

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/27/2019 - 06/27/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
Vendor 06119 - 21st CENTURY MEDIA:							
1808852 99768	21st CENTURY MEDIA - MICHIGAN STREET LIGHTING PUBLISHING 101-950-900.000	06/06/2019 CRYSTAL	06/27/2019	485.35	485.35	Open	Y 06/06/2019
	PUBLISHING			485.35			
	Total for vendor 06119 - 21st CENTURY MEDIA:			485.35	485.35		
Vendor 01059 - AM-DYN-IC FLUID POWE:							
00057539 99918	AM-DYN-IC FLUID POWER INC BOBCAT SUPPLIES 591-536-933.000	06/14/2019 CRYSTAL	06/27/2019	430.27	430.27	Open	Y 06/14/2019
	EQUIPMENT MAINTENANCE			430.27			
	Total for vendor 01059 - AM-DYN-IC FLUID POWE:			430.27	430.27		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0122133 99769	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0167-0; PICKLEBALL COURTS @ FIRE STAT#.CRYSTAL 101-725-816.000	06/06/2019 CRYSTAL	06/27/2019	892.00	892.00	Open	Y 06/06/2019
	ENGINEERING SERVICES			892.00			
0122048 99770	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0129-2; MACOMB TIRE FIRE STAT#1 - SENIOCRYSTAL 101-265-974.005	06/06/2019 CRYSTAL	06/27/2019	579.07	579.07	Open	Y 06/06/2019
	SENIOR CNTR/MEDIA STORM WTR DETENTION TR			579.07			
0122124 99896	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0089-0; GLEN OAKS CONDOS 591-537-816.000	06/14/2019 CRYSTAL	06/27/2019	126.00	126.00	Open	Y 06/14/2019
	ENGINEERING SERVICES			126.00			
0122125 99897	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0126-0; PANAGON SYSTEMS 591-537-816.000	06/14/2019 CRYSTAL	06/27/2019	722.40	722.40	Open	Y 06/14/2019
	ENGINEERING SERVICES			722.40			
0122132 99898	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0162-0; 2019 SANITARY SEWER CLEANING CRYSTAL 591-536-934.000	06/14/2019 CRYSTAL	06/27/2019	22,726.20	22,726.20	Open	Y 06/14/2019
	SAN SWR CLEANING & CCTV			22,726.20			
0122159 99899	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0133-0; BEYOND SELF STORAGE 591-537-816.000	06/14/2019 CRYSTAL	06/27/2019	1,024.80	1,024.80	Open	Y 06/14/2019
	ENGINEERING SERVICES			1,024.80			

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0122195 99900	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0139-0; VILLAS OF VILLAGIO 591-537-816.000 ENGINEERING SERVICES	06/14/2019 CRYSTAL	06/27/2019	3,118.32 3,118.32	3,118.32	Open	Y 06/14/2019
0122128 99901	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0141-0; SELLERS SUBARU 591-537-816.000 ENGINEERING SERVICES	06/14/2019 CRYSTAL	06/27/2019	252.00 252.00	252.00	Open	Y 06/14/2019
0122129 99902	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0154-0; PINNACLE FARMS SITE CONDO 591-537-816.000 ENGINEERING SERVICES	06/14/2019 CRYSTAL	06/27/2019	433.20 433.20	433.20	Open	Y 06/14/2019
0122130 99903	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0157-0; TWIN RIVERS SUBDIVISION PHASE I 591-537-816.000 ENGINEERING SERVICES	06/14/2019 CRYSTAL	06/27/2019	810.60 810.60	810.60	Open	Y 06/14/2019
0122131 99904	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0160-0; SHEFFIELD FOREST PHASE 1 591-537-816.000 ENGINEERING SERVICES	06/14/2019 CRYSTAL	06/27/2019	1,351.40 1,351.40	1,351.40	Open	Y 06/14/2019
0122134 99905	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0176-0; QUADRATE PARCEL C PARKING LO 591-537-816.000 ENGINEERING SERVICES	06/14/2019 CRYSTAL	06/27/2019	637.05 637.05	637.05	Open	Y 06/14/2019
0122135 99906	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0178-0; ASCENSION LUTHERAN CHURCH IN 591-537-816.000 ENGINEERING SERVICES	06/14/2019 CRYSTAL	06/27/2019	637.05 637.05	637.05	Open	Y 06/14/2019
0122136 99907	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0180-0; RIVIERA RIDGE 11, LOTS 35-41 591-537-816.000 ENGINEERING SERVICES	06/14/2019 CRYSTAL	06/27/2019	637.05 637.05	637.05	Open	Y 06/14/2019
0122122 99937	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0007-0; PLOT PLAN REVIEW 101-371-816.000 ENGINEERING SERVICES	06/17/2019 CRYSTAL	06/27/2019	7,823.00 7,823.00	7,823.00	Open	Y 06/17/2019
0122123 99938	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0008-0; GRADE CERT REVIEW 101-371-816.000 ENGINEERING SERVICES	06/17/2019 CRYSTAL	06/27/2019	6,211.80 6,211.80	6,211.80	Open	Y 06/17/2019
Total for vendor 00383 - ANDERSON, ECKSTEIN &:				47,981.94	47,981.94		

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Vendor 10018 - APOLLO FIRE EQUIPMENT:							
100069 99771	APOLLO FIRE EQUIPMENT CREDIT - ORIG INVOICE 99122 206-340-933.005	06/06/2019 CRYSTAL	06/27/2019	(314.00)	(314.00)	Open	Y 06/06/2019
	VEHICLE MAINTENANCE/REPAIR			(314.00)			
100004 99833	APOLLO FIRE EQUIPMENT REPAIR LITE BOX 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	06/07/2019 CRYSTAL	06/27/2019	24.40	24.40	Open	Y 06/07/2019
	VEHICLE MAINTENANCE/REPAIR			6.10			
	VEHICLE MAINTENANCE/REPAIR			6.10			
	VEHICLE MAINTENANCE/REPAIR			6.10			
	VEHICLE MAINTENANCE/REPAIR			6.10			
	Total for vendor 10018 - APOLLO FIRE EQUIPMENT:			(289.60)	(289.60)		
Vendor 06292 - ASCENSION MICHIGAN AT WORK:							
353775 99857	ASCENSION MICHIGAN AT WORK NEW HIRE TESTING 206-336-835.000	06/12/2019 CRYSTAL	06/27/2019	493.00	493.00	Open	Y 06/12/2019
	OCCUPATIONAL HEALTH SERVICES			493.00			
353778 99858	ASCENSION MICHIGAN AT WORK RANDOM D/S 208-751-835.000	06/12/2019 CRYSTAL	06/27/2019	210.00	210.00	Open	Y 06/12/2019
	OCCUPATIONAL HEALTH SERVICES			210.00			
353789 99859	ASCENSION MICHIGAN AT WORK RETURN TO WORK EVALUATION 591-536-835.000	06/12/2019 CRYSTAL	06/27/2019	45.00	45.00	Open	Y 06/12/2019
	OCCUPATIONAL HEALTH SERVICES			45.00			
353793 99860	ASCENSION MICHIGAN AT WORK NEW HIRE TESTING 206-336-835.000	06/12/2019 CRYSTAL	06/27/2019	493.00	493.00	Open	Y 06/12/2019
	OCCUPATIONAL HEALTH SERVICES			493.00			
353748 99863	ASCENSION MICHIGAN AT WORK DRUG SCREEN & NEW HIRE TESTING 206-336-835.000 101-270-835.000 208-751-835.000	06/12/2019 CRYSTAL	06/27/2019	898.00	898.00	Open	Y 06/12/2019
	OCCUPATIONAL HEALTH SERVICES			493.00			
	OCCUPATIONAL HEALTH SERVICES			80.00			
	OCCUPATIONAL HEALTH SERVICES			325.00			
354550 99961	ASCENSION MICHIGAN AT WORK NEW HIRE D/S 208-751-835.000 591-536-836.000	06/17/2019 CRYSTAL	06/27/2019	150.00	150.00	Open	Y 06/17/2019
	OCCUPATIONAL HEALTH SERVICES			70.00			
	RECRUITMENT STAFFING			80.00			

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Total for vendor 06292 - ASCENSION MICHIGAN AT WORK:				2,289.00	2,289.00		
Vendor 01970 - C & G NEWSPAPERS:							
0733244 99772	C & G PUBLISHING PUBLISHINGS-MINUTES, TAX, PLANNING & ZONING 101-950-900.00 101-723-900.00	06/06/2019 CRYSTAL	06/27/2019	966.72	966.72	Open	Y 06/06/2019
				288.32			
				678.40			
0734153 99969	C & G PUBLISHING ZONING & MILLAGE PUBLISHINGS 101-950-900.00 101-723-900.00	06/17/2019 CRYSTAL	06/27/2019	220.48	220.48	Open	Y 06/17/2019
				101.76			
				118.72			
Total for vendor 01970 - C & G NEWSPAPERS:				1,187.20	1,187.20		
Vendor REFUND BD - CANTALINI DANIEL N & CATHERINE A:							
BP19-010 99954	CANTALINI DANIEL N & CATHERINE A 47235 CHERRY VALLEY POOL BOND REFUND 702-000-250.04	06/17/2019 CRYSTAL	06/27/2019	250.00	250.00	Open	Y 06/17/2019
				250.00			
Total for vendor REFUND BD - CANTALINI DANIEL N & CATHERINE A:				250.00	250.00		
Vendor 00197 - CONTRACTORS CLOTHING:							
7-17176 99836	CONTRACTORS CLOTHING CO ANNUAL UNIFORM ORDERS 101-264-724.000	06/07/2019 CRYSTAL	06/27/2019	1,941.68	1,941.68	Open	Y 06/07/2019
				1,941.68			
7-17177 99837	CONTRACTORS CLOTHING CO ANNUAL UNIFORM ORDERS 101-264-724.000	06/07/2019 CRYSTAL	06/27/2019	817.19	817.19	Open	Y 06/07/2019
				817.19			
Total for vendor 00197 - CONTRACTORS CLOTHING:				2,758.87	2,758.87		
Vendor REFUND BD - CUSTOM INGROUND POOLS LLC:							
BP18-068 99960	CUSTOM INGROUND POOLS LLC 22333 WOODLAKE POOL BOND REFUND 702-000-250.04	06/17/2019 CRYSTAL	06/27/2019	500.00	500.00	Open	Y 06/17/2019
				500.00			
Total for vendor REFUND BD - CUSTOM INGROUND POOLS LLC:				500.00	500.00		
Vendor 03361 - D/A CENTRAL INC.:							

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61259 99824	D/A CENTRAL INC. ALARM MONITORING 208-752-931.000	05/23/2019 CRYSTAL	06/27/2019	300.00	300.00	Open	Y 06/07/2019
	BUILDING & GROUNDS UPKEEP			300.00			
	Total for vendor 03361 - D/A CENTRAL INC.:			300.00	300.00		
Vendor 10133 - DAN MORDAN:							
05.23.19 99854	DAN MORDAN WINTER 2019 SWORD ART CLASSES 208-752-818.000	06/12/2019 CRYSTAL	06/27/2019	1,020.00	1,020.00	Open	Y 06/12/2019
	WINTER 2019 SWORD ART CLASSES			1,020.00			
	Total for vendor 10133 - DAN MORDAN:			1,020.00	1,020.00		
Vendor REFUND BD - Deneweth's Garden Center:							
BSE19-004 99958	Deneweth's Garden Center 16125 22 MILE SPECIAL EVENT BOND REFUND 702-000-265.000	06/17/2019 CRYSTAL	06/27/2019	500.00	500.00	Open	Y 06/17/2019
	BSE19-004			500.00			
	Total for vendor REFUND BD - Deneweth's Garden Center:			500.00	500.00		
Vendor 10347 - DU-ALL CLEANING, INC:							
14304 99861	DU-ALL CLEANING, INC REC CENTER CLEANING OCT 2018-JUNE 2019 208-752-931.000	06/12/2019 CRYSTAL	06/27/2019	5,850.00	5,850.00	Open	Y 06/12/2019
	BLANKET PO REC CENTER CLEANING 2018-2019			5,850.00			
	Total for vendor 10347 - DU-ALL CLEANING, INC:			5,850.00	5,850.00		
Vendor 05359 - ENVIRONMENTAL SUPPOR:							
0014923 99825	ENVIRONMENTAL SUPPORT SERVICES WATER TESTING SERVICES 208-752-931.000	05/23/2019 CRYSTAL	06/27/2019	408.00	408.00	Open	Y 06/07/2019
	BUILDING & GROUNDS UPKEEP			408.00			
	Total for vendor 05359 - ENVIRONMENTAL SUPPOR:			408.00	408.00		
Vendor 10422 - EXCEL LANDSCAPING LLC:							
73707 99871	EXCEL LANDSCAPING LLC LAWN CUTTING - HAVERHILL 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			

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73706 99872	EXCEL LANDSCAPING LLC LAWN CUTTING - FREDA 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			
73705 99873	EXCEL LANDSCAPING LLC LAWN CUTTING - FOX RUN 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			
73708 99874	EXCEL LANDSCAPING LLC LAWN CUTTING - ROMEO PLANK 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	80.00	80.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			80.00			
73739 99875	EXCEL LANDSCAPING LLC LAWN CUTTING - PLUM GROVE 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			
73740 99876	EXCEL LANDSCAPING LLC LAWN CUTTING - WILLOWOOD DRIVE 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			
73741 99877	EXCEL LANDSCAPING LLC LAWN CUTTING - HIDDEN MEADOWS 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			
73753 99878	EXCEL LANDSCAPING LLC LAWN CUTTING - MARBERRY 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			
73754 99879	EXCEL LANDSCAPING LLC LAWN CUTTING - WINTER PARK 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			
73755 99880	EXCEL LANDSCAPING LLC LAWN CUTTING - ANGORA 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			
73756 99881	EXCEL LANDSCAPING LLC LAWN CUTTING - 20-08-100-007 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			

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73757 99882	EXCEL LANDSCAPING LLC LAWN CUTTING - BATTANWOOD 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			
73758 99883	EXCEL LANDSCAPING LLC LAWN CUTTING -BATTANWOOD 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			
73759 99884	EXCEL LANDSCAPING LLC LAWN CUTTING - ZEBRAWOOD 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			
73760 99885	EXCEL LANDSCAPING LLC LAWN CUTTING - ZEBRAWOOD 101-371-800.001	06/12/2019 CRYSTAL	06/27/2019	60.00	60.00	Open	Y 06/12/2019
	WEED CUTTING EXPENSE			60.00			
	Total for vendor 10422 - EXCEL LANDSCAPING LLC:			<u>60.00</u>	<u>920.00</u>		
				920.00	920.00		
Vendor 05059 - FIRST CHOICE COFFEE:							
624334 99939	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	06/17/2019 CRYSTAL	06/27/2019	194.95	194.95	Open	Y 06/17/2019
	OPERATING SUPPLIES			194.95			
	Total for vendor 05059 - FIRST CHOICE COFFEE:			<u>194.95</u>	<u>194.95</u>		
				194.95	194.95		
Vendor 05731 - FISHBECK, THOMPSON,;							
383255 99908	FISHBECK, THOMPSON, CARR & HUBER IN 190597; 23 MILE SEWER REPLACEMENT 591-000-158.092	06/14/2019 CRYSTAL	06/27/2019	27,427.00	27,427.00	Open	Y 06/14/2019
	23M ROMEO PKL TO CARD SAN & WM REPLACEME			27,427.00			
383240 99919	FISHBECK, THOMPSON, CARR & HUBER IN 190170; ASSET MANAGEMENT 591-537-816.000	06/14/2019 CRYSTAL	06/27/2019	1,616.50	1,616.50	Open	Y 06/14/2019
	ENGINEERING SERVICES			1,616.50			
	Total for vendor 05731 - FISHBECK, THOMPSON,;			<u>1,616.50</u>	<u>29,043.50</u>		
				29,043.50	29,043.50		
Vendor 01429 - GRAINGER:							
9190384827 99920	GRAINGER OPERATING SUPPLIES 591-536-740.000	06/14/2019 CRYSTAL	06/27/2019	568.68	568.68	Open	Y 06/14/2019
	OPERATING SUPPLIES			568.68			

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9194270865 99921	GRAINGER OPERATING SUPPLIES 591-536-740.000	06/14/2019 CRYSTAL OPERATING SUPPLIES	06/27/2019	69.66 69.66	69.66	Open	Y 06/14/2019
9198514532 99940	GRAINGER OPERATING SUPPLIES & TOOLS 591-536-740.000 591-536-935.000	06/17/2019 CRYSTAL OPERATING SUPPLIES SEWER MAIN MAINTENANCE	06/27/2019	663.93 236.73 427.20	663.93	Open	Y 06/17/2019
Total for vendor 01429 - GRAINGER:				1,302.27	1,302.27		
Vendor REFUND BD - GREAT DANE HEATING:							
00142036 99959	GREAT DANE HEATING PERMIT REFUND -45301 NORTH AVE 101-000-478.000	06/17/2019 CRYSTAL E23 Air Conditioner - Residential	06/27/2019	25.00 25.00	25.00	Open	Y 06/17/2019
Total for vendor REFUND BD - GREAT DANE HEATING:				25.00	25.00		
Vendor 00979 - HERITAGE OAKS LANDSCAPING:							
18138 99932	HERITAGE OAKS LANDSCAPING LANDSCAPE RESTORATION FOR 18138 22 MILE F 101-265-970.000	06/17/2019 CRYSTAL 18138 22 MILE RD LANDSCAPE SEED OPTION	06/27/2019	2,750.00 2,750.00	2,750.00	Open	Y 06/17/2019
18130 99933	HERITAGE OAKS LANDSCAPING LANDSCAPE RESTORATION FOR 18130 22 MILE F 101-265-970.000	06/17/2019 CRYSTAL 18130 22 MILE RD LANDSCAPE SEED OPTION	06/27/2019	2,150.00 2,150.00	2,150.00	Open	Y 06/17/2019
Total for vendor 00979 - HERITAGE OAKS LANDSCAPING:				4,900.00	4,900.00		
Vendor 02751 - INFOSEAL LLC:							
0000088514 99856	INFOSEAL LLC SEALER REPAIR 101-202-956.000	06/12/2019 CRYSTAL MISCELLANEOUS EXPENSE	06/27/2019	131.41 131.41	131.41	Open	Y 06/12/2019
Total for vendor 02751 - INFOSEAL LLC:				131.41	131.41		
Vendor REFUND MIS - KATRINA KABACINSKI:							
244708-B 99862	KATRINA KABACINSKI CLASS REFUND 208-000-601.010	06/12/2019 CRYSTAL INDEPENDENT CONTRACTOR ACTIVIT	06/27/2019	70.00 70.00	70.00	Open	Y 06/12/2019

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Total for vendor REFUND MIS - KATRINA KABACINSKI:				70.00	70.00		
Vendor 00563 - KOGELMANN'S CREEKSIDE:							
63355 99909	KOGELMANN'S CREEKSIDE SOD REPLACEMENT 591-536-930.000	06/14/2019 CRYSTAL	06/27/2019	18.50	18.50	Open	Y 06/14/2019
	STORM MAINTENANCE			18.50			
63348 99910	KOGELMANN'S CREEKSIDE SOD REPLACEMENT 591-536-930.000	06/14/2019 CRYSTAL	06/27/2019	9.25	9.25	Open	Y 06/14/2019
	STORM MAINTENANCE			9.25			
63305 99911	KOGELMANN'S CREEKSIDE SOD REPLACEMENT 591-536-930.000	06/14/2019 CRYSTAL	06/27/2019	11.10	11.10	Open	Y 06/14/2019
	STORM MAINTENANCE			11.10			
Total for vendor 00563 - KOGELMANN'S CREEKSIDE:				38.85	38.85		
Vendor REFUND BD - LAKESIDE POOL COMPANY:							
BP18-042 99951	LAKESIDE POOL COMPANY 20455 ST MARTINS POOL BOND REFUND 702-000-250.004	06/17/2019 CRYSTAL	06/27/2019	500.00	500.00	Open	Y 06/17/2019
	BP18-042			500.00			
Total for vendor REFUND BD - LAKESIDE POOL COMPANY:				500.00	500.00		
Vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:							
B18-105 99955	LOMBARDO HOMES OF SE MICHIGAN LLC 48331 PRIMROSE TEMP BOND REFUND 702-000-208.002	06/17/2019 CRYSTAL	06/27/2019	2,000.00	2,000.00	Open	Y 06/17/2019
	B18-105			2,000.00			
Total for vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:				2,000.00	2,000.00		
Vendor 04102 - LUIGI FERDINANDI & S:							
19-178 99935	LUIGI FERDINANDI & SON CEMENT CO IN SIDEWALK REPLACEMENT PROGRAM-SECTION 8,CRYSTAL 101-264-936.000	06/17/2019 CRYSTAL	06/27/2019	148,805.76	148,805.76	Open	Y 06/17/2019
	SIDEWALK REPAIR			148,805.76			
Total for vendor 04102 - LUIGI FERDINANDI & S:				148,805.76	148,805.76		
Vendor 10227 - MABCO USA:							

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4542 99869	MABCO USA SHIRTS 101-950-967.011	06/12/2019 CRYSTAL	06/27/2019	22.86	22.86	Open	Y 06/12/2019
		HISTORICAL EXPENSES		22.86			
		Total for vendor 10227 - MABCO USA:		22.86	22.86		
Vendor 04177 - MACOMB ACE HARDWARE:							
27437 99928	MACOMB ACE HARDWARE TRUCK SUPPLIES 591-536-933.000	06/14/2019 CRYSTAL	06/27/2019	18.28	18.28	Open	Y 06/14/2019
		EQUIPMENT MAINTENANCE		18.28			
27433 99929	MACOMB ACE HARDWARE CATCH BASIN REPAIRS 591-536-930.000	06/14/2019 CRYSTAL	06/27/2019	40.63	40.63	Open	Y 06/14/2019
		STORM MAINTENANCE		40.63			
		Total for vendor 04177 - MACOMB ACE HARDWARE:		58.91	58.91		
Vendor 00033 - MACOMB COUNTY DEPAR:							
915770 99942	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NOTRHT AVE TO FAIRCHILD OVERHEAD 204-446-977.007	06/17/2019 CRYSTAL	06/27/2019	2,693.30	2,693.30	Open	Y 06/17/2019
		CAPITAL OUTLAY		2,693.30			
915769 99943	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD CONTRACT 204-446-977.007	06/17/2019 CRYSTAL	06/27/2019	161,122.48	161,122.48	Open	Y 06/17/2019
		CAPITAL OUTLAY		161,122.48			
915768 99944	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD ENG & INSP 204-446-977.007	06/17/2019 CRYSTAL	06/27/2019	14,876.67	14,876.67	Open	Y 06/17/2019
		CAPITAL OUTLAY		14,876.67			
915766 99945	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD ROW COST 204-446-977.007	06/17/2019 CRYSTAL	06/27/2019	987.67	987.67	Open	Y 06/17/2019
		CAPITAL OUTLAY		987.67			
915765 99946	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD SURVEY & DI 204-446-977.007	06/17/2019 CRYSTAL	06/27/2019	2,412.11	2,412.11	Open	Y 06/17/2019
		CAPITAL OUTLAY		2,412.11			
		Total for vendor 00033 - MACOMB COUNTY DEPAR:		182,092.23	182,092.23		

Vendor 00038 - MACOMB COUNTY TREASU:

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MAY 2019 99971	MACOMB COUNTY TREASURER LICENSE & FEES 101-000-234.001 101-000-234.003	06/17/2019 CRYSTAL	06/27/2019	5,327.50	5,327.50	Open	Y 06/17/2019
	COUNTY TRAILER PARK TAX			1,065.50			
	STATE EDUCATION TAX			4,262.00			
	Total for vendor 00038 - MACOMB COUNTY TREASU:			<u>5,327.50</u>	<u>5,327.50</u>		
Vendor 06029 - MACOMB OIL CHANGE CENTER:							
11832 99912	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 19 591-537-933.005	06/14/2019 CRYSTAL	06/27/2019	91.75	91.75	Open	Y 06/14/2019
	VEHICLE MAINTENANCE/REPAIR			91.75			
11849 99913	MACOMB OIL CHANGE CENTER OIL CHANGE TRUCK 111 591-537-933.005	06/14/2019 CRYSTAL	06/27/2019	73.77	73.77	Open	Y 06/14/2019
	VEHICLE MAINTENANCE/REPAIR			73.77			
11808 99914	MACOMB OIL CHANGE CENTER OIL CHANGE TRUCK 103 591-537-933.005	06/14/2019 CRYSTAL	06/27/2019	53.07	53.07	Open	Y 06/14/2019
	VEHICLE MAINTENANCE/REPAIR			53.07			
11821 99915	MACOMB OIL CHANGE CENTER OIL CHANGE TRUCK 120 591-537-933.005	06/14/2019 CRYSTAL	06/27/2019	73.77	73.77	Open	Y 06/14/2019
	VEHICLE MAINTENANCE/REPAIR			73.77			
11810 99916	MACOMB OIL CHANGE CENTER OIL CHANGE TRUCK 123 591-537-933.005	06/14/2019 CRYSTAL	06/27/2019	53.07	53.07	Open	Y 06/14/2019
	VEHICLE MAINTENANCE/REPAIR			53.07			
11889 99930	MACOMB OIL CHANGE CENTER OIL CHANGE TRUCK 115 591-537-933.005	06/17/2019 CRYSTAL	06/27/2019	59.36	59.36	Open	Y 06/17/2019
	VEHICLE MAINTENANCE/REPAIR			59.36			
11887 99931	MACOMB OIL CHANGE CENTER OIL CHANGE TRUCK 113 591-537-933.005	06/17/2019 CRYSTAL	06/27/2019	73.77	73.77	Open	Y 06/17/2019
	VEHICLE MAINTENANCE/REPAIR			73.77			
	Total for vendor 06029 - MACOMB OIL CHANGE CENTER:			<u>478.56</u>	<u>478.56</u>		

Vendor 10169 - MACOMB SIGNS LLC:

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4565 99968	MACOMB SIGNS LLC ORDINANCE BANNERS 591-536-740.000	06/17/2019 CRYSTAL	06/27/2019	84.00	84.00	Open	Y 06/17/2019
	OPERATING SUPPLIES			84.00			
4564 99970	MACOMB SIGNS LLC BANNERS 101-262-740.000	06/17/2019 CRYSTAL	06/27/2019	331.00	331.00	Open	Y 06/17/2019
	ELECTIONS SUPPLIES			331.00			
	Total for vendor 10169 - MACOMB SIGNS LLC:			<u>415.00</u>	<u>415.00</u>		
Vendor 00103 - METCOM, INC:							
108655 99934	METCOM, INC 2018 WATER QUALITY REPORT 591-537-729.000	06/17/2019 CRYSTAL	06/27/2019	1,059.58	1,059.58	Open	Y 06/17/2019
	2018 WATER QUALITY REPORT			1,059.58			
	Total for vendor 00103 - METCOM, INC:			<u>1,059.58</u>	<u>1,059.58</u>		
Vendor 05522 - METRO CONTROLS INC:							
W12822 99834	METRO CONTROLS INC VAV IN TREASURERS OFFICE 101-265-931.000	06/07/2019 CRYSTAL	06/27/2019	1,079.29	1,079.29	Open	Y 06/07/2019
	BUILDING & GROUNDS UPKEEP			1,079.29			
W12828 99835	METRO CONTROLS INC BOILER REPAIRS 101-265-931.000	06/07/2019 CRYSTAL	06/27/2019	1,037.63	1,037.63	Open	Y 06/07/2019
	BUILDING & GROUNDS UPKEEP			1,037.63			
W12835 99864	METRO CONTROLS INC CFD TESTING - FLOW SWITCH 208-752-931.000	06/12/2019 CRYSTAL	06/27/2019	697.94	697.94	Open	Y 06/12/2019
	BUILDING & GROUNDS UPKEEP			697.94			
W12836 99865	METRO CONTROLS INC RENTAL HEAT UNIT 101-950-845.000	06/12/2019 CRYSTAL	06/27/2019	687.84	687.84	Open	Y 06/12/2019
	COMMUNITY DEV BLOCK GRANT EXP			687.84			
W12837 99866	METRO CONTROLS INC THERMOSTAT & NEW CARD 101-950-845.000	06/12/2019 CRYSTAL	06/27/2019	968.96	968.96	Open	Y 06/12/2019
	COMMUNITY DEV BLOCK GRANT EXP			968.96			
	Total for vendor 05522 - METRO CONTROLS INC:			<u>4,471.66</u>	<u>4,471.66</u>		

Vendor 04842 - MICHIGAN FIRE APPARA:

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18704 99826	MICHIGAN FIRE APPARATUS, INC. SQUAD 4 REPAIRS - REAR AXLE 206-340-933.005	05/23/2019 CRYSTAL	06/27/2019	781.77	781.77	Open	Y 06/07/2019
	VEHICLE MAINTENANCE/REPAIR			781.77			
18730 99827	MICHIGAN FIRE APPARATUS, INC. ENGINE 1 REPAIR - BRAKE PEDAL 206-337-933.005	05/23/2019 CRYSTAL	06/27/2019	836.27	836.27	Open	Y 06/07/2019
	VEHICLE MAINTENANCE/REPAIR			836.27			
18727 99828	MICHIGAN FIRE APPARATUS, INC. TRUCK 2 REPAIR - BRAKE RELAY VALVE 206-338-933.005	05/23/2019 CRYSTAL	06/27/2019	703.86	703.86	Open	Y 06/07/2019
	VEHICLE MAINTENANCE/REPAIR			703.86			
18703 99829	MICHIGAN FIRE APPARATUS, INC. ENGINE 3 REPAIRS- BRAKES, ROTORS AND SEALS 206-339-933.005	05/23/2019 CRYSTAL	06/27/2019	2,247.29	2,247.29	Open	Y 06/07/2019
	ENGINE 3 SERVICE AND REPAIR			2,247.29			
18709 99830	MICHIGAN FIRE APPARATUS, INC. TRUCK 2 SERVICE AND REPAIRS 206-338-933.005	05/23/2019 CRYSTAL	06/27/2019	1,540.87	1,540.87	Open	Y 06/07/2019
	TRUCK 2 SERVICE INSPECTION AND REPAIRS			1,540.87			
18726 99831	MICHIGAN FIRE APPARATUS, INC. REAR DRUM BRAKE SHOES, HARDWARE, REAR D 206-338-933.005	05/23/2019 CRYSTAL	06/27/2019	4,010.63	4,010.63	Open	Y 06/07/2019
	REPLACEMENT REAR DRUM BRAKES AND REPAIRS			4,010.63			
	Total for vendor 04842 - MICHIGAN FIRE APPARA:			10,120.69	10,120.69		

Vendor 10172 - MICHIGAN JUSTICE:

02404 99867	MICHIGAN JUSTICE 17-0259; PROSECUTIONS 101-266-814.000	06/12/2019 CRYSTAL	06/27/2019	7,950.00	7,950.00	Open	Y 06/12/2019
	LEGAL SERVICES			7,950.00			
02537 99868	MICHIGAN JUSTICE 17-0259; PROSECUTIONS 101-266-814.000	06/12/2019 CRYSTAL	06/27/2019	7,950.00	7,950.00	Open	Y 06/12/2019
	LEGAL SERVICES			7,950.00			
02448 99922	MICHIGAN JUSTICE 18-0649; BROUGHTON DEVELOPMENT LLC 101-266-814.000	06/14/2019 CRYSTAL	06/27/2019	299.00	299.00	Open	Y 06/14/2019
	LEGAL SERVICES			299.00			
	Total for vendor 10172 - MICHIGAN JUSTICE:			16,199.00	16,199.00		

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Vendor 00037 - MICHIGAN MUNICIPAL L:							
19420 99963	MICHIGAN MUNICIPAL LEAGUE PLANNING DIRECTOR AD 101-270-836.000	06/17/2019 CRYSTAL	06/27/2019	147.84	147.84	Open	Y 06/17/2019
	RECRUITMENT STAFFING			147.84			
19431 99964	MICHIGAN MUNICIPAL LEAGUE DEPUTY ASSESSOR AD 101-270-836.000	06/17/2019 CRYSTAL	06/27/2019	210.00	210.00	Open	Y 06/17/2019
	RECRUITMENT STAFFING			210.00			
19421 99965	MICHIGAN MUNICIPAL LEAGUE PURCHASING SPECIALIST AD 101-270-836.000	06/17/2019 CRYSTAL	06/27/2019	120.96	120.96	Open	Y 06/17/2019
	RECRUITMENT STAFFING			120.96			
	Total for vendor 00037 - MICHIGAN MUNICIPAL L:			<u>478.80</u>	<u>478.80</u>		
Vendor REFUND BD - MJC ADDISON LLC:							
B18-135 99952	MJC ADDISON LLC 21801/218213 KENSSETT TEMP BOND REFUND 702-000-208.002	06/17/2019 CRYSTAL	06/27/2019	2,000.00	2,000.00	Open	Y 06/17/2019
	B18-135			2,000.00			
B18-125 99953	MJC ADDISON LLC 21852/21837 KENSSETT TEMP BOND REFUND 702-000-208.002	06/17/2019 CRYSTAL	06/27/2019	2,000.00	2,000.00	Open	Y 06/17/2019
	B18-125			2,000.00			
	Total for vendor REFUND BD - MJC ADDISON LLC:			<u>4,000.00</u>	<u>4,000.00</u>		
Vendor REFUND BD - MM WOLVERINE LLC:							
B18-115 99948	MM WOLVERINE LLC 55220 DEMARET TEMP BOND REFUND 702-000-208.002	06/17/2019 CRYSTAL	06/27/2019	2,000.00	2,000.00	Open	Y 06/17/2019
	B18-115			2,000.00			
B19-021 99949	MM WOLVERINE LLC 55196 DEMARET TEMP BOND REFUND 702-000-208.002	06/17/2019 CRYSTAL	06/27/2019	2,000.00	2,000.00	Open	Y 06/17/2019
	B19-021			2,000.00			
	Total for vendor REFUND BD - MM WOLVERINE LLC:			<u>4,000.00</u>	<u>4,000.00</u>		
Vendor 00220 - MRPA:							
300000670 99886	MRPA ANNUAL DUES	06/12/2019 CRYSTAL	06/27/2019	835.00	835.00	Open	Y 06/12/2019

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	208-751-958.000	MEMBERSHIP & DUES		835.00			
		Total for vendor 00220 - MRPA:		835.00	835.00		
Vendor 00091 - MUNICIPAL CODE CORP:							
00329320 99832	MUNICIPAL CODE CORP ADMINISTRATIVE SUPPORT FEE - 6/1/19-5/31/20 101-723-900.000	06/07/2019 CRYSTAL PUBLISHING	06/27/2019	475.00	475.00	Open	Y 06/07/2019
		Total for vendor 00091 - MUNICIPAL CODE CORP:		475.00	475.00		
Vendor 10384 - PEACHTREE TENNIS CLUB:							
WINTER 2019 99855	PEACHTREE TENNIS CLUB WINTER 2019 TENNIS CLASSES 208-751-818.000	06/12/2019 CRYSTAL WINTER 2019 TENNIS CLASSES	06/27/2019	2,574.00	2,574.00	Open	Y 06/12/2019
		Total for vendor 10384 - PEACHTREE TENNIS CLUB:		2,574.00	2,574.00		
Vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:							
SI-95257 99923	PHOENIX SAFETY OUTFITTERS LLC BOOTS FOR PAID ON CALL FIREFIGHTERS 206-337-724.000 206-338-724.000 206-339-724.000 206-340-724.000	06/14/2019 CRYSTAL BOOTS BOOTS BOOTS BOOTS	06/27/2019	4,390.83	4,390.83	Open	Y 06/14/2019
		Total for vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:		4,390.83	4,390.83		
Vendor 00377 - PRINTING SYSTEMS INC:							
207493 99917	PRINTING SYSTEMS INC ELECTION FORMS & SUPPLIES 101-262-740.000	06/14/2019 CRYSTAL OPERATING SUPPLIES	06/27/2019	290.23	290.23	Open	Y 06/14/2019
		Total for vendor 00377 - PRINTING SYSTEMS INC:		290.23	290.23		
Vendor 02150 - PSYBUS:							
17928 99962	PSYBUS PSYCH EVALUATIONS 101-270-836.000	06/17/2019 CRYSTAL RECRUITMENT STAFFING	06/27/2019	1,170.00	1,170.00	Open	Y 06/17/2019
		Total for vendor 02150 - PSYBUS:		1,170.00	1,170.00		

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Vendor REFUND BD - PULTE HOMES OF MICHIGAN LLC:							
B18-096 99956	PULTE HOMES OF MICHIGAN LLC 16297 CHLOE TEMP BOND REFUND 702-000-208.002	06/17/2019 CRYSTAL	06/27/2019	2,000.00	2,000.00	Open	Y 06/17/2019
	B18-096			2,000.00			
B18-103 99957	PULTE HOMES OF MICHIGAN LLC 16308 AELAIDE TEMP BOND REFUND 702-000-208.002	06/17/2019 CRYSTAL	06/27/2019	2,000.00	2,000.00	Open	Y 06/17/2019
	B18-103			2,000.00			
	Total for vendor REFUND BD - PULTE HOMES OF MICHIGAN LLC:			4,000.00	4,000.00		
Vendor 02661 - SCHINDLER ELEVATOR:							
8105077676 99823	SCHINDLER ELEVATOR CORPORATION ANNUAL ELEVATOR MAINTENANCE FEE 208-752-931.000	05/23/2019 CRYSTAL	06/27/2019	3,098.10	3,098.10	Open	Y 06/07/2019
	ANNUAL ELEVATOR MAINTENANCE FEE			3,098.10			
	Total for vendor 02661 - SCHINDLER ELEVATOR:			3,098.10	3,098.10		
Vendor REFUND BD - SEQUOIA HOMES INC:							
B19-055 99947	SEQUOIA HOMES INC 49069 MONARCH TEMP BOND REFUND 702-000-208.002	06/17/2019 CRYSTAL	06/27/2019	2,000.00	2,000.00	Open	Y 06/17/2019
	B19-055			2,000.00			
	Total for vendor REFUND BD - SEQUOIA HOMES INC:			2,000.00	2,000.00		
Vendor 03064 - SHELBY UNDERGROUND:							
803 99924	SHELBY UNDERGROUND LONG TAP WATER - 48385 FAIRCHILD RD 591-536-740.001	06/14/2019 CRYSTAL	06/27/2019	1,200.00	1,200.00	Open	Y 06/14/2019
	LONG TAP WATER 48385 FAIRCHILD			1,200.00			
	Total for vendor 03064 - SHELBY UNDERGROUND:			1,200.00	1,200.00		
Vendor 05667 - SHORELINE INVESTME:							
210641 99967	SHORELINE INVESTMENT SERVICES INC MONTHLY MONITORING 591-536-931.000	06/17/2019 CRYSTAL	06/27/2019	34.95	34.95	Open	Y 06/17/2019
	BUILDING & GROUNDS UPKEEP			34.95			
	Total for vendor 05667 - SHORELINE INVESTME:			34.95	34.95		
Vendor 00029 - SLC METER, LLC:							

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254194 99925	SLC METER, LLC REPAIR CLAMP 591-536-935.001	06/14/2019 CRYSTAL	06/27/2019	357.06	357.06	Open	Y 06/14/2019
	WATER MAIN MAINTENANCE			357.06			
	Total for vendor 00029 - SLC METER, LLC:			<u>357.06</u>	<u>357.06</u>		
Vendor 00195 - STAPLES CREDIT PLAN:							
3416340884 99926	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-215-727.000	06/14/2019 CRYSTAL	06/27/2019	79.00	79.00	Open	Y 06/14/2019
	OFFICE SUPPLIES			79.00			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>79.00</u>	<u>79.00</u>		
Vendor 00210 - STATE OF MICHIGAN:							
50080 99927	STATE OF MICHIGAN INDUSTRIAL FACILITIES TAX REPORT 703-000-228.000 703-000-225.000	06/14/2019 CRYSTAL	06/27/2019	106,337.23	106,337.23	Open	Y 06/14/2019
	STATE EDUCATION TAX COLLECTION			37,210.28			
	CHIPPEWA VALLEY SCHOOL TAX			69,126.95			
	Total for vendor 00210 - STATE OF MICHIGAN:			<u>106,337.23</u>	<u>106,337.23</u>		
Vendor REFUND BD - SUN AND FUN POOLS:							
BP18-082 99950	SUN AND FUN POOLS 47845 HIDDEN MEADOWS POOL BOND REFUND 702-000-250.004	06/17/2019 CRYSTAL	06/27/2019	500.00	500.00	Open	Y 06/17/2019
	BP18-082			500.00			
	Total for vendor REFUND BD - SUN AND FUN POOLS:			<u>500.00</u>	<u>500.00</u>		
Vendor 00098 - THEUT PRODUCTS INC:							
1067412 99870	THEUT PRODUCTS INC CONCRETE 591-536-935.000	06/12/2019 CRYSTAL	06/27/2019	27.34	27.34	Open	Y 06/12/2019
	SEWER MAIN MAINTENANCE			27.34			
1068146 99941	THEUT PRODUCTS INC MANHOLE BLOCK 591-536-930.000	06/17/2019 CRYSTAL	06/27/2019	255.78	255.78	Open	Y 06/17/2019
	STORM MAINTENANCE			255.78			
	Total for vendor 00098 - THEUT PRODUCTS INC:			<u>283.12</u>	<u>283.12</u>		

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# of Invoices:	126	# Due: 126	Totals:	608,266.08	608,266.08		
# of Credit Memos:	1	# Due: 1	Totals:	(314.00)	(314.00)		
Net of Invoices and Credit Memos:				607,952.08	607,952.08		
— TOTALS BY FUND —							
	101 - GENERAL FUND			202,946.57	202,946.57		
	204 - MUNICIPAL ROADWAY FUND			182,092.23	182,092.23		
	206 - FIRE OPERATIONS FUND			15,700.92	15,700.92		
	208 - PARKS AND RECREATION FUND			15,458.04	15,458.04		
	591 - WATER/SEWER ENTERPRISE FUND			67,167.09	67,167.09		
	702 - BOND ESCROW			18,250.00	18,250.00		
	703 - TAX COLLECTION FUND			106,337.23	106,337.23		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			157,436.73	157,436.73		
	202 - FINANCE DEPARTMENT			131.41	131.41		
	215 - RECORDS MANAGEMENT			79.00	79.00		
	262 - ELECTIONS			621.23	621.23		
	264 - FACILITIES & GROUNDS			151,564.63	151,564.63		
	265 - BUILDING & GROUNDS			7,595.99	7,595.99		
	266 - LEGAL FEES			16,199.00	16,199.00		
	270 - HUMAN RESOURCE DEPARTMENT			1,728.80	1,728.80		
	336 - FIRE FUND OPERATIONS			1,479.00	1,479.00		
	337 - FIRE STATION 1-ADMINISTRATION			2,291.34	2,291.34		
	338 - FIRE STATION 2-ADMINISTRATION			6,920.08	6,920.08		
	339 - FIRE STATION 3-ADMINISTRATION			3,395.01	3,395.01		
	340 - FIRE STATION 4-ADMINISTRATION			1,615.49	1,615.49		
	371 - BUILDING DEPARTMENT			14,954.80	14,954.80		
	446 - ROADS AND STREETS			182,092.23	182,092.23		
	536 - WATER/SEWER ADMINISTRATION			26,835.58	26,835.58		
	537 - WATER/SEWER ADMINISTRATION			12,904.51	12,904.51		
	723 - PLANNING & ZONING			1,272.12	1,272.12		
	725 - ENGINEERING			892.00	892.00		
	751 - PARKS & REC-ADMINISTRATION			4,014.00	4,014.00		
	752 - RECREATION CENTER EXPENSES			11,374.04	11,374.04		
	950 - OTHER FUNCTIONS			2,555.09	2,555.09		