
101-215-915.000	DUES	LIVINGSTON COUNTY MUNI	ANNUAL DUES	21536	06/02/25	100.00	40271
Total For Dept 215 TOWNSHIP CLERK						6,428.35	
Dept 253 TREASURER							
101-253-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH CARE- JUNE 2025	21510	05/27/25	(402.65)	40245
101-253-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	30.75	40243
101-253-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	83.17	40243
101-253-752.500	SUPPLIES/UNIFORMS	FNBO	SUPPLIES, EDUCATION, FUEL	21516	05/27/25	219.44	40249
Total For Dept 253 TREASURER						(69.29)	
Dept 257 ASSESSOR							
101-257-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH CARE- JUNE 2025	21510	05/27/25	4,287.07	40245
101-257-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	69.70	40243
101-257-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	308.79	40243
101-257-752.500	SUPPLIES/UNIFORMS	FNBO	SUPPLIES, EDUCATION, FUEL	21516	05/27/25	263.76	40249
Total For Dept 257 ASSESSOR						4,929.32	
Dept 262 ELECTIONS							
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH CARE- JUNE 2025	21510	05/27/25	1,714.83	40245
101-262-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	20.50	40243
101-262-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	60.44	40243
101-262-915.000	DUES	FNBO	SUPPLIES, EDUCATION, FUEL	21516	05/27/25	199.00	40249
Total For Dept 262 ELECTIONS						1,994.77	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH CARE- JUNE 2025	21510	05/27/25	2,143.54	40245

DB: Brighton Twp

Page: 2/5

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	20.50	40243
101-265-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	76.40	40243
101-265-752.000	SUPPLIES	FNBO	SUPPLIES, EDUCATION, FUEL	21516	05/27/25	25.34	40249
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7855	05/27/25	21.99	40251
101-265-752.000	SUPPLIES	HOME DEPOT CREDIT SERV	SUPPLIES	21538	05/27/25	53.70	40252
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6031957067	05/27/25	47.32	40253
101-265-752.000	SUPPLIES	CDW GOVERNMENT	APC REPLACEMENT BATTERY CARTRIDGE	AE15Q5L	06/02/25	92.86	40258
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6032642747	06/02/25	91.67	40277
101-265-752.999	SUPPLIES	HOME DEPOT CREDIT SERV	SUPPLIES	21538	05/27/25	463.67	40252
101-265-752.999	SUPPLIES	WEINGARTZ	LAWN MOWER BLADE	20596409-00	06/02/25	62.97	40280
101-265-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	206170316768	05/27/25	90.80	40247
101-265-927.000	UTILITIES	DTE	UTILITIES	21529	05/27/25	1,341.64	40248
101-265-927.000	UTILITIES	DTE	UTILITIES	21545	06/02/25	100.05	40261
101-265-930.000	BUILDING MAINTENANCE & REPAIR	ALLIED BUILDING SERVIC	REPLACE WATER FOUNTAIN TWSP HALL	21533	06/02/25	2,252.49	40254
101-265-930.000	BUILDING MAINTENANCE & REPAIR	FIRE SYSTEMS OF MICHIGAN	ANNUAL WET SPRINLER INSPECTION	03178631	06/02/25	350.00	40263
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	GUARDIAN ALARM	SECURITY ALARM	23993146	06/02/25	120.69	40269
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	SHARON'S HEATING & COOLING	A/C MAINTENANCE TWSP HALL	75032109	06/02/25	658.88	40276
Total For Dept 265 TOWNSHIP HALL/GROUNDS						8,014.51	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	FNBO	SUPPLIES, EDUCATION, FUEL	21516	05/27/25	15.00	40249
101-271-804.000	CONTRACTED SERVICES	VC3 INC	CLOUD PROTECTION MAY	VC3-203193	06/02/25	145.00	40278
101-271-804.000	CONTRACTED SERVICES	VC3 INC	HOSTED EXCHANGE ONLINE- MAY	VC3-203194	06/02/25	104.00	40278
101-271-804.000	CONTRACTED SERVICES	VC3 INC	SSL CERTIFICATE RENEWAL	INV3561963VC3	06/02/25	150.00	40278
101-271-827.000	LEGAL	MTA	ANNUAL DUES & LEGAL DEFENSE	21520	06/02/25	255.63	40272
101-271-850.000	TELEPHONE	CLEAR RATE COMMUNICATIONS	TELEPHONE	4003669	05/27/25	105.19	40246
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2833101	06/02/25	14.15	40255
Total For Dept 271 OTHER CHARGES & SERVICES						788.97	
Dept 412 CODE ENFORCEMENT							
101-412-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH CARE- JUNE 2025	21510	05/27/25	214.35	40245
101-412-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	2.05	40243
101-412-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	12.59	40243
Total For Dept 412 CODE ENFORCEMENT						228.99	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	21529	05/27/25	36.06	40248
101-425-927.000	UTILITIES	DTE	UTILITIES	21545	06/02/25	12.02	40261
Total For Dept 425 EMERGENCY PREPAREDNESS						48.08	
Dept 445 DRAINS							
101-445-804.000	CONTRACTED SERVICES	LIVINGSTON COUNTY DRAINAGE	PHASE II IMPLEMENTATION THROUGH 3-3	3972	06/02/25	467.79	40270
Total For Dept 445 DRAINS						467.79	
Dept 701 PLANNING							
101-701-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH CARE- JUNE 2025	21510	05/27/25	1,768.42	40245
101-701-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	16.91	40243
101-701-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	103.90	40243
101-701-752.500	SUPPLIES/UNIFORMS	FNBO	SUPPLIES, EDUCATION, FUEL	21516	05/27/25	54.84	40249
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	COVE AT WOODLAND PUD PLAN REVIEW	73667	06/02/25	1,550.00	40264
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	PURE ENERGY SITE PLAN REVIEW	73669	06/02/25	1,057.50	40264
Total For Dept 701 PLANNING						4,551.57	

05/28/2025 02:21 PM

User: KMIRAS

DB: Brighton Twp

INVOICE GL DISTRIBUTION REPORT FOR TOWNSHIP OF BRIGHTON
 EXP CHECK RUN DATES 05/20/2025 - 06/02/2025
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GFCHK

Page: 3/5

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Total For Fund 101 GENERAL FUND						39,997.44	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH CARE- JUNE 2025	21510	05/27/25	160.77	40245
212-000-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	1.54	40243
212-000-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS	21531	05/27/25	9.45	40243
Total For Dept 000						171.76	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						171.76	
Fund 590 SEWER O & M FUND							
Dept 537 ADMINISTRATION							
590-537-803.000	ADMINISTRATION FEES	BRIGHTON TOWNSHIP	QUARTERLY SEWER ADMIN FEE	21514	06/02/25	1,200.00	40257
590-537-808.000	CONSULTING	PFEFFER HANNIFORD PALK	SEWER RATE REVIEW	1000082151	06/02/25	3,120.00	40275
Total For Dept 537 ADMINISTRATION						4,320.00	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	HOME DEPOT CREDIT SERV	SUPPLIES	21538	05/27/25	137.54	40252
590-540-752.000	SUPPLIES	GREAT LAKES ACE	BATTERIES	7864	06/02/25	19.99	40268
590-540-804.400	CONTRACT SERVICES-NON ROU	F&V OPERATIONS & RESO	TEL 1 SPENCER TELEVISING SEWER	8382	06/02/25	2,500.00	40262
590-540-804.400	CONTRACT SERVICES-NON ROU	F&V OPERATIONS & RESO	EXTRA SERVICES WWTP THROUGH APRIL 2	8378	06/02/25	1,764.72	40262
590-540-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	4003669	05/27/25	13.00	40246
590-540-927.000	UTILITIES	DTE	UTILITIES	21529	05/27/25	1,446.93	40248
590-540-927.000	UTILITIES	DTE	UTILITIES	200055817085	05/27/25	6,389.89	40248
590-540-927.000	UTILITIES	DTE	UTILITIES	21545	06/02/25	1,626.64	40261
590-540-929.000	GROUNDS MAINTENANCE & REP	GFL ENVIRONMENTAL	RUBBISH REMOVAL WWTP	00693423535	06/02/25	176.22	40265
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM	SECURITY ALARM	23993146	06/02/25	64.89	40269
590-540-939.000	COLLECTION SYS MAINT REPAI	CE SERVICES INC	GENERATOR SERVICE CALL LIFT STATION	8012	06/02/25	525.00	40259
590-540-939.000	COLLECTION SYS MAINT REPAI	CE SERVICES INC	8019 GRAND RIVER- REPLACE CIRCUIT B	8010	06/02/25	95.00	40259
590-540-939.000	COLLECTION SYS MAINT REPAI	CE SERVICES INC	260 SHINNECOCK- PUMP PANEL REPLACEM	7994	06/02/25	319.00	40259
590-540-939.000	COLLECTION SYS MAINT REPAI	CE SERVICES INC	2101 HACKER RD REPLACE PUMP PANEL	21512	06/02/25	420.00	40259
Total For Dept 540 OPERATION AND MAINTENANCE						15,498.82	
Total For Fund 590 SEWER O & M FUND						19,818.82	
Fund 725 CONSTRUCTION ESCROW							
Dept 000							
725-000-214.101	DUE TO GENERAL FUND	BRIGHTON TOWNSHIP	CLOSE NATURAL AGGREGATES	21552	06/02/25	884.81	40257
725-000-216.500	BT ESCROW-NATURAL AGGREGA	NATURAL AGGREGATES INC	REFUND ESCROW AGREEMENT DEPOSIT- SA	21551	06/02/25	175,842.34	40274
725-000-244.808	DUE TO HILTON COVE SITE C	FLEIS & VANDENBRINK	HILTON COVE CONSTRUCTION	73656	06/02/25	232.50	40264
725-000-244.813	DUE TO ALLOR LANDING	FLEIS & VANDENBRINK	ALLOR LANDING CONSTRUCTION	73659	06/02/25	200.00	40264
725-000-244.902	DUE TO NATURAL AGGREGATES	NATURAL AGGREGATES COR	REFUND REMAINING ESCROW FUNDS- GRAV	21550	06/02/25	1,900.00	40273
725-000-244.902	DUE TO NATURAL AGGREGATES	NATURAL AGGREGATES INC	REFUND ESCROW AGREEMENT DEPOSIT- SA	21551	06/02/25	3,275.41	40274
725-000-803.000	ADMINISTRATION FEES	BRIGHTON TOWNSHIP	NATURAL AGGREGATES ADMIN FEE	21534	06/02/25	100.00	40257
Total For Dept 000						182,435.06	
Total For Fund 725 CONSTRUCTION ESCROW						182,435.06	
Fund 840 SAD AQUATICS							
Dept 105 FONDA LAKE							
840-105-967.000	PROJECT COSTS	AQUATIC TECHNOLOGIES	SAD- FONDA LAKE WEED CONTROL SERVIC	ATI-25-1367	06/02/25	2,699.97	40256
Total For Dept 105 FONDA LAKE						2,699.97	
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.009	PROJ COST WOOD LK	AQUATIC GOOSE BUSTERS	SAD- OWL- NEST DESTRUCTION & REMOVA	2020-MH-1355.276	06/02/25	280.00	40266

DB: Brighton Twp

BANK CODE: GFCHK

Page: 4/5

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 840 SAD AQUATICS							
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.009	PROJ COST WOOD LK	AQUATIC GRAPENTIER ANITA	SAD- OWL- REIMBURSE EXPENSES NEWSLE	21518	06/02/25	1,145.90	40267
840-550-967.009	PROJ COST WOOD LK	AQUATIC WASILEWSKI CHERYL	SAD OWL- REIMBURSE WEBSITE EXPENSES	21508	06/02/25	317.63	40279
Total For Dept 550 WOODLAND LAKE AQUATIC						1,743.53	
Total For Fund 840 SAD AQUATICS						4,443.50	