

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 05/26/2016 - 05/26/2016  
 JOURNALIZED  
 OPEN  
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 05062 - ADVANCE AUTO PARTS:							
1097 80331	ADVANCE AUTO PARTS BRAKE PEDAL OAD, CARB CLEANER, TRANS FLUICRYSTAL 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	05/13/2016 CRYSTAL	05/26/2016	33.41 6.35 6.35 6.35 14.36	33.41	Open	Y 05/13/2016
0996 80332	ADVANCE AUTO PARTS OIL 206-338-933.005 206-339-933.005	05/13/2016 CRYSTAL	05/26/2016	155.88 77.94 77.94	155.88	Open	Y 05/13/2016
Total for vendor 05062 - ADVANCE AUTO PARTS:				189.29	189.29		
Vendor 01572 - ADVANCED SURVEILLANC:							
851 80510	ADVANCED SURVEILLANCE GROUP, INC. BACKGROUND CHECKS 101-270-836.000 206-336-836.000	05/16/2016 CRYSTAL	05/26/2016	530.00 265.00 265.00	530.00	Open	Y 05/17/2016
Total for vendor 01572 - ADVANCED SURVEILLANC:				530.00	530.00		
Vendor 02282 - ALL PRO EXERCISE:							
82373 80511	ALL PRO EXERCISE CROSSFIT ROOM EQUIPMENT 208-752-740.000	05/16/2016 CRYSTAL	05/26/2016	736.90 736.90	736.90	Open	Y 05/17/2016
Total for vendor 02282 - ALL PRO EXERCISE:				736.90	736.90		
Vendor REFUND BD - ALLIED SIGNS INC:							
BSN15-041 80477	ALLIED SIGNS INC BD BOND REFUND - 15619 HALL RD 702-000-250.002	05/16/2016 CRYSTAL	05/26/2016	500.00 500.00	500.00	Open	Y 05/16/2016
Total for vendor REFUND BD - ALLIED SIGNS INC:				500.00	500.00		
Vendor 01059 - AM-DYN-IC FLUID POWE:							
P-24479-0 80448	AM-DYN-IC FLUID POWER INC HOSE & FITTINGS	05/16/2016 CRYSTAL	05/26/2016	61.20	61.20	Open	Y 05/16/2016

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	591-537-933.000	EQUIPMENT MAINTENANCE		61.20			
		Total for vendor 01059 - AM-DYN-IC FLUID POWE:		61.20	61.20		

Vendor 01400 - AMERICAN CLEANING IN:

1604 80333	AMERICAN CLEANING INC. RECREATION CENTER CLEANING 208-752-931.000	05/13/2016 CRYSTAL	05/26/2016	3,676.50	3,676.50	Open	Y 05/13/2016
		BUILDING & GROUNDS UPKEEP		3,676.50			
		Total for vendor 01400 - AMERICAN CLEANING IN:		3,676.50	3,676.50		

Vendor 06214 - AMERICAN GENERAL:

342 80479	AMERICAN GENERAL SERVICES FIRST FLOOR WINDOW REPAIRS 101-265-931.000	05/16/2016 CRYSTAL	05/26/2016	890.00	890.00	Open	Y 05/17/2016
		BUILDING & GROUNDS UPKEEP		890.00			
		Total for vendor 06214 - AMERICAN GENERAL:		890.00	890.00		

Vendor 00383 - ANDERSON, ECKSTEIN &:

0109874 80334	ANDERSON, ECKSTEIN & WESTRICK INC GENERAL - ENGINEERING 101-725-816.000	05/13/2016 CRYSTAL	05/26/2016	184.50	184.50	Open	Y 05/10/2016
		ENGINEERING SERVICES		184.50			
		Total for vendor 00383 - ANDERSON, ECKSTEIN &:		184.50	184.50		

Vendor 00025 - APOLLO FIRE APPARATU:

45539 80335	APOLLO FIRE APPARATUS GLASS & SOLENOID KIT 206-337-933.005	05/13/2016 CRYSTAL	05/26/2016	121.00	121.00	Open	Y 05/10/2016
		VEHICLE MAINTENANCE/REPAIR		121.00			
45561 80336	APOLLO FIRE APPARATUS GAS CAPS 206-337-933.005	05/13/2016 CRYSTAL	05/26/2016	36.00	36.00	Open	Y 05/10/2016
		VEHICLE MAINTENANCE/REPAIR		6.00			
		VEHICLE MAINTENANCE/REPAIR		18.00			
		VEHICLE MAINTENANCE/REPAIR		6.00			
		VEHICLE MAINTENANCE/REPAIR		6.00			
		Total for vendor 00025 - APOLLO FIRE APPARATU:		157.00	157.00		

Vendor 10018 - APOLLO FIRE EQUIPMENT:

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92163 80337	APOLLO FIRE EQUIPMENT FUEL/OIL CAPS 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	05/13/2016 CRYSTAL	05/26/2016	47.22	47.22	Open	Y 05/10/2016
		VEHICLE MAINTENANCE/REPAIR		11.80			
		VEHICLE MAINTENANCE/REPAIR		11.80			
		VEHICLE MAINTENANCE/REPAIR		11.81			
		VEHICLE MAINTENANCE/REPAIR		11.81			
92261 80503	APOLLO FIRE EQUIPMENT BLADE 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	05/16/2016 CRYSTAL	05/26/2016	59.50	59.50	Open	Y 05/17/2016
		EQUIPMENT MAINTENANCE		37.19			
		EQUIPMENT MAINTENANCE		7.44			
		EQUIPMENT MAINTENANCE		7.44			
		EQUIPMENT MAINTENANCE		7.43			
	Total for vendor 10018 - APOLLO FIRE EQUIPMENT:			<u>106.72</u>	<u>106.72</u>		

Vendor 06003 - AQUATIC TECHNOLOGY:

138818 80421	AQUATIC TECHNOLOGY SPA REPAIR PARTS 208-752-740.000	05/16/2016 CRYSTAL	05/26/2016	475.60	475.60	Open	Y 05/16/2016
		OPERATING SUPPLIES		475.60			
	Total for vendor 06003 - AQUATIC TECHNOLOGY:			<u>475.60</u>	<u>475.60</u>		

Vendor 00836 - ARGUS-HAZCO:

04107174 80422	ARGUS-HAZCO MERCURY VAPOR CARTRIDGE 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	05/16/2016 CRYSTAL	05/26/2016	43.85	43.85	Open	Y 05/16/2016
		RESCUE SUPPLIES		10.96			
		RESCUE SUPPLIES		10.96			
		RESCUE SUPPLIES		10.96			
		RESCUE SUPPLIES		10.97			
	Total for vendor 00836 - ARGUS-HAZCO:			<u>43.85</u>	<u>43.85</u>		

Vendor 04601 - BALFREY & JOHNSON IN:

13523 80431	BALFREY & JOHNSON INC SHOWER PLATES 208-752-740.000	05/16/2016 CRYSTAL	05/26/2016	704.17	704.17	Open	Y 05/16/2016
		OPERATING SUPPLIES		704.17			
	Total for vendor 04601 - BALFREY & JOHNSON IN:			<u>704.17</u>	<u>704.17</u>		

Vendor 00756 - BCBSM:

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<b>JUNE 2016 RH</b>							
<b>80419</b>	BCBSM 007011519-0000; RETIREE HEALTH 101-951-716.000 206-337-716.000 591-536-716.000 206-338-716.000 206-339-716.000	05/16/2016 CRYSTAL	05/26/2016	25,276.64	25,276.64	Open	Y 05/16/2016
	HEALTH CARE INSURANCE			15,180.53			
	HEALTH CARE INSURANCE			635.55			
	HEALTH CARE INSURANCE			5,683.60			
	HEALTH CARE INSURANCE			1,252.93			
	HEALTH CARE INSURANCE			2,524.03			
<b>JUNE 2016 RV</b>							
<b>80420</b>	BCBSM 007011519-0008; RETIREE VISION 101-951-718.000 206-339-718.000 591-536-718.000 206-337-718.000 206-338-718.000	05/16/2016 CRYSTAL	05/26/2016	345.60	345.60	Open	Y 05/16/2016
	OPTICAL INSURANCE PREMIUMS			208.25			
	OPTICAL INSURANCE PREMIUMS			34.32			
	OPTICAL INSURANCE PREMIUMS			76.83			
	OPTICAL INSURANCE PREMIUMS			8.14			
	OPTICAL INSURANCE PREMIUMS			18.06			
	Total for vendor 00756 - BCBSM:			<u>25,622.24</u>	<u>25,622.24</u>		
<b>Vendor 04617 - BIANCO:</b>							
<b>C 32149</b> <b>80403</b>	BIANCO CARNBROOK TOUR TRANSPORTATION 101-950-849.000	05/16/2016 CRYSTAL	05/26/2016	588.00	588.00	Open	Y 05/16/2016
	S.M.A.R.T. EXPENSES			588.00			
<b>C 32148</b> <b>80404</b>	BIANCO BEST OF DETROIT TOUR TRANSPORTATION 101-950-849.000	05/16/2016 CRYSTAL	05/26/2016	574.00	574.00	Open	Y 05/16/2016
	S.M.A.R.T. EXPENSES			574.00			
	Total for vendor 04617 - BIANCO:			<u>1,162.00</u>	<u>1,162.00</u>		
<b>Vendor 01196 - BOUNCE ABOUT RENTAL:</b>							
<b>01066</b> <b>80414</b>	BOUNCE ABOUT RENTAL RENTALS FOR TONS O TRUCKS EVENT 208-751-945.000	05/16/2016 CRYSTAL	05/26/2016	475.00	475.00	Open	Y 05/16/2016
	EQUIPMENT RENTAL			475.00			
	Total for vendor 01196 - BOUNCE ABOUT RENTAL:			<u>475.00</u>	<u>475.00</u>		
<b>Vendor 01227 - BOUND TREE MEDICAL:</b>							
<b>82143189</b> <b>80409</b>	BOUND TREE MEDICAL LLC GLUCOSE TEST STRIPS & MONITORING SYSTEM 206-337-760.000 206-338-760.000	05/16/2016 CRYSTAL	05/26/2016	31.50	31.50	Open	Y 05/16/2016
	RESCUE SUPPLIES			7.88			
	RESCUE SUPPLIES			7.88			

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	206-339-760.000	RESCUE SUPPLIES		7.87			
	206-340-760.000	RESCUE SUPPLIES		7.87			
	Total for vendor 01227 - BOUND TREE MEDICAL:			31.50	31.50		
Vendor 01758 - BS & A:							
106624 80512	BS & A SOFTWARE ANNUAL SUPPORT VARIOUS MODULES MAY 16 - CRYSTAL 101-265-811.000	05/16/2016 CRYSTAL	05/26/2016	15,030.00	15,030.00	Open	Y 05/17/2016
		COMPUTER ADMINISTRATION		15,030.00			
	Total for vendor 01758 - BS & A:			15,030.00	15,030.00		
Vendor 01658 - BUSINESS CARD:							
IVC046241 80411	BUSINESS CARD SHOE COVERS FROM SHU-BEE 101-371-740.000	05/16/2016 CRYSTAL	05/26/2016	52.90	52.90	Open	Y 05/16/2016
		INSPECTOR SUPPLIES		52.90			
	Total for vendor 01658 - BUSINESS CARD:			52.90	52.90		
Vendor 10020 - CAPITOL STRATEGIES CONSULTING:							
4409 80505	CAPITOL STRATEGIES CONSULTING RENEW CODEPAL SOFTWARE 7/6/16 - 7/5/16 206-336-811.000	05/16/2016 CRYSTAL	05/26/2016	1,320.00	1,320.00	Open	Y 05/17/2016
		COMPUTER ADMINISTRATION		1,320.00			
	Total for vendor 10020 - CAPITOL STRATEGIES CONSULTING:			1,320.00	1,320.00		
Vendor 04085 - CDW GOVERNMENT INC:							
CTG9046 80338	CDW GOVERNMENT INC COMPUTER CABLE 208-751-977.002	05/13/2016 CRYSTAL	05/26/2016	27.60	27.60	Open	Y 05/10/2016
		COMPUTER EQUIPMENT/SOFTWARE		27.60			
	Total for vendor 04085 - CDW GOVERNMENT INC:			27.60	27.60		
Vendor 01348 - CINTAS CORPORATION:							
354314176 80467	CINTAS CORPORATION MAT CLEANING 591-536-931.000	05/16/2016 CRYSTAL	05/26/2016	71.98	71.98	Open	Y 05/16/2016
		BUILDING & GROUNDS UPKEEP		71.98			
354314169 80482	CINTAS CORPORATION MAT CLEANING 101-265-931.000	05/16/2016 CRYSTAL	05/26/2016	192.87	192.87	Open	Y 05/17/2016
		BUILDING & GROUNDS UPKEEP		192.87			

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Total for vendor 01348 - CINTAS CORPORATION:				264.85	264.85		
Vendor 00035 - CONSUMERS ENERGY:							
207055325249 80439	CONSUMERS ENERGY 1000 2558 9290; 19925 23 MILE RD 208-751-920.002 101-229-920.002	05/16/2016 CRYSTAL	05/26/2016	168.02	168.02	Open	Y 05/16/2016
	UTILITY BILL-GAS			84.01			
	UTILITY BILL-GAS			84.01			
204830857341 80440	CONSUMERS ENERGY 1000 5746 8538; 19925 23 MILE RD SHERIFF 266-301-920.002	05/16/2016 CRYSTAL	05/26/2016	46.44	46.44	Open	Y 05/16/2016
	UTILITY BILL-GAS			46.44			
201805055403 80473	CONSUMERS ENERGY 1000 0012 4048; 51650 CARD RD 591-537-920.002	05/16/2016 CRYSTAL	05/26/2016	241.15	241.15	Open	Y 05/16/2016
	UTILITY BILL-GAS			241.15			
Total for vendor 00035 - CONSUMERS ENERGY:				455.61	455.61		
Vendor 00197 - CONTRACTORS CLOTHING:							
7312299 80489	CONTRACTORS CLOTHING CO UNIFORMS PER UNION CONTRACT 591-536-740.000	05/16/2016 CRYSTAL	05/26/2016	8,206.46	8,206.46	Open	Y 05/17/2016
	OPERATING SUPPLIES			8,206.46			
Total for vendor 00197 - CONTRACTORS CLOTHING:				8,206.46	8,206.46		
Vendor 00115 - CONTRACTORS CONNECTI:							
7097199 80465	CONTRACTORS CONNECTION OPERATING SUPPLIES 591-536-740.000	05/16/2016 CRYSTAL	05/26/2016	158.70	158.70	Open	Y 05/16/2016
	OPERATING SUPPLIES			158.70			
Total for vendor 00115 - CONTRACTORS CONNECTI:				158.70	158.70		
Vendor 03361 - D/A CENTRAL INC.:							
48576 80478	D/A CENTRAL INC. DOOR ACCESS REPAIR 101-265-931.000	05/16/2016 CRYSTAL	05/26/2016	334.50	334.50	Open	Y 05/17/2016
	BUILDING & GROUNDS UPKEEP			334.50			
Total for vendor 03361 - D/A CENTRAL INC.:				334.50	334.50		
Vendor 00188 - DECKER AUTO PARTS:							

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23020 80339	DECKER AUTO PARTS BLEEDER SCREW & FILTERS 206-337-933.005 206-340-933.005	05/13/2016 CRYSTAL	05/26/2016	31.11 9.08 22.03	31.11	Open	Y 05/10/2016
23797 80340	DECKER AUTO PARTS HOOD LIFT SUPPORTS 206-340-933.005	05/13/2016 CRYSTAL	05/26/2016	101.70 101.70	101.70	Open	Y 05/10/2016
	Total for vendor 00188 - DECKER AUTO PARTS:			<u>132.81</u>	<u>132.81</u>		
Vendor 01894 - DELECKE WELDING INC:							
12572 80513	DELECKE WELDING INC PIPE REPAIR FOR PLAY STRUCTURE 208-752-931.000	05/16/2016 CRYSTAL	05/26/2016	280.00 280.00	280.00	Open	Y 05/17/2016
	Total for vendor 01894 - DELECKE WELDING INC:			<u>280.00</u>	<u>280.00</u>		
Vendor 01383 - DETROIT CHEMICAL &:							
343488-00 80341	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	05/13/2016 CRYSTAL	05/26/2016	147.92 36.98 36.98 36.98 36.98	147.92	Open	Y 05/10/2016
343348-00 80342	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	05/13/2016 CRYSTAL	05/26/2016	447.00 447.00	447.00	Open	Y 05/10/2016
342517-01 80379	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	05/13/2016 CRYSTAL	05/26/2016	96.88 96.88	96.88	Open	Y 05/13/2016
343488-01 80406	DETROIT CHEMICAL & PAPER GARBAGE BAGS 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	05/16/2016 CRYSTAL	05/26/2016	46.54 11.64 11.64 11.63 11.63	46.54	Open	Y 05/16/2016
	Total for vendor 01383 - DETROIT CHEMICAL &:			<u>738.34</u>	<u>738.34</u>		

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Vendor 00535 - DETROIT TIGERS INC.:							
436576 80343	DETROIT TIGERS TICKETS - JULY 15, 2016 208-751-943.000	05/13/2016 CRYSTAL	05/26/2016	180.00	180.00	Open	Y 05/10/2016
	TRIPS			180.00			
	Total for vendor 00535 - DETROIT TIGERS INC.:			<u>180.00</u>	<u>180.00</u>		
Vendor 05075 - DIRECT FITNESS SOLUT:							
181150150 80344	DIRECT FITNESS SOLUTIONS LLC FITNESS EQUIPMENT SERVICE CALL 208-752-931.000	05/13/2016 CRYSTAL	05/26/2016	274.00	274.00	Open	Y 05/10/2016
	BUILDING & GROUNDS UPKEEP			274.00			
	Total for vendor 05075 - DIRECT FITNESS SOLUT:			<u>274.00</u>	<u>274.00</u>		
Vendor 01258 - DJ BY K&S PRODUCTION:							
5/9/16 80407	DJ BY K&S PRODUCTIONS TONS O TRUCKS EVENT DJ 208-751-818.000	05/16/2016 CRYSTAL	05/26/2016	200.00	200.00	Open	Y 05/16/2016
	INDEPENDENT CONTRACTOR PROGRAM			200.00			
	Total for vendor 01258 - DJ BY K&S PRODUCTION:			<u>200.00</u>	<u>200.00</u>		
Vendor 00112 - DON ALLEMON SEWER/DR:							
49873 SLEEPING 80468	DON ALLEMON SEWER/DRAIN CLEANING TIL THE MAIN LINE 591-536-935.000	05/16/2016 CRYSTAL	05/26/2016	225.00	225.00	Open	Y 05/16/2016
	SEWER MAIN MAINTENANCE			225.00			
	Total for vendor 00112 - DON ALLEMON SEWER/DR:			<u>225.00</u>	<u>225.00</u>		
Vendor 00002 - DTE ENERGY:							
LONE STAR WEST 80405	DTE ENERGY LONE STAR WEST CONDOS STREET LIGHTING 101-446-927.000	05/16/2016 CRYSTAL	05/26/2016	8,560.85	8,560.85	Open	Y 05/16/2016
	STREET LIGHTING			8,560.85			
	Total for vendor 00002 - DTE ENERGY:			<u>8,560.85</u>	<u>8,560.85</u>		
Vendor 06019 - ELITE IMAGING SYSTEM:							
IN52186 80345	ELITE IMAGING SYSTEM COPIER USAGE 4/1/16-4/30/16 206-340-727.000	05/13/2016 CRYSTAL	05/26/2016	101.99	101.99	Open	Y 05/10/2016
	OFFICE SUPPLIES			101.99			
	Total for vendor 06019 - ELITE IMAGING SYSTEM:			<u>101.99</u>	<u>101.99</u>		



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Vendor 00338 - EMERGENCY MEDICAL PR:							
1819619 80346	EMERGENCY MEDICAL PRODUCT ELECTRODES/AIRWAY KITS 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	05/13/2016 CRYSTAL RESCUE SUPPLIES RESCUE SUPPLIES RESCUE SUPPLIES RESCUE SUPPLIES	05/26/2016	285.88 71.47 71.47 71.47 71.47	285.88	Open	Y 05/10/2016
1822813 80423	EMERGENCY MEDICAL PRODUCT GLOVES & AED CABLES 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	05/16/2016 CRYSTAL VEHICLE MAINTENANCE/REPAIR VEHICLE MAINTENANCE/REPAIR VEHICLE MAINTENANCE/REPAIR VEHICLE MAINTENANCE/REPAIR	05/26/2016	174.30 43.58 43.58 43.57 43.57	174.30	Open	Y 05/16/2016
Total for vendor 00338 - EMERGENCY MEDICAL PR:				460.18	460.18		
Vendor 05359 - ENVIRONMENTAL SUPPOR:							
00011888 80424	ENVIRONMENTAL SUPPORT SERVICES WATER TESTING SERVICES 208-752-931.000	05/16/2016 CRYSTAL BUILDING & GROUNDS UPKEEP	05/26/2016	272.00 272.00	272.00	Open	Y 05/16/2016
Total for vendor 05359 - ENVIRONMENTAL SUPPOR:				272.00	272.00		
Vendor 10021 - ESTATE OF LAURA M CAVALIER:							
MAY 2016 REF 80408	ESTATE OF LAURA M CAVALIER REFUND MAY 2016 FEES 208-000-607.000	05/16/2016 CRYSTAL MEMBERSHIP FEES	05/26/2016	15.00 15.00	15.00	Open	Y 05/16/2016
Total for vendor 10021 - ESTATE OF LAURA M CAVALIER:				15.00	15.00		
Vendor 04224 - ETHNIC ARTWORK:							
S46455 80483	ETHNIC ARTWORK P/T UNIFORMS 101-264-724.000	05/16/2016 CRYSTAL UNIFORMS	05/26/2016	108.00 108.00	108.00	Open	Y 05/17/2016
Total for vendor 04224 - ETHNIC ARTWORK:				108.00	108.00		
Vendor 00105 - EXXONMOBIL:							

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7187859249245183605 80509	EXXONMOBIL ASSESSING FUEL 101-257-863.000	05/16/2016 CRYSTAL	05/26/2016	62.52	62.52	Open	Y 05/17/2016
	GASOLINE & OIL			<u>62.52</u>			
	Total for vendor 00105 - EXXONMOBIL:			62.52	<u>62.52</u>		

Vendor 05059 - FIRST CHOICE COFFEE:

407973 80415	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000	05/16/2016 CRYSTAL	05/26/2016	248.50	248.50	Open	Y 05/16/2016
	206-338-740.000	OPERATING SUPPLIES		62.13			
	206-339-740.000	OPERATING SUPPLIES		62.13			
	206-340-740.000	OPERATING SUPPLIES		62.12			
407974 80416	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	05/16/2016 CRYSTAL	05/26/2016	235.69	235.69	Open	Y 05/16/2016
		MISCELLANEOUS EXPENSE		235.69			
407989 80469	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	05/16/2016 CRYSTAL	05/26/2016	139.95	139.95	Open	Y 05/16/2016
		OPERATING SUPPLIES		139.95			
407972 80487	FIRST CHOICE COFFEE SERVICES SUB STATION COFFEE SUPPLIES 101-265-740.000	05/16/2016 CRYSTAL	05/26/2016	132.95	132.95	Open	Y 05/17/2016
		OPERATING SUPPLIES		<u>132.95</u>			
	Total for vendor 05059 - FIRST CHOICE COFFEE:			757.09	<u>757.09</u>		

Vendor 05731 - FISHBECK, THOMPSON,;

350932 80452	FISHBECK, THOMPSON, CARR & HUBER IN PATRIDGE FARMS CF 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	75.00	75.00	Open	Y 05/16/2016
		ENGINEERING SERVICES		75.00			
350941 80453	FISHBECK, THOMPSON, CARR & HUBER IN WOLV EST PHII CF 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	112.50	112.50	Open	Y 05/16/2016
		ENGINEERING SERVICES		112.50			
350940 80454	FISHBECK, THOMPSON, CARR & HUBER IN UNIT5 REGENCY CF 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	150.00	150.00	Open	Y 05/16/2016
		ENGINEERING SERVICES		150.00			

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350939 80455	FISHBECK, THOMPSON, CARR & HUBER IN RIVERA RIDGE CF 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	75.00 75.00	75.00	Open	Y 05/16/2016
350938 80456	FISHBECK, THOMPSON, CARR & HUBER IN PHEASANT RUN 1 CF 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	1,465.50 1,465.50	1,465.50	Open	Y 05/16/2016
350937 80457	FISHBECK, THOMPSON, CARR & HUBER IN NOODLES & COMP CF 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	37.50 37.50	37.50	Open	Y 05/16/2016
350936 80458	FISHBECK, THOMPSON, CARR & HUBER IN LEG CONDO PH II CF 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	75.00 75.00	75.00	Open	Y 05/16/2016
350935 80459	FISHBECK, THOMPSON, CARR & HUBER IN DENEWTH 2-4 CF 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	375.00 375.00	375.00	Open	Y 05/16/2016
350934 80460	FISHBECK, THOMPSON, CARR & HUBER IN CHRISTENBURY CRK CF 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	1,762.50 1,762.50	1,762.50	Open	Y 05/16/2016
349702 80494	FISHBECK, THOMPSON, CARR & HUBER IN DRINKING WTR NEEDS SURVEY 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	112.00 112.00	112.00	Open	Y 05/17/2016
Total for vendor 05731 - FISHBECK, THOMPSON,:				<u>4,240.00</u>	<u>4,240.00</u>		

Vendor 06022 - GIFFELS WEBSTER:

110834 80495	GIFFELS WEBSTER MONARCH ESTATES SITE CONDOS-PHASE 1 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	170.00 170.00	170.00	Open	Y 05/17/2016
110835 80496	GIFFELS WEBSTER LONE STAR WEST SITE CONDOS - UNIT 1-11 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	297.50 297.50	297.50	Open	Y 05/17/2016

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110833 80497	GIFFELS WEBSTER EMAGINE THEATER 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	446.25 446.25	446.25	Open	Y 05/17/2016
110832 80498	GIFFELS WEBSTER CLEARSTONE SUB NO.2 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	148.75 148.75	148.75	Open	Y 05/17/2016
110829 80499	GIFFELS WEBSTER CAMBRIDGE DENTISTRY 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	170.00 170.00	170.00	Open	Y 05/17/2016
110830 80500	GIFFELS WEBSTER RIVER POINTE SUB 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	425.00 425.00	425.00	Open	Y 05/17/2016
110831 80501	GIFFELS WEBSTER TWIN RIVERS SUB 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	100.50 100.50	100.50	Open	Y 05/17/2016
110836 80502	GIFFELS WEBSTER MISTY BROOKS ESATES CONDOS 591-537-816.000	05/16/2016 CRYSTAL	05/26/2016	170.00 170.00	170.00	Open	Y 05/17/2016
Total for vendor 06022 - GIFFELS WEBSTER:				1,928.00	1,928.00		

Vendor 06212 - GLOBAL EQUIPMENT COM:

109448249 80383	GLOBAL EQUIPMENT COMPANY SOAP DISPENSER FOR REC CENTER 208-752-740.000	05/13/2016 CRYSTAL	05/26/2016	40.57 40.57	40.57	Open	Y 05/10/2016
Total for vendor 06212 - GLOBAL EQUIPMENT COM:				40.57	40.57		

Vendor 01429 - GRAINGER:

9095219441 80347	GRAINGER PIEP GASKET FOR AQUATICS 208-752-740.000	05/13/2016 CRYSTAL	05/26/2016	9.88 9.88	9.88	Open	Y 05/10/2016
9099604911 80450	GRAINGER TOOLS & SUPPLIES	05/16/2016 CRYSTAL	05/26/2016	370.54	370.54	Open	Y 05/16/2016

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	591-536-740.000	OPERATING SUPPLIES		179.28			
	591-536-740.001	SUPPLIES & EXPENSE CUST INST		191.26			
9099145931 80514	GRAINGER SAFETY GLASSES 208-752-740.000	05/16/2016 CRYSTAL	05/26/2016	10.89	10.89	Open	Y 05/17/2016
		OPERATING SUPPLIES		10.89			
9099145923 80515	GRAINGER OPERATING SUPPLIES 208-752-740.000	05/16/2016 CRYSTAL	05/26/2016	332.71	332.71	Open	Y 05/17/2016
		OPERATING SUPPLIES		332.71			
9098473409 80516	GRAINGER SPA REPAIR KIT 208-752-740.000	05/16/2016 CRYSTAL	05/26/2016	110.93	110.93	Open	Y 05/17/2016
		OPERATING SUPPLIES		110.93			
		Total for vendor 01429 - GRAINGER:		<u>834.95</u>	<u>834.95</u>		
Vendor 06076 - GREAT LAKES ACE:							
247/137 80348	GREAT LAKES ACE BATTERIES 206-338-931.000	05/13/2016 CRYSTAL	05/26/2016	13.98	13.98	Open	Y 05/10/2016
		BUILDING & GROUNDS UPKEEP		13.98			
		Total for vendor 06076 - GREAT LAKES ACE:		<u>13.98</u>	<u>13.98</u>		
Vendor 02285 - HUNGRY HOWIES:							
11270 80385	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/13/2016 CRYSTAL	05/26/2016	32.50	32.50	Open	Y 05/10/2016
		CATERING SERVICES		32.50			
MAY 14-MAY 15,2016 80528	HUNGRY HOWIES 11273/11275/11274/11276 - FOOD FOR PARTIE 208-752-750.001	05/16/2016 CRYSTAL	05/26/2016	141.50	141.50	Open	Y 05/17/2016
		CATERING SERVICES		141.50			
		Total for vendor 02285 - HUNGRY HOWIES:		<u>174.00</u>	<u>174.00</u>		
Vendor 06323 - IDCSEVCO:							
473202 80349	IDCSEVCO BUSINESS SERVICES TONER - OFFICE SUPPLIES 101-215-727.000	05/13/2016 CRYSTAL	05/26/2016	974.58	974.58	Open	Y 05/10/2016
		OFFICE SUPPLIES		974.58			
		Total for vendor 06323 - IDCSEVCO:		<u>974.58</u>	<u>974.58</u>		

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Vendor 02557 - IPMA-HR:							
15562-M1F16B1 80350	IPMA-HR ANNUAL MEMBERSHIP - ARFT 101-270-958.000	05/13/2016 CRYSTAL	05/26/2016	149.00	149.00	Open	Y 05/10/2016
	MEMBERSHIP & DUES			149.00			
	Total for vendor 02557 - IPMA-HR:			<u>149.00</u>	<u>149.00</u>		
Vendor 05525 - ITU ABSORBTECH:							
M5OABM000329 80470	ITU ABSORBTECH, INC FIRST AID SUPPLIES 591-536-740.000	05/16/2016 CRYSTAL	05/26/2016	46.70	46.70	Open	Y 05/16/2016
	OPERATING SUPPLIES			46.70			
	Total for vendor 05525 - ITU ABSORBTECH:			<u>46.70</u>	<u>46.70</u>		
Vendor 00275 - JANI-KING OF MICHIGA:							
DET04160088 80492	JANI-KING OF MICHIGAN, INC. MAINTENANCE OF W/S BUILDING 591-536-931.000	05/16/2016 CRYSTAL	05/26/2016	1,795.00	1,795.00	Open	Y 05/17/2016
	BUILDING & GROUNDS UPKEEP			1,795.00			
DET05160089 80493	JANI-KING OF MICHIGAN, INC. MAINTENANCE OF W/S BUILDING 591-536-931.000	05/16/2016 CRYSTAL	05/26/2016	1,795.00	1,795.00	Open	Y 05/17/2016
	BUILDING & GROUNDS UPKEEP			1,795.00			
	Total for vendor 00275 - JANI-KING OF MICHIGA:			<u>3,590.00</u>	<u>3,590.00</u>		
Vendor 06162 - JCR SUPPLY INC:							
91908 80382	JCR SUPPLY INC SOAP FOR REC CENTER 208-752-777.000	05/13/2016 CRYSTAL	05/26/2016	468.60	468.60	Open	Y 05/10/2016
	CUSTODIAL SUPPLIES			468.60			
94424 80388	JCR SUPPLY INC SOAP FOR REC CENTER 208-752-777.000	05/13/2016 CRYSTAL	05/26/2016	468.60	468.60	Open	Y 05/10/2016
	CUSTODIAL SUPPLIES			468.60			
	Total for vendor 06162 - JCR SUPPLY INC:			<u>937.20</u>	<u>937.20</u>		
Vendor 04570 - JETS PIZZA:							
5/7/16-5/8/16 80386	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	05/13/2016 CRYSTAL	05/26/2016	419.80	419.80	Open	Y 05/10/2016
	CATERING SERVICES			419.80			

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MAY 14,2016 80529	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	05/16/2016 CRYSTAL	05/26/2016	218.78	218.78	Open	Y 05/17/2016
	CATERING SERVICES			<u>218.78</u>			
	Total for vendor 04570 - JETS PIZZA:			<u>638.58</u>	<u>638.58</u>		
Vendor 00639 - JOE BALLOR TOWING IN:							
270704 80351	JOE BALLOR TOWING INC TOWING OF TRAINING CARS 206-337-957.000	05/13/2016 CRYSTAL	05/26/2016	250.00	250.00	Open	Y 05/10/2016
	206-338-957.000	CONFERENCE,EDUCATION &TRAINING		62.50			
	206-339-957.000	CONFERENCE,EDUCATION &TRAINING		62.50			
	206-340-957.000	CONFERENCE,EDUCATION &TRAINING		62.50			
	Total for vendor 00639 - JOE BALLOR TOWING IN:			<u>250.00</u>	<u>250.00</u>		
Vendor 00236 - K/E ELECTRIC SUPPLY:							
822781 80480	K/E ELECTRIC SUPPLY CORP BOILER CONTROL FUSES 591-536-931.000	05/16/2016 CRYSTAL	05/26/2016	15.39	15.39	Open	Y 05/17/2016
	BUILDING & GROUNDS UPKEEP			<u>15.39</u>			
	Total for vendor 00236 - K/E ELECTRIC SUPPLY:			<u>15.39</u>	<u>15.39</u>		
Vendor 00563 - KOGELMANN'S CREEKSIDE:							
51339 80464	KOGELMANN'S CREEKSIDE RESTORATION - DOLENE 591-536-740.001	05/16/2016 CRYSTAL	05/26/2016	11.55	11.55	Open	Y 05/16/2016
	SUPPLIES & EXPENSE CUST INST			11.55			
51321 80466	KOGELMANN'S CREEKSIDE S/B REPAIR - VALERIE 591-536-740.001	05/16/2016 CRYSTAL	05/26/2016	16.50	16.50	Open	Y 05/16/2016
	SUPPLIES & EXPENSE CUST INST			<u>16.50</u>			
	Total for vendor 00563 - KOGELMANN'S CREEKSIDE:			<u>28.05</u>	<u>28.05</u>		
Vendor 10025 - KYLE LAMBERT & KARRAH WEGNER:							
08-06-100-018 80491	KYLE LAMBERT & KARRAH WEGNER EASEMENT -26/HAYES WATERMAIN SAD 591-000-158.090	05/16/2016 CRYSTAL	05/26/2016	1.00	1.00	Open	Y 05/17/2016
	NORTH AVE WM			<u>1.00</u>			
	Total for vendor 10025 - KYLE LAMBERT & KARRAH WEGNER:			<u>1.00</u>	<u>1.00</u>		

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Vendor 06059 - LEONARD'S SYRUPS:							
711612722 80352	LEONARD'S SYRUPS CO2 REFILL 5/6/16 208-752-777.001	05/13/2016 CRYSTAL	05/26/2016	199.60	199.60	Open	Y 05/10/2016
	CHEMICALS			199.60			
	Total for vendor 06059 - LEONARD'S SYRUPS:			<u>199.60</u>	<u>199.60</u>		
Vendor 02289 - LINCOLN EQUIPMENT:							
S1289062 80517	LINCOLN EQUIPMENT INC REPLACEMENT SLIDE ROPE 208-752-740.000	05/16/2016 CRYSTAL	05/26/2016	198.75	198.75	Open	Y 05/17/2016
	OPERATING SUPPLIES			198.75			
S1289082 80518	LINCOLN EQUIPMENT INC LIFEJACKETS 208-752-740.000	05/16/2016 CRYSTAL	05/26/2016	251.49	251.49	Open	Y 05/17/2016
	OPERATING SUPPLIES			251.49			
	Total for vendor 02289 - LINCOLN EQUIPMENT:			<u>450.24</u>	<u>450.24</u>		
Vendor 00217 - LITHO PRINTING SERVI:							
81175 80526	LITHO PRINTING SERVICES INC CONCERT FLYERS 208-751-901.000	05/16/2016 CRYSTAL	05/26/2016	150.00	150.00	Open	Y 05/17/2016
	PRINTING			150.00			
	Total for vendor 00217 - LITHO PRINTING SERVI:			<u>150.00</u>	<u>150.00</u>		
Vendor 04177 - MACOMB ACE HARDWARE:							
17583 80353	MACOMB ACE HARDWARE ELECTRICAL TAPE 206-337-933.005	05/13/2016 CRYSTAL	05/26/2016	5.99	5.99	Open	Y 05/10/2016
	206-338-933.005			1.50			
	206-339-933.005			1.50			
	VEHICLE MAINTENANCE/REPAIR			2.99			
17584 80354	MACOMB ACE HARDWARE SCREWS 206-340-933.005	05/13/2016 CRYSTAL	05/26/2016	2.16	2.16	Open	Y 05/10/2016
	VEHICLE MAINTENANCE/REPAIR			2.16			
17587 80355	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-753-740.000	05/13/2016 CRYSTAL	05/26/2016	27.97	27.97	Open	Y 05/10/2016
	OPERATING SUPPLIES			27.97			



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17606 80425	MACOMB ACE HARDWARE KEY CORBIN 208-753-740.000	05/16/2016 CRYSTAL OPERATING SUPPLIES	05/26/2016	3.98 3.98	3.98	Open	Y 05/16/2016
17675 80426	MACOMB ACE HARDWARE CHALK/SPEEDREEL COMBO & LUMBER CRAYON 208-753-740.000	05/16/2016 CRYSTAL OPERATING SUPPLIES	05/26/2016	11.28 11.28	11.28	Open	Y 05/16/2016
17667/17662 80436	MACOMB ACE HARDWARE CONCRETE MIX FOR PARKS (CREDIT 17662 APPLI 208-753-740.000	05/16/2016 CRYSTAL OPERATING SUPPLIES	05/26/2016	3.00 3.00	3.00	Open	Y 05/16/2016
17688 80444	MACOMB ACE HARDWARE SPRAY PAINT & FASTENERS 591-536-740.000	05/16/2016 CRYSTAL OPERATING SUPPLIES	05/26/2016	70.14 70.14	70.14	Open	Y 05/16/2016
17653 80519	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-753-740.000	05/16/2016 CRYSTAL OPERATING SUPPLIES	05/26/2016	1.74 1.74	1.74	Open	Y 05/17/2016
17652 80520	MACOMB ACE HARDWARE LOCKS FOR PARKS 208-753-740.000	05/16/2016 CRYSTAL OPERATING SUPPLIES	05/26/2016	66.94 66.94	66.94	Open	Y 05/17/2016
Total for vendor 04177 - MACOMB ACE HARDWARE:				193.20	193.20		

Vendor 00033 - MACOMB COUNTY DEPAR:

914648 80398	MACOMB COUNTY DEPARTMENT OF ROADS 25 MILE/ROMEO PLANK PRELIMINARY ENGINEEF 204-446-977.007	05/16/2016 CRYSTAL CAPITAL OUTLAY	05/26/2016	4,590.20 4,590.20	4,590.20	Open	Y 05/16/2016
914647 80399	MACOMB COUNTY DEPARTMENT OF ROADS HAYES RD/ 25 MILE RD TO MIDDLE BRANCH SUR 204-446-977.007	05/16/2016 CRYSTAL CAPITAL OUTLAY	05/26/2016	110.58 110.58	110.58	Open	Y 05/16/2016
914638 80400	MACOMB COUNTY DEPARTMENT OF ROADS ROMEO PLANK/21-22 MILE RDS ROW COSTS 204-446-977.007	05/16/2016 CRYSTAL CAPITAL OUTLAY	05/26/2016	59.00 59.00	59.00	Open	Y 05/16/2016

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914631 80401	MACOMB COUNTY DEPARTMENT OF ROADS NORTH AVE/HALL TO 21 MILE ROW COSTS 204-446-977.007	05/16/2016 CRYSTAL	05/26/2016	999.32 999.32	999.32	Open	Y 05/16/2016
30414 80402	MACOMB COUNTY DEPARTMENT OF ROADS TRAFFIC SIGNAL MAINTENANCE 206-337-931.000	05/16/2016 CRYSTAL	05/26/2016	71.22 71.22	71.22	Open	Y 05/16/2016
	BUILDING & GROUNDS UPKEEP			71.22			
	Total for vendor 00033 - MACOMB COUNTY DEPAR:			5,830.32	5,830.32		

Vendor 00038 - MACOMB COUNTY TREASU:

MTT 14-002329 80521	MACOMB COUNTY TREASURER REFUND 14/15 WINTER TAXES 101-000-403.000 206-000-403.000 732-000-403.000 266-000-403.000 208-000-403.000	05/16/2016 CRYSTAL	05/26/2016	1,382.33 252.73 396.63 27.98 397.11 307.88	1,382.33	Open	Y 05/17/2016
	Total for vendor 00038 - MACOMB COUNTY TREASU:			1,382.33	1,382.33		

Vendor 00066 - MACOMB TWP TREASURER:

5/12/16-PC 80417	MACOMB TWP TREASURER REPLENISH PETTY CASH 208-751-956.000 208-752-740.000 208-752-818.000 208-752-956.000	05/16/2016 CRYSTAL	05/26/2016	143.90 51.19 15.00 60.00 17.71	143.90	Open	Y 05/16/2016
	Total for vendor 00066 - MACOMB TWP TREASURER:			143.90	143.90		

Vendor 06029 - MAGICAL TOUCH QUICK:

71884 80356	MAGICAL TOUCH QUICK LUBE OIL CHANGE 206-339-933.005	05/13/2016 CRYSTAL	05/26/2016	30.99 30.99	30.99	Open	Y 05/10/2016
71957 80427	MAGICAL TOUCH QUICK LUBE OIL CHANGE - U1 206-337-933.005	05/16/2016 CRYSTAL	05/26/2016	27.49 27.49	27.49	Open	Y 05/16/2016

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71896 80443	MAGICAL TOUCH QUICK LUBE OIL CHANGE 591-537-933.005	05/16/2016 CRYSTAL	05/26/2016	30.99	30.99	Open	Y 05/16/2016
	VEHICLE MAINTENANCE/REPAIR			30.99			
	Total for vendor 06029 - MAGICAL TOUCH QUICK:			<u>89.47</u>	<u>89.47</u>		

Vendor 05522 - METRO CONTROLS INC:

W10260 80522	METRO CONTROLS INC HVAC REPAIR- REC CENTER 208-752-933.004	05/16/2016 CRYSTAL	05/26/2016	278.00	278.00	Open	Y 05/17/2016
	HVAC MAINTENANCE			278.00			
W10261 80523	METRO CONTROLS INC HVAC REPAIR - REC CENTER 208-752-933.004	05/16/2016 CRYSTAL	05/26/2016	278.00	278.00	Open	Y 05/17/2016
	HVAC MAINTENANCE			278.00			
	Total for vendor 05522 - METRO CONTROLS INC:			<u>556.00</u>	<u>556.00</u>		

Vendor 04842 - MICHIGAN FIRE APPARA:

17230 80357	MICHIGAN FIRE APPARATUS, INC. CHECK BRAKES - S1 206-337-933.005	05/13/2016 CRYSTAL	05/26/2016	162.50	162.50	Open	Y 05/10/2016
	VEHICLE MAINTENANCE/REPAIR			162.50			
17229 80358	MICHIGAN FIRE APPARATUS, INC. CHECK BRAKES -S4 206-340-933.005	05/13/2016 CRYSTAL	05/26/2016	491.87	491.87	Open	Y 05/10/2016
	VEHICLE MAINTENANCE/REPAIR			491.87			
17195 80506	MICHIGAN FIRE APPARATUS, INC. SERVICE T2 206-338-933.005	05/16/2016 CRYSTAL	05/26/2016	1,952.04	1,952.04	Open	Y 05/17/2016
	VEHICLE MAINTENANCE/REPAIR			1,952.04			
	Total for vendor 04842 - MICHIGAN FIRE APPARA:			<u>2,606.41</u>	<u>2,606.41</u>		

Vendor 01018 - MICHIGAN METER TECHN:

97337 80449	MICHIGAN METER TECHNOLOGY GROUP INC 100- RUBBER WASHERS 591-536-740.001	05/16/2016 CRYSTAL	05/26/2016	180.00	180.00	Open	Y 05/16/2016
	SUPPLIES & EXPENSE CUST INST			180.00			
	Total for vendor 01018 - MICHIGAN METER TECHN:			<u>180.00</u>	<u>180.00</u>		

Vendor 05757 - MICHIGAN USSSA:

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05032016 80359	MICHIGAN USSSA LEAGUE SANCTION FEES 208-751-818.000	05/13/2016 CRYSTAL	05/26/2016	210.00	210.00	Open	Y 05/10/2016
	INDEPENDENT CONTRACTOR PROGRAM			210.00			
	Total for vendor 05757 - MICHIGAN USSSA:			<u>210.00</u>	<u>210.00</u>		

Vendor 00587 - MIKE'S PUMP SERVICE:

82460 80437	MIKE'S PUMP SERVICE HOSE REPAIR PARTS FOR AQUATICS 208-752-740.000	05/16/2016 CRYSTAL	05/26/2016	34.50	34.50	Open	Y 05/16/2016
	OPERATING SUPPLIES			34.50			
82347 80462	MIKE'S PUMP SERVICE POWER WASHER 591-537-933.000	05/16/2016 CRYSTAL	05/26/2016	306.00	306.00	Open	Y 05/16/2016
	EQUIPMENT MAINTENANCE			306.00			
82412 80463	MIKE'S PUMP SERVICE POWER WASHER REPAIR 591-537-933.000	05/16/2016 CRYSTAL	05/26/2016	55.00	55.00	Open	Y 05/16/2016
	EQUIPMENT MAINTENANCE			55.00			
	Total for vendor 00587 - MIKE'S PUMP SERVICE:			<u>395.50</u>	<u>395.50</u>		

Vendor REFUND BD - MM WOLVERINE LLC:

B16-004 80475	MM WOLVERINE LLC BD BOND REFUND - 17651 WOLVERINE CT 702-000-208.002	05/16/2016 CRYSTAL	05/26/2016	2,000.00	2,000.00	Open	Y 05/16/2016
	TEMPORARY OCCUPANCY BONDS			2,000.00			
B16-005 80476	MM WOLVERINE LLC BD BOND REFUND- 55290 TREVINO DR 702-000-208.002	05/16/2016 CRYSTAL	05/26/2016	2,000.00	2,000.00	Open	Y 05/16/2016
	TEMPORARY OCCUPANCY BONDS			2,000.00			
	Total for vendor REFUND BD - MM WOLVERINE LLC:			<u>4,000.00</u>	<u>4,000.00</u>		

Vendor 01593 - PAYETTE SALES & SERV:

2325 80507	PAYETTE SALES & SERVICE INC. REPAIR HYDRAULIC GENERATOR - T-2 206-338-933.005	05/16/2016 CRYSTAL	05/26/2016	3,645.08	3,645.08	Open	Y 05/17/2016
	VEHICLE MAINTENANCE/REPAIR			3,645.08			
	Total for vendor 01593 - PAYETTE SALES & SERV:			<u>3,645.08</u>	<u>3,645.08</u>		

Vendor 00726 - PPG PITTSBURGH PAINT:

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945702066186 80484	PPG PITTSBURGH PAINT - 9457 POLLING LOCATIONS PAINT 101-265-931.000	05/16/2016 CRYSTAL	05/26/2016	94.95	94.95	Open	Y 05/17/2016
	BUILDING & GROUNDS UPKEEP			94.95			
	Total for vendor 00726 - PPG PITTSBURGH PAINT:			94.95	94.95		
Vendor 04227 - PRAXAIR DISTRIBU:							
73021876 80471	PRAXAIR DISTRIBUTION INC S/S WELDING ROD 591-536-740.000	05/16/2016 CRYSTAL	05/26/2016	28.00	28.00	Open	Y 05/16/2016
	OPERATING SUPPLIES			28.00			
	Total for vendor 04227 - PRAXAIR DISTRIBU:			28.00	28.00		
Vendor 00377 - PRINTING SYSTEMS INC:							
95217 80360	PRINTING SYSTEMS INC ABSENT BALLOT RETURN ENVELOPES 101-262-740.000	05/13/2016 CRYSTAL	05/26/2016	636.40	636.40	Open	Y 05/10/2016
	ELECTIONS SUPPLIES			636.40			
	Total for vendor 00377 - PRINTING SYSTEMS INC:			636.40	636.40		
Vendor 02867 - PRO VIDEO SYSTEMS:							
19545 80361	PRO VIDEO SYSTEMS INC 12V, POWER SUPPLY 101-229-933.000	05/13/2016 CRYSTAL	05/26/2016	136.00	136.00	Open	Y 05/10/2016
	EQUIPMENT MAINTENANCE			136.00			
	Total for vendor 02867 - PRO VIDEO SYSTEMS:			136.00	136.00		
Vendor 01844 - RAY WIEGANDS NURSERY:							
91937/1 80387	RAY WIEGANDS NURSERY INC TREES FOR PARK 208-753-740.000	05/13/2016 CRYSTAL	05/26/2016	988.00	988.00	Open	Y 05/10/2016
	OPERATING SUPPLIES			988.00			
92191/1 80432	RAY WIEGANDS NURSERY INC PLANTS FOR THE PARKS 208-753-740.000	05/16/2016 CRYSTAL	05/26/2016	906.00	906.00	Open	Y 05/16/2016
	OPERATING SUPPLIES			906.00			
	Total for vendor 01844 - RAY WIEGANDS NURSERY:			1,894.00	1,894.00		
Vendor 01637 - ROCKET ENTERPRISES I:							

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00121375 80362	ROCKET ENTERPRISES INC ANNUAL FLAG MAINTENANCE - MACOMB CORN CRYSTAL 208-753-931.000	05/13/2016	05/26/2016	316.67	316.67	Open	Y 05/10/2016
	BUILDING & GROUNDS UPKEEP			316.67			
00121455 80363	ROCKET ENTERPRISES INC ANNUAL FLAG MAINTENANCE - WALDENBURG CRYSTAL 208-753-931.000	05/13/2016	05/26/2016	316.67	316.67	Open	Y 05/10/2016
	BUILDING & GROUNDS UPKEEP			316.67			
125012 80485	ROCKET ENTERPRISES INC REPLACEMENT FLAG 101-265-931.000	05/16/2016	05/26/2016	131.50	131.50	Open	Y 05/17/2016
	BUILDING & GROUNDS UPKEEP			131.50			
	Total for vendor 01637 - ROCKET ENTERPRISES I:			<u>764.84</u>	<u>764.84</u>		
Vendor 03064 - SHELBY UNDERGROUND:							
337 80461	SHELBY UNDERGROUND LONG TAP 4/26/16 591-536-740.001	05/16/2016	05/26/2016	800.00	800.00	Open	Y 05/16/2016
	CRYSTAL SUPPLIES & EXPENSE CUST INST			800.00			
	Total for vendor 03064 - SHELBY UNDERGROUND:			<u>800.00</u>	<u>800.00</u>		
Vendor 06131 - SHORELINE ELECTRIC:							
145277 80508	SHORELINE ELECTRIC INC MONTHLY MONITORING 591-536-931.000	05/16/2016	05/26/2016	34.95	34.95	Open	Y 05/17/2016
	CRYSTAL BUILDING & GROUNDS UPKEEP			34.95			
	Total for vendor 06131 - SHORELINE ELECTRIC:			<u>34.95</u>	<u>34.95</u>		
Vendor 06286 - SITEONE LANDSCAPE:							
75572828 80364	SITEONE LANDSCAPE SUPPLY LLC GAMESAVER FIELD MATERIAL 208-753-740.000	05/13/2016	05/26/2016	402.80	402.80	Open	Y 05/10/2016
	CRYSTAL OPERATING SUPPLIES			402.80			
	Total for vendor 06286 - SITEONE LANDSCAPE:			<u>402.80</u>	<u>402.80</u>		
Vendor 02156 - SOCIETY FOR HUMAN RE:							
9006624478 80365	SOCIETY FOR HUMAN RESOURCE MGMT ANNUAL MEMBERHSIP - ARFT 101-270-958.000	05/13/2016	05/26/2016	190.00	190.00	Open	Y 05/10/2016
	CRYSTAL MEMBERSHIP & DUES			190.00			
	Total for vendor 02156 - SOCIETY FOR HUMAN RE:			<u>190.00</u>	<u>190.00</u>		

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Vendor 06292 - ST JOHN MED CTR OCCU:							
266596 80445	ST JOHN MED CTR OCCUPATIONAL HEALTH W/C INCIDENT 206-336-835.000	05/16/2016 CRYSTAL	05/26/2016	80.00	80.00	Open	Y 05/16/2016
	OCCUPATIONAL HEALTH SERVICES			80.00			
266594 80446	ST JOHN MED CTR OCCUPATIONAL HEALTH D/S & BAT POST ACCIDENT 206-336-835.000	05/16/2016 CRYSTAL	05/26/2016	175.00	175.00	Open	Y 05/16/2016
	OCCUPATIONAL HEALTH SERVICES			175.00			
	Total for vendor 06292 - ST JOHN MED CTR OCCU:			255.00	255.00		
Vendor 00195 - STAPLES CREDIT PLAN:							
33001116163 80366	STAPLES CREDIT PLAN TAPE, ARMOR SHEETS, PAPER 206-337-727.000	05/13/2016 CRYSTAL	05/26/2016	181.82	181.82	Open	Y 05/10/2016
	OFFICE SUPPLIES			64.45			
	OFFICE SUPPLIES			39.13			
	OFFICE SUPPLIES			39.12			
	OFFICE SUPPLIES			39.12			
33001116160 80367	STAPLES CREDIT PLAN FILE POCKETS, INDEX TABS, BINDERS 206-339-727.000	05/13/2016 CRYSTAL	05/26/2016	44.37	44.37	Open	Y 05/10/2016
	OFFICE SUPPLIES			44.37			
33001583623 80368	STAPLES CREDIT PLAN FOIL PAPER 206-340-740.000	05/13/2016 CRYSTAL	05/26/2016	40.99	40.99	Open	Y 05/10/2016
	OPERATING SUPPLIES			40.99			
3301970870 80380	STAPLES CREDIT PLAN HOLE PUNCH, PAPER, & MISC OFFICE SUPPLIES 208-751-727.000	05/13/2016 CRYSTAL	05/26/2016	157.12	157.12	Open	Y 05/10/2016
	OFFICE SUPPLIES			157.12			
3301970871 80381	STAPLES CREDIT PLAN TONER & PAPER 208-751-727.000	05/13/2016 CRYSTAL	05/26/2016	169.39	169.39	Open	Y 05/10/2016
	OFFICE SUPPLIES			169.39			
3302164328 80412	STAPLES CREDIT PLAN CDS 101-270-727.000	05/16/2016 CRYSTAL	05/26/2016	8.79	8.79	Open	Y 05/16/2016
	OFFICE SUPPLIES			8.79			

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3301970867 80413	STAPLES CREDIT PLAN MISC OFFICE SUPPLIES 101-270-727.000 101-257-727.000 101-171-727.000	05/16/2016 CRYSTAL OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	05/26/2016	49.24 23.10 3.74 22.40	49.24	Open	Y 05/16/2016
3302485671 80433	STAPLES CREDIT PLAN TONER 101-725-727.000	05/16/2016 CRYSTAL OFFICE SUPPLIES	05/26/2016	117.63 117.63	117.63	Open	Y 05/16/2016
3302485666 80451	STAPLES CREDIT PLAN TONER & PAPER 101-257-740.000	05/16/2016 CRYSTAL OPERATING SUPPLIES	05/26/2016	98.85 98.85	98.85	Open	Y 05/16/2016
3301970879 80472	STAPLES CREDIT PLAN MOUSE & TONER 591-537-727.000	05/16/2016 CRYSTAL OFFICE SUPPLIES	05/26/2016	924.23 924.23	924.23	Open	Y 05/16/2016
3302485672 80504	STAPLES CREDIT PLAN TONER 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	05/16/2016 CRYSTAL OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	05/26/2016	133.71 18.98 18.98 18.99 76.76	133.71	Open	Y 05/17/2016
8039283199 80527	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	05/16/2016 CRYSTAL OFFICE SUPPLIES	05/26/2016	145.88 145.88	145.88	Open	Y 05/17/2016
3301970875 80530	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-253-727.000	05/16/2016 CRYSTAL OFFICE SUPPLIES	05/26/2016	170.63 170.63	170.63	Open	Y 05/17/2016
Total for vendor 00195 - STAPLES CREDIT PLAN:				2,242.65	2,242.65		
Vendor 00210 - STATE OF MICHIGAN:							
964217 80447	STATE OF MICHIGAN SAMPLES 591-537-956.002	05/16/2016 CRYSTAL STATE REQUIRED SAMPLES	05/26/2016	700.00 700.00	700.00	Open	Y 05/16/2016



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1231345 80486	STATE OF MICHIGAN ELEVATOR INSPECTION 101-265-931.000	05/16/2016 CRYSTAL	05/26/2016	185.00	185.00	Open	Y 05/17/2016
	BUILDING & GROUNDS UPKEEP			185.00			
1231347 80524	STATE OF MICHIGAN ELEVATOR LICENSE FOR REC CENTER 208-751-723.000	05/16/2016 CRYSTAL	05/26/2016	180.00	180.00	Open	Y 05/17/2016
	INSURANCE & BONDS			180.00			
	Total for vendor 00210 - STATE OF MICHIGAN:			<u>1,065.00</u>	<u>1,065.00</u>		
Vendor 05859 - SUBWAY:							
5/7/16 80384	SUBWAY FOOD FOR PARTY 208-752-750.001	05/13/2016 CRYSTAL	05/26/2016	50.00	50.00	Open	Y 05/10/2016
	CATERING SERVICES			50.00			
	Total for vendor 05859 - SUBWAY:			<u>50.00</u>	<u>50.00</u>		
Vendor 03414 - SUPPLYDEN INC.:							
358491-00 80369	SUPPLYDEN INC. ABSORBENT CLAY 206-337-760.000	05/13/2016 CRYSTAL	05/26/2016	431.18	431.18	Open	Y 05/10/2016
	206-338-760.000	RESCUE SUPPLIES		107.80			
	206-339-760.000	RESCUE SUPPLIES		107.80			
	206-340-760.000	RESCUE SUPPLIES		107.79			
	Total for vendor 03414 - SUPPLYDEN INC.:			<u>431.18</u>	<u>431.18</u>		
Vendor 00698 - TGA OF MACOMB & GROS:							
478 80370	TGA OF MACOMB & GROSSE POINTES WINTER 2016 SESSION 2 GOLF CLASSES 208-752-818.000	05/13/2016 CRYSTAL	05/26/2016	1,832.60	1,832.60	Open	Y 05/10/2016
	INDEPENDENT CONTRACTOR PROGRAM			1,832.60			
	Total for vendor 00698 - TGA OF MACOMB & GROS:			<u>1,832.60</u>	<u>1,832.60</u>		
Vendor 10022 - THE FASHION FACTORY:							
1 80410	THE FASHION FACTORY LEARN TO SEW CLASS FEE 208-752-818.000	05/16/2016 CRYSTAL	05/26/2016	165.00	165.00	Open	Y 05/16/2016
	INDEPENDENT CONTRACTOR PROGRAM			165.00			
	Total for vendor 10022 - THE FASHION FACTORY:			<u>165.00</u>	<u>165.00</u>		

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Vendor 03636 - THE UPS STORE:							
1ZR6V7560365027833 80434	THE UPS STORE BREATHING AIR SYSTEMS 206-336-850.000	05/16/2016 CRYSTAL	05/26/2016	12.56	12.56	Open	Y 05/16/2016
	POSTAGE			12.56			
1ZR6V7560365028092 80435	THE UPS STORE POWER LINE SUPPLY 206-336-850.000	05/16/2016 CRYSTAL	05/26/2016	25.67	25.67	Open	Y 05/16/2016
	POSTAGE			25.67			
	Total for vendor 03636 - THE UPS STORE:			<u>38.23</u>	<u>38.23</u>		
Vendor 04555 - ULINE:							
76666468 80429	ULINE TUG TIGHTS 206-337-933.000	05/16/2016 CRYSTAL	05/26/2016	411.50	411.50	Open	Y 05/16/2016
	206-338-933.000 EQUIPMENT MAINTENANCE			102.88			
	206-339-933.000 EQUIPMENT MAINTENANCE			102.87			
	206-340-933.000 EQUIPMENT MAINTENANCE			102.87			
	Total for vendor 04555 - ULINE:			<u>411.50</u>	<u>411.50</u>		
Vendor 10024 - UNITED SHORE PROFESSIONAL BASEBALL :							
001292662 80418	UNITED SHORE PROFESSIONAL BASEBALL ADMISSION FEES FOR SENIOR TOUR OF JIMMY J 208-751-943.000	05/16/2016 CRYSTAL	05/26/2016	495.00	495.00	Open	Y 05/16/2016
	TRIPS			495.00			
	Total for vendor 10024 - UNITED SHORE PROFESSIONAL BASEBALL :			<u>495.00</u>	<u>495.00</u>		
Vendor 00184 - US POSTMASTER:							
MAY SECT 2 80438	US POSTMASTER PERMIT 148 - BULK MAIL 591-537-850.000	05/16/2016 CRYSTAL	05/26/2016	3,640.00	3,640.00	Open	Y 05/16/2016
	POSTAGE			3,640.00			
	Total for vendor 00184 - US POSTMASTER:			<u>3,640.00</u>	<u>3,640.00</u>		
Vendor 00145 - VAN'S GRAPHICS:							
201858 80430	VAN'S GRAPHICS HOOD LETTERING - U3 206-339-933.005	05/16/2016 CRYSTAL	05/26/2016	107.50	107.50	Open	Y 05/16/2016
	VEHICLE MAINTENANCE/REPAIR			107.50			
	Total for vendor 00145 - VAN'S GRAPHICS:			<u>107.50</u>	<u>107.50</u>		

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Vendor 00831 - VERIZON WIRELESS:							
9764856227 80474	VERIZON WIRELESS 342027197-00001; SCADA SERVICE 591-537-920.003	05/16/2016 CRYSTAL	05/26/2016	749.00	749.00	Open	Y 05/16/2016
	UTILITY BILL-TELEPHONE			749.00			
	Total for vendor 00831 - VERIZON WIRELESS:			<u>749.00</u>	<u>749.00</u>		
Vendor 00050 - WEINGARTZ SUPPLY CO:							
10127380-00 80488	WEINGARTZ SUPPLY CO CORE AERATOR 101-264-977.000	05/16/2016 CRYSTAL	05/26/2016	2,495.00	2,495.00	Open	Y 05/17/2016
	EQUIPMENT			2,495.00			
10125932-00 80490	WEINGARTZ SUPPLY CO OIL, FILTERS, BLADES, SPEED-FEED 101-264-933.000	05/16/2016 CRYSTAL	05/26/2016	232.55	232.55	Open	Y 05/17/2016
	EQUIPMENT MAINTENANCE			<u>232.55</u>			
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			<u>2,727.55</u>	<u>2,727.55</u>		
Vendor 01739 - WEST SHORE SERVICE I:							
22497 80428	WEST SHORE SERVICE INC SERVICE CALL ON WEATHER SIRENS 101-265-933.000	05/16/2016 CRYSTAL	05/26/2016	195.48	195.48	Open	Y 05/16/2016
	EQUIPMENT MAINTENANCE			<u>195.48</u>			
	Total for vendor 01739 - WEST SHORE SERVICE I:			<u>195.48</u>	<u>195.48</u>		
Vendor 05182 - WESTLAKE DEVELOPMENT:							
117514 80525	WESTLAKE DEVELOPMENT INC MULCH FOR MACOMB CORNERS PARK 208-753-740.000	05/16/2016 CRYSTAL	05/26/2016	767.00	767.00	Open	Y 05/17/2016
	OPERATING SUPPLIES			<u>767.00</u>			
	Total for vendor 05182 - WESTLAKE DEVELOPMENT:			<u>767.00</u>	<u>767.00</u>		
Vendor 06007 - YOUNGS:							
612621 80481	YOUNGS VAUUM BAGS 101-265-777.000	05/16/2016 CRYSTAL	05/26/2016	102.18	102.18	Open	Y 05/17/2016
	CUSTODIAL SUPPLIES			<u>102.18</u>			
	Total for vendor 06007 - YOUNGS:			<u>102.18</u>	<u>102.18</u>		

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# of Invoices:	181	# Due: 181	Totals:	127,915.73	127,915.73		
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				<u>127,915.73</u>	<u>127,915.73</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 05/26/2016 - 05/26/2016  
 JOURNALIZED  
 OPEN  
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
— TOTALS BY FUND —							
	101 - GENERAL FUND			48,905.08	48,905.08		
	204 - MUNICIPAL ROADWAY FUND			5,759.10	5,759.10		
	206 - FIRE OPERATIONS FUND			16,418.58	16,418.58		
	208 - PARKS AND RECREATION FUND			19,258.58	19,258.58		
	266 - LAW ENFORCEMENT			443.55	443.55		
	591 - WATER/SEWER ENTERPRISE FUND			32,602.86	32,602.86		
	702 - BOND ESCROW			4,500.00	4,500.00		
	732 - FIRE RETIREMENT			27.98	27.98		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			5,898.33	5,898.33		
	171 - SUPERVISOR			22.40	22.40		
	215 - RECORDS MANAGEMENT			974.58	974.58		
	229 - BROADCAST MEDIA DEPARTMENT			220.01	220.01		
	253 - TREASURER			170.63	170.63		
	257 - ASSESSING			165.11	165.11		
	262 - ELECTIONS			636.40	636.40		
	264 - FACILITIES & GROUNDS			2,835.55	2,835.55		
	265 - BUILDING & GROUNDS			17,525.12	17,525.12		
	270 - HUMAN RESOURCE DEPARTMENT			635.89	635.89		
	301 - LAW ENFORCEMENT			46.44	46.44		
	336 - FIRE FUND OPERATIONS			1,878.23	1,878.23		
	337 - FIRE STATION 1-ADMINISTRATION			1,699.07	1,699.07		
	338 - FIRE STATION 2-ADMINISTRATION			7,581.05	7,581.05		
	339 - FIRE STATION 3-ADMINISTRATION			3,429.61	3,429.61		
	340 - FIRE STATION 4-ADMINISTRATION			1,433.99	1,433.99		
	371 - BUILDING DEPARTMENT			52.90	52.90		
	446 - ROADS AND STREETS			14,319.95	14,319.95		
	536 - WATER/SEWER ADMINISTRATION			19,726.29	19,726.29		
	537 - WATER/SEWER ADMINISTRATION			12,875.57	12,875.57		
	725 - ENGINEERING			302.13	302.13		
	751 - PARKS & REC-ADMINISTRATION			2,525.19	2,525.19		
	752 - RECREATION CENTER EXPENSES			12,598.46	12,598.46		
	753 - PARK OPERATIONS			3,812.05	3,812.05		
	950 - OTHER FUNCTIONS			1,162.00	1,162.00		
	951 - EMPLOYEE BENEFITS			15,388.78	15,388.78		