

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 05/14/2019 - 05/14/2019  
 JOURNALIZED  
 BOTH OPEN AND PAID - CHECK TYPE: EFT  
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
Vendor 10396 - ALDI:							
076536 99142	ALDI SENIOR SUPPLIES 208-751-750.000	04/08/2019 CRYSTAL	05/14/2019	45.05	45.05	Open	Y 04/08/2019
		SENIOR SUPPLIES		45.05			
018563 99143	ALDI SENIOR SUPPLIES 208-751-750.000	04/07/2019 CRYSTAL	05/14/2019	18.97	18.97	Open	Y 04/07/2019
		SENIOR SUPPLIES		18.97			
		Total for vendor 10396 - ALDI:		64.02	64.02		
Vendor 10353 - AMAZON:							
0987425 99082	AMAZON PAPER AND SUPPLIES 101-262-727.000	04/08/2019 CRYSTAL	05/14/2019	89.67	89.67	Open	Y 04/08/2019
		PAPER AND SUPPLIES		89.67			
3524215 99097	AMAZON UTILITY CART 101-253-977.001	04/03/2019 CRYSTAL	05/14/2019	82.99	82.99	Open	Y 04/03/2019
		UTILITY CART		82.99			
5288216 99099	AMAZON MISC. OFFICE SUPPLIES 101-264-727.000	04/01/2019 CRYSTAL	05/14/2019	33.72	33.72	Open	Y 04/01/2019
		MISC. OFFICE SUPPLIES		33.72			
6873829 REFUND 99140	AMAZON CREDIT FOR RETURNED EQUIPMENT 208-752-740.000	04/01/2019 CRYSTAL	05/14/2019	(188.00)	(188.00)	Open	Y 04/01/2019
		CREDIT FOR RETURNED EQUIPMENT		(188.00)			
9014643 99276	AMAZON MEASURING TAPES FOR BALL DIAMONDS 101-264-931.000	04/25/2019 CRYSTAL	05/14/2019	184.98	184.98	Open	Y 04/25/2019
		MEASURING TAPES FOR BALL DIAMONDS		184.98			
4752250 99298	AMAZON CASE FOR TABLET 206-337-977.002	04/18/2019 CRYSTAL	05/14/2019	24.95	24.95	Open	Y 04/18/2019
		CASE FOR TABLET		24.95			
7875407 99321	AMAZON WALL TOY FOR CHILDREN'S PLAY AREA 208-752-740.000	04/23/2019 CRYSTAL	05/14/2019	179.99	179.99	Open	Y 04/23/2019
		WALL TOY FOR CHILDREN'S PLAY AREA		179.99			

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7291462 99325	AMAZON SOAP DISPENSERS 208-752-740.000	04/17/2019 CRYSTAL	05/14/2019	95.40	95.40	Open	Y 04/17/2019
	SOAP DISPENSERS			95.40			
	Total for vendor 10353 - AMAZON:			503.70	503.70		

Vendor 03099 - AMWAY GRAND PLAZA HOTEL:

1007 99120	AMWAY GRAND PLAZA HOTEL CREDIT FOR CHARGING ERROR MADE BY HOTEL 101-215-957.000	04/03/2019 CRYSTAL	05/14/2019	(11.68)	(11.68)	Open	Y 04/03/2019
	CREDIT FOR CHARGING ERROR MADE BY HOTEL			(11.68)			
1007/Q2 99122	AMWAY GRAND PLAZA HOTEL LODGING & MEAL 101-215-957.000	04/03/2019 CRYSTAL	05/14/2019	104.74	104.74	Open	Y 04/03/2019
	LODGING & MEAL			104.74			
77526763 99225	AMWAY GRAND PLAZA HOTEL CONFERENCE MEAL 4 BOARD MEMBERS 101-253-957.000	04/01/2019 CRYSTAL	05/14/2019	104.94	104.94	Open	Y 04/01/2019
	CONFERENCE, EDUCATION & TRAINING			29.00			
	CONFERENCE EDUCATION & TRAINING			75.94			
04/04/2019 99226	AMWAY GRAND PLAZA HOTEL MEALS 3 BOARD MEMBERS CONFERENCE 101-253-957.000	04/04/2019 CRYSTAL	05/14/2019	44.99	44.99	Open	Y 04/04/2019
	CONFERENCE, EDUCATION & TRAINING			14.99			
	CONFERENCE EDUCATION & TRAINING			30.00			
1587453 99227	AMWAY GRAND PLAZA HOTEL PARKING FOR CONFERENCE 101-253-957.000	04/04/2019 CRYSTAL	05/14/2019	51.00	51.00	Open	Y 04/04/2019
	CONFERENCE, EDUCATION & TRAINING			51.00			
	Total for vendor 03099 - AMWAY GRAND PLAZA HOTEL:			293.99	293.99		

Vendor 04848 - AQUATIC SOURCE:

095174 99333	AQUATIC SOURCE POOL CHEMICALS 208-752-777.001	04/26/2019 CRYSTAL	05/14/2019	2,962.10	2,962.10	Open	Y 04/26/2019
	POOL CHEMICALS			2,962.10			
	Total for vendor 04848 - AQUATIC SOURCE:			2,962.10	2,962.10		

Vendor MISC TRAVE - ARBY'S:

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302 99296	ARBY'S CONFERENCE MEALS 206-337-957.000	04/23/2019 CRYSTAL CONFERENCE MEALS	05/14/2019	8.90	8.90	Open	Y 04/23/2019
		Total for vendor MISC TRAVE - ARBY'S:		<u>8.90</u>	<u>8.90</u>		
<hr/>							
Vendor 00001 - AT&T:							
150390596-4/11/19 99017	AT&T UVERSE 101-229-920.004	04/18/2019 CRYSTAL UVERSE	05/14/2019	86.06	86.06	Open	Y 04/18/2019
1211-4/10/19 99025	AT&T 586-286-1211; PHONE SERVICE 206-337-920.003 206-338-920.003 206-339-920.003 206-340-920.003	04/11/2019 CRYSTAL 586-286-1211; PHONE SERVICE UTILITY BILL-TELEPHONE UTILITY BILL-TELEPHONE UTILITY BILL-TELEPHONE	05/14/2019	654.49	654.49	Open	Y 04/11/2019
0596-4/3/19 99063	AT&T 586-992-0596; PHONE SERVICE 101-265-920.003	04/03/2019 CRYSTAL 586-992-0596; PHONE SERVICE	05/14/2019	2,546.30	2,546.30	Open	Y 04/03/2019
150390596-4/3/19 99064	AT&T U-VERSE SERVICE 101-229-920.004	04/03/2019 CRYSTAL U-VERSE SERVICE	05/14/2019	95.55	95.55	Open	Y 04/03/2019
4003107409 99065	AT&T 831-000-5233 218; T1 LINES 101-229-920.003	04/03/2019 CRYSTAL 831-000-5233 218; T1 LINES	05/14/2019	637.66	637.66	Open	Y 04/03/2019
1554-4/8/19 99066	AT&T 586-677-1554; PHONE SERVICE 101-265-920.003	04/03/2019 CRYSTAL 586-677-1554; PHONE SERVICE	05/14/2019	128.94	128.94	Open	Y 04/03/2019
0596-4/22/19 99220	AT&T 586-992-0596; PHONE SERVICE 101-265-920.003	04/24/2019 CRYSTAL 586-992-0596; PHONE SERVICE (100%)	05/14/2019	1,229.08	1,229.08	Open	Y 04/24/2019
		Total for vendor 00001 - AT&T:		<u>5,378.08</u>	<u>5,378.08</u>		

Vendor 02879 - AT&T LONG DISTANCE:

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4/9/19 99051	AT&T LONG DISTANCE 836824052-LONG DISTANCE PHONE SERVICE 101-265-920.003 591-537-920.003	04/09/2019 CRYSTAL	05/14/2019	1.01	1.01	Open	Y 04/09/2019
		836824052-LONG DISTANCE PHONE SERVICE UTILITY BILL-TELEPHONE		0.83 0.18			
	Total for vendor 02879 - AT&T LONG DISTANCE:			<u>1.01</u>	<u>1.01</u>		
Vendor 10089 - AUDIO SENTRY CORPORATION:							
37887A 99094	AUDIO SENTRY CORPORATION PANIC BUTTON MONITORING 101-264-931.000	04/04/2019 CRYSTAL	05/14/2019	89.85	89.85	Open	Y 04/04/2019
		PANIC BUTTON MONITORING		89.85			
	Total for vendor 10089 - AUDIO SENTRY CORPORATION:			<u>89.85</u>	<u>89.85</u>		
Vendor 01521 - B & W LANDSCAPE SUPPLY:							
11845 99125	B & W LANDSCAPE SUPPLY GRASS SEED FOR TOWN CENTER PARK 101-264-931.000	04/10/2019 CRYSTAL	05/14/2019	650.00	650.00	Open	Y 04/10/2019
		GRASS SEED FOR TOWN CENTER PARK		650.00			
	Total for vendor 01521 - B & W LANDSCAPE SUPPLY:			<u>650.00</u>	<u>650.00</u>		
Vendor 00901 - BATTERY GIANT:							
1000016181 99275	BATTERY GIANT REPLACEMENT BATTERY BACK UPS FOR ALARMS 101-264-931.000	04/27/2019 CRYSTAL	05/14/2019	89.85	89.85	Open	Y 04/27/2019
		REPLACEMENT BATTERY BACK UPS FOR ALARMS		89.85			
	Total for vendor 00901 - BATTERY GIANT:			<u>89.85</u>	<u>89.85</u>		
Vendor 00582 - BELLE TIRE:							
33162741 99287	BELLE TIRE TRAILER TIRE REPAIRS 101-264-956.000	04/27/2019 CRYSTAL	05/14/2019	168.00	168.00	Open	Y 04/27/2019
		TRAILER TIRE REPAIRS		168.00			
	Total for vendor 00582 - BELLE TIRE:			<u>168.00</u>	<u>168.00</u>		
Vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:							
053083 99260	BEST BUY BUSINESS ADVANTAGE ACCT SOLID STATE DRIVES 101-229-977.002	04/04/2019 CRYSTAL	05/14/2019	69.99	69.99	Open	Y 04/04/2019
		SOLID STATE DRIVES		69.99			

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052099 99261	BEST BUY BUSINESS ADVANTAGE ACCT SOLID STATE DRIVES 101-229-977.002	04/04/2019 CRYSTAL	05/14/2019	209.97	209.97	Open	Y 04/04/2019
	SOLID STATE DRIVES			209.97			
051088 99262	BEST BUY BUSINESS ADVANTAGE ACCT SOLID STATE DRIVES 101-229-977.002	04/04/2019 CRYSTAL	05/14/2019	209.97	209.97	Open	Y 04/04/2019
	SOLID STATE DRIVES			209.97			
013045 99263	BEST BUY BUSINESS ADVANTAGE ACCT SOLID STATE DRIVES 101-228-977.002	04/03/2019 CRYSTAL	05/14/2019	139.98	139.98	Open	Y 04/03/2019
	SOLID STATE DRIVES			139.98			
	Total for vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:			629.91	629.91		
Vendor 10354 - CANIFF ELECTRIC SUPPLY:							
935412 99106	CANIFF ELECTRIC SUPPLY LIGHTS FOR WALDENBURG PARK (CANIFF ELECT 101-264-931.000	04/11/2019 CRYSTAL	05/14/2019	354.60	354.60	Open	Y 04/11/2019
	LIGHTS FOR WALDENBURG PARK (CANIFF ELECT			354.60			
952053 99109	CANIFF ELECTRIC SUPPLY LIGHTS FOR WALDENBURG (CANIFF ELECTRIC S 101-264-931.000	04/08/2019 CRYSTAL	05/14/2019	138.00	138.00	Open	Y 04/08/2019
	LIGHTS FOR WALDENBURG (CANIFF ELECTRIC S			138.00			
	Total for vendor 10354 - CANIFF ELECTRIC SUPPLY:			492.60	492.60		
Vendor 10197 - CARLETON EQUIPMENT:							
05-378185 99111	CARLETON EQUIPMENT STUMP GRINDER-TREE LINE PROJECT 101-264-931.000	04/04/2019 CRYSTAL	05/14/2019	275.00	275.00	Open	Y 04/04/2019
	STUMP GRINDER-TREE LINE PROJECT			275.00			
	Total for vendor 10197 - CARLETON EQUIPMENT:			275.00	275.00		
Vendor 04085 - CDW GOVERNMENT INC:							
RRG2181 99254	CDW GOVERNMENT INC MEDIA COMPUTER UPDATES FOR WINDOWS 10 CRYSTAL 101-229-977.002	04/08/2019 CRYSTAL	05/14/2019	1,843.46	1,843.46	Open	Y 04/08/2019
	WINDOWS 10 PRO - UPGRADE LICENSE			1,843.46			
RRB5071 99255	CDW GOVERNMENT INC MEDIA COMPUTER UPDATES FOR WINDOWS 10 CRYSTAL 101-229-977.000	04/08/2019 CRYSTAL	05/14/2019	2,640.05	2,640.05	Open	Y 04/08/2019
	HP SB ELITEDESK 800 G4 TOWER CORE I5-850			2,640.05			

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ROD8851 99256	CDW GOVERNMENT INC TRIPP 6FT DP TO DVI ADAPTER 101-270-977.002	04/08/2019 CRYSTAL TRIPP 6FT DP TO DVI ADAPTER	05/14/2019	22.73 22.73	22.73	Open	Y 04/08/2019
RPD8149 99257	CDW GOVERNMENT INC WINDOWS 10 AND OFFICE UPGRADE LICENSES 101-257-977.002	04/08/2019 CRYSTAL HP ELITE DESK 800 G4	05/14/2019	846.22 846.22	846.22	Open	Y 04/08/2019
RNH9327 99258	CDW GOVERNMENT INC WINDOWS 10 AND OFFICE UPGRADE LICENSES 101-257-977.002	04/08/2019 CRYSTAL MICROSOFT OFFICE 2019 LICENSE	05/14/2019	2,528.88 2,528.88	2,528.88	Open	Y 04/08/2019
RKX2717 99259	CDW GOVERNMENT INC MS SLD+ WIN10 PRO 591-537-977.002	04/08/2019 CRYSTAL MS SLD+ WIN10 PRO	05/14/2019	923.79 923.79	923.79	Open	Y 04/08/2019
Total for vendor 04085 - CDW GOVERNMENT INC:				<u>8,805.13</u>	<u>8,805.13</u>		

Vendor 10396 - CHRISTMAS TREE STORE:

052453 99131	CHRISTMAS TREE STORE ACTIVITY SUPPLIES FOR EGGSTRAVAGANZA EVE 208-752-750.000	04/10/2019 CRYSTAL ACTIVITY SUPPLIES FOR EGGSTRAVAGANZA EVE	05/14/2019	7.71 7.71	7.71	Open	Y 04/10/2019
041519 99345	CHRISTMAS TREE STORE SENIOR EVENT SUPPLIES 208-751-750.000	04/14/2019 CRYSTAL SENIOR EVENT SUPPLIES	05/14/2019	24.90 24.90	24.90	Open	Y 04/14/2019
Total for vendor 10396 - CHRISTMAS TREE STORE:				<u>32.61</u>	<u>32.61</u>		

Vendor 03051 - COMCAST:

P/R-4/24/19 99018	COMCAST 8529 10 080 0354964; P&R CABLE 208-752-817.000	04/19/2019 CRYSTAL 8529 10 080 0354964; P&R CABLE	05/14/2019	149.96 149.96	149.96	Open	Y 04/19/2019
FIRE 3-4/24/19 99019	COMCAST 8529 10 080 0339551; FIRE 3 CABLE 206-339-920.003	04/19/2019 CRYSTAL 8529 10 080 0339551; FIRE 3 CABLE	05/14/2019	190.98 190.98	190.98	Open	Y 04/19/2019
FIRE 2-4/24/19 99020	COMCAST 8529 10 080 0069067; FIRE 2 CABLE	04/19/2019 CRYSTAL	05/14/2019	190.98	190.98	Open	Y 04/19/2019

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	206-338-920.003	8529 10 080 0069067; FIRE 2 CABLE		190.98			
78121494 99023	COMCAST INTERNET SERVICE 101-265-920.003 208-752-920.003 591-537-920.003 206-339-920.003 206-340-920.003	04/16/2019 CRYSTAL INTERNET SERVICE UTILITY BILL-TELEPHONE UTILITY BILL-TELEPHONE UTILITY BILL-TELEPHONE UTILITY BILL-TELEPHONE	05/14/2019	3,121.79 1,487.06 117.98 124.09 696.33 696.33	3,121.79	Open	Y 04/16/2019
FIRE 4-4/4/19 99061	COMCAST 8529 10 080 0345145; FIRE 4 206-340-920.003	04/04/2019 CRYSTAL 8529 10 080 0345145; FIRE 4	05/14/2019	291.19 291.19	291.19	Open	Y 04/04/2019
FIRE 1-4/15/19 99067	COMCAST 8529 10 080 0039011; FIRE 1 206-337-920.003	04/04/2019 CRYSTAL 8529 10 080 0039011; FIRE 1	05/14/2019	192.98 192.98	192.98	Open	Y 04/04/2019
W/S-4/6/19 99068	COMCAST 8529 10 080 0091491; W/S 591-537-920.003	04/04/2019 CRYSTAL 8529 10 080 0091491; W/S	05/14/2019	221.47 221.47	221.47	Open	Y 04/04/2019
BKUP-4/13/19 99069	COMCAST 8529 10 080 0364443; BACKUP INTERNET 101-265-920.003	04/04/2019 CRYSTAL 8529 10 080 0364443; BACKUP INTERNET	05/14/2019	149.85 149.85	149.85	Open	Y 04/04/2019
Total for vendor 03051 - COMCAST:				4,509.20	4,509.20		
Vendor 00035 - CONSUMERS ENERGY:							
206878846749 99052	CONSUMERS ENERGY 1000 0012 3990; 47711 NORTH AVE 206-339-920.002	04/09/2019 CRYSTAL 1000 0012 3990; 47711 NORTH AVE	05/14/2019	739.64 739.64	739.64	Open	Y 04/09/2019
207145279079 99053	CONSUMERS ENERGY 1000 2558 9639; 19925 23 MILE 206-337-920.002	04/09/2019 CRYSTAL 1000 2558 9639; 19925 23 MILE	05/14/2019	613.11 613.11	613.11	Open	Y 04/09/2019
202874484071 99054	CONSUMERS ENERGY 1000 2666 7038; 51650 CARD RD #A 591-537-920.002	04/09/2019 CRYSTAL 1000 2666 7038; 51650 CARD RD #A	05/14/2019	220.33 220.33	220.33	Open	Y 04/09/2019

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206878846750 99055	CONSUMERS ENERGY 1000 0012 4048; 51650 CARD RD 591-537-920.002	04/09/2019 CRYSTAL	05/14/2019	947.47	947.47	Open	Y 04/09/2019
	1000 0012 4048; 51650 CARD RD			947.47			
203675425784 99070	CONSUMERS ENERGY 1000 6504 3174; 46975 NORTH AVE 591-537-920.002	04/03/2019 CRYSTAL	05/14/2019	18.00	18.00	Open	Y 04/03/2019
	1000 6504 3174; 46975 NORTH AVE			18.00			
203052449520 99071	CONSUMERS ENERGY 1000 4381 5511; 18550 23 MILE RD 591-537-920.002	04/03/2019 CRYSTAL	05/14/2019	47.42	47.42	Open	Y 04/03/2019
	1000 4381 5511; 18550 23 MILE RD			47.42			
207145279078 99072	CONSUMERS ENERGY SPLIT - 100 2558 9290; 19925 23 MILE (33.33%) 208-751-920.002	04/03/2019 CRYSTAL	05/14/2019	547.84	547.84	Open	Y 04/03/2019
	101-229-920.002	SPLIT - 100 2558 9290; 19925 23 MILE (33		182.61			
	266-301-920.002	UTILITY BILL-GAS		182.61			
		UTILITY BILL-GAS		182.62			
201628597156 99073	CONSUMERS ENERGY 1000 2665 0976; 17800 21 MILE RD 206-338-920.002	04/03/2019 CRYSTAL	05/14/2019	786.45	786.45	Open	Y 04/03/2019
	1000 2665 0976; 17800 21 MILE RD			786.45			
206345012174 99074	CONSUMERS ENERGY 1000 6687 5947; 19580 21 MILE RD 591-537-920.002	04/03/2019 CRYSTAL	05/14/2019	18.00	18.00	Open	Y 04/03/2019
	1000 6687 5947; 19580 21 MILE RD			18.00			
	Total for vendor 00035 - CONSUMERS ENERGY:			<u>3,938.26</u>	<u>3,938.26</u>		
Vendor 06194 - CONTRACTORS PIPE AND SUPPLY CORP:							
6141967 99273	CONTRACTORS PIPE AND SUPPLY CORP BATHROOM REPAIRS 101-264-931.000	04/16/2019 CRYSTAL	05/14/2019	123.13	123.13	Open	Y 04/16/2019
	BATHROOM REPAIRS			123.13			
	Total for vendor 06194 - CONTRACTORS PIPE AND SUPPLY CORP:			<u>123.13</u>	<u>123.13</u>		
Vendor 02379 - COOK'S SIGNS PLUS:							
080881 99283	COOK'S SIGNS PLUS TRUCK NUMBERS 101-371-933.005	04/17/2019 CRYSTAL	05/14/2019	100.00	100.00	Open	Y 04/17/2019
	TRUCK NUMBERS			100.00			
	Total for vendor 02379 - COOK'S SIGNS PLUS:			<u>100.00</u>	<u>100.00</u>		

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Vendor 01827 - COSTAR REALTY INFORMATION, INC:							
1092121923-1 99058	COSTAR REALTY INFORMATION, INC COMPS PROFESSIONAL 101-257-977.002	04/04/2019 CRYSTAL	05/14/2019	348.93	348.93	Open	Y 04/04/2019
	COMPS PROFESSIONAL			348.93			
	Total for vendor 01827 - COSTAR REALTY INFORMATION, INC:			<u>348.93</u>	<u>348.93</u>		
Vendor 10396 - DEBBY'S DOLLAR:							
092421 99344	DEBBY'S DOLLAR SENIOR EVENT SUPPLIES 208-751-750.000	04/15/2019 CRYSTAL	05/14/2019	18.00	18.00	Open	Y 04/15/2019
	SENIOR EVENT SUPPLIES			18.00			
	Total for vendor 10396 - DEBBY'S DOLLAR:			<u>18.00</u>	<u>18.00</u>		
Vendor 01383 - DETROIT CHEMICAL & PAPER:							
400504 99141	DETROIT CHEMICAL & PAPER RECREATION CENTER CUSTODIAL SUPPLIES 208-752-777.000	04/01/2019 CRYSTAL	05/14/2019	1,029.33	1,029.33	Open	Y 04/01/2019
	RECREATION CENTER CUSTODIAL SUPPLIES			1,029.33			
401362/400129/1362A 99322	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES (3 INVOICES) 208-752-777.000	04/23/2019 CRYSTAL	05/14/2019	640.42	640.42	Open	Y 04/23/2019
	CUSTODIAL SUPPLIES (3 INVOICES)			640.42			
401007/400504A 99328	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	04/12/2019 CRYSTAL	05/14/2019	982.00	982.00	Open	Y 04/12/2019
	CUSTODIAL SUPPLIES			982.00			
	Total for vendor 01383 - DETROIT CHEMICAL & PAPER:			<u>2,651.75</u>	<u>2,651.75</u>		
Vendor 05859 - DLS SUB SHOPS:							
87289 99318	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	04/27/2019 CRYSTAL	05/14/2019	38.00	38.00	Open	Y 04/27/2019
	BIRTHDAY PARTY CATERING			38.00			
87290 99319	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	04/27/2019 CRYSTAL	05/14/2019	141.00	141.00	Open	Y 04/27/2019
	BIRTHDAY PARTY CATERING			141.00			
	Total for vendor 05859 - DLS SUB SHOPS:			<u>179.00</u>	<u>179.00</u>		
Vendor 00002 - DTE ENERGY:							

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STREET-5/1/19 99021	DTE ENERGY STREET LIGHTING 101-446-927.000	04/18/2019 CRYSTAL	05/14/2019	81,940.56	81,940.56	Open	Y 04/18/2019
	STREET LIGHTING			81,940.56			
9211 0-4/22/19 99026	DTE ENERGY 9100 040 9211 0; 19449 25 MILE UNIT E 101-264-920.001	04/10/2019 CRYSTAL	05/14/2019	571.73	571.73	Open	Y 04/10/2019
	9100 040 9211 0; 19449 25 MILE UNIT E			571.73			
6306 1-4/22/19 99027	DTE ENERGY 9100 040 6306 1; 19925 23 MILE 206-337-920.001	04/09/2019 CRYSTAL	05/14/2019	436.98	436.98	Open	Y 04/09/2019
	9100 040 6306 1; 19925 23 MILE			436.98			
3179 9-4/22/19 99028	DTE ENERGY 9200 066 3179 9; 51650 CARD RD 591-537-920.001	04/09/2019 CRYSTAL	05/14/2019	71.27	71.27	Open	Y 04/09/2019
	9200 066 3179 9; 51650 CARD RD			71.27			
7727 7-4/18/19 99029	DTE ENERGY 9100 040 7727 7; 21795 HALL RD 591-537-920.001	04/09/2019 CRYSTAL	05/14/2019	36.86	36.86	Open	Y 04/09/2019
	9100 040 7727 7; 21795 HALL RD			36.86			
3199 7-4/16/19 99030	DTE ENERGY 9200 066 3199 7; 51650 CARD RD 591-537-920.001	04/09/2019 CRYSTAL	05/14/2019	1,358.25	1,358.25	Open	Y 04/09/2019
	9200 066 3199 7; 51650 CARD RD			1,358.25			
9358 9-4/15/19 99031	DTE ENERGY 9100 040 9358 9; 20976 VESPER DR 101-950-967.006	04/09/2019 CRYSTAL	05/14/2019	397.91	397.91	Open	Y 04/09/2019
	9100 040 9358 9; 20976 VESPER DR			397.91			
9347 2-4/18/19 99032	DTE ENERGY 9100 040 9347 2; 50903 HEYDENREICH 591-537-920.001	04/09/2019 CRYSTAL	05/14/2019	69.99	69.99	Open	Y 04/09/2019
	9100 040 9347 2; 50903 HEYDENREICH			69.99			
7737 6-4/22/19 99033	DTE ENERGY 9100 040 7737 6; 47011 FAIRCHILD 591-537-920.001	04/09/2019 CRYSTAL	05/14/2019	138.75	138.75	Open	Y 04/09/2019
	9100 040 7737 6; 47011 FAIRCHILD			138.75			
9274 8-4/22/19 99034	DTE ENERGY 9100 040 9274 8; 21580 23 MILE 591-537-920.001	04/09/2019 CRYSTAL	05/14/2019	343.55	343.55	Open	Y 04/09/2019
	9100 040 9274 8; 21580 23 MILE			343.55			

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6379 8-4/22/19 99035	DTE ENERGY 9100 040 6379 8; 47502 FAIRCHILD 591-537-920.001	04/09/2019 CRYSTAL	05/14/2019	373.42	373.42	Open	Y 04/09/2019
	9100 040 6379 8; 47502 FAIRCHILD			373.42			
9311 8-4/22/19 99036	DTE ENERGY 9100 040 9311 8; 52999 CARD RD 591-537-920.001	04/09/2019 CRYSTAL	05/14/2019	635.95	635.95	Open	Y 04/09/2019
	9100 040 9311 8; 52999 CARD RD			635.95			
7713 7-4/18/19 99037	DTE ENERGY 9100 040 7713 7; 46700 ROMEO PLANK 591-537-920.001	04/09/2019 CRYSTAL	05/14/2019	53.03	53.03	Open	Y 04/09/2019
	9100 040 7713 7; 46700 ROMEO PLANK			53.03			
6366 5-4/16/19 99038	DTE ENERGY 9100 040 6366 5; 22861 23 MILE 591-537-920.001	04/09/2019 CRYSTAL	05/14/2019	94.58	94.58	Open	Y 04/09/2019
	9100 040 6366 5; 22861 23 MILE			94.58			
9244 1-4/22/19 99039	DTE ENERGY 9100 040 9244 1; 18550 23 MILE RD 591-537-920.001	04/09/2019 CRYSTAL	05/14/2019	1,047.83	1,047.83	Open	Y 04/09/2019
	9100 040 9244 1; 18550 23 MILE RD			1,047.83			
9262 3-4/22/19 99040	DTE ENERGY 9100 040 9262 3; 19580 21 MILE 591-537-920.001	04/09/2019 CRYSTAL	05/14/2019	1,416.17	1,416.17	Open	Y 04/09/2019
	9100 040 9262 3; 19580 21 MILE			1,416.17			
1368 0-4/22/19 99041	DTE ENERGY 9300 004 1368 0; SIRENS 101-950-920.001	04/09/2019 CRYSTAL	05/14/2019	109.32	109.32	Open	Y 04/09/2019
	9300 004 1368 0; SIRENS			109.32			
4984 4-4/22/19 99042	DTE ENERGY 9100 040 4984 4; 19925 21 MILE 208-753-920.001	04/09/2019 CRYSTAL	05/14/2019	41.19	41.19	Open	Y 04/09/2019
	9100 040 4984 4; 19925 21 MILE			41.19			
7999 2-4/22/19 99043	DTE ENERGY 9100 040 7999 2; 19449 25 MILE 208-753-920.001	04/09/2019 CRYSTAL	05/14/2019	71.64	71.64	Open	Y 04/09/2019
	9100 040 7999 2; 19449 25 MILE			71.64			
7970 3-4/16/19 99044	DTE ENERGY 9100 040 7970 3; 20699 MACOMB 208-752-920.001	04/09/2019 CRYSTAL	05/14/2019	15,881.16	15,881.16	Open	Y 04/09/2019
	9100 040 7970 3; 20699 MACOMB			15,881.16			

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7962 0-4/18/19 99045	DTE ENERGY 9100 040 7962 0; 47711 NORTH AVE 206-339-920.001	04/09/2019 CRYSTAL 9100 040 7962 0; 47711 NORTH AVE	05/14/2019	1,604.82 1,604.82	1,604.82	Open	Y 04/09/2019
9232 6-4/16/19 99046	DTE ENERGY 9100 040 9232 6; 16820 25 MILE 206-340-920.001	04/09/2019 CRYSTAL 9100 040 9232 6; 16820 25 MILE	05/14/2019	1,550.93 1,550.93	1,550.93	Open	Y 04/09/2019
7939 8-4/22/19 99047	DTE ENERGY 9100 040 7939 8; 20610 25 MILE SIGN 101-265-920.001	04/09/2019 CRYSTAL 9100 040 7939 8; 20610 25 MILE SIGN	05/14/2019	31.60 31.60	31.60	Open	Y 04/09/2019
7950 5-4/22/19 99048	DTE ENERGY 9100 040 7950 5; 19925 23 MILE 101-229-920.001 208-751-920.001 266-301-920.001	04/09/2019 CRYSTAL 9100 040 7950 5; 19925 23 MILE UTILITY BILL-EDISON UTILITY BILL-EDISON	05/14/2019	1,092.77 364.26 364.26 364.25	1,092.77	Open	Y 04/09/2019
9322 5-4/18/19 99049	DTE ENERGY 9100 040 9322 5; 24525 HALL RD 591-537-920.001	04/09/2019 CRYSTAL 9100 040 9322 5; 24525 HALL RD	05/14/2019	158.29 158.29	158.29	Open	Y 04/09/2019
6834 9-4/18/19 99050	DTE ENERGY 9100 230 6834 9; 46975 NORTH AVE 591-537-920.001	04/09/2019 CRYSTAL 9100 230 6834 9; 46975 NORTH AVE	05/14/2019	428.00 428.00	428.00	Open	Y 04/09/2019
9336 5-4/22/19 99057	DTE ENERGY 9100 040 9336 5; 51690 CARD RD 206-337-920.001 101-265-920.001 591-537-920.001	04/09/2019 CRYSTAL SPLIT - 9100 040 9336 5; 51690 CARD RD ( UTILITY BILL-EDISON UTILITY BILL-EDISON	05/14/2019	36.20 12.06 12.07 12.07	36.20	Open	Y 04/09/2019
7928 1-4/16/19 99060	DTE ENERGY 9100 040 7928 1; 54111 BROUGHTON 101-265-920.001	04/03/2019 CRYSTAL 9100 040 7928 1; 54111 BROUGHTON	05/14/2019	2,970.30 2,970.30	2,970.30	Open	Y 04/03/2019
9220 1-4/15/19 99062	DTE ENERGY 9100 040 9220 1; 17800 21 MILE 206-338-920.001	04/03/2019 CRYSTAL 9100 040 9220 1; 17800 21 MILE	05/14/2019	805.30 805.30	805.30	Open	Y 04/03/2019
Total for vendor 00002 - DTE ENERGY:				113,768.35	113,768.35		

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Vendor 10354 - E-CONOLIGHT:							
1004966 99090	E-CONOLIGHT REPLACEMENT BULBS FOR WALDENBURG PARK CRYSTAL 101-264-931.000	04/10/2019 CRYSTAL	05/14/2019	207.88	207.88	Open	Y 04/10/2019
	REPLACEMENT BULBS FOR WALDENBURG PARK (E			207.88			
	Total for vendor 10354 - E-CONOLIGHT:			207.88	207.88		
Vendor 03412 - ELIFEGUARD INC.:							
100049579 99335	ELIFEGUARD INC. LIFEGUARD SUPPLIES 208-752-740.000	04/22/2019 CRYSTAL	05/14/2019	285.00	285.00	Open	Y 04/22/2019
	LIFEGUARD SUPPLIES			285.00			
	Total for vendor 03412 - ELIFEGUARD INC.:			285.00	285.00		
Vendor 10060 - ELITE PEST MANAGEMENT:							
37628 99087	ELITE PEST MANAGEMENT PEST CONTROL-TH 101-264-931.000	04/12/2019 CRYSTAL	05/14/2019	55.00	55.00	Open	Y 04/12/2019
	PEST CONTROL-TH			55.00			
37627 99088	ELITE PEST MANAGEMENT PEST CONTROL-FS #3 101-264-931.000	04/12/2019 CRYSTAL	05/14/2019	55.00	55.00	Open	Y 04/12/2019
	PEST CONTROL-FS #3			55.00			
	Total for vendor 10060 - ELITE PEST MANAGEMENT:			110.00	110.00		
Vendor 10396 - ENGLISH GARDENS:							
8383174 99343	ENGLISH GARDENS SENIOR ACTIVITY SUPPLIES 208-751-750.000	04/24/2019 CRYSTAL	05/14/2019	25.38	25.38	Open	Y 04/24/2019
	SENIOR ACTIVITY SUPPLIES			25.38			
	Total for vendor 10396 - ENGLISH GARDENS:			25.38	25.38		
Vendor 04823 - FEDEX OFFICE:							
6-516-42535 99024	FEDEX OFFICE 1814-3641-7 - SHIPPING CHARGES 101-270-956.000	04/11/2019 CRYSTAL	05/14/2019	12.80	12.80	Open	Y 04/11/2019
	1814-3641-7 - SHIPPING CHARGES			12.80			
	Total for vendor 04823 - FEDEX OFFICE:			12.80	12.80		
Vendor MISC TRAVE - FINLEY'S GRILL:							

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2097187 99295	FINLEY'S GRILL CONFERENCE MEALS 206-337-957.000	04/24/2019 CRYSTAL	05/14/2019	19.74	19.74	Open	Y 04/24/2019
	CONFERENCE MEALS			19.74			
	Total for vendor MISC TRAVE - FINLEY'S GRILL:			19.74	19.74		
Vendor MISC TRAVE - FLANNIGANS:							
158366 99123	FLANNIGANS MEAL @ CONFERENCE 101-215-957.000	04/01/2019 CRYSTAL	05/14/2019	21.10	21.10	Open	Y 04/01/2019
	MEAL			21.10			
	Total for vendor MISC TRAVE - FLANNIGANS:			21.10	21.10		
Vendor 00382 - GORDON FOOD SERVICE:							
852167637 99132	GORDON FOOD SERVICE ACTIVITY SUPPLIES FOR EGGSTRAVAGANZA EVE 208-752-750.000	04/10/2019 CRYSTAL	05/14/2019	9.99	9.99	Open	Y 04/10/2019
	ACTIVITY SUPPLIES FOR EGGSTRAVAGANZA EVE			9.99			
852167405 99144	GORDON FOOD SERVICE SENIOR SUPPLIES 208-751-750.000	04/03/2019 CRYSTAL	05/14/2019	27.73	27.73	Open	Y 04/03/2019
	SENIOR SUPPLIES			27.73			
852167222 99145	GORDON FOOD SERVICE SENIOR EVENT SUPPLIES 208-751-750.000	04/01/2019 CRYSTAL	05/14/2019	56.04	56.04	Open	Y 04/01/2019
	SENIOR EVENT SUPPLIES			56.04			
852168145 99341	GORDON FOOD SERVICE SENIOR ACTIVITY SUPPLIES 208-751-750.000	04/26/2019 CRYSTAL	05/14/2019	14.99	14.99	Open	Y 04/26/2019
	SENIOR ACTIVITY SUPPLIES			14.99			
852168143 99342	GORDON FOOD SERVICE SENIOR ACTIVITY SUPPLIES 208-751-750.000	04/26/2019 CRYSTAL	05/14/2019	34.94	34.94	Open	Y 04/26/2019
	SENIOR ACTIVITY SUPPLIES			34.94			
852167670 99346	GORDON FOOD SERVICE SENIOR EVENT SUPPLIES 208-751-750.000	04/11/2019 CRYSTAL	05/14/2019	23.94	23.94	Open	Y 04/11/2019
	SENIOR EVENT SUPPLIES			23.94			
	Total for vendor 00382 - GORDON FOOD SERVICE:			167.63	167.63		

Vendor 01429 - GRAINGER:

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14038601783 99104	GRAINGER REC CENTER OPERATING SUPPLIES 208-752-740.000	04/05/2019 CRYSTAL	05/14/2019	261.72	261.72	Open	Y 04/05/2019
	REC CENTER OPERATING SUPPLIES			<u>261.72</u>			
	Total for vendor 01429 - GRAINGER:			261.72	<u>261.72</u>		
Vendor 06076 - GREAT LAKES ACE:							
445730 99130	GREAT LAKES ACE CLAMPS FOR WALDENBURG PARK 101-264-931.000	04/01/2019 CRYSTAL	05/14/2019	18.13	18.13	Open	Y 04/01/2019
	CLAMPS FOR WALDENBURG PARK			<u>18.13</u>			
	Total for vendor 06076 - GREAT LAKES ACE:			18.13	<u>18.13</u>		
Vendor 10354 - HARBOR FREIGHT:							
281344 99281	HARBOR FREIGHT MISC. TOOLS (HARBOR FREIGHT TOOLS) 101-264-956.000	04/23/2019 CRYSTAL	05/14/2019	525.28	525.28	Open	Y 04/23/2019
	MISC. TOOLS (HARBOR FREIGHT TOOLS)			<u>525.28</u>			
	Total for vendor 10354 - HARBOR FREIGHT:			525.28	<u>525.28</u>		
Vendor 03427 - HEIDEBREICHT CHEVROLET:							
CVCS13186 99098	HEIDEBREICHT CHEVROLET TRANS LEAK ON TRUCK #100 101-371-933.005	04/02/2019 CRYSTAL	05/14/2019	402.41	402.41	Open	Y 04/02/2019
	TRANS LEAK ON TRUCK #100			<u>402.41</u>			
	Total for vendor 03427 - HEIDEBREICHT CHEVROLET:			402.41	<u>402.41</u>		
Vendor 00919 - HOLIDAY INN:							
26880427 99294	HOLIDAY INN LODGING FOR FIRE INVESTIGATOR SCHOOL 206-337-957.000	04/26/2019 CRYSTAL	05/14/2019	457.92	457.92	Open	Y 04/26/2019
	LODGING FOR FIRE INVESTIGATOR SCHOOL			<u>457.92</u>			
	Total for vendor 00919 - HOLIDAY INN:			457.92	<u>457.92</u>		
Vendor 00246 - HOME DEPOT CREDIT SERVICES:							
9013334 99077	HOME DEPOT CREDIT SERVICES GARBAGE DISPOSAL @ FS #3 101-264-931.000	04/04/2019 CRYSTAL	05/14/2019	160.99	160.99	Open	Y 04/04/2019
	GARBAGE DISPOSAL @ FS #3			<u>160.99</u>			
	Total for vendor 00246 - HOME DEPOT CREDIT SERVICES:			160.99	<u>160.99</u>		

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9021020 99078	HOME DEPOT CREDIT SERVICES TUBE EXTENSION FS #3 101-264-931.000	04/04/2019 CRYSTAL	05/14/2019	8.91	8.91	Open	Y 04/04/2019
	TUBE EXTENSION FS #3			8.91			
8014426 99274	HOME DEPOT CREDIT SERVICES REPAIRS @ FS #1 101-264-931.000	04/15/2019 CRYSTAL	05/14/2019	65.47	65.47	Open	Y 04/15/2019
	REPAIRS @ FS #1			65.47			
0030683 99279	HOME DEPOT CREDIT SERVICES SPLIT - BUILDING & GROUNDS UPKEEP MULTIPLE 101-264-931.000	04/23/2019 CRYSTAL	05/14/2019	107.67	107.67	Open	Y 04/23/2019
	SPLIT - BUILDING & GROUNDS UPKEEP MULTIP 101-371-933.005			96.20			
	VEHICLE MAINTENANCE/REPAIR			11.47			
7514362 99284	HOME DEPOT CREDIT SERVICES WALDENBURG PARK 101-264-931.000	04/16/2019 CRYSTAL	05/14/2019	1.82	1.82	Open	Y 04/16/2019
	WALDENBURG PARK			1.82			
3093312 99347	HOME DEPOT CREDIT SERVICES SENIOR EVENT SUPPLIES 208-751-750.000	04/10/2019 CRYSTAL	05/14/2019	27.70	27.70	Open	Y 04/10/2019
	SENIOR EVENT SUPPLIES			27.70			
	Total for vendor 00246 - HOME DEPOT CREDIT SERVICES:			<u>372.56</u>	<u>372.56</u>		
Vendor MISC VNDR - ICLE:							
755555 99223	ICLE LABOR & EMPLOYMENT LAW INSTITUTE 101-270-957.000	04/04/2019 CRYSTAL	05/14/2019	206.70	206.70	Open	Y 04/04/2019
	LABOR & EMPLOYMENT LAW INSTITUTE			206.70			
	Total for vendor MISC VNDR - ICLE:			<u>206.70</u>	<u>206.70</u>		
Vendor 04570 - JETS PIZZA:							
4/15/19 99102	JETS PIZZA CATERING FOR BIRTHDAY PARTIES 208-752-750.001	04/15/2019 CRYSTAL	05/14/2019	612.86	612.86	Open	Y 04/15/2019
	CATERING FOR BIRTHDAY PARTIES			612.86			
4/14/19 99317	JETS PIZZA BIRTHDAY PARTY CATERING 208-752-750.001	04/29/2019 CRYSTAL	05/14/2019	771.86	771.86	Open	Y 04/29/2019
	BIRTHDAY PARTY CATERING			771.86			

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4/18/19 99323	JETS PIZZA CATERING FOR SENIOR LUNCHEON 208-752-750.001	04/22/2019 CRYSTAL	05/14/2019	29.89	29.89	Open	Y 04/22/2019
		CATERING FOR SENIOR LUNCHEON		29.89			
89/94 99330	JETS PIZZA BIRTHDAY PARTY CATERING 208-752-750.001	04/11/2019 CRYSTAL	05/14/2019	194.20	194.20	Open	Y 04/11/2019
		BIRTHDAY PARTY CATERING		194.20			
		Total for vendor 04570 - JETS PIZZA:		<u>1,608.81</u>	<u>1,608.81</u>		
Vendor 10168 - JOHNOSN HEALTH TECH:							
9002370136 99324	JOHNOSN HEALTH TECH FITNESS EQUIPMENT PARTS 208-752-740.000	04/19/2019 CRYSTAL	05/14/2019	258.48	258.48	Open	Y 04/19/2019
		FITNESS EQUIPMENT PARTS		258.48			
		Total for vendor 10168 - JOHNOSN HEALTH TECH:		<u>258.48</u>	<u>258.48</u>		
Vendor MISC TRAVE - JW MARRIOTT:							
8057 99222	JW MARRIOTT ROOM STAY FOR MTA CONFERENCE 101-270-957.000	04/04/2019 CRYSTAL	05/14/2019	605.77	605.77	Open	Y 04/04/2019
		ROOM STAY FOR MTA CONFERENCE		605.77			
111581 99224	JW MARRIOTT CITY TAX AND TOURISM TAX FOR NIGHT 3. PER JCRYSTAL 101-270-957.000	04/05/2019 CRYSTAL	05/14/2019	15.39	15.39	Open	Y 04/05/2019
		CITY TAX AND TOURISM TAX FOR NIGHT 3. PE		15.39			
		Total for vendor MISC TRAVE - JW MARRIOTT:		<u>621.16</u>	<u>621.16</u>		
Vendor 00236 - K/E ELECTRIC SUPPLY CORP:							
1062666 99128	K/E ELECTRIC SUPPLY CORP FUSES FOR WALDENBURG PARK 101-264-931.000	04/02/2019 CRYSTAL	05/14/2019	168.24	168.24	Open	Y 04/02/2019
		FUSES FOR WALDENBURG PARK		168.24			
		Total for vendor 00236 - K/E ELECTRIC SUPPLY CORP:		<u>168.24</u>	<u>168.24</u>		
Vendor 00365 - KERR ALBERT:							
483767-0 99092	KERR ALBERT ZBA NAME PLATE 101-264-931.000	04/04/2019 CRYSTAL	05/14/2019	15.75	15.75	Open	Y 04/04/2019
		ZBA NAME PLATE		15.75			
		Total for vendor 00365 - KERR ALBERT:		<u>15.75</u>	<u>15.75</u>		

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Vendor 02116 - KIEFER:							
619722.00-1 99331	KIEFER VINYL BACKSTROKE PENNANTS 208-752-740.000	04/30/2019 CRYSTAL	05/14/2019	97.50	97.50	Open	Y 04/30/2019
	VINYL BACKSTROKE PENNANTS			97.50			
619722.00-2 99332	KIEFER CPR POCKETMASKS 208-752-740.000	04/27/2019 CRYSTAL	05/14/2019	134.25	134.25	Open	Y 04/27/2019
	CPR POCKETMASKS			134.25			
	Total for vendor 02116 - KIEFER:			<u>231.75</u>	<u>231.75</u>		
Vendor MISC VNDR - LAMINATION DEPOT:							
SR306904 99237	LAMINATION DEPOT COVERS FOR DOCUMENTS 101-202-727.000	04/23/2019 CRYSTAL	05/14/2019	19.26	19.26	Open	Y 04/23/2019
	COVERS FOR DOCUMENTS			19.26			
	Total for vendor MISC VNDR - LAMINATION DEPOT:			<u>19.26</u>	<u>19.26</u>		
Vendor 06059 - LEONARD'S SYRUPS:							
711910012 99138	LEONARD'S SYRUPS CO2 REFILL ON 4-10-19 208-752-777.001	04/11/2019 CRYSTAL	05/14/2019	327.48	327.48	Open	Y 04/11/2019
	CO2 REFILL ON 4-10-19			327.48			
711908611 99139	LEONARD'S SYRUPS CO2 REFILL ON 3/27/19 208-752-777.001	04/02/2019 CRYSTAL	05/14/2019	342.00	342.00	Open	Y 04/02/2019
	CO2 REFILL ON 3/27/19			342.00			
24321 99334	LEONARD'S SYRUPS CO2 REFILL 208-752-817.000	04/25/2019 CRYSTAL	05/14/2019	222.76	222.76	Open	Y 04/25/2019
	CO2 REFILL			222.76			
	Total for vendor 06059 - LEONARD'S SYRUPS:			<u>892.24</u>	<u>892.24</u>		
Vendor 06143 - LIGHTING SUPPLY COMPANY:							
10352506 99096	LIGHTING SUPPLY COMPANY REPLACEMENT LIGHT BULBS-WALDENBURG PARCRYSTAL 101-264-931.000	04/03/2019 CRYSTAL	05/14/2019	388.56	388.56	Open	Y 04/03/2019
	REPLACEMENT LIGHT BULBS-WALDENBURG PARK			388.56			
	Total for vendor 06143 - LIGHTING SUPPLY COMPANY:			<u>388.56</u>	<u>388.56</u>		
Vendor 01076 - LOWE'S COMPANIES INC:							

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20565 99326	LOWE'S COMPANIES INC OPERATING SUPPLIES 208-752-740.000	04/16/2019 CRYSTAL OPERATING SUPPLIES	05/14/2019	72.00	72.00	Open	Y 04/16/2019
Total for vendor 01076 - LOWE'S COMPANIES INC:				<u>72.00</u>	<u>72.00</u>		
Vendor 04177 - MACOMB ACE HARDWARE:							
T95218 99084	MACOMB ACE HARDWARE TREASURE CHEST - RC 101-264-931.000	04/11/2019 CRYSTAL TREASURE CHEST - RC	05/14/2019	69.92	69.92	Open	Y 04/11/2019
T95280 99085	MACOMB ACE HARDWARE BREAK ROOM AT TOWN HALL 101-264-931.000	04/11/2019 CRYSTAL BREAK ROOM AT TOWN HALL	05/14/2019	17.18	17.18	Open	Y 04/11/2019
T91922 99086	MACOMB ACE HARDWARE DIAMONDS FENCE REPAIRS-CORNERS PARK 101-264-931.000	04/01/2019 CRYSTAL DIAMONDS FENCE REPAIRS-CORNERS PARK	05/14/2019	35.98	35.98	Open	Y 04/01/2019
T92914 99091	MACOMB ACE HARDWARE CLERK'S OFFICE REPAIRS 101-264-931.000	04/05/2019 CRYSTAL CLERK'S OFFICE REPAIRS	05/14/2019	2.38	2.38	Open	Y 04/05/2019
T91045 99101	MACOMB ACE HARDWARE BALL DIAMONDS-PARK 101-264-931.000	04/01/2019 CRYSTAL BALL DIAMONDS-PARK	05/14/2019	33.97	33.97	Open	Y 04/01/2019
T92905 99112	MACOMB ACE HARDWARE KEY FOR PARK 101-264-931.000	04/05/2019 CRYSTAL KEY FOR PARK	05/14/2019	2.77	2.77	Open	Y 04/05/2019
T95201 99116	MACOMB ACE HARDWARE SOCCER FIELDS-PARK 101-264-931.000	04/11/2019 CRYSTAL SOCCER FIELDS-PARK	05/14/2019	40.95	40.95	Open	Y 04/11/2019
T94590 99117	MACOMB ACE HARDWARE TREE LINE PROJECT 101-264-931.000	04/09/2019 CRYSTAL TREE LINE PROJECT	05/14/2019	46.03	46.03	Open	Y 04/09/2019

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T94368 99118	MACOMB ACE HARDWARE REPAIRS AROUND RC 101-264-931.000	04/08/2019 CRYSTAL REPAIRS AROUND RC	05/14/2019	7.97 7.97	7.97	Open	Y 04/08/2019
T92179 99129	MACOMB ACE HARDWARE VOLTAGE DETECTOR 101-264-956.000	04/02/2019 CRYSTAL VOLTAGE DETECTOR	05/14/2019	19.99 19.99	19.99	Open	Y 04/02/2019
T97043 99288	MACOMB ACE HARDWARE SOCCER FIELDS LAYOUT 101-264-931.000	04/17/2019 CRYSTAL SOCCER FIELDS LAYOUT	05/14/2019	27.96 27.96	27.96	Open	Y 04/17/2019
T97199 99297	MACOMB ACE HARDWARE NOZZLE & RATCH SCREWDRIVER SET 206-337-931.000 206-340-931.000	04/17/2019 CRYSTAL RATCH SCREWDRIVER SET - 100 PC. (78.06%) NOZZLE	05/14/2019	40.98 31.99 8.99	40.98	Open	Y 04/17/2019
Total for vendor 04177 - MACOMB ACE HARDWARE:				346.08	346.08		
Vendor 00036 - MACOMB COUNTY:							
24858 99289	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (361-384) 101-000-220.000	04/26/2019 CRYSTAL MACOMB COUNTY REGISTER OF DEEDS (361-384)	05/14/2019	261.50 261.50	261.50	Open	Y 04/26/2019
23862 99290	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS RECORD 101-000-220.000	04/23/2019 CRYSTAL MACOMB COUNTY REGISTER OF DEEDS RECORDIN	05/14/2019	180.00 180.00	180.00	Open	Y 04/23/2019
22520 99291	MACOMB COUNTY RECORDING FEES (6 DOCUMENTS 517-534) 101-000-220.000	04/17/2019 CRYSTAL RECORDING FEES (6 DOCUMENTS 517-534)	05/14/2019	180.00 180.00	180.00	Open	Y 04/17/2019
Total for vendor 00036 - MACOMB COUNTY:				621.50	621.50		
Vendor 04282 - MACOMB COUNTY CHAMBER:							
11168 99234	MACOMB COUNTY CHAMBER STATE OF THE TOWNSHIP 101-265-956.000	03/29/2019 CRYSTAL MISCELLANEOUS EXPENSE	05/14/2019	575.00 575.00	575.00	Open	Y 03/29/2019
Total for vendor 04282 - MACOMB COUNTY CHAMBER:				575.00	575.00		

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Vendor 10169 - MACOMB SIGNS LLC:							
4381 99133	MACOMB SIGNS LLC SPONSOR SIGN 208-752-740.000	04/09/2019 CRYSTAL	05/14/2019	35.00	35.00	Open	Y 04/09/2019
	SPONSOR SIGN			35.00			
	Total for vendor 10169 - MACOMB SIGNS LLC:			<u>35.00</u>	<u>35.00</u>		
Vendor 00843 - MAILFINANCE:							
N7690787 99219	MAILFINANCE POSTAGE MACHINE 101-950-850.000	04/26/2019 CRYSTAL	05/14/2019	337.45	337.45	Open	Y 04/26/2019
	POSTAGE MACHINE			337.45			
	Total for vendor 00843 - MAILFINANCE:			<u>337.45</u>	<u>337.45</u>		
Vendor 10396 - MATRIX :							
1218598 99320	MATRIX REPLACEMENT PART FOR FITNESS EQUIPMENT 208-752-740.000	04/23/2019 CRYSTAL	05/14/2019	21.95	21.95	Open	Y 04/23/2019
	REPLACEMENT PART FOR FITNESS EQUIPMENT			21.95			
	Total for vendor 10396 - MATRIX :			<u>21.95</u>	<u>21.95</u>		
Vendor 10396 - MEIJER:							
010179 99103	MEIJER PHOTO ALBUMS AND SWIM DIAPERS 208-752-740.000	04/11/2019 CRYSTAL	05/14/2019	201.90	201.90	Open	Y 04/11/2019
	PHOTO ALBUMS AND SWIM DIAPERS			201.90			
	Total for vendor 10396 - MEIJER:			<u>201.90</u>	<u>201.90</u>		
Vendor 05653 - MICHIGAN ASSOCIATION OF MUNICIPAL C:							
1187941467 99292	MICHIGAN ASSOCIATION OF MUNICIPAL C MAMC ANNUAL CONFERENCE REGISTRATION 101-262-957.000	04/26/2019 CRYSTAL	05/14/2019	350.00	350.00	Open	Y 04/26/2019
	MAMC ANNUAL CONFERENCE REGISTRATION			350.00			
	Total for vendor 05653 - MICHIGAN ASSOCIATION OF MUNICIPAL C:			<u>350.00</u>	<u>350.00</u>		
Vendor 00486 - MICHIGAN MUNICIPAL TREASURERS ASSOC:							
520695 99228	MICHIGAN MUNICIPAL TREASURERS ASSOC CONFERENCE REG ADVANCED MMTA FOR CARL 101-253-957.000	04/18/2019 CRYSTAL	05/14/2019	375.00	375.00	Open	Y 04/18/2019
	CONFERENCE REG ADVANCED MMTA FOR CARL DA			325.00			
	101-253-958.000 MEMBERSHIP & DUES			50.00			

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520694 99229	MICHIGAN MUNICIPAL TREASURERS ASSOC CONFERENCE REG KAREN GOODHUE 101-253-957.000 101-253-958.000 Total for vendor 00486 - MICHIGAN MUNICIPAL TREASURERS ASSOC:	04/18/2019 CRYSTAL	05/14/2019	375.00 325.00 50.00 750.00	375.00 750.00	Open	Y 04/18/2019
Vendor 02378 - MOOD MEDIA:							
54606475 99253	MOOD MEDIA MONTHLY MUZAK SERVICE 208-752-817.000 Total for vendor 02378 - MOOD MEDIA:	04/23/2019 CRYSTAL	05/14/2019	195.56 195.56 195.56	195.56 195.56	Open	Y 04/23/2019
Vendor 04916 - O'REILLY AUTOMOTIVE, INC:							
3365-265512 99278	O'REILLY AUTOMOTIVE, INC VEHICLE CLEANING/NEW BLADES 101-264-933.005 Total for vendor 04916 - O'REILLY AUTOMOTIVE, INC:	04/24/2019 CRYSTAL	05/14/2019	168.84 168.84 168.84	168.84 168.84	Open	Y 04/24/2019
Vendor 10396 - P&R MISC VNDR:							
054017 99340	P&R MISC VNDR SENIOR ACTIVITY SUPPLIES 208-751-750.000 Total for vendor 10396 - P&R MISC VNDR:	04/26/2019 CRYSTAL	05/14/2019	138.00 138.00 138.00	138.00 138.00	Open	Y 04/26/2019
Vendor 10306 - P.J. HEBERT INC.:							
37965 99107	P.J. HEBERT INC. PLAY SAND FOR CORNERS 101-264-931.000 Total for vendor 10306 - P.J. HEBERT INC.:	04/11/2019 CRYSTAL	05/14/2019	875.00 875.00 875.00	875.00 875.00	Open	Y 04/11/2019
38009 99277	P.J. HEBERT INC. MACOMB CORNERS PARK - MULCH 101-264-931.000 Total for vendor 10306 - P.J. HEBERT INC.:	04/16/2019 CRYSTAL	05/14/2019	2,380.00 2,380.00 3,255.00	2,380.00 3,255.00	Open	Y 04/16/2019

Vendor 03413 - PHOENIX STONE COMPANY:

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83798 99272	PHOENIX STONE COMPANY GRAVEL AND FIELD SUPPLIES 101-264-931.000	04/24/2019 CRYSTAL GRAVEL AND FIELD SUPPLIES	05/14/2019	492.00 492.00	492.00	Open	Y 04/24/2019
83552 99285	PHOENIX STONE COMPANY MACOMB CORNERS-PLAY SAND 101-264-931.000	04/16/2019 CRYSTAL PLAY SAND FOR CORNERS PARK	05/14/2019	2,082.36 2,082.36	2,082.36	Open	Y 04/16/2019
Total for vendor 03413 - PHOENIX STONE COMPANY:				<u>2,574.36</u>	<u>2,574.36</u>		
Vendor 10130 - PURAQUA PRODUCTS, INC:							
100001198 99137	PURAQUA PRODUCTS, INC SPA REPAIR PART 208-752-740.000	04/10/2019 CRYSTAL SPA REPAIR PART	05/14/2019	130.24 130.24	130.24	Open	Y 04/10/2019
Total for vendor 10130 - PURAQUA PRODUCTS, INC:				<u>130.24</u>	<u>130.24</u>		
Vendor 01844 - RAY WIEGANDS NURSERY INC:							
D74785/1 99271	RAY WIEGANDS NURSERY INC TREE 101-264-931.000	04/25/2019 CRYSTAL TREE	05/14/2019	132.89 132.89	132.89	Open	Y 04/25/2019
Total for vendor 01844 - RAY WIEGANDS NURSERY INC:				<u>132.89</u>	<u>132.89</u>		
Vendor 02159 - RECREONICS INC:							
801289 99337	RECREONICS INC WATER TESTING SUPPLIES 208-752-740.000	04/16/2019 CRYSTAL WATER TESTING SUPPLIES	05/14/2019	204.93 204.93	204.93	Open	Y 04/16/2019
Total for vendor 02159 - RECREONICS INC:				<u>204.93</u>	<u>204.93</u>		
Vendor 00020 - RUSS MILNE FORD INC:							
C72428 99089	RUSS MILNE FORD INC MULTIFUNCTION SWITCH REPLACED TRUCK 108 101-371-933.005	04/10/2019 CRYSTAL MULTIFUNCTION SWITCH REPLACED TRUCK 108	05/14/2019	200.32 200.32	200.32	Open	Y 04/10/2019
Total for vendor 00020 - RUSS MILNE FORD INC:				<u>200.32</u>	<u>200.32</u>		
Vendor 10354 - SAMS CLUB:							

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055545 99280	SAMS CLUB KITCHEN SUPPLIES (SAM'S CLUB) 101-265-740.000	04/23/2019 CRYSTAL	05/14/2019	86.88	86.88	Open	Y 04/23/2019
	KITCHEN SUPPLIES (SAM'S CLUB)			86.88			
	Total for vendor 10354 - SAMS CLUB:			86.88	86.88		
Vendor 00127 - SEMBOIA:							
01080 99218	SEMBOIA MEMBERSHIP FEES FOR GARY KOLOMJEC 101-371-958.000	04/03/2019 CRYSTAL	05/14/2019	60.00	60.00	Open	Y 04/03/2019
	MEMBERSHIP FEES FOR GARY KOLOMJEC			60.00			
	Total for vendor 00127 - SEMBOIA:			60.00	60.00		
Vendor 04928 - SHERWIN-WILLIAMS:							
4855-6 99110	SHERWIN-WILLIAMS SPRING SUPPLY LIST FOR PARKS 101-264-931.000	04/08/2019 CRYSTAL	05/14/2019	1,530.53	1,530.53	Open	Y 04/08/2019
	BLUE BUCKET SALE-PARK SUPPLIES			1,530.53			
6238-1 99115	SHERWIN-WILLIAMS LINELAZER 3400 STRIPER 101-264-977.000	04/03/2019 CRYSTAL	05/14/2019	3,600.00	3,600.00	Open	Y 04/03/2019
	LINE SPRAYER			3,600.00			
	Total for vendor 04928 - SHERWIN-WILLIAMS:			5,130.53	5,130.53		
Vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:							
18F15F85 99100	SITEONE LANDSCAPE SUPPLY LLC BALL FIELD DRAINS - PARK 101-264-931.000	04/01/2019 CRYSTAL	05/14/2019	299.70	299.70	Open	Y 04/01/2019
	BALL FIELD DRAINS - PARK			299.70			
90101924-001 99113	SITEONE LANDSCAPE SUPPLY LLC SPRINKLER REPAIRS-TREE LINE PROJECT 101-264-931.000	04/04/2019 CRYSTAL	05/14/2019	398.05	398.05	Open	Y 04/04/2019
	SPRINKLER REPAIRS-TREE LINE PROJECT			398.05			
90067656-001 99119	SITEONE LANDSCAPE SUPPLY LLC BASEBALL FIELDS 101-264-931.000	04/03/2019 CRYSTAL	05/14/2019	111.94	111.94	Open	Y 04/03/2019
	BASEBALL FIELDS			111.94			
90649697-001 99282	SITEONE LANDSCAPE SUPPLY LLC LAWN REPAIR @ PARKS 101-264-931.000	04/23/2019 CRYSTAL	05/14/2019	488.39	488.39	Open	Y 04/23/2019
	LAWN REPAIR @ PARKS			488.39			

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Total for vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:				1,298.08	1,298.08		
Vendor 10376 - SNAPOLOGY OF TROY-MACOMB:							
1027 99134	SNAPOLOGY OF TROY-MACOMB SNAPOLOGY SUPERHERO CLASS 208-752-818.000	04/05/2019 CRYSTAL SNAPOLOGY SUPERHERO CLASS	05/14/2019	210.00	210.00	Open	Y 04/05/2019
1025 99135	SNAPOLOGY OF TROY-MACOMB SNAPOLOGY KINDERBOTS CLASS 208-752-818.000	04/02/2019 CRYSTAL SNAPOLOGY KINDERBOTS CLASS	05/14/2019	474.00	474.00	Open	Y 04/02/2019
1024 99136	SNAPOLOGY OF TROY-MACOMB SNAPOLOGY COMBAT ROBOTS CLASS 208-752-818.000	04/02/2019 CRYSTAL SNAPOLOGY COMBAT ROBOTS CLASS	05/14/2019	813.00	813.00	Open	Y 04/02/2019
Total for vendor 10376 - SNAPOLOGY OF TROY-MACOMB:				1,497.00	1,497.00		
Vendor 02156 - SOCIETY FOR HUMAN RESOURCE MGMT:							
9007983298 99221	SOCIETY FOR HUMAN RESOURCE MGMT SHRM ANNUAL MEMBERSHIP 101-270-958.000	03/29/2019 CRYSTAL SHRM ANNUAL MEMBERSHIP	05/14/2019	189.00	189.00	Open	Y 03/29/2019
Total for vendor 02156 - SOCIETY FOR HUMAN RESOURCE MGMT:				189.00	189.00		
Vendor 10354 - SPRINKLER DEPOT CORP:							
25847 99108	SPRINKLER DEPOT CORP SPRINKLER REPAIRS @ CORNERS PARK (SPRINKLEICRYSTAL 101-264-931.000	04/09/2019 CRYSTAL SPRINKLER REPAIRS @ CORNERS PARK (SPRINK	05/14/2019	140.40	140.40	Open	Y 04/09/2019
Total for vendor 10354 - SPRINKLER DEPOT CORP:				140.40	140.40		
Vendor 00195 - STAPLES CREDIT PLAN:							
7216402825 99075	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	04/06/2019 CRYSTAL OFFICE SUPPLIES	05/14/2019	50.10	50.10	Open	Y 04/06/2019
7215999472 99076	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	04/02/2019 CRYSTAL OFFICE SUPPLIES	05/14/2019	76.81	76.81	Open	Y 04/02/2019

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7215822982-2 99079	STAPLES CREDIT PLAN SAFETY KNIVES 101-262-727.000	04/06/2019 CRYSTAL	05/14/2019	17.58	17.58	Open	Y 04/06/2019
	SAFETY KNIVES			17.58			
7215822982-1 99080	STAPLES CREDIT PLAN UTILITY KNIVES 101-262-727.000	04/06/2019 CRYSTAL	05/14/2019	18.98	18.98	Open	Y 04/06/2019
	UTILITY KNIVES			18.98			
7216485612 99081	STAPLES CREDIT PLAN DYMO PRINTERS 101-262-727.000	04/06/2019 CRYSTAL	05/14/2019	239.16	239.16	Open	Y 04/06/2019
	DYMO PRINTERS			239.16			
7215822982-0001 99083	STAPLES CREDIT PLAN CLERK SUPPLIES 101-262-727.000	04/02/2019 CRYSTAL	05/14/2019	183.14	183.14	Open	Y 04/02/2019
	CLERK SUPPLIES			183.14			
998200950 99146	STAPLES CREDIT PLAN COPY PAPER 101-202-727.000	04/01/2019 CRYSTAL	05/14/2019	8.30	8.30	Open	Y 04/01/2019
	COPY PAPER			8.30			
7215748903-1 99215	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	04/02/2019 CRYSTAL	05/14/2019	39.02	39.02	Open	Y 04/02/2019
	OFFICE SUPPLIES			39.02			
7215748903-2 99216	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	04/02/2019 CRYSTAL	05/14/2019	27.49	27.49	Open	Y 04/02/2019
	OFFICE SUPPLIES			27.49			
3411406224 99217	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	04/23/2019 CRYSTAL	05/14/2019	58.75	58.75	Open	Y 04/23/2019
	OFFICE SUPPLIES			58.75			
7217107609 99230	STAPLES CREDIT PLAN TONER 101-202-727.000	04/26/2019 CRYSTAL	05/14/2019	301.42	301.42	Open	Y 04/26/2019
	TONER			301.42			
7217107609-1 99231	STAPLES CREDIT PLAN TONER 101-202-727.000	04/23/2019 CRYSTAL	05/14/2019	347.97	347.97	Open	Y 04/23/2019
	TONER			347.97			

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7217107609-2 99232	STAPLES CREDIT PLAN TONER 101-202-727.000	04/19/2019 CRYSTAL	05/14/2019	347.97	347.97	Open	Y 04/19/2019
	TONER			347.97			
7214286337-RETURN 99233	STAPLES CREDIT PLAN CALCULATOR 101-202-727.000	04/17/2019 CRYSTAL	05/14/2019	(34.95)	(34.95)	Open	Y 04/17/2019
	CALCULATOR			(34.95)			
7217476733 99235	STAPLES CREDIT PLAN WALL POCKETS AND SUPPLIES 101-262-727.000	04/27/2019 CRYSTAL	05/14/2019	147.77	147.77	Open	Y 04/27/2019
	WALL POCKETS AND SUPPLIES			147.77			
7217509555 99236	STAPLES CREDIT PLAN TONER FOR ELECTIONS 101-262-727.000	04/27/2019 CRYSTAL	05/14/2019	153.88	153.88	Open	Y 04/27/2019
	TONER FOR ELECTIONS			153.88			
7217160425 99251	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	04/27/2019 CRYSTAL	05/14/2019	80.66	80.66	Open	Y 04/27/2019
	OFFICE SUPPLIES			80.66			
7217139185 99252	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	04/27/2019 CRYSTAL	05/14/2019	56.14	56.14	Open	Y 04/27/2019
	OFFICE SUPPLIES			56.14			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>2,120.19</u>	<u>2,120.19</u>		

Vendor 00210 - STATE OF MICHIGAN:

1259070 99095	STATE OF MICHIGAN ELEVATOR INSPECTION FEE-TH 101-264-931.000	04/03/2019 CRYSTAL	05/14/2019	250.00	250.00	Open	Y 04/03/2019
	ELEVATOR INSPECTION FEE-TH			250.00			
	Total for vendor 00210 - STATE OF MICHIGAN:			<u>250.00</u>	<u>250.00</u>		

Vendor 02310 - TAYLOR TECHNOLOGIES INC:

357688 99336	TAYLOR TECHNOLOGIES INC WATER TESTING SUPPLIES 208-752-740.000	04/18/2019 CRYSTAL	05/14/2019	225.22	225.22	Open	Y 04/18/2019
	WATER TESTING SUPPLIES			225.22			
	Total for vendor 02310 - TAYLOR TECHNOLOGIES INC:			<u>225.22</u>	<u>225.22</u>		

Vendor 01410 - TELNET WORLDWIDE:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
160382 99059	TELNET WORLDWIDE PHONE SERVICE 101-265-920.003 206-339-920.003 206-340-920.003 208-752-920.000 591-537-920.000	04/04/2019 CRYSTAL PHONE SERVICE UTILITY BILL-TELEPHONE UTILITY BILL-TELEPHONE UTILITY BILL-WATER UTILITY BILL-WATER	05/14/2019	1,569.39 754.80 159.50 159.50 239.25 256.34	1,569.39	Open	Y 04/04/2019
Total for vendor 01410 - TELNET WORLDWIDE:				<u>1,569.39</u>	<u>1,569.39</u>		
Vendor 03287 - TRUCK STUFF:							
189179 99286	TRUCK STUFF FLOOR MATS 101-371-933.005	04/15/2019 CRYSTAL FLOOR MATS	05/14/2019	109.00 109.00	109.00	Open	Y 04/15/2019
Total for vendor 03287 - TRUCK STUFF:				<u>109.00</u>	<u>109.00</u>		
Vendor 04555 - ULINE:							
107585460 99121	ULINE ELECTION SUPPLIES 101-262-740.000	04/11/2019 CRYSTAL ELECTION SUPPLIES	05/14/2019	1,207.12 1,207.12	1,207.12	Open	Y 04/11/2019
107227547 99124	ULINE ELECTION SUPPLIES 101-262-740.000	04/01/2019 CRYSTAL ELECTION SUPPLIES	05/14/2019	691.41 691.41	691.41	Open	Y 04/01/2019
Total for vendor 04555 - ULINE:				<u>1,898.53</u>	<u>1,898.53</u>		
Vendor 00831 - VERIZON WIRELESS:							
9827487422 99022	VERIZON WIRELESS 342027197-00001; SCADA 591-537-920.003	04/19/2019 CRYSTAL 342027197-00001; SCADA	05/14/2019	840.84 840.84	840.84	Open	Y 04/19/2019
9826649277 99056	VERIZON WIRELESS 642233828-0001;CELLULAR SERVICE 101-171-920.003 101-228-920.003 101-229-920.003 101-264-920.003 101-950-920.003 101-215-920.003	04/10/2019 CRYSTAL 642233828-0001;CELLULAR SERVICE UTILITY BILL-TELEPHONE UTILITY BILL-TELEPHONE UTILITY BILL-TELEPHONE UTILITY BILL-TELEPHONE UTILITY BILL-TELEPHONE	05/14/2019	3,103.96 46.59 46.59 66.79 133.42 166.36 31.24	3,103.96	Open	Y 04/10/2019

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
	101-723-920.003	UTILITY BILL-TELEPHONE		166.59			
	101-202-920.003	UTILITY BILL-TELEPHONE		46.59			
	101-253-920.003	UTILITY BILL-TELEPHONE		83.18			
	101-371-920.003	UTILITY BILL-TELEPHONE		526.79			
	101-257-920.003	UTILITY BILL-TELEPHONE		178.40			
	206-337-920.003	UTILITY BILL-TELEPHONE		220.02			
	206-338-920.003	UTILITY BILL-TELEPHONE		163.43			
	206-339-920.003	UTILITY BILL-TELEPHONE		161.62			
	206-340-920.003	UTILITY BILL-TELEPHONE		204.63			
	208-751-920.003	UTILITY BILL-TELEPHONE		41.64			
	266-301-920.003	UTILITY BILL-TELEPHONE		108.39			
	591-537-920.003	UTILITY BILL-TELEPHONE		665.10			
	101-270-920.003	UTILITY BILL-TELEPHONE		46.59			
	Total for vendor 00831 - VERIZON WIRELESS:			<u>3,944.80</u>	<u>3,944.80</u>		

Vendor 00039 - WASHINGTON ELEV. CO INC:

1-1263385 99126	WASHINGTON ELEV. CO INC FERTILIZER FOR WALDENBURG 101-264-931.000	04/10/2019 CRYSTAL FERTILIZER FOR WALDENBURG	05/14/2019	62.50	62.50	Open	Y 04/10/2019
1-1261952 99127	WASHINGTON ELEV. CO INC FERTILIZER FOR TOWN CENTER PARK 101-264-931.000	04/03/2019 CRYSTAL FERTILIZER FOR TOWN CENTER PARK	05/14/2019	219.00	219.00	Open	Y 04/03/2019
	Total for vendor 00039 - WASHINGTON ELEV. CO INC:			<u>281.50</u>	<u>281.50</u>		

Vendor 00050 - WEINGARTZ SUPPLY CO:

10441979-00 99093	WEINGARTZ SUPPLY CO PUSH SPRAYER 101-264-977.000	04/04/2019 CRYSTAL PUSH SPRAYER	05/14/2019	549.00	549.00	Open	Y 04/04/2019
10449766-00 99105	WEINGARTZ SUPPLY CO EDGER AND TRIMMER 101-264-977.000	04/12/2019 CRYSTAL EDGER AND TRIMMER	05/14/2019	971.86	971.86	Open	Y 04/12/2019
10448344-00 99114	WEINGARTZ SUPPLY CO TUNE UP ON LEAF VAC 101-264-956.000	04/03/2019 CRYSTAL TUNE UP ON LEAF VAC	05/14/2019	169.34	169.34	Open	Y 04/03/2019
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			<u>1,690.20</u>	<u>1,690.20</u>		

Vendor MISC VNDR - WINZIP:

05/08/2019 01:11 PM  
 User: CRYSTAL  
 DB: Macomb Township

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172596699 99293	WINZIP WINZIP COMPRESSION SOFTWARE 101-262-977.002	04/18/2019 CRYSTAL	05/14/2019	29.95	29.95	Open	Y 04/18/2019
	WINZIP COMPRESSION SOFTWARE			<u>29.95</u>			
	Total for vendor MISC VNDR - WINZIP:			29.95	<u>29.95</u>		
# of Invoices:	218 # Due: 218	Totals:		184,446.19	184,446.19		
# of Credit Memos:	3 # Due: 3	Totals:		(234.63)	(234.63)		
Net of Invoices and Credit Memos:				<u>184,211.56</u>	<u>184,211.56</u>		

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
— TOTALS BY FUND —							
	101 - GENERAL FUND			132,122.72	132,122.72		
	206 - FIRE OPERATIONS FUND			11,083.76	11,083.76		
	208 - PARKS AND RECREATION FUND			29,828.78	29,828.78		
	266 - LAW ENFORCEMENT			655.26	655.26		
	591 - WATER/SEWER ENTERPRISE FUND			10,521.04	10,521.04		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			621.50	621.50		
	101 - LEGISLATIVE			105.94	105.94		
	171 - SUPERVISOR			46.59	46.59		
	202 - FINANCE DEPARTMENT			1,036.56	1,036.56		
	215 - RECORDS MANAGEMENT			145.40	145.40		
	228 - IT DEPARTMENT			186.57	186.57		
	229 - BROADCAST MEDIA DEPARTMENT			6,406.37	6,406.37		
	253 - TREASURER			1,011.16	1,011.16		
	257 - ASSESSING			3,902.43	3,902.43		
	262 - ELECTIONS			3,128.66	3,128.66		
	264 - FACILITIES & GROUNDS			19,806.41	19,806.41		
	265 - BUILDING & GROUNDS			9,972.71	9,972.71		
	270 - HUMAN RESOURCE DEPARTMENT			1,098.98	1,098.98		
	301 - LAW ENFORCEMENT			655.26	655.26		
	337 - FIRE STATION 1-ADMINISTRATION			2,182.27	2,182.27		
	338 - FIRE STATION 2-ADMINISTRATION			2,109.78	2,109.78		
	339 - FIRE STATION 3-ADMINISTRATION			3,716.51	3,716.51		
	340 - FIRE STATION 4-ADMINISTRATION			3,075.20	3,075.20		
	371 - BUILDING DEPARTMENT			1,535.25	1,535.25		
	446 - ROADS AND STREETS			81,940.56	81,940.56		
	537 - WATER/SEWER ADMINISTRATION			10,521.04	10,521.04		
	723 - PLANNING & ZONING			166.59	166.59		
	751 - PARKS & REC-ADMINISTRATION			1,307.86	1,307.86		
	752 - RECREATION CENTER EXPENSES			28,408.09	28,408.09		
	753 - PARK OPERATIONS			112.83	112.83		
	950 - OTHER FUNCTIONS			1,011.04	1,011.04		
— TOTALS BY PAYMENT CARD ACCOUNT —							
	1191			575.00			
	4454			950.93			
	4462			2,012.69			
	4470			379.95			
	4496			621.50			
	4504			869.44			
	4538			1,029.33			

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— TOTALS BY PAYMENT CARD ACCOUNT —							
	4546			4,501.67			
	4553			4,743.48			
	4561			1,549.70			
	4587			455.64			
	4942			459.27			
	4959			60.00			
	4975			125.26			
	6480			9,435.04			
	6498			1,016.86			
	8141			133,808.27			
	8158			374.89			
	8166			12,125.79			
	8182			311.68			
	8224			5,321.36			
	8232			970.71			
	8963			552.49			
	9793			1,165.82			
	9801			624.89			
	9819			169.90			