

BRIGHTON TOWNSHIP
2/6/2017
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$34,615.18
LIQUOR LAW	\$1.84
SEWER O & M	\$29,691.02
ROAD MAINTENANCE-	\$4,996.00
STREETLIGHTS	\$1,590.03
MUNICIPAL REFUSE	\$4,196.40
AQUATICS- OWL	\$14,631.40

TOTAL ACCOUNTS PAYABLE TO APPROVE **\$89,721.87**

VENDOR APPROVAL SUMMARY REPORT

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ALLEN EDWIN HOMES	ALLEN EDWI	REFUND- OVERPMT CONNECTION	200.00	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	1,844.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	302.61	0.00
BRIGHTON AUTO SERVICE INC	BRIGHT	OIL CHANGE- ESCAPE	365.11	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	SAD- WHITE TAIL RUN ADMIN COST	2,180.92	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES	137.99	0.00
CHEM'S RENT-ALL	CHEM'S	TRASH PUMP	194.88	0.00
COBB HALL INSURANCE	COBB HALL	SAD- OWL INSURANCE PREMIUM	14,631.40	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 1-25-17	80.00	0.00
COMFORT INN CONFERENCE CENTER	COMFORT IN	CONFERENCE LODGING- MAMC	484.50	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	1,107.25	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	5829 SCENIC BLUFF	1,900.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	JANUARY MSP RENT	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 1-25-17	80.00	0.00
DTE	DTE	UTILITIES	4,052.52	0.00
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	8,180.81	0.00
DYKEMA GOSSETT PLLC	DYKEMA	SHONER/POTOCKI LEGAL SERVICES	12,261.56	0.00
EVERGREEN OUTDOOR, INC	EVERGREEN	INSTALLATION OF SIGN AND BRICK	13,000.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 1-25-17	80.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 1-25-17	100.00	0.00
GREAT LAKES ACE	ACE	SUPPLIES	9.47	0.00
GREATER BRIGHTON AREA	GREATER BR	2017 ANNUAL DUES	200.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD- WOOD/AIRWAY RUBBISH	4,196.40	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HOLZER ELECTRIC, INC	HOLZER	PLC RADIO TELEMETRY STATION 3	2,310.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	64.49	0.00
RAYMOND & JENNIE HOWARD	HOWARD/R	REFUND RELOCATION COST-	3,500.00	0.00
I.T. RIGHT INC.	I T RIGHT	EXTERNAL USB/FLOPPY DISK DRIVE	20.00	0.00
K B ROAD GRADING	K B	SAD PARKLAWN SCRAPE SNOW & ICE	2,008.24	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LIVINGSTON COUNTY	LIV DEPT H	COLLETT DUMP WATER SAMPLING	800.00	0.00
LIVINGSTON COUNTY TREAS ASSOC	LIV CO TR	2017 DUES	10.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES- PAPER	209.94	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 1-25-17	80.00	0.00
ORKIN	ORKIN	EXTERMINATOR	79.61	0.00
PAETEC	PAETEC	TELEPHONE	682.87	0.00
PRINTING SYSTEMS	PRINTING S	UTILITY BILLS-	530.75	0.00
QUILL CORPORATION	QUILL	SUPPLIES	356.25	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASMENT	150.00	0.00
SEASONAL SERVICES LLC	SEASONAL	SAD- BEN HUR SNOW PLOWING	800.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	308.42	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 1-25-17	80.00	0.00
TOM STYLES	STYLES	SAD- TRACEY LN SNOW PLOWING	500.00	0.00
WATER TECH LLC	WATER TECH	TWSP HALL WATER TESTING	44.00	0.00
WEX BANK	EXXON	FUEL	34.17	0.00
Grand Total:			78,264.87	11,457.00

INVOICE APPROVAL LIST BY FUND
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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: LEGISLATIVE-TWSP BOARD								
		101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29630	45735	02/06/2017	20.53
		101-101-958.000	DUE	GREATER BRIGHTON AREA 2017 ANNUAL DUES	29635	1605	02/06/2017	200.00

Total LEGISLATIVE-TWSP BOARD								220.53
Dept: SUPERVISOR								
		101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29630	45735	02/06/2017	6.13

Total SUPERVISOR								6.13
Dept: ADMINISTRATION-MANAGER								
		101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29630	45735	02/06/2017	63.70

Total ADMINISTRATION-MANAGER								63.70
Dept: ELECTIONS								
		101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29630	45735	02/06/2017	13.85

Total ELECTIONS								13.85
Dept: ASSESSOR								
		101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29630	45735	02/06/2017	58.80
		101-209-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES- INKING PAD	29626	3466725	02/06/2017	10.98

Total ASSESSOR								69.78
Dept: TOWNSHIP CLERK								
		101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29630	45735	02/06/2017	65.78
		101-215-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29626	3422161	02/06/2017	12.98
		101-215-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES- DATER	29626	3422588	02/06/2017	79.99
		101-215-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON SUPPLIES	29594	122362	02/06/2017	137.99
		101-215-873.000	MILES/TRAV	COMFORT INN CONFERENCE CENTER CONFERENCE LODGING- MAMC	29598	45777	02/06/2017	484.50

Total TOWNSHIP CLERK								781.24
Dept: TREASURER								

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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: TREASURER						
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29630	45735	02/06/2017	55.13
101-253-958.000	DUE	LIVINGSTON COUNTY TREAS ASSOC 2017 DUES	29619	45730	02/06/2017	10.00
Total TREASURER						65.13
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	APPLIED IMAGING DELIVERY OF TONER	29591	310594-1	02/06/2017	9.85
101-265-727.000	SUPPLIES	APPLIED IMAGING DELIVERY OF TONER	29591	310513-1	02/06/2017	8.97
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES- PAPER	29620	75773	02/06/2017	209.94
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29626	2747410	02/06/2017	9.38
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29626	3279630	02/06/2017	82.46
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES- DATSTICKS	29626	3323998	02/06/2017	44.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29626	3597427	02/06/2017	115.47
101-265-727.000	SUPPLIES	I.T. RIGHT INC. EXTERNAL USB/FLOPPY DISK DRIVE	29615	20150662	02/06/2017	20.00
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	29599	206699866070	02/06/2017	457.95
101-265-920.000	UTILITIES	DTE UTILITIES	29602	45740	02/06/2017	1,196.27
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	781.13
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	29622	152250535	02/06/2017	79.61
101-265-930.000	BLDG M&R	WATER TECH LLC TWSP HALL WATER TESTING	29633	39417	02/06/2017	44.00
101-265-974.000	CAP IMP	EVERGREEN OUTDOOR, INC INSTALLATION OF SIGN AND BRICK	29606	25530	02/06/2017	13,000.00
Total TOWNSHIP HALL/GROUNDS						16,060.02
Dept: OTHER CHARGES & SERVICES						
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	29617	45784	02/06/2017	60.75
101-299-827.000	LEGAL	REGISTER OF DEEDS RECORD ADDRESS CHANGE	29627	48734	02/06/2017	30.00

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: OTHER CHARGES & SERVICES								
		101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	29605	3110437	02/06/2017	1,325.00
		101-299-853.000	TELEPHONE	PAETEC TELEPHONE	29623	68783750	02/06/2017	583.51
		101-299-861.000	GAS & OIL	WEX BANK FUEL	29634	48358853	02/06/2017	34.17
		101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	29591	895153	02/06/2017	283.79
		101-299-933.000	VEHCL M&R	BRIGHTON AUTO SERVICE INC DRUMS, ROTORS, BRAKES- ESCAPE	29592	72116	02/06/2017	331.24
		101-299-933.000	VEHCL M&R	BRIGHTON AUTO SERVICE INC OIL CHANGE- ESCAPE	29592	72159	02/06/2017	33.87
		101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ JANUARY MSP RENT	29588	45756	01/26/2017	11,457.00

Total OTHER CHARGES & SERVICES								14,139.33
Dept: FIRE DEPARTMENT								
		101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	28.81

Total FIRE DEPARTMENT								28.81
Dept: PLANNING								
		101-400-708.000	PER DIEM	FRANK GRAPENTIEN ZBA PER DIEM 1-25-17	29608	45759	02/06/2017	100.00
		101-400-708.000	PER DIEM	JOHN DORSET ZBA PER DIEM 1-25-17	29601	45760	02/06/2017	80.00
		101-400-708.000	PER DIEM	JEFFREY STINEDURF ZBA PER DIEM 1-25-17	29631	45761	02/06/2017	80.00
		101-400-708.000	PER DIEM	JOHN COGLEY ZBA PER DIEM 1-25-17	29597	45762	02/06/2017	80.00
		101-400-708.000	PER DIEM	JAMES MCKEON ZBA PER DIEM 1-25-17	29621	45763	02/06/2017	80.00
		101-400-708.000	PER DIEM	JOHN GIBBONS ZBA PER DIEM 1-25-17	29607	45764	02/06/2017	80.00
		101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29630	45735	02/06/2017	20.21

Total PLANNING								520.21
Dept: CODE ENFORCEMENT								
		101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29630	45735	02/06/2017	2.45

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

Total CODE ENFORCEMENT								2.45
Dept: ENVIRONMENTAL								
101-525-804.000			CONTRACTED	LIVINGSTON COUNTY	29618		02/06/2017	800.00
				COLLETT DUMP WATER SAMPLING		3809		
101-525-818.200			COLLETT	AMEC FOSTER WHEELER	29590		02/06/2017	1,844.00
				COLLETT DUMP MONITORING		H6101685		
Total ENVIRONMENTAL								----- 2,644.00
Fund Total								----- 34,615.18
Fund: LIQUOR LAW ENFORCEMENT FUND								
Dept:								
212-000-717.000			LIFE INS	STANDARD INSURANCE CO.	29630		02/06/2017	1.84
				LIFE INSURANCE		45735		
Total								----- 1.84
Fund Total								----- 1.84
Fund: SEWER O & M FUND								
Dept:								
590-000-033.200			PROP OWNER	CUSTOM ELECTRIC SERVICE LLC	29600		02/06/2017	160.00
				5835 SCENIC BLUFF		3816		
590-000-033.200			PROP OWNER	CUSTOM ELECTRIC SERVICE LLC	29600		02/06/2017	160.00
				5829 SCENIC BLUFF		3817		
590-000-203.000			NEW CONNEC	RAYMOND & JENNIE HOWARD	29614		02/06/2017	3,500.00
				REFUND RELOCATION COST-		45765		
590-000-203.000			NEW CONNEC	ALLEN EDWIN HOMES	29589		02/06/2017	200.00
				REFUND- OVERPMT CONNECTION		45770		
590-000-203.000			NEW CONNEC	CUSTOM ELECTRIC SERVICE LLC	29600		02/06/2017	790.00
				5835 SCENIC BLUFF		3816		
590-000-203.000			NEW CONNEC	CUSTOM ELECTRIC SERVICE LLC	29600		02/06/2017	790.00
				5829 SCENIC BLUFF		3817		
590-000-214.000			DT G/F	BRIGHTON TOWNSHIP	29593		02/06/2017	493.16
				SEWER POSTAGE TRANSFER		45748		
Total								----- 6,093.16
Dept: ADMINISTRATION								
590-537-727.000			SUPPLIES	PRINTING SYSTEMS	29624		02/06/2017	530.75
				UTILITY BILLS-		99320		

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND								
Dept: ADMINISTRATION								
		590-537-827.000	LEGAL	REGISTER OF DEEDS	29627		02/06/2017	30.00
		590-537-827.000	LEGAL	RECORD SEWER LIEN		45747		
		590-537-827.000	LEGAL	REGISTER OF DEEDS	29627		02/06/2017	30.00
		590-537-827.000	LEGAL	RECORD SEWER EASMENT		45772		
		590-537-827.000	LEGAL	REGISTER OF DEEDS	29627		02/06/2017	30.00
		590-537-827.000	LEGAL	RECORD SEWER EASMENT		45773		
		590-537-827.010	LITIGATION	REGISTER OF DEEDS	29627		02/06/2017	30.00
				RECORD SEWER EASMENT		45774		
				DYKEMA GOSSETT PLLC	29605		02/06/2017	10,936.56
				SHONER/POTOCKI LEGAL SERVICES		3110436		

Total ADMINISTRATION								11,587.31
Dept: OPERATION AND MAINTENANCE								
		590-540-727.000	SUPPLIES	GREAT LAKES ACE	29609		02/06/2017	9.47
		590-540-727.000	SUPPLIES	SUPPLIES		1532		
		590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	29613		02/06/2017	64.49
		590-540-853.000	TELEPHONE	SUPPLIES		45788		
		590-540-853.000	TELEPHONE	PAETEC	29623		02/06/2017	99.36
		590-540-920.000	UTILITIES	TELEPHONE		68783750		
		590-540-920.000	UTILITIES	DTE	29602		02/06/2017	1,265.48
		590-540-920.000	UTILITIES	UTILITIES		45740		
		590-540-920.000	UTILITIES	DTE	29602		02/06/2017	1,590.77
		590-540-920.000	UTILITIES	UTILITIES		45757		
		590-540-920.000	UTILITIES	CONSUMERS ENERGY	29599		02/06/2017	649.30
		590-540-920.000	UTILITIES	UTILITIES		205276148260		
		590-540-920.000	UTILITIES	DTE ENERGY	29604		02/06/2017	5,780.84
		590-540-930.000	BLDG M&R	UTILITIES- WWTP		2492467		
		590-540-930.000	BLDG M&R	CHET'S RENT-ALL	29595		02/06/2017	194.88
		590-540-930.100	ALARM	TRASH PUMP		9051638		
		590-540-930.100	ALARM	GUARDIAN ALARM	29611		02/06/2017	45.96
		590-540-936.000	SYST MAINT	SECURITY ALARM		18388291		
				HOLZER ELECTRIC, INC	29612		02/06/2017	2,310.00
				PLC RADIO TELEMETRY STATION 3		2016-20317		

Total OPERATION AND MAINTENANCE								12,010.55

Fund Total								29,691.02
Fund: SAD ROAD MAINTENANCE								
Dept: PARKLAWN SAD								
		812-031-967.000	PRJCT COST	K B ROAD GRADING	29616		02/06/2017	265.00
				SAD - PARKLAWN SNOW PLOWING		5953		

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Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
	812-031-967.000	PRJCT COST	K B ROAD GRADING	29616		02/06/2017	1,568.24
	812-031-967.000	PRJCT COST	SAD - PARKLAWN DIG OUT DITCH, K B ROAD GRADING	29616	6967	02/06/2017	175.00
			SAD PARKLAWN SCRAPE SNOW & ICE		6968		
Total PARKLAWN SAD							2,008.24
Dept: TRACEY LANE SAD							
	812-039-967.000	PRJCT COST	TOM STYLES	29632		02/06/2017	500.00
			SAD- TRACEY LN SNOW PLOWING		45750		
Total TRACEY LANE SAD							500.00
Dept: BEN HUR FARMS							
	812-069-967.000	PRJCT COST	SEASONAL SERVICES LLC	29628		02/06/2017	800.00
			SAD- BEN HUR SNOW PLOWING		45775		
Total BEN HUR FARMS							800.00
Dept: WHITE TAIL RUN							
	812-086-214.000	DT G/F	BRIGHTON TOWNSHIP	29593		02/06/2017	1,687.76
			SAD- WHITE TAIL RUN ADMIN COST		45749		
Total WHITE TAIL RUN							1,687.76
Fund Total							4,996.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY	29604		02/06/2017	691.79
			STREETLIGHTS		45783		
Total COUNTRY CLUB ANNEX LT							691.79
Dept: DONALD DRIVE LIGHT							
	865-071-921.000	ST LTG	DTE ENERGY	29604		02/06/2017	17.58
			STREETLIGHTS		45783		
Total DONALD DRIVE LIGHT							17.58
Dept: BRANDYWINE FARMS LIGHT							
	865-072-921.000	ST LTG	DTE ENERGY	29604		02/06/2017	63.07
			STREETLIGHTS		45783		
Total BRANDYWINE FARMS LIGHT							63.07
Dept: HARVEST HILLS LIGHTS							

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Fund: STREET LIGHTING FUND	Dept: HARVEST HILLS LIGHTS	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	63.07
						Total HARVEST HILLS LIGHTS	63.07	
Dept: GREENFIELD POINTE LIGHTS	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	63.07	
						Total GREENFIELD POINTE LIGHTS	63.07	
Dept: BRIGHTON GARDENS	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	70.33	
						Total BRIGHTON GARDENS	70.33	
Dept: EAGLE HEIGHTS	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	33.76	
						Total EAGLE HEIGHTS	33.76	
Dept: GREENFIELD SHORES 1-2-3-4 LOP	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	70.33	
						Total GREENFIELD SHORES 1-2-3-4 LOP	70.33	
Dept: DE MARIA LIGHTS	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	33.76	
						Total DE MARIA LIGHTS	33.76	
Dept: RAVENSWOOD LIGHTS	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	67.51	
						Total RAVENSWOOD LIGHTS	67.51	
Dept: MAPLE RIDGE SUB	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	33.76	
						Total MAPLE RIDGE SUB	33.76	
Dept: ALGER PINES	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	63.07	

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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: ALGER PINES							
Total ALGER PINES							63.07
Dept: SHENANDOAH	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	65.29
Total SHENANDOAH							65.29
Dept: SHENANDOAH POND HOMEOWNERS	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	64.44
Total SHENANDOAH POND HOMEOWNERS							64.44
Dept: OAKS AT BEACH LAKE	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29604	45783	02/06/2017	189.20
Total OAKS AT BEACH LAKE							189.20
Fund Total							1,590.03
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ		GREEN FOR LIFE ENVIRONMENTAL SAD- WOOD/AIRWAY RUBBISH	29610	0001091494	02/06/2017	4,196.40
Total WOODLAND/AIRWAY ASSESSMENT							4,196.40
Fund Total							4,196.40
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST		COBB HALL INSURANCE SAD- OWL INSURANCE PREMIUM	29596	12883	02/06/2017	14,631.40
Total WOODLAND LAKE AQUATIC							14,631.40
Fund Total							14,631.40
Grand Total							89,721.87