

**BRIGHTON TOWNSHIP**

**2/2/2015**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$47,302.18
LIQUOR LAW	\$142.71
SEWER O & M	\$25,940.54
T & A BONDS	\$17,704.55
CONSTRUCTION ESCROW	\$117,831.36
ROAD MAINTENANCE- Parklawn,Donald Stuhrberg	\$870.00
STREETLIGHTS	\$1,415.38
MUNICIPAL REFUSE- Ravenswood	\$6,732.00
AQUATICS-Clark Lk	\$400.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$218,338.72**

VENDOR APPROVAL SUMMARY REPORT  
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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVANCED DISPOSAL	ADVAN	RUBBISH - RAVENSWOOD SAD	6,732.00	0.00
ALLEN EDWIN HOMES	ALLEN EDWI	REFUND-OVERPAYMENT	200.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	15,288.62
BRIGHTON ANALYTICAL INC	BRIGHTON A	COLLETT DUMP TESTING	750.00	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	TWSP PORTION OF SHARED EXPENSE	4,628.50	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	SEWER DEFERRAL 4712-18-303-090	3,244.32	0.00
COMCAST	COMCAST	INTERNET	0.00	216.57
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	1,596.24
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT JANUARY 2015	0.00	11,457.00
DTE	DTE	UTILITIES	2,135.05	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,137.40	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP PUMPS	9,486.62	0.00
FONSON INC.	FONSON	2726 TOBY DR REPAIR WORK	4,905.46	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	97.50	0.00
ROXANNE GARBER	GARBER	REISSUE NOV GEN ELECTION	0.00	221.00
FRANK GRAPENTIEN	GRAPEN	UTILITIES PER DIEM 1-12-15	75.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HAMBURG TOWNSHIP	HAMBURG	EDUCATIONAL TRAINING PC/ZBA	360.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES-DEC 2014	5,944.00	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	189.59	0.00
K B ROAD GRADING	K B	SNOW PLOWING- PARKLAWN	870.00	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LIVINGSTON COUNTY TREAS ASSOC	LIV CO TR	2015 ANNUAL DUES	10.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 1-12-15	75.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	OLD US 23 WATER MAIN	27,862.40	0.00
PAETEC	PAETEC	TELEPHONE	0.00	671.97
PURCHASE POWER	PURCHASE	POSTAGE	0.00	2,000.00
QUILL CORPORATION	QUILL	SUPPLIES	472.77	0.00
SCHIFKO DANIEL	SCHIFKO	UTILITIES PER DIEM 1-12-15	75.00	0.00
SHEPHERD OF THE LAKES	SHEPHERD	REFUND PERFORMANCE BOND	18,072.30	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	292.69
STATE OF MI	STATE OF M	2015 MDEQ PERMIT- CLARK LAKE	400.00	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 1-12-15	75.00	0.00
DONALD TERNS	TERNS/DON	UTILITIES PER DIEM 1-12-15	75.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	94.35	0.00
VERDETERRE CONTRACTING, INC	VERDETERRE	US 23 WATER MAIN CONSTRUCTION	96,686.21	0.00
WEX BANK	EXXON	FUEL	0.00	55.20
Grand Total:			186,539.43	31,799.29

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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:									
101-000-084.336			FROM FIRE	KRIS' CLEANING SERVICE CLEANING SERVICE	0	706	02/02/2015	160.00	
								-----	
								Total	160.00
Dept: LEGISLATIVE-TWSP BOARD									
101-101-717.000			LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26834	42131	01/26/2015	15.33	
101-101-718.100			PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	0	42105	02/02/2015	144.28	
101-101-819.000			ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC CIP UPDATE	0	159151	02/02/2015	4,345.00	
								-----	
								Total LEGISLATIVE-TWSP BOARD	4,504.61
Dept: SUPERVISOR									
101-171-717.000			LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26834	42131	01/26/2015	5.38	
101-171-718.100			PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	0	42105	02/02/2015	45.31	
								-----	
								Total SUPERVISOR	50.69
Dept: ADMINISTRATION-MANAGER									
101-172-716.000			HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	26831	42125	01/26/2015	444.24	
101-172-717.000			LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26834	42131	01/26/2015	43.00	
								-----	
								Total ADMINISTRATION-MANAGER	487.24
Dept: ELECTIONS									
101-191-714.000			ELEC WORK	ROXANNE GARBER REISSUE NOV GEN ELECTION	26826	42146	01/23/2015	221.00	
101-191-716.000			HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	26831	42125	01/26/2015	517.38	
101-191-717.000			LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26834	42131	01/26/2015	9.68	
								-----	
								Total ELECTIONS	748.06
Dept: ASSESSOR									
101-209-716.000			HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	26831	42125	01/26/2015	3,762.73	
101-209-717.000			LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26834	42131	01/26/2015	56.98	

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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: ASSESSOR							
Total ASSESSOR							3,819.71
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS		BLUE CROSS BLUE SHIELD OF MI	26831		01/26/2015	5,126.72
			BLUE CROSS INSURANCE		42125		
101-215-717.000	LIFE INS		STANDARD INSURANCE CO.	26834		01/26/2015	60.20
			LIFE INSURANCE		42131		
Total TOWNSHIP CLERK							5,186.92
Dept: TREASURER							
101-253-716.000	HOSP INS		BLUE CROSS BLUE SHIELD OF MI	26831		01/26/2015	3,556.18
			BLUE CROSS INSURANCE		42125		
101-253-717.000	LIFE INS		STANDARD INSURANCE CO.	26834		01/26/2015	80.62
			LIFE INSURANCE		42131		
101-253-958.000	DUE		LIVINGSTON COUNTY TREAS ASSOC	0		02/02/2015	10.00
			2015 ANNUAL DUES		42117		
Total TREASURER							3,646.80
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES		QUILL CORPORATION	0		02/02/2015	20.97
			SUPPLIES		9553435		
101-265-727.000	SUPPLIES		QUILL CORPORATION	0		02/02/2015	152.93
			SUPPLIES		9535401		
101-265-727.000	SUPPLIES		QUILL CORPORATION	0		02/02/2015	182.38
			SUPPLIES		9314842		
101-265-727.000	SUPPLIES		QUILL CORPORATION	0		02/02/2015	4.49
			SUPPLIES		9688089		
101-265-727.000	SUPPLIES		QUILL CORPORATION	0		02/02/2015	96.52
			SUPPLIES		9718852		
101-265-727.000	SUPPLIES		QUILL CORPORATION	0		02/02/2015	9.99
			SUPPLIES		9704922		
101-265-727.000	SUPPLIES		QUILL CORPORATION	0		02/02/2015	5.49
			SUPPLIES		9651281		
101-265-730.000	POSTAGE		PURCHASE POWER	26832		01/26/2015	2,000.00
			POSTAGE		42127		
101-265-804.000	CONTRACTED		VALLEY CITY LINEN, INC	0		02/02/2015	94.35
			FLOOR MATS		27888125		
101-265-920.000	UTILITIES		CONSUMERS ENERGY	26829		01/26/2015	685.10
			UTILITIES		42113		
101-265-920.000	UTILITIES		DTE	0		02/02/2015	1,094.46
			UTILITIES		42130		

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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							
101-265-921.000		ST LTG	DTE ENERGY	0		02/02/2015	696.39
			STREETLIGHTS		2263138		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		02/02/2015	640.00
			CLEANING SERVICE		706		
Total TOWNSHIP HALL/GROUNDS							5,683.07
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	COMCAST	26830		01/26/2015	145.41
			INTERNET/CABLE		42121		
101-299-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		02/02/2015	97.50
			LEGAL SERVICES		663551		
101-299-853.000		TELEPHONE	PAETEC	26833		01/26/2015	580.68
			TELEPHONE		58088097		
101-299-861.000		GAS & OIL	WEX BANK	26828		01/26/2015	55.20
			FUEL		39507007		
101-299-951.000		LEASE-BACK	BRUCE & JULIE DIETZ	26827		01/26/2015	11,457.00
			MSP RENT JANUARY 2015		42132		
Total OTHER CHARGES & SERVICES							12,335.79
Dept: FIRE DEPARTMENT							
101-336-804.700		CONT BAFA	BRIGHTON AREA FIRE AUTHORITY	0		02/02/2015	4,628.50
			TWSP PORTION OF SHARED EXPENSE		42118		
101-336-921.000		ST LTG	DTE ENERGY	0		02/02/2015	25.63
			STREETLIGHTS		2263138		
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		02/02/2015	40.00
			CLEANING SERVICE		706		
Total FIRE DEPARTMENT							4,694.13
Dept: PLANNING							
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26831		01/26/2015	1,552.13
			BLUE CROSS INSURANCE		42125		
101-400-717.000		LIFE INS	STANDARD INSURANCE CO.	26834		01/26/2015	17.74
			LIFE INSURANCE		42131		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		02/02/2015	400.00
			3589 OLD US 23- SLU REVIEW		159163		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		02/02/2015	2,340.00
			SANDILA ESTATES- SITE PLAN REV		159164		
101-400-860.000		EDUCATION	HAMBURG TOWNSHIP	0		02/02/2015	360.00
			EDUCATIONAL TRAINING PC/ZBA		42157		
Total PLANNING							4,669.87
Dept: CODE ENFORCEMENT							

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Fund: GENERAL FUND							
Dept: CODE ENFORCEMENT							
	101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	26831	42125	01/26/2015	188.14
	101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26834	42131	01/26/2015	2.15
							-----
Total CODE ENFORCEMENT							190.29
Dept: ENVIRONMENTAL							
	101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC COLLETT DUMP TESTING	0	0115-87766	02/02/2015	750.00
							-----
Total ENVIRONMENTAL							750.00
Dept: SEWER AND WATER							
	101-536-708.000	PER DIEM	DONALD TERNS UTILITIES PER DIEM 1-12-15	0	42161	02/02/2015	75.00
	101-536-708.000	PER DIEM	MARK SWEATMAN UTILITIES PER DIEM 1-12-15	0	42162	02/02/2015	75.00
	101-536-708.000	PER DIEM	SCHIFKO DANIEL UTILITIES PER DIEM 1-12-15	0	42162	02/02/2015	75.00
	101-536-708.000	PER DIEM	FRANK GRAPENTHEN UTILITIES PER DIEM 1-12-15	0	42164	02/02/2015	75.00
	101-536-708.000	PER DIEM	CHARLES MORAN UTILITIES PER DIEM 1-12-15	0	42165	02/02/2015	75.00
							-----
Total SEWER AND WATER							375.00
							-----
Fund Total							47,302.18
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
	212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	26831	42125	01/26/2015	141.10
	212-000-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26834	42131	01/26/2015	1.61
							-----
Total							142.71
							-----
Fund Total							142.71
Fund: SEWER O & M FUND							
Dept:							
	590-000-082.002	DUE FR PRO	BRIGHTON TOWNSHIP SEWER DEFERRAL 4712-18-303-090	0	42115	02/02/2015	844.32

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Account		Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept:							
590-000-203.000		NEW CONNEC	ALLEN EDWIN HOMES	0		02/02/2015	200.00
			REFUND-OVERPAYMENT		42116		
590-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES-DEC 2014	0	14800	02/02/2015	2,200.00
Total							3,244.32
Dept: ADMINISTRATION							
590-537-826.100		COMPUT SPT	COMCAST	26830		01/26/2015	71.16
			INTERNET		42122		
590-537-961.000		ADMIN FEE	BRIGHTON TOWNSHIP 3RD & 4TH QTR SEWER ADMIN FEE	0	42151	02/02/2015	2,400.00
Total ADMINISTRATION							2,471.16
Dept: OPERATION AND MAINTENANCE							
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES-DEC 2014	0	14800	02/02/2015	3,744.00
590-540-853.000		TELEPHONE	PAETEC	26833	58088097	01/26/2015	91.29
590-540-920.000		UTILITIES	CONSUMERS ENERGY	26829		01/26/2015	911.14
			UTILITIES		42119		
590-540-920.000		UTILITIES	DTE	0	42130	02/02/2015	1,040.59
			UTILITIES				
590-540-930.100		ALARM	GUARDIAN ALARM	0		02/02/2015	45.96
			SECURITY ALARM		16542732		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		02/02/2015	9,486.62
			GRINDER PUMP PUMPS		175199		
590-540-936.000		SYST MAINT	FONSON INC.	0		02/02/2015	3,414.05
			ADDTL WORK 9773 MEDINAH		11345		
590-540-936.000		SYST MAINT	FONSON INC.	0		02/02/2015	1,491.41
			2726 TOBY DR REPAIR WORK		11472		
Total OPERATION AND MAINTENANCE							20,225.06
Fund Total							25,940.54
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-283.000		PERF DEPST	SHEPHERD OF THE LAKES	0		02/02/2015	17,704.55
			REFUND PERFORMANCE BOND		42144		
Total							17,704.55

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Fund: TRUST AND AGENCY FUND									
								Fund Total	17,704.55
Fund: CONSTRUCTION ESCROW									
Dept:									
		793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC WOODLAND SHORE WATER MAIN	0	159150	02/02/2015	1,150.00	
		793-000-224.936	ELKOW	ORCHARD, HILTZ & MCCLIMENT INC NORTHWINDS OSB LK- INSP	0	159149	02/02/2015	755.00	
		793-000-224.937	SHEPHERD	ORCHARD, HILTZ & MCCLIMENT INC SHEPHERD OF LAKES MODULAR	0	159160	02/02/2015	552.00	
		793-000-224.937	SHEPHERD	SHEPHERD OF THE LAKES REFUND - BALANCE INSP ESCROW	0	42143	02/02/2015	367.75	
		793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CU- CONSTRUCTION	0	159155	02/02/2015	1,982.75	
		793-000-224.952	FIST NAT	ORCHARD, HILTZ & MCCLIMENT INC FIRST NATIONAL BANK- INSP	0	159154	02/02/2015	212.00	
		793-000-224.953	US 23 WATE	VERDETERRE CONTRACTING, INC US 23 WATER MAIN CONSTRUCTION	0	42134	02/02/2015	96,686.21	
		793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC OLD US 23 WATER MAIN	0	159153	02/02/2015	15,345.65	
		793-000-224.954	DUE TO GM-	ORCHARD, HILTZ & MCCLIMENT INC GM ASTA PHASE 2 CONSTRUCTION	0	159159	02/02/2015	172.50	
		793-000-224.955	DUE TO CUN	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON HARLEY- INSPECTION	0	159156	02/02/2015	235.00	
		793-000-224.957	GM BLDG 27	ORCHARD, HILTZ & MCCLIMENT INC GM BLDG 27 RENOVATION	0	159161	02/02/2015	372.50	
								Total	117,831.36
								Fund Total	117,831.36
Fund: SAD ROAD MAINTENANCE									
Dept: PARKLAWN SAD									
		812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING- PARKLAWN	0	6158	02/02/2015	530.00	
								Total PARKLAWN SAD	530.00
Dept: DONALD/STUHRBURG SAD									
		812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW REMOVAL- STURBURG SAD	0	6160	02/02/2015	340.00	
								Total DONALD/STUHRBURG SAD	340.00



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Fund: SAD ROAD MAINTENANCE							Fund Total	870.00
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
	865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015	615.45	
							Total COUNTRY CLUB ANNEX LT	615.45
Dept: DONALD DRIVE LIGHT								
	865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015	15.64	
							Total DONALD DRIVE LIGHT	15.64
Dept: BRANDYWINE FARMS LIGHT								
	865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015	56.12	
							Total BRANDYWINE FARMS LIGHT	56.12
Dept: HARVEST HILLS LIGHTS								
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015	56.12	
							Total HARVEST HILLS LIGHTS	56.12
Dept: GREENFIELD POINTE LIGHTS								
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015	56.12	
							Total GREENFIELD POINTE LIGHTS	56.12
Dept: BRIGHTON GARDENS								
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015	62.55	
							Total BRIGHTON GARDENS	62.55
Dept: EAGLE HEIGHTS								
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015	30.14	
							Total EAGLE HEIGHTS	30.14
Dept: GREENFIELD SHORES 1-2-3-4 LOP								
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015	62.55	

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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							
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
Total GREENFIELD SHORES 1-2-3-4 LOP							62.55
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015		30.14
Total DE MARIA LIGHTS							30.14
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015		60.28
Total RAVENSWOOD LIGHTS							60.28
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015		30.14
Total MAPLE RIDGE SUB							30.14
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015		56.12
Total ALGER PINES							56.12
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015		58.20
Total SHENANDOAH							58.20
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015		57.44
Total SHENANDOAH POND HOMEOWNERS							57.44
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2263138	02/02/2015		168.37
Total OAKS AT BEACH LAKE							168.37
Fund Total							1,415.38

Fund: MUNICIPAL REFUSE  
Dept: RAVENSWOOD

INVOICE APPROVAL LIST BY FUND  
 BOT 2-2-15

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: MUNICIPAL REFUSE								
Dept: RAVENSWOOD								
871-056-967.000								
			PRJCT COST	ADVANCED DISPOSAL	0		02/02/2015	6,732.00
				RUBBISH - RAVENSWOOD SAD		29382		
						Total RAVENSWOOD		6,732.00
							Fund Total	6,732.00
Fund: SAD AQUATICS								
Dept: CLARK LAKE AQUATICS								
880-107-967.000								
			PRJCT COST	STATE OF MI	0		02/02/2015	400.00
				2015 MDEQ PERMIT- CLARK LAKE		42108		
						Total CLARK LAKE AQUATICS		400.00
							Fund Total	400.00
							Grand Total	218,338.72