

BRIGHTON TOWNSHIP
10/4/2010
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$9,067.38
WATER DEBT SERVICE	\$31,148.13
MUNICIPAL WATER	\$5,223.29
SEWER O & M	\$11,057.30
SPENCER SEWER DEBT SERVICE	\$12,512.50
LAKESHORE WATER SAD	\$13,567.00
STREETLIGHTS	\$1,272.49
AQUATICS- OWL, CLARK LAKE	\$1,689.12

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$85,537.21

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	17.25	0.00
BANK OF NEW YORK	BANK OF NE	TAS # 677567- WATER 2003 BOND	31,148.13	0.00
BCI ENGINNERS & SCIENTIST, INC	BCI	MONITORING- COLLETT DUMP	1,158.64	0.00
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE	140.00	0.00
BROWN DRILLING COMPANY INC	BROWN DRIL	WEST WELL- LAKESHORE SAD	10,567.00	0.00
CLEAN CUT TREE SERVICE	CLEAN CUT	TREE CUT/REMOVAL CLARK LAKE	650.00	0.00
CONCENTRA MEDICAL CENTERS	CONCENTRA	PRE-EMPLOYMENT EXAM- GERECKE	88.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	80.17	0.00
GARY CROSKEY, P.E.	CROSKEY	SAFETY INSPECTION REPORT	750.00	0.00
RONALD DOUGHTY	DOUGHT/R	ZBA PER DIEM 9-22-10	80.00	0.00
DTE	DTE	UTILITIES	2,358.95	0.00
DTE ENERGY	DTE ENERGY	WWTP- UTILITIES	8,257.75	0.00
ELECTION SOURCE	ELECTION	MEMORY PACK TRANSFER BAG	17.50	0.00
EXXON MOBIL	EXXON	FUEL	44.12	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 9-22-10	80.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES- CABLE TIES	144.99	0.00
I.T. RIGHT	I T RIGHT	VIPRE ANTI-VIRUS SOFTWARE	555.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES - AUGUST 2010	1,225.41	0.00
GARRY KWASNIUK	KWASNIUK	ZBA PER DIEM 9-22-10	80.00	0.00
LAKE ENGINEERING ASSOCIATES	LAKE ENGIN	ENGINEERING LAKESHORE SAD	1,250.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	WWTP- FOLLOW-UP SERVICE	527.14	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	650.02	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	SPENCER RD BOND PMT	12,512.50	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 9-22-10	80.00	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	MEMBERSHIP RENEWAL	150.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	ROAD CHLORIDE	2,565.81	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINT/METER	100.60	0.00
KAREN MIRAS	MIRAS	MILEAGE	63.40	0.00
MMJ WATERS, INC	MMJ WATERS	WELL WORK- LAKESHORE SAD	1,750.00	0.00
ORKIN	ORKIN	EXTERMINATOR	66.95	0.00
PAETEC	PAETEC	TELEPHONE	670.86	0.00
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT	64.75	0.00
QUILL CORPORATION	QUILL	SUPPLIES	501.16	0.00
STATE OF MI	STATE ASSE	EXAM FEE- TAX TRIBUNAL	0.00	50.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
STEINKOPF LANDSCAPING LLC	STEINKOPF	REMOVAL STUMP GRINDINGS- CLARK	250.00	0.00
THALNER ELECTRONIC LABORATORIE	THALNER	SERVICE & REPAIR TV CAMERAS	140.00	0.00
UTILITIES INSTRUMENTATION	UIS	SET-UP REMOTE ACCESS WWTP	1,327.82	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,223.29	0.00
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 9-22-10	80.00	0.00
Grand Total:			85,487.21	50.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept:							
101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC MONITORING- COLLETT DUMP	0	36177	10/04/2010		1,158.64

Total							1,158.64
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35120	10/01/2010		32.38
101-101-727.000	SUPPLIES	THALNER ELECTRONIC LABORATORIE SERVICE & REPAIR TV CAMERAS	0	256901	10/04/2010		140.00
101-101-861.000	GAS & OIL	EXXON MOBIL FUEL	0	23943808	10/04/2010		44.12

Total LEGISLATIVE-TWSP BOARD							216.50
Dept: SUPERVISOR							
101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35120	10/01/2010		9.25

Total SUPERVISOR							9.25
Dept: ADMINISTRATION-MANAGER							
101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35120	10/01/2010		37.00
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35120	10/01/2010		133.88

Total ADMINISTRATION-MANAGER							170.88
Dept: ELECTIONS							
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35120	10/01/2010		3.70
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35120	10/01/2010		4.40
101-191-727.000	SUPPLIES	ELECTION SOURCE MEMORY PACK TRANSFER BAG	0	12435	10/04/2010		17.50

Total ELECTIONS							25.60
Dept: ASSESSOR							
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35120	10/01/2010		37.00
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35120	10/01/2010		118.46
101-209-860.000	EDUCATION	STATE OF MI EXAM FEE- TAX TRIBUNAL	21201	35107	09/21/2010		50.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ASSESSOR							
101-209-958.000		DUE	MICHIGAN ASSESSORS ASSOCIATION	0		10/04/2010	150.00
			MEMBERSHIP RENEWAL		35141		

					Total ASSESSOR		355.46
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		10/01/2010	33.30
			LIFE/DISABILITY INSURANCE		35120		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		10/01/2010	85.14
			LIFE/DISABILITY INSURANCE		35120		
101-215-873.000		MILES	ANN MARIE BOLLIN	0		10/04/2010	140.00
			MILEAGE		35153		
101-215-873.000		MILES	KAREN MIRAS	0		10/04/2010	63.40
			MILEAGE		35158		

					Total TOWNSHIP CLERK		321.84
Dept: TREASURER							
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		10/01/2010	27.75
			LIFE/DISABILITY INSURANCE		35120		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		10/01/2010	38.10
			LIFE/DISABILITY INSURANCE		35120		
101-253-727.000		SUPPLIES	QUILL CORPORATION	0		10/04/2010	20.69
			SUPPLIES		8104618		
101-253-818.000		CONSULTING	CONCENTRA MEDICAL CENTERS	0		10/04/2010	88.00
			PRE-EMPLOYMENT EXAM- GERECKE		707349517		

					Total TREASURER		174.54
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/04/2010	39.02
			SUPPLIES		8005575		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/04/2010	12.93
			SUPPLIES		7969347		
101-265-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		10/04/2010	25.96
			SUPPLIES		35119		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/04/2010	201.81
			SUPPLIES		7950842		
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		10/04/2010	17.25
			SUPPLIES		1218121		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/04/2010	37.40
			SUPPLIES		8172074		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/04/2010	17.45
			SUPPLIES		8172765		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/04/2010	17.09
			SUPPLIES		7951126		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/04/2010	154.77
			SUPPLIES		8202206		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	0		10/04/2010	25.60
			UTILITIES		35118		
101-265-920.000		UTILITIES	DTE	0		10/04/2010	930.87
			UTILITIES		35144		
101-265-921.000		ST LTG	DTE ENERGY	0		10/04/2010	644.35
			STREETLIGHTS		35112		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	0		10/04/2010	70.00
			WATER SOFTENER		35134		

Total TOWNSHIP HALL/GROUNDS							2,194.50
Dept: OTHER CHARGES & SERVICES							
101-299-811.000		LIABIL INS	PRE-PAID LEGAL SERVICES	0		10/04/2010	64.75
			IDENTITY THEFT		35146		
101-299-826.100		COMPUT SPT	I.T. RIGHT	0		10/04/2010	555.00
			VIPRE ANTI-VIRUS SOFTWARE		201039643		
101-299-853.000		TELEPHONE	PAETEC	0		10/04/2010	575.03
			TELEPHONE		1500977		
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		10/04/2010	100.60
			COPIER MAINT/METER		446454		

Total OTHER CHARGES & SERVICES							1,295.38
Dept: FIRE DEPARTMENT							
101-336-921.000		ST LTG	DTE ENERGY	0		10/04/2010	22.37
			STREETLIGHTS		35112		
101-336-930.000		BLDG M&R	ORKIN	0		10/04/2010	66.95
			EXTERMINATOR		58504379		

Total FIRE DEPARTMENT							89.32
Dept: PLANNING							
101-400-708.000		PER DIEM	RONALD DOUGHTY	0		10/04/2010	80.00
			ZBA PER DIEM 9-22-10		35127		
101-400-708.000		PER DIEM	JOHN GIBBONS	0		10/04/2010	80.00
			ZBA PER DIEM 9-22-10		35128		
101-400-708.000		PER DIEM	GARRY KWASNIUK	0		10/04/2010	80.00
			ZBA PER DIEM 9-22-10		35129		
101-400-708.000		PER DIEM	JAMES MCKEON	0		10/04/2010	80.00
			ZBA PER DIEM 9-22-10		35130		

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND							
Dept: PLANNING							
	101-400-708.000	PER DIEM	TIMOTHY WINSHIP ZBA PER DIEM 9-22-10	0	35131	10/04/2010	80.00
	101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35120	10/01/2010	16.65
	101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35120	10/01/2010	64.04

Total PLANNING							480.69
Dept: CODE ENFORCEMENT							
	101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35120	10/01/2010	1.85
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35120	10/01/2010	7.12

Total CODE ENFORCEMENT							8.97
Dept: ROADS							
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE	0	0100324-IN	10/04/2010	2,565.81

Total ROADS							2,565.81

Fund Total							9,067.38
Fund: WATER DEBT SERVICE FUND							
Dept: DEBT SERVICE							
	395-905-999.002	BD PMT INT	BANK OF NEW YORK TAS # 677567- WATER 2003 BOND	0	35108	10/04/2010	31,148.13

Total DEBT SERVICE							31,148.13

Fund Total							31,148.13
Fund: MUNICIPAL WATER FUND							
Dept:							
	405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	35116	10/04/2010	5,223.29

Total							5,223.29

Fund Total							5,223.29

Fund: SEWER FUND

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		10/04/2010	77.40
			SUPPLIES		5022135		
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		10/04/2010	1,225.41
			EXTRA SERVICES - AUGUST 2010		5288		
590-540-853.000		TELEPHONE	PAETEC	0		10/04/2010	95.83
			TELEPHONE		1500977		
590-540-920.000		UTILITIES	CONSUMERS ENERGY	0		10/04/2010	54.57
			UTILITIES		35123		
590-540-920.000		UTILITIES	DTE ENERGY	0		10/04/2010	6,318.54
			WWTP- UTILITIES		35126		
590-540-920.000		UTILITIES	DTE	0		10/04/2010	1,388.96
			UTILITIES		35144		
590-540-930.000		BLDG M&R	LAKESIDE SERVICE CO, INC.	0		10/04/2010	132.00
			WWTP SERVICE- COOLER		96996		
590-540-930.000		BLDG M&R	LAKESIDE SERVICE CO, INC.	0		10/04/2010	395.14
			WWTP- FOLLOW-UP SERVICE		97120		
590-540-936.000		SYST MAINT	UTILITIES INSTRUMENTATION	0		10/04/2010	1,327.82
			SET-UP REMOTE ACCESS WWTP		530336401		
590-540-936.000		SYST MAINT	HOME DEPOT CREDIT SERVICES	0		10/04/2010	41.63
			SUPPLIES- CABLE TIES		7027080		
Total OPERATION AND MAINTENANCE							11,057.30
Fund Total							11,057.30
Fund: SPENCER SEWER DEBT SERVICE							
Dept:							
593-000-999.001		BOND PAYME	LIVINGSTON COUNTY TREASURER	0		10/04/2010	12,400.00
			SPENCER RD BOND PMT		35109		
593-000-999.003		Agnt Fee	LIVINGSTON COUNTY TREASURER	0		10/04/2010	112.50
			SPENCER RD BOND PMT		35109		
Total							12,512.50
Fund Total							12,512.50
Fund: LAKESHORE WATER IMPROV- SAD							
Dept:							
805-000-967.000		PRJCT COST	BROWN DRILLING COMPANY INC	0		10/04/2010	10,567.00
			WEST WELL- LAKESHORE SAD		16465		
805-000-967.000		PRJCT COST	LAKE ENGINEERING ASSOCIATES	0		10/04/2010	1,250.00
			ENGINEERING LAKESHORE SAD		7022		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: LAKESHORE WATER IMPROV- SAD							
Dept:							
	805-000-967.000	PRJCT COST	MMJ WATERS, INC WELL WORK- LAKESHORE SAD	0	3241	10/04/2010	1,750.00

Total							13,567.00

						Fund Total	13,567.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	35112	10/04/2010	533.36

Total COUNTRY CLUB ANNEX LT							533.36
Dept: DONALD DRIVE LIGHT							
	865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	35112	10/04/2010	14.75

Total DONALD DRIVE LIGHT							14.75
Dept: BRANDYWINE FARMS LIGHT							
	865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	35112	10/04/2010	51.56

Total BRANDYWINE FARMS LIGHT							51.56
Dept: HARVEST HILLS LIGHTS							
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	35112	10/04/2010	51.56

Total HARVEST HILLS LIGHTS							51.56
Dept: GREENFIELD POINTE LIGHTS							
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	35112	10/04/2010	51.56

Total GREENFIELD POINTE LIGHTS							51.56
Dept: BRIGHTON GARDENS							
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	35112	10/04/2010	58.99

Total BRIGHTON GARDENS							58.99
Dept: EAGLE HEIGHTS							
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	35112	10/04/2010	27.80

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: EAGLE HEIGHTS							
					Total EAGLE HEIGHTS		27.80
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY		0		10/04/2010	58.99
		STREETLIGHTS			35112		
					Total GREENFIELD SHORES 1-2-3-4 LOP		58.99
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY		0		10/04/2010	27.80
		STREETLIGHTS			35112		
					Total DE MARIA LIGHTS		27.80
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY		0		10/04/2010	55.60
		STREETLIGHTS			35112		
					Total RAVENSWOOD LIGHTS		55.60
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY		0		10/04/2010	27.80
		STREETLIGHTS			35112		
					Total MAPLE RIDGE SUB		27.80
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY		0		10/04/2010	51.56
		STREETLIGHTS			35112		
					Total ALGER PINES		51.56
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY		0		10/04/2010	53.58
		STREETLIGHTS			35112		
					Total SHENANDOAH		53.58
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY		0		10/04/2010	52.88
		STREETLIGHTS			35112		
					Total SHENANDOAH POND HOMEOWNERS		52.88
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY		0		10/04/2010	154.70
		STREETLIGHTS			35112		
					Total OAKS AT BEACH LAKE		154.70

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
						Fund Total	1,272.49
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
	880-107-967.000	PRJCT COST	CLEAN CUT TREE SERVICE	0		10/04/2010	650.00
			TREE CUT/REMOVAL CLARK LAKE		35142		
	880-107-967.000	PRJCT COST	DTE	0		10/04/2010	39.12
			UTILITIES		35144		
	880-107-967.000	PRJCT COST	STEINKOPF LANDSCAPING LLC	0		10/04/2010	250.00
			REMOVAL STUMP GRINDINGS- CLARK		35145		
					Total CLARK LAKE AQUATICS		939.12
Dept: WOODLAND LAKE AQUATIC							
	880-550-967.000	PRJCT COST	GARY CROSKEY, P.E.	0		10/04/2010	750.00
			SAFETY INSPECTION REPORT		201006		
					Total WOODLAND LAKE AQUATIC		750.00
					Fund Total		1,689.12
					Grand Total		85,537.21