

**BRIGHTON TOWNSHIP**

**2/4/2013**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$37,902.82
SEWER O & M	\$17,633.41
ROAD MAINTENANCE	\$784.00
STREETLIGHTING	\$1,467.51
AQUATICS- OWL	\$2,293.00
<b>TOTAL ACCOUNTS PAYABLE TO APPROVE</b>	<b>\$60,080.74</b>

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
21ST CENTURY LASER ETCHING	21ST CENTU	5 NAME BADGES W/MAGNET	45.75	0.00
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE MAINTENANCE	535.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	1 OF 4 SNOW REMOVAL PMTS-MSP	3,441.67	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	125.97	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	14.25	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	TESTING COLLETT DUMP	675.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	HARDSHIP DEFERRAL- 2012	919.09	0.00
BS&A SOFTWARE, INC	BS & A	BUILDING DEPT-ANNUAL MAINT	1,145.00	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES	48.95	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	1,114.05	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	LEASE BACK- MSP	22,914.00	0.00
RONALD DOUGHTY	DOUGHT/R	ZBA PER DIEM 1-23-13	80.00	0.00
DTE	DTE	UTILITIES	3,603.09	0.00
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	7,636.01	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	IMPELLER DI	7,095.33	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	674.45	0.00
FRANKENMUTH MUTUAL INSURANCE	FRANKENMUT	OWL- POLICY RENEWAL	2,293.00	0.00
FRED PRYOR SEMINARS	FRED PRYOR	TRAINING RENEWAL-HAWK	598.00	0.00
GENPOWER PRODUCTS INC	GENPOWER	GENERATOR MAINT/BATTERIES	932.77	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 1-23-13	80.00	0.00
FRANK GRAPENTTIEN	GRAPEN	ZBA PER DIEM 1-23-13	80.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
K B ROAD GRADING	K B	SNOW PLOWING-PARKLAWN	784.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,359.43	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
GARRY KWASNIUK	KWASNIUK	ZBA PER DIEM 1-23-13	80.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	553.34	0.00
MARLIN BUSINESS BANK	MARLIN BUS	WATER COOLER	67.95	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	MAMC INSTITUTE	600.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER MAINTENANCE	42.45	0.00
OFFICE EXPRESS, INC.	OFFICE EX	PAPER	206.94	0.00
PAETEC	PAETEC	TELEPHONE	686.56	0.00
QUILL CORPORATION	QUILL	SUPPLIES	135.64	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	23.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	225.77	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 1-23-13	80.00	0.00
LANA THEIS	THEIS	EDUCATION/FUEL	56.03	0.00
WEX BANK	EXXON	FUEL	80.42	0.00
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 1-23-13	100.00	0.00
Grand Total:			60,080.74	0.00

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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	ALAN'S ASPHALT MAINTENANCE INC	0	00518	02/04/2013	785.34
	FROM FIRE	2 OF 6 SNOW REMOVAL PMTS	0			
		KRIS' CLEANING SERVICE		477	02/04/2013	160.00
		CLEANING SERVICE				
-----						
		Total				945.34
Dept: LEGISLATIVE-TWSP BOARD						
	LIFE INS	STANDARD INSURANCE CO.	0	38978	02/04/2013	16.13
		LIFE INSURANCE				
	SUPPLIES	21ST CENTURY LASER ETCHING	0	C1598	02/04/2012	18.30
		5 NAME BADGES W/MAGNET				
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		Total LEGISLATIVE-TWSP BOARD				34.43
Dept: SUPERVISOR						
	LIFE INS	STANDARD INSURANCE CO.	0	38978	02/04/2013	5.38
		LIFE INSURANCE				
-----						
		Total SUPERVISOR				5.38
Dept: ADMINISTRATION-MANAGER						
	LIFE INS	STANDARD INSURANCE CO.	0	38978	02/04/2013	21.50
		LIFE INSURANCE				
	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0	38996	02/04/2013	130.38
		DISABILITY INSURANCE				
	SUPPLIES	21ST CENTURY LASER ETCHING	0	C1598	02/04/2012	9.15
		5 NAME BADGES W/MAGNET				
	TEMP EMPLO	KELLY SERVICES, INC	0	0231892	02/04/2013	609.55
		TEMPORARY SERVICES				
	TEMP EMPLO	KELLY SERVICES, INC	0	03305260	02/04/2013	613.94
		TEMPORARY SERVICES				
-----						
		Total ADMINISTRATION-MANAGER				1,384.52
Dept: ELECTIONS						
	LIFE INS	STANDARD INSURANCE CO.	0	38978	02/04/2013	11.08
		LIFE INSURANCE				
	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0	38996	02/04/2013	3.11
		DISABILITY INSURANCE				
-----						
		Total ELECTIONS				14.19
Dept: ASSESSOR						
	LIFE INS	STANDARD INSURANCE CO.	0	38978	02/04/2013	64.50
		LIFE INSURANCE				

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND							
	Dept: ASSESSOR						
	101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0	38996	02/04/2013	211.22
	101-209-826.010	TEMP EMPLO	DISABILITY INSURANCE	0			
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0	02318892	02/04/2013	67.73
			TEMPORARY SERVICES				
			KELLY SERVICES, INC	0	03305260	02/04/2013	68.21
			TEMPORARY SERVICES				
	Dept: TOWNSHIP CLERK				Total ASSESSOR		411.66
	101-215-717.000	LIFE INS	STANDARD INSURANCE CO.	0		02/04/2013	37.30
			LIFE INSURANCE		38978		
	101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0	38996	02/04/2013	59.15
			DISABILITY INSURANCE				
	101-215-727.000	SUPPLIES	QUILL CORPORATION	0	8559183	02/04/2013	18.44
			SUPPLIES				
	101-215-727.000	SUPPLIES	21ST CENTURY LASER ETCHING	0	C1598	02/04/2012	18.30
			5 NAME BADGES W/MAGNET				
	101-215-860.000	EDUCATION	MI ASSOC OF MUNICIPAL CLERKS	0	39206	02/04/2013	600.00
			MAMC INSTITUTE				
	Dept: TREASURER				Total TOWNSHIP CLERK		733.19
	101-253-717.000	LIFE INS	STANDARD INSURANCE CO.	0		02/04/2013	48.38
			LIFE INSURANCE		38978		
	101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0	38996	02/04/2013	52.12
			DISABILITY INSURANCE				
	101-253-860.000	EDUCATION	LANA THEIS	0	39016	02/04/2013	6.89
			EDUCATION/FUEL				
	101-253-860.000	EDUCATION	FRED PRYOR SEMINARS	0	0868866	02/04/2013	299.00
			TRAINING RENEWAL-THEIS				
	101-253-860.000	EDUCATION	FRED PRYOR SEMINARS	0	0868919	02/04/2013	299.00
			TRAINING RENEWAL-HAWK				
	Dept: TOWNSHIP HALL/GROUNDS				Total TREASURER		705.39
	101-265-727.000	SUPPLIES	OFFICE EXPRESS, INC.	0	1016978	02/04/2013	206.94
			PAPER				
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0	8693874	02/04/2013	68.80
			SUPPLIES				
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0	8559183	02/04/2013	19.98
			SUPPLIES				

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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: TOWNSHIP HALL/GROUNDS						
	101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON SUPPLIES	0	190566	02/04/2013	48.95
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	8557023	02/04/2013	28.42
	101-265-804.000	CONTRACTED	MARLIN BUSINESS BANK WATER COOLER	0	11466033	02/04/2013	67.95
	101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	39003	02/04/2013	427.24
	101-265-920.000	UTILITIES	DTE UTILITIES	0	38981	02/04/2013	1,226.93
	101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	722.02
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	477	02/04/2013	640.00
	101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0	00518	02/04/2013	570.50
	101-265-932.000	GRNDS M&R	2 OF 6 SNOW REMOVAL PMTS ALAN'S ASPHALT MAINTENANCE INC 1 OF 4 SNOW REMOVAL PMTS-MSP	0	00542	02/04/2013	937.00
	Dept: OTHER CHARGES & SERVICES						
	101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE MAINTENANCE	0	1006863	02/04/2013	535.00
	101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	0	39021	02/04/2013	64.75
	101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC BUILDING DEPT-ANNUAL MAINT	0	087894	02/04/2013	1,145.00
	101-299-853.000	TELEPHONE	PAETEC TELEPHONE	0	5064472	02/04/2013	583.26
	101-299-861.000	GAS & OIL	WEX BANK FUEL	0	31798757	02/04/2013	80.42
	101-299-861.000	GAS & OIL	LANA THEIS EDUCATION/FUEL	0	39016	02/04/2013	49.14
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER MAINTENANCE	0	49U056	02/04/2013	42.45
	101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	0	446489	02/04/2013	125.97
	101-299-931.000	EQUIPT M&R	GENPOWER PRODUCTS INC GENERATOR MAINT/BATTERIES	0	69575	02/04/2013	932.77
	101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ LEASE BACK- MSP	0	39017	02/04/2013	22,914.00
			Total TOWNSHIP HALL/GROUNDS				4,964.73

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Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
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Fund: GENERAL FUND

Dept: OTHER CHARGES & SERVICES

Dept: FIRE DEPARTMENT 101-336-921.000	ST LTG	DTE ENERGY	0		01/24/2013	26,472.76
		STREETLIGHTS		2024198		26.59
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		02/04/2013	40.00
		CLEANING SERVICE		477		
101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		02/04/2013	196.33
		2 OF 6 SNOW REMOVAL PMTS		00518		
Total OTHER CHARGES & SERVICES						26,472.76

Dept: PLANNING 101-400-708.000	PER DIEM	TIMOTHY WINSHIP	0		02/04/2013	100.00
		ZBA PER DIEM 1-23-13		38990		80.00
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		02/04/2013	80.00
		ZBA PER DIEM 1-23-13		38991		80.00
101-400-708.000	PER DIEM	JEFFREY STINEDURF	0		02/04/2013	80.00
		ZBA PER DIEM 1-23-13		38992		80.00
101-400-708.000	PER DIEM	FRANK GRAPENTIIEN	0		02/04/2013	80.00
		ZBA PER DIEM 1-23-13		38993		80.00
101-400-708.000	PER DIEM	JOHN GIBBONS	0		02/04/2013	80.00
		ZBA PER DIEM 1-23-13		38994		80.00
101-400-708.000	PER DIEM	GARRY KWASNIUK	0		02/04/2013	80.00
		ZBA PER DIEM 1-23-13		38995		19.35
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.	0		02/04/2013	87.62
		LIFE INSURANCE		38978		
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		02/04/2013	606.97
		DISABILITY INSURANCE		38996		
Total PLANNING						606.97

Dept: CODE ENFORCEMENT 101-412-717.000	LIFE INS	STANDARD INSURANCE CO.	0		02/04/2013	2.15
		LIFE INSURANCE		38978		9.74
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		02/04/2013	11.89
		DISABILITY INSURANCE		38996		
Total CODE ENFORCEMENT						11.89

Dept: ENVIRONMENTAL 101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		02/04/2013	674.45
		LEGAL SERVICES- COLLETT DUMP		618747		675.00
101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC	0		02/04/2013	
		TESTING COLLETT DUMP		0113-79810		

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Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
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Fund: GENERAL FUND

Dept: ENVIRONMENTAL

Total ENVIRONMENTAL 1,349.45  
Fund Total 37,902.82

Fund: SEWER O & M FUND

Dept:

590-000-082.002

DUE FR PRO BRIGHTON TOWNSHIP  
HARDSHIP DEFERRAL- 2012

0

39018

02/04/2013

919.09

Dept: ADMINISTRATION

590-537-827.000

LEGAL REGISTER OF DEEDS  
RECORD SEWER EASEMENT

0

38988

02/04/2013

23.00

Dept: OPERATION AND MAINTENANCE

590-540-727.000

SUPPLIES ARBOR SPRINGS WATER CO., INC.  
SUPPLIES

0

1388531

02/04/2013

14.25

590-540-853.000

TELEPHONE

PAETEC

TELEPHONE

5064472

0

5064472

02/04/2013

103.30

590-540-920.000

UTILITIES

CONSUMERS ENERGY

UTILITIES

0

38980

02/04/2013

686.81

590-540-920.000

UTILITIES

DTE

UTILITIES

0

38981

02/04/2013

2,376.16

590-540-920.000

UTILITIES

DTE ENERGY

UTILITIES- WWTP

0

2058441

02/04/2013

5,419.89

590-540-930.100

ALARM

GUARDIAN ALARM

SECURITY ALARM

0

14521395

02/04/2013

43.08

590-540-932.000

GRNDS M&R

ALAN'S ASPHALT MAINTENANCE INC

2 OF 6 SNOW REMOVAL PMTS

0

00518

02/04/2013

952.50

590-540-936.000

SYST MAINT

DUBOIS-COOPER ASSOCIATES

GRINDER SUPPLIES

0

152296

02/04/2013

6,209.48

590-540-936.000

SYST MAINT

DUBOIS-COOPER ASSOCIATES

IMPELLER DI

0

873627

02/04/2013

885.85

Total OPERATION AND MAINTENANCE 16,691.32

Fund Total 17,633.41

Fund: SAD ROAD MAINTENANCE

Dept: PARKLAWN SAD

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
	Fund: SAD ROAD MAINTENANCE						
	Dept: PARKLAWN SAD						
	812-031-967.000	PRJCT COST	K B ROAD GRADING GRADING- PARKLAWN	0	5274	02/04/2013	520.00
	812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW FLOWING-PARKLAWN	0	5246	02/04/2013	264.00
			Total PARKLAWN SAD				784.00
			Fund Total				784.00
	Fund: STREET LIGHTING FUND						
	Dept: COUNTRY CLUB ANNEX LT						
	865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	638.12
			Total COUNTRY CLUB ANNEX LT				638.12
	Dept: DONALD DRIVE LIGHT						
	865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	16.21
			Total DONALD DRIVE LIGHT				16.21
	Dept: BRANDYWINE FARMS LIGHT						
	865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	58.19
			Total BRANDYWINE FARMS LIGHT				58.19
	Dept: HARVEST HILLS LIGHTS						
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	58.19
			Total HARVEST HILLS LIGHTS				58.19
	Dept: GREENFIELD POINTE LIGHTS						
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	58.19
			Total GREENFIELD POINTE LIGHTS				58.19
	Dept: BRIGHTON GARDENS						
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	64.85
			Total BRIGHTON GARDENS				64.85
	Dept: EAGLE HEIGHTS						



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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
	Fund: STREET LIGHTING FUND						
	Dept: EAGLE HEIGHTS						
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	31.25
			Total EAGLE HEIGHTS				31.25
	Dept: GREENFIELD SHORES 1-2-3-4 LOP						
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	64.85
			Total GREENFIELD SHORES 1-2-3-4 LOP				64.85
	Dept: DE MARIA LIGHTS						
	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	31.25
			Total DE MARIA LIGHTS				31.25
	Dept: RAVENSWOOD LIGHTS						
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	62.50
			Total RAVENSWOOD LIGHTS				62.50
	Dept: MAPLE RIDGE SUB						
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	31.25
			Total MAPLE RIDGE SUB				31.25
	Dept: ALGER PINES						
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	58.19
			Total ALGER PINES				58.19
	Dept: SHENANDOAH						
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	60.35
			Total SHENANDOAH				60.35
	Dept: SHENANDOAH POND HOMEOWNERS						
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	59.55
			Total SHENANDOAH POND HOMEOWNERS				59.55
	Dept: OAKS AT BEACH LAKE						
	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2024198	01/24/2013	174.57

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CHARTER TOWNSHIP OF BRIGHTON

Fund  
Department  
Account

GL Number  
Abbrev

Vendor Name  
Invoice Description

Check  
Number

Invoice  
Number

Due  
Date

Amount

Fund: STREET LIGHTING FUND  
Dept: OAKS AT BEACH LAKE

Total OAKS AT BEACH LAKE  
Fund Total

174.57  
1,467.51

Fund: SAD AQUATICS  
Dept: WOODLAND LAKE AQUATIC  
880-550-967.000

PRJCT COST 0  
FRANKENMUTH MUTUAL INSURANCE  
OWL- POLICY RENEWAL

2,293.00

Total WOODLAND LAKE AQUATIC

2,293.00  
Fund Total  
2,293.00

Grand Total

60,080.74