

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/27/2017 - 04/27/2017
 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	Jrnized Post Date
Vendor 05062 - ADVANCE AUTO PARTS:							
5559709230053 86068	ADVANCE AUTO PARTS CARB CLEANUP	04/07/2017 CRYSTAL	04/27/2017	24.00	24.00	Open	Y 04/07/2017
	206-337-933.005	VEHICLE MAINTENANCE/REPAIR		6.00			
	206-338-933.005	VEHICLE MAINTENANCE/REPAIR		6.00			
	206-339-933.005	VEHICLE MAINTENANCE/REPAIR		6.00			
	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		6.00			
5559709230052 86069	ADVANCE AUTO PARTS WAX, HEADLIGHTS, & OIL	04/07/2017 CRYSTAL	04/27/2017	221.42	221.42	Open	Y 04/07/2017
	206-337-933.005	VEHICLE MAINTENANCE/REPAIR		74.14			
	206-338-933.005	VEHICLE MAINTENANCE/REPAIR		8.99			
	206-339-933.005	VEHICLE MAINTENANCE/REPAIR		64.15			
	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		74.14			
	Total for vendor 05062 - ADVANCE AUTO PARTS:			245.42	245.42		
Vendor 01572 - ADVANCED SURVEILLANC:							
1737 86178	ADVANCED SURVEILLANCE GROUP, INC. BACKGROUND CHECK	04/13/2017 CRYSTAL	04/27/2017	265.00	265.00	Open	Y 04/13/2017
	101-270-836.000	RECRUITMENT STAFFING		265.00			
	Total for vendor 01572 - ADVANCED SURVEILLANC:			265.00	265.00		
Vendor 06064 - ALL GRAPHICS CORP:							
2120 86221	ALL GRAPHICS CORPORATION SHIRTS FOR ELECTION WORKERS	04/13/2017 CRYSTAL	04/27/2017	262.20	262.20	Open	Y 04/13/2017
	101-262-740.000	ELECTIONS SUPPLIES		262.20			
	Total for vendor 06064 - ALL GRAPHICS CORP:			262.20	262.20		
Vendor 01059 - AM-DYN-IC FLUID POWE:							
00013071 86167	AM-DYN-IC FLUID POWER INC CYLINDER	04/13/2017 CRYSTAL	04/27/2017	565.58	565.58	Open	Y 04/13/2017
	591-537-933.005	VEHICLE MAINTENANCE/REPAIR		565.58			
	Total for vendor 01059 - AM-DYN-IC FLUID POWE:			565.58	565.58		
Vendor 01400 - AMERICAN CLEANING IN:							

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1703 86096	AMERICAN CLEANING INC. MONTHLY RECREATION CENTER CLEANING 208-752-931.000	04/10/2017 CRYSTAL	04/27/2017	3,676.50	3,676.50	Open	Y 04/11/2017
	MONTHLY REC CENTER CLEANING 2016-2017			<u>3,676.50</u>			
	Total for vendor 01400 - AMERICAN CLEANING IN:			<u>3,676.50</u>	<u>3,676.50</u>		
Vendor 02117 - AMERICAN RED CROSS:							
15816-RCS 86070	AMERICAN RED CROSS LIFEGUARD & SWIM LESSON SUPPLIES 208-752-957.000	04/07/2017 CRYSTAL	04/27/2017	182.89	182.89	Open	Y 04/07/2017
	CONFERENCE, EDUCATION & TRAINING			182.89			
22005542 86215	AMERICAN RED CROSS AMERICAN RED CROSS TRAINING 2017 208-752-957.000	04/13/2017 CRYSTAL	04/27/2017	315.00	315.00	Open	Y 04/13/2017
	TRAINING BLANKET PO FOR 2016-2017			<u>315.00</u>			
	Total for vendor 02117 - AMERICAN RED CROSS:			<u>497.89</u>	<u>497.89</u>		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0113303 86194	ANDERSON, ECKSTEIN & WESTRICK INC 50254 KAPALUA DR 101-371-816.000	04/13/2017 CRYSTAL	04/27/2017	576.00	576.00	Open	Y 04/13/2017
	ENGINEERING SERVICES			<u>576.00</u>			
	Total for vendor 00383 - ANDERSON, ECKSTEIN &:			<u>576.00</u>	<u>576.00</u>		
Vendor 10159 - ANTHONY S ROMANO SR CONSULTING:							
3/23/17 85977	ANTHONY S ROMANO SR CONSULTING SECURITY CAMERAS FOR TREASURY 101-265-931.000	04/03/2017 CRYSTAL	04/27/2017	2,063.98	2,063.98	Open	Y 04/03/2017
	SECURITY CAMERAS INSTALLATION			<u>2,063.98</u>			
	Total for vendor 10159 - ANTHONY S ROMANO SR CONSULTING:			<u>2,063.98</u>	<u>2,063.98</u>		
Vendor 00025 - APOLLO FIRE APPARATU:							
47882 86121	APOLLO FIRE APPARATUS SPINNER MT SUTD 206-338-933.005	04/12/2017 CRYSTAL	04/27/2017	50.00	50.00	Open	Y 04/12/2017
	VEHICLE MAINTENANCE/REPAIR			50.00			
47935 86122	APOLLO FIRE APPARATUS RETURN SPINNER 206-338-933.005	04/12/2017 CRYSTAL	04/27/2017	(50.00)	(50.00)	Open	Y 04/12/2017
	VEHICLE MAINTENANCE/REPAIR			(50.00)			

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47918 86123	APOLLO FIRE APPARATUS INTAKE HANDWHEEL 206-338-933.005	04/12/2017 CRYSTAL	04/27/2017	133.50	133.50	Open	Y 04/12/2017
	VEHICLE MAINTENANCE/REPAIR			133.50			
	Total for vendor 00025 - APOLLO FIRE APPARATU:			<u>133.50</u>	<u>133.50</u>		
Vendor 06003 - AQUATIC TECHNOLOGY:							
100001836 86176	AQUATIC TECHNOLOGY SPA REPAIR KITS 208-752-740.000	04/13/2017 CRYSTAL	04/27/2017	364.17	364.17	Open	Y 04/13/2017
	OPERATING SUPPLIES			364.17			
	Total for vendor 06003 - AQUATIC TECHNOLOGY:			<u>364.17</u>	<u>364.17</u>		
Vendor 00836 - ARGUS-HAZCO:							
04125410 86196	ARGUS-HAZCO FLOW TESTING 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	04/13/2017 CRYSTAL	04/27/2017	55.00	55.00	Open	Y 04/13/2017
	EQUIPMENT MAINTENANCE			13.75			
	EQUIPMENT MAINTENANCE			13.75			
	EQUIPMENT MAINTENANCE			13.75			
	EQUIPMENT MAINTENANCE			13.75			
	Total for vendor 00836 - ARGUS-HAZCO:			<u>55.00</u>	<u>55.00</u>		
Vendor 10089 - AUDIO SENTRY CORPORATION:							
362088A 86112	AUDIO SENTRY CORPORATION PANIC BUTTON MONITORING QUARTERLY CHAFCRYSTAL 101-265-931.000	04/10/2017 CRYSTAL	04/27/2017	89.85	89.85	Open	Y 04/10/2017
	BUILDING & GROUNDS UPKEEP			89.85			
	Total for vendor 10089 - AUDIO SENTRY CORPORATION:			<u>89.85</u>	<u>89.85</u>		
Vendor 06163 - BARRACUDA:							
1664209 85935	BARRACUDA NETWORKS BARRACUDA EMAIL SECURITY SERVICE- 3 YEARS CRYSTAL 101-265-811.000	03/30/2017 CRYSTAL	04/27/2017	4,777.50	4,777.50	Open	Y 04/01/2017
	BARRACUDA EMAIL SECURITY SERVICE- 3 YEAR			4,777.50			
	Total for vendor 06163 - BARRACUDA:			<u>4,777.50</u>	<u>4,777.50</u>		
Vendor 00756 - BCBSM:							
055572931 86158	BCBSM 007011519-0008; RETIREE VISION	04/13/2017 CRYSTAL	04/27/2017	337.20	337.20	Open	Y 04/13/2017

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	101-951-718.000	OPTICAL INSURANCE PREMIUMS		224.56			
	206-339-718.000	OPTICAL INSURANCE PREMIUMS		31.92			
	591-536-718.000	OPTICAL INSURANCE PREMIUMS		63.91			
	206-338-718.000	OPTICAL INSURANCE PREMIUMS		16.81			
055559020 86159	BCBSM GROUP#007011519-0000	04/13/2017 CRYSTAL	04/27/2017	28,058.70	28,058.70	Open	Y 04/13/2017
	101-951-716.000	HEALTH CARE INSURANCE		19,034.15			
	206-339-716.000	HEALTH CARE INSURANCE		2,584.36			
	591-536-716.000	HEALTH CARE INSURANCE		5,168.69			
	206-338-716.000	HEALTH CARE INSURANCE		1,271.50			
055572115 86160	BCBSM GROUP#007011519-0005	04/13/2017 CRYSTAL	04/27/2017	7,257.96	7,257.96	Open	Y 04/13/2017
	101-951-716.000	HEALTH CARE INSURANCE		7,257.96			
055571647 86161	BCBSM GROUP#007011519-0004	04/13/2017 CRYSTAL	04/27/2017	14,269.88	14,269.88	Open	Y 04/13/2017
	101-951-716.000	HEALTH CARE INSURANCE		6,642.88			
	208-751-716.000	HEALTH CARE INSURANCE		1,476.20			
	208-752-716.000	HEALTH CARE INSURANCE		615.08			
	591-536-716.000	HEALTH CARE INSURANCE		5,535.72			
055572459 86227	BCBSM GROUP#007011519-0006	04/18/2017 CRYSTAL	04/27/2017	5,535.72	5,535.72	Open	Y 04/18/2017
	206-340-716.000	HEALTH CARE INSURANCE		1,845.24			
	206-339-716.000	HEALTH CARE INSURANCE		1,845.24			
	101-951-716.000	HEALTH CARE INSURANCE		1,845.24			
055567365 86228	BCBSM GROUP3007011519-0001	04/18/2017 CRYSTAL	04/27/2017	44,474.09	44,474.09	Open	Y 04/18/2017
	101-951-716.000	HEALTH CARE INSURANCE		27,076.44			
	206-340-716.000	HEALTH CARE INSURANCE		612.59			
	208-751-716.000	HEALTH CARE INSURANCE		612.59			
	591-536-716.000	HEALTH CARE INSURANCE		14,702.25			
	206-338-716.000	HEALTH CARE INSURANCE		1,470.22			
055573133 86229	BCBSM GROUP#007011519-0009 - VISION	04/18/2017 CRYSTAL	04/27/2017	2,473.63	2,473.63	Open	Y 04/18/2017
	101-951-718.000	OPTICAL INSURANCE PREMIUMS		1,117.76			
	206-340-718.000	OPTICAL INSURANCE PREMIUMS		101.24			
	208-751-718.000	OPTICAL INSURANCE PREMIUMS		73.92			
	208-752-718.000	OPTICAL INSURANCE PREMIUMS		39.91			
	591-536-718.000	OPTICAL INSURANCE PREMIUMS		650.70			

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	206-337-718.000	OPTICAL INSURANCE PREMIUMS		61.33			
	206-338-718.000	OPTICAL INSURANCE PREMIUMS		177.14			
	206-339-718.000	OPTICAL INSURANCE PREMIUMS		251.63			
		Total for vendor 00756 - BCBSM:		<u>102,407.18</u>	<u>102,407.18</u>		
Vendor 04617 - BIANCO:							
4D75868 86184	BIANCO SENIOR TRIP O GREEKTOWN CASINO 208-751-943.000	TRIPS CRYSTAL	04/13/2017 04/27/2017	672.00	672.00	Open	Y 04/13/2017
		Total for vendor 04617 - BIANCO:		<u>672.00</u>	<u>672.00</u>		
Vendor 00094 - BLUE CARE NETWORK:							
170970000328 86157	BLUE CARE NETWORK GROUP 158002-0001/0002; MAY 2017	CRYSTAL	04/13/2017 04/27/2017	52,306.39	52,306.39	Open	Y 04/13/2017
	101-951-716.000	HEALTH CARE INSURANCE		21,706.63			
	206-340-716.000	HEALTH CARE INSURANCE		2,412.09			
	208-751-716.000	HEALTH CARE INSURANCE		2,328.30			
	208-752-716.000	HEALTH CARE INSURANCE		1,207.79			
	591-536-716.000	HEALTH CARE INSURANCE		7,389.87			
	206-338-716.000	HEALTH CARE INSURANCE		4,817.22			
	206-339-716.000	HEALTH CARE INSURANCE		10,035.89			
	206-337-716.000	HEALTH CARE INSURANCE		2,408.60			
		Total for vendor 00094 - BLUE CARE NETWORK:		<u>52,306.39</u>	<u>52,306.39</u>		
Vendor 05987 - BPI INFORMATION SYSTEMS:							
6124 86195	BPI INFORMATION SYSTEMS GEAR ASSEMBLY 591-536-933.000	EQUIPMENT MAINTENANCE CRYSTAL	04/13/2017 04/27/2017	32.00	32.00	Open	Y 04/13/2017
		Total for vendor 05987 - BPI INFORMATION SYSTEMS:		<u>32.00</u>	<u>32.00</u>		
Vendor 02928 - BURKE'S SPORT HAVEN:							
MTPR41317 86216	BURKE'S SPORT HAVEN ATHLETIC FIELD PLATES FOR MACOMB CORNER: 208-753-740.000	CRYSTAL OPERATING SUPPLIES	04/13/2017 04/27/2017	215.69	215.69	Open	Y 04/13/2017
		Total for vendor 02928 - BURKE'S SPORT HAVEN:		<u>215.69</u>	<u>215.69</u>		
Vendor 01658 - BUSINESS CARD:							

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25551 86067	BUSINESS CARD STATE OF MI LICENSING 101-371-958.000	04/07/2017 CRYSTAL	04/27/2017	150.00	150.00	Open	Y 04/07/2017
	MEMBERSHIP & DUES			150.00			
9754089140 86220	BUSINESS CARD 1051-GOODHUE; STAPLES - CHAIRS 101-723-977.001	04/13/2017 CRYSTAL	04/27/2017	445.14	445.14	Open	Y 04/13/2017
	OFFICE EQUIPMENT			445.14			
3488-5/4/17 86253	BUSINESS CARD 3488-DICARO; CD PLAYER, TV, AND TABLE COVE 208-752-977.000 208-752-740.000 208-752-777.000	04/18/2017 CRYSTAL	04/27/2017	722.44	722.44	Open	Y 04/18/2017
	EQUIPMENT			443.07			
	OPERATING SUPPLIES			45.57			
	CUSTODIAL SUPPLIES			233.80			
	Total for vendor 01658 - BUSINESS CARD:			1,317.58	1,317.58		
Vendor 01970 - C & G NEWSPAPERS:							
0680755 86082	C & G PUBLISHING AGENDA PUBLISHING 101-950-900.000	04/07/2017 CRYSTAL	04/27/2017	40.00	40.00	Open	Y 04/07/2017
	PUBLISHING			40.00			
	Total for vendor 01970 - C & G NEWSPAPERS:			40.00	40.00		
Vendor 04085 - CDW GOVERNMENT INC:							
HHJ2588 86097	CDW GOVERNMENT INC NEW COMPUTER FOR PLAN SUPERVISOR 101-723-727.000	04/10/2017 CRYSTAL	04/27/2017	953.90	953.90	Open	Y 04/10/2017
	OFFICE SUPPLIES			953.90			
HJZ3278 86124	CDW GOVERNMENT INC BACK-UP 206-337-727.000	04/12/2017 CRYSTAL	04/27/2017	44.64	44.64	Open	Y 04/12/2017
	OFFICE SUPPLIES			44.64			
HKM3530 86168	CDW GOVERNMENT INC VOYAGER 591-537-977.001	04/13/2017 CRYSTAL	04/27/2017	82.00	82.00	Open	Y 04/13/2017
	OFFICE EQUIPMENT			82.00			
	Total for vendor 04085 - CDW GOVERNMENT INC:			1,080.54	1,080.54		
Vendor 01348 - CINTAS CORPORATION:							

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354431194 86230	CINTAS CORPORATION 2017 BUILDING DEPARTMENT UNIFORMS 101-371-724.000	04/18/2017 CRYSTAL	04/27/2017	1,880.70	1,880.70	Open	Y 04/18/2017
	BUILDING DEPARTMENT UNIFORMS 2017			<u>1,880.70</u>			
	Total for vendor 01348 - CINTAS CORPORATION:			<u>1,880.70</u>	<u>1,880.70</u>		
Vendor 03051 - COMCAST:							
P&R 4/24/17 86246	COMCAST 8529 10 080 0354964; 20699 MACOMB DR 208-752-817.000	04/18/2017 CRYSTAL	04/27/2017	158.36	158.36	Open	Y 04/18/2017
	CONTRACTED SERVICES			<u>158.36</u>			
	Total for vendor 03051 - COMCAST:			<u>158.36</u>	<u>158.36</u>		
Vendor REFUND UB - CONSTANTIN & LUCIA BLEBEA:							
45617 86150	CONSTANTIN & LUCIA BLEBEA REIMBURSEMENT OF OVERPAYMENT 591-000-600.002	04/12/2017 CRYSTAL	04/27/2017	11,798.65	11,798.65	Open	Y 04/12/2017
	LATERAL SEWER FEES			9,029.08			
	591-000-602.001 SEWER METERED SALES			<u>2,769.57</u>			
	Total for vendor REFUND UB - CONSTANTIN & LUCIA BLEBEA:			<u>11,798.65</u>	<u>11,798.65</u>		
Vendor 00035 - CONSUMERS ENERGY:							
202962440456 86162	CONSUMERS ENERGY 1000 2558 9290; 19925 23 MILE RD 208-751-920.002	04/13/2017 CRYSTAL	04/27/2017	419.15	419.15	Open	Y 04/13/2017
	UTILITY BILL-GAS			209.58			
	101-229-920.002 UTILITY BILL-GAS			209.57			
202784449635 86164	CONSUMERS ENERGY 1000 5746 8538; 19925 23 MILE RD SHERIFF 266-301-920.002	04/13/2017 CRYSTAL	04/27/2017	101.41	101.41	Open	Y 04/13/2017
	UTILITY BILL-GAS			101.41			
207144423033 86235	CONSUMERS ENERGY 1000 0012 4048; 51650 CARD RD 591-537-920.002	04/18/2017 CRYSTAL	04/27/2017	581.66	581.66	Open	Y 04/18/2017
	UTILITY BILL-GAS			581.66			
201894529381 86236	CONSUMERS ENERGY 1000 2666 7038; 51650 CARD RD 591-537-920.002	04/18/2017 CRYSTAL	04/27/2017	119.82	119.82	Open	Y 04/18/2017
	UTILITY BILL-GAS			119.82			

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21627549954 86237	CONSUMERS ENERGY 1000 4381 5511; 18550 23 MILE RD 591-537-920.002	04/18/2017 CRYSTAL	04/27/2017	43.25	43.25	Open	Y 04/18/2017
	UTILITY BILL-GAS			43.25			
201093694914 86238	CONSUMERS ENERGY 1000 6504 3174; 46975 NORTH AVE 591-537-920.002	04/18/2017 CRYSTAL	04/27/2017	18.32	18.32	Open	Y 04/18/2017
	UTILITY BILL-GAS			18.32			
202962440458 86254	CONSUMERS ENERGY 1000 2558 9639; 19925 23 MILE RD 206-337-920.002	04/18/2017 CRYSTAL	04/27/2017	462.18	462.18	Open	Y 04/18/2017
	UTILITY BILL-GAS			462.18			
202339507595 86255	CONSUMERS ENERGY 1000 2665 0976; 17800 21 MILE RD 206-338-920.002	04/18/2017 CRYSTAL	04/27/2017	385.18	385.18	Open	Y 04/18/2017
	UTILITY BILL-GAS			385.18			
206788959626 86256	CONSUMERS ENERGY 1000 0012 3990; 47711 NORTH AVE 206-339-920.002	04/18/2017 CRYSTAL	04/27/2017	594.56	594.56	Open	Y 04/18/2017
	UTILITY BILL-GAS			594.56			
	Total for vendor 00035 - CONSUMERS ENERGY:			<u>2,725.53</u>	<u>2,725.53</u>		

Vendor 06194 - CONTRACTORS PIPE AND:

5920695 86071	CONTRACTORS PIPE AND SUPPLY CORP PLUMBING SUPPLIES FOR THE PARK 208-753-740.000	04/07/2017 CRYSTAL	04/27/2017	63.11	63.11	Open	Y 04/07/2017
	OPERATING SUPPLIES			63.11			
5924977 86260	CONTRACTORS PIPE AND SUPPLY CORP SUBSTATION PLUMBING REPAIR 101-265-931.000	04/18/2017 CRYSTAL	04/27/2017	1.97	1.97	Open	Y 04/18/2017
	BUILDING & GROUNDS UPKEEP			1.97			
5924975 86261	CONTRACTORS PIPE AND SUPPLY CORP PLUMBING SUPPLIES FOR SUBSTATION 101-265-931.000	04/18/2017 CRYSTAL	04/27/2017	22.03	22.03	Open	Y 04/18/2017
	BUILDING & GROUNDS UPKEEP			22.03			
	Total for vendor 06194 - CONTRACTORS PIPE AND:			<u>87.11</u>	<u>87.11</u>		

Vendor 01827 - COSTAR GROUP:

104669433 86244	COSTAR REALTY INFORMATION, INC COMPS PROFESSIONAL	04/18/2017 CRYSTAL	04/27/2017	319.53	319.53	Open	Y 04/18/2017
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	101-257-977.002	COMPUTER EQUIPMENT/SOFTWARE		319.53			
		Total for vendor 01827 - COSTAR GROUP:		<u>319.53</u>	<u>319.53</u>		

Vendor 01360 - COSTCO:

035997 86189	COSTCO EGGSTRAVAGANZA SUPPLIES 208-752-750.000	04/13/2017 CRYSTAL ACTIVITY SUPPLIES	04/27/2017	19.98	19.98	Open	Y 04/13/2017
072434 86225	COSTCO SUPPLIES FOR TIGERS OPENING DAY EVENT 208-751-750.000	04/13/2017 CRYSTAL ACTIVITY SUPPLIES	04/27/2017	81.39	81.39	Open	Y 04/13/2017
072221 86226	COSTCO OUTDOOR BENCHES FOR SENIOR CENTER 101-950-845.000	04/13/2017 CRYSTAL COMMUNITY DEV BLOCK GRANT EXP	04/27/2017	399.96	399.96	Open	Y 04/13/2017
036356 86249	COSTCO SUPPLIES FOR SENIOR LUNCHEON 208-751-750.000	04/18/2017 CRYSTAL ACTIVITY SUPPLIES	04/27/2017	7.98	7.98	Open	Y 04/18/2017
040957 86250	COSTCO SUPPLIES FOR SENIOR LUNCHEON 208-751-750.000	04/18/2017 CRYSTAL ACTIVITY SUPPLIES	04/27/2017	33.98	33.98	Open	Y 04/18/2017
JUNE 2017 86251	COSTCO 000111808970383 - MEMBERSHIP RENEWAL 208-751-958.000	04/18/2017 CRYSTAL MEMBERSHIP & DUES	04/27/2017	120.00	120.00	Open	Y 04/18/2017
		Total for vendor 01360 - COSTCO:		<u>663.29</u>	<u>663.29</u>		

Vendor 03076 - CTE UNIFORMS:

11643 86043	CTE UNIFORMS DISPATCHER SHIRTS 206-338-724.000	04/05/2017 CRYSTAL UNIFORMS	04/27/2017	139.92	139.92	Open	Y 04/05/2017
		Total for vendor 03076 - CTE UNIFORMS:		<u>139.92</u>	<u>139.92</u>		

Vendor 10133 - DAN MORDAN:

04.10.2017 86125	DAN MORDAN SWORD CLASS INSTRUCTOR FEE	04/12/2017 CRYSTAL	04/27/2017	315.00	315.00	Open	Y 04/12/2017
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	INDEPENDENT CONTRACTOR PROGRAM			315.00			
	Total for vendor 10133 - DAN MORDAN:			315.00	315.00		
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Vendor 00188 - DECKER AUTO PARTS:							
2784 86139	DECKER AUTO PARTS TURN SIGNAL 206-337-933.005	04/12/2017 CRYSTAL	04/27/2017	59.28	59.28	Open	Y 04/12/2017
	VEHICLE MAINTENANCE/REPAIR			59.28			
2782 86140	DECKER AUTO PARTS CREDIT - RETURN SIGNAL 206-337-933.005	04/12/2017 CRYSTAL	04/27/2017	(44.94)	(44.94)	Open	Y 04/12/2017
	VEHICLE MAINTENANCE/REPAIR			(44.94)			
2556 86141	DECKER AUTO PARTS FILTERS 206-337-933.005	04/12/2017 CRYSTAL	04/27/2017	390.22	390.22	Open	Y 04/12/2017
	VEHICLE MAINTENANCE/REPAIR			152.84			
	206-338-933.005			100.10			
	206-339-933.005			100.10			
	206-340-933.005			37.18			
	Total for vendor 00188 - DECKER AUTO PARTS:			404.56	404.56		
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Vendor 01894 - DELECKE WELDING INC:							
12807 86239	DELECKE WELDING INC ITEMS FOR TRUCK 112 591-537-933.005	04/18/2017 CRYSTAL	04/27/2017	100.00	100.00	Open	Y 04/18/2017
	VEHICLE MAINTENANCE/REPAIR			100.00			
	Total for vendor 01894 - DELECKE WELDING INC:			100.00	100.00		
<hr/>							
Vendor 00366 - DELTA DENTAL PLAN OF MICH:							
RIS0001442858 86153	DELTA DENTAL PLAN OF MICH MAY 2017 PREMIUMS; MI012220002 101-951-719.000	04/13/2017 CRYSTAL	04/27/2017	1,701.32	1,701.32	Open	Y 04/13/2017
	DENTAL INSURANCE PREMIUMS			1,149.51			
	206-338-719.000			78.45			
	206-339-719.000			156.90			
	591-536-719.000			316.46			
RIS0001442857 86154	DELTA DENTAL PLAN OF MICH MAY 2017 PREMIUMS; MI012220001 101-951-719.000	04/13/2017 CRYSTAL	04/27/2017	725.31	725.31	Open	Y 04/13/2017
	DENTAL INSURANCE PREMIUMS			450.75			
	206-340-719.000			137.28			
	206-337-719.000			137.28			

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RIS0001442856 86155	DELTA DENTAL PLAN OF MICH MAY 2017 PREMIUMS; MI012220000 101-951-719.000 206-337-719.000 206-338-719.000 206-339-719.000 206-340-719.000 208-751-719.000 208-752-719.000 591-536-719.000	04/13/2017 CRYSTAL	04/27/2017	9,215.35 4,221.91 274.57 764.87 985.92 177.84 316.46 177.84 2,295.94	9,215.35	Open	Y 04/13/2017
	Total for vendor 00366 - DELTA DENTAL PLAN OF MICH:			11,641.98	11,641.98		
Vendor 01383 - DETROIT CHEMICAL &:							
361107 85929	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	03/30/2017 CRYSTAL	04/27/2017	674.07 674.07	674.07	Open	Y 04/01/2017
361487 85979	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	04/03/2017 CRYSTAL	04/27/2017	317.25 79.31 79.31 79.31 79.32	317.25	Open	Y 04/03/2017
361107A 85980	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	04/03/2017 CRYSTAL	04/27/2017	94.79 94.79	94.79	Open	Y 04/03/2017
361487A 86044	DETROIT CHEMICAL & PAPER TRUCK WASH 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	04/05/2017 CRYSTAL	04/27/2017	57.05 14.26 14.26 14.26 14.27	57.05	Open	Y 04/05/2017
361915 86098	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	04/10/2017 CRYSTAL	04/27/2017	483.16 483.16	483.16	Open	Y 04/10/2017
361915A 86099	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	04/10/2017 CRYSTAL	04/27/2017	163.76	163.76	Open	Y 04/10/2017

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	101-265-777.000	CUSTODIAL SUPPLIES		163.76			
361920A 86126	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	04/12/2017 CRYSTAL	04/27/2017	122.79	122.79	Open	Y 04/12/2017
		CUSTODIAL SUPPLIES		122.79			
361984 86127	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	04/12/2017 CRYSTAL	04/27/2017	56.84	56.84	Open	Y 04/12/2017
		CUSTODIAL SUPPLIES		56.84			
361920 86136	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	04/12/2017 CRYSTAL	04/27/2017	843.65	843.65	Open	Y 04/12/2017
		CUSTODIAL SUPPLIES		843.65			
362184A 86213	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	04/13/2017 CRYSTAL	04/27/2017	12.63	12.63	Open	Y 04/13/2017
		CUSTODIAL SUPPLIES		12.63			
362184 86214	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	04/13/2017 CRYSTAL	04/27/2017	567.10	567.10	Open	Y 04/13/2017
		CUSTODIAL SUPPLIES		567.10			
362306 86262	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-950-845.000	04/18/2017 CRYSTAL	04/27/2017	130.99	130.99	Open	Y 04/18/2017
		COMMUNITY DEV BLOCK GRANT EXP		130.99			
	Total for vendor 01383 - DETROIT CHEMICAL &:			<u>3,524.08</u>	<u>3,524.08</u>		
Vendor 00081 - DETROIT HISTORICAL:							
452017-2 85983	DETROIT HISTORICAL SOCIETY EXTRA TICKETS FOR 4/5/17 TRIP 208-751-943.000	04/03/2017 CRYSTAL	04/27/2017	60.00	60.00	Open	Y 04/03/2017
		TRIPS		60.00			
	Total for vendor 00081 - DETROIT HISTORICAL:			<u>60.00</u>	<u>60.00</u>		
Vendor 01258 - DJ BY K&S PRODUCTION:							
4/17/17 86247	DJ BY K&S PRODUCTIONS DJ FOR TONS O TRUCKS EVENT 208-751-818.000	04/18/2017 CRYSTAL	04/27/2017	275.00	275.00	Open	Y 04/18/2017
		INDEPENDENT CONTRACTOR PROGRAM		275.00			
	Total for vendor 01258 - DJ BY K&S PRODUCTION:			<u>275.00</u>	<u>275.00</u>		

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Vendor 03356 - DOCKSIDE CANVAS CO:							
2274 85930	DOCKSIDE CANVAS COMPANY REPAIR HOSEBED COVER 206-337-933.005	03/30/2017 CRYSTAL	04/27/2017	150.00	150.00	Open	Y 04/01/2017
	VEHICLE MAINTENANCE/REPAIR			150.00			
	Total for vendor 03356 - DOCKSIDE CANVAS CO:			<u>150.00</u>	<u>150.00</u>		
Vendor REFUND MIS - DONNA DUBOIS:							
141105-B 86137	DONNA DUBOIS GOLF CLASS REFUND-INSUFF ENROLLMENT 208-000-601.010	04/12/2017 CRYSTAL	04/27/2017	129.00	129.00	Open	Y 04/12/2017
	INDEPENDENT CONTRACTOR ACTIVIT			129.00			
	Total for vendor REFUND MIS - DONNA DUBOIS:			<u>129.00</u>	<u>129.00</u>		
Vendor 06136 - DU-ALL DRAFTING:							
874230 86209	DU-ALL DRAFTING & ART BOND XEROGRAPHIC 101-371-727.000	04/13/2017 CRYSTAL	04/27/2017	152.72	152.72	Open	Y 04/13/2017
	OFFICE SUPPLIES			152.72			
	Total for vendor 06136 - DU-ALL DRAFTING:			<u>152.72</u>	<u>152.72</u>		
Vendor 03412 - ELIFEGUARD INC.:							
100037690 85931	ELIFEGUARD INC. LIFEGUARD UNIFORMS & SWIM TRUNKS 208-752-755.000	03/30/2017 CRYSTAL	04/27/2017	647.64	647.64	Open	Y 04/01/2017
	APPAREL			647.64			
100037899 86072	ELIFEGUARD INC. LIFEGUARD UNIFORMS 208-752-755.000	04/07/2017 CRYSTAL	04/27/2017	359.80	359.80	Open	Y 04/07/2017
	APPAREL			359.80			
	Total for vendor 03412 - ELIFEGUARD INC.:			<u>1,007.44</u>	<u>1,007.44</u>		
Vendor 06019 - ELITE IMAGING SYSTEM:							
IN6877 86142	ELITE IMAGING SYSTEM COPIER USAGE - 3/1/17-3/3/17 206-340-956.000	04/12/2017 CRYSTAL	04/27/2017	158.33	158.33	Open	Y 04/12/2017
	MISCELLANEOUS EXPENSE			158.33			
	Total for vendor 06019 - ELITE IMAGING SYSTEM:			<u>158.33</u>	<u>158.33</u>		
Vendor REFUND MIS - ELIZABETH WINN:							

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134017-A 86078	ELIZABETH WINN TRIP REFUND 208-000-603.000	04/07/2017 CRYSTAL	04/27/2017	43.00	43.00	Open	Y 04/07/2017
	TRIPS			43.00			
	Total for vendor REFUND MIS - ELIZABETH WINN:			<u>43.00</u>	<u>43.00</u>		

Vendor 00338 - EMERGENCY MEDICAL PR:

1894550 86073	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES 206-337-760.000	04/07/2017 CRYSTAL	04/27/2017	440.82	440.82	Open	Y 04/07/2017
	206-338-760.000	RESCUE SUPPLIES		110.21			
	206-339-760.000	RESCUE SUPPLIES		110.21			
	206-340-760.000	RESCUE SUPPLIES		110.20			
1896874 86074	EMERGENCY MEDICAL PRODUCT IRON DUCK 206-337-760.000	04/07/2017 CRYSTAL	04/27/2017	395.00	395.00	Open	Y 04/07/2017
	206-338-760.000	RESCUE SUPPLIES		98.75			
	206-339-760.000	RESCUE SUPPLIES		98.75			
	206-340-760.000	RESCUE SUPPLIES		98.75			
	Total for vendor 00338 - EMERGENCY MEDICAL PR:			<u>835.82</u>	<u>835.82</u>		

Vendor 00105 - EXXONMOBIL:

5183-704 86245	EXXONMOBIL ASSESSING FUEL 101-257-863.000	04/18/2017 CRYSTAL	04/27/2017	26.99	26.99	Open	Y 04/18/2017
	GASOLINE & OIL			26.99			
5400-704 86257	EXXONMOBIL FIRE FUEL 206-337-863.000	04/18/2017 CRYSTAL	04/27/2017	1,842.49	1,842.49	Open	Y 04/18/2017
	206-338-863.000	GASOLINE & OIL		853.77			
	206-339-863.000	GASOLINE & OIL		113.61			
	206-340-863.000	GASOLINE & OIL		646.35			
		GASOLINE & OIL		228.76			
	Total for vendor 00105 - EXXONMOBIL:			<u>1,869.48</u>	<u>1,869.48</u>		

Vendor 04823 - FEDEX OFFICE:

5-767-97903 86267	FEDEX OFFICE SHIPPING TO WESTERN DIGITAL 101-265-956.000	04/18/2017 CRYSTAL	04/27/2017	13.18	13.18	Open	Y 04/18/2017
	MISCELLANEOUS EXPENSE			13.18			

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Total for vendor 04823 - FEDEX OFFICE:				13.18	13.18		
Vendor 01018 - FERFUSON WATERWORKS:							
0014907 86240	FERGUSON WATERWORKS METERS, 22/3 AWG SLD CM/CL2 CABLE AND LE/CRYSTAL 591-536-781.000 591-536-740.001	04/18/2017 CRYSTAL 2 T-10 MTR PRO CF LEAD MTR SEAL	04/27/2017	1,688.00 1,118.00 570.00	1,688.00	Open	Y 04/18/2017
Total for vendor 01018 - FERFUSON WATERWORKS:				1,688.00	1,688.00		
Vendor 05059 - FIRST CHOICE COFFEE:							
475820 86090	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	04/10/2017 CRYSTAL MISCELLANEOUS EXPENSE	04/27/2017	27.55 27.55	27.55	Open	Y 04/10/2017
475819 86135	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	04/12/2017 CRYSTAL OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	04/27/2017	233.34 58.34 58.34 58.33 58.33	233.34	Open	Y 04/12/2017
Total for vendor 05059 - FIRST CHOICE COFFEE:				260.89	260.89		
Vendor 03373 - FIRST ROW:							
2SWPHASE2 86087	FIRST ROW SIDEWALK GAP PROGRAM 204-444-817.000	04/10/2017 CRYSTAL CONSULTANT/CONTRACT SERVICES	04/27/2017	3,300.00 3,300.00	3,300.00	Open	Y 04/10/2017
9WMSAD 86177	FIRST ROW ACQUISITION SERVICES 591-000-158.088	04/13/2017 CRYSTAL 26 & HAYES MA097W	04/27/2017	1,650.00 1,650.00	1,650.00	Open	Y 04/13/2017
Total for vendor 03373 - FIRST ROW:				4,950.00	4,950.00		
Vendor 05731 - FISHBECK, THOMPSON,:							
366068 86084	FISHBECK, THOMPSON, CARR & HUBER IN CHRISTENBURY CREEK 591-537-816.000	04/10/2017 CRYSTAL ENGINEERING SERVICES	04/27/2017	75.00 75.00	75.00	Open	Y 04/10/2017

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366071 86085	FISHBECK, THOMPSON, CARR & HUBER IN MAJESTIC INDUSTRIES 591-537-816.000	04/10/2017 CRYSTAL ENGINEERING SERVICES	04/27/2017	75.00 75.00	75.00	Open	Y 04/10/2017
366143 86169	FISHBECK, THOMPSON, CARR & HUBER IN 23 MILE SEWER STUDY 591-537-816.000	04/13/2017 CRYSTAL ENGINEERING SERVICES	04/27/2017	894.50 894.50	894.50	Open	Y 04/13/2017
366141 86170	FISHBECK, THOMPSON, CARR & HUBER IN WATER GIS 591-537-816.000	04/13/2017 CRYSTAL ENGINEERING SERVICES	04/27/2017	745.00 745.00	745.00	Open	Y 04/13/2017
366122 86171	FISHBECK, THOMPSON, CARR & HUBER IN SAW GRANT APP 591-537-816.000	04/13/2017 CRYSTAL ENGINEERING SERVICES	04/27/2017	6,626.50 6,626.50	6,626.50	Open	Y 04/13/2017
366070 86222	FISHBECK, THOMPSON, CARR & HUBER IN BLDG DPT GRADE CERT 101-371-816.000	04/13/2017 CRYSTAL ENGINEERING SERVICES	04/27/2017	2,775.00 2,775.00	2,775.00	Open	Y 04/13/2017
Total for vendor 05731 - FISHBECK, THOMPSON,:				<u>11,191.00</u>	<u>11,191.00</u>		

Vendor 00600 - GALL'S INC.:

007216595 85937	GALL'S INC. LIGHTS FOR NEW U2 206-338-933.005	03/30/2017 CRYSTAL VEHICLE MAINTENANCE/REPAIR	04/27/2017	61.24 61.24	61.24	Open	Y 04/18/2017
007216594 86193	GALL'S INC. LIGHTS FOR NEW U2 206-338-933.005	04/13/2017 CRYSTAL SURFACE MOUNT LED LIGHTS	04/27/2017	1,159.40 1,159.40	1,159.40	Open	Y 04/13/2017
007280718 86197	GALL'S INC. CREDIT FOR INV#07216594 206-338-933.005	04/13/2017 CRYSTAL VEHICLE MAINTENANCE/REPAIR	04/27/2017	(419.99) (419.99)	(419.99)	Open	Y 04/13/2017
Total for vendor 00600 - GALL'S INC.:				<u>800.65</u>	<u>800.65</u>		

Vendor 00382 - GORDON FOOD SERVICE:

852147222 86190	GORDON FOOD SERVICE SENIOR EVENT SUPPLIES	04/13/2017 CRYSTAL	04/27/2017	22.04	22.04	Open	Y 04/13/2017
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	208-751-750.000	ACTIVITY SUPPLIES		22.04			
852147223 86191	GORDON FOOD SERVICE SENIOR EVENT SUPPLIES 208-751-750.000	04/13/2017 CRYSTAL	04/27/2017	16.70	16.70	Open	Y 04/13/2017
		ACTIVITY SUPPLIES		16.70			
852147531 86223	GORDON FOOD SERVICE SUPPLIES FOR TIGERS OPENING DAY 208-751-750.000	04/13/2017 CRYSTAL	04/27/2017	27.86	27.86	Open	Y 04/13/2017
		ACTIVITY SUPPLIES		27.86			
932066093 86224	GORDON FOOD SERVICE SUPPLIES FOR SENIOR TEA EVENT 208-751-750.000	04/13/2017 CRYSTAL	04/27/2017	33.96	33.96	Open	Y 04/13/2017
		ACTIVITY SUPPLIES		33.96			
	Total for vendor 00382 - GORDON FOOD SERVICE:			<u>100.56</u>	<u>100.56</u>		

Vendor 01429 - GRAINGER:

9394284732 85944	GRAINGER VINYL LETTERS FOR AQUATICS 208-752-740.000	03/30/2017 CRYSTAL	04/27/2017	49.44	49.44	Open	Y 04/01/2017
		OPERATING SUPPLIES		49.44			
9394072145 85945	GRAINGER REPAIR DOOR PARTS 208-752-740.000	03/30/2017 CRYSTAL	04/27/2017	155.00	155.00	Open	Y 04/01/2017
		OPERATING SUPPLIES		155.00			
9393890554 85946	GRAINGER CABINET LOCK & SAFETY GLASSES 208-752-740.000	03/30/2017 CRYSTAL	04/27/2017	17.39	17.39	Open	Y 04/01/2017
		OPERATING SUPPLIES		17.39			
9399678417 86075	GRAINGER OPERATING SUPPLIES 208-752-740.000	04/07/2017 CRYSTAL	04/27/2017	10.90	10.90	Open	Y 04/07/2017
		OPERATING SUPPLIES		10.90			
9414160227 86241	GRAINGER NUT DRIVER 591-536-740.000	04/18/2017 CRYSTAL	04/27/2017	12.01	12.01	Open	Y 04/18/2017
		OPERATING SUPPLIES		12.01			
9414902701 86242	GRAINGER UPS SYSTEM WALL FOR ED'S OFFICE 591-536-933.000	04/18/2017 CRYSTAL	04/27/2017	68.45	68.45	Open	Y 04/18/2017
		EQUIPMENT MAINTENANCE		68.45			
	Total for vendor 01429 - GRAINGER:			<u>313.19</u>	<u>313.19</u>		

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Vendor 06076 - GREAT LAKES ACE:							
441/137 86088	GREAT LAKES ACE UNIVERSAL DRIVE 206-338-977.000	04/10/2017 CRYSTAL	04/27/2017	11.99	11.99	Open	Y 04/10/2017
	EQUIPMENT			11.99			
	Total for vendor 06076 - GREAT LAKES ACE:			<u>11.99</u>	<u>11.99</u>		
Vendor 00882 - HODGE PRODUCTS INC:							
0378767 86100	HODGE PRODUCTS INC LOCKS 208-752-740.000	04/10/2017 CRYSTAL	04/27/2017	693.00	693.00	Open	Y 04/10/2017
	OPERATING SUPPLIES			693.00			
	Total for vendor 00882 - HODGE PRODUCTS INC:			<u>693.00</u>	<u>693.00</u>		
Vendor 02285 - HUNGRY HOWIES:							
22390/391/393 85938	HUNGRY HOWIES FOOD FOR PARTIES 208-752-750.001	03/30/2017 CRYSTAL	04/27/2017	198.25	198.25	Open	Y 04/01/2017
	CATERING SERVICES			198.25			
20634 86046	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	04/05/2017 CRYSTAL	04/27/2017	56.00	56.00	Open	Y 04/05/2017
	CATERING SERVICES			56.00			
20635 86047	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	04/05/2017 CRYSTAL	04/27/2017	40.00	40.00	Open	Y 04/05/2017
	CATERING SERVICES			40.00			
20636 86048	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	04/05/2017 CRYSTAL	04/27/2017	87.75	87.75	Open	Y 04/05/2017
	CATERING SERVICES			87.75			
20637 86049	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	04/05/2017 CRYSTAL	04/27/2017	30.00	30.00	Open	Y 04/05/2017
	CATERING SERVICES			30.00			
21344 86104	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	04/10/2017 CRYSTAL	04/27/2017	37.50	37.50	Open	Y 04/10/2017
	CATERING SERVICES			37.50			

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21345 86115	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	04/10/2017 CRYSTAL	04/27/2017	50.00	50.00	Open	Y 04/10/2017
	CATERING SERVICES			50.00			
21348 86116	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	04/10/2017 CRYSTAL	04/27/2017	49.00	49.00	Open	Y 04/10/2017
	CATERING SERVICES			49.00			
	Total for vendor 02285 - HUNGRY HOWIES:			<u>548.50</u>	<u>548.50</u>		

Vendor 05525 - ITU ABSORBTECH:

MSOABM001631 86114	ITU ABSORBTECH, INC FIRST AID SUPPLIES 208-752-740.000	04/10/2017 CRYSTAL	04/27/2017	59.49	59.49	Open	Y 04/10/2017
	OPERATING SUPPLIES			59.49			
MSOABM001632 86266	ITU ABSORBTECH, INC FIRST AID SUPPLIES 101-265-740.000	04/18/2017 CRYSTAL	04/27/2017	125.55	125.55	Open	Y 04/18/2017
	OPERATING SUPPLIES			<u>125.55</u>			
	Total for vendor 05525 - ITU ABSORBTECH:			<u>185.04</u>	<u>185.04</u>		

Vendor 04570 - JETS PIZZA:

3/25-3/26/17 85939	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	03/30/2017 CRYSTAL	04/27/2017	240.90	240.90	Open	Y 04/01/2017
	CATERING SERVICES			240.90			
3/31/17-4/2/17 86050	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	04/05/2017 CRYSTAL	04/27/2017	331.47	331.47	Open	Y 04/05/2017
	CATERING SERVICES			331.47			
4/9/17 86105	JETS PIZZA FOOD FOR PARTY 208-752-750.001	04/10/2017 CRYSTAL	04/27/2017	75.20	75.20	Open	Y 04/10/2017
	CATERING SERVICES			<u>75.20</u>			
	Total for vendor 04570 - JETS PIZZA:			<u>647.57</u>	<u>647.57</u>		

Vendor 00236 - K/E ELECTRIC SUPPLY:

I 896781 85978	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 101-265-931.000	04/03/2017 CRYSTAL	04/27/2017	33.91	33.91	Open	Y 04/03/2017
	BUILDING & GROUNDS UPKEEP			33.91			

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I 896361 86083	K/E ELECTRIC SUPPLY CORP CORD 591-537-933.005	04/10/2017 CRYSTAL	04/27/2017	21.37	21.37	Open	Y 04/10/2017
	VEHICLE MAINTENANCE/REPAIR			21.37			
I 897078 86128	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 208-752-740.000	04/12/2017 CRYSTAL	04/27/2017	8.77	8.77	Open	Y 04/12/2017
	OPERATING SUPPLIES			8.77			
898279 86187	K/E ELECTRIC SUPPLY CORP SUPPLIES 591-537-933.005	04/13/2017 CRYSTAL	04/27/2017	6.50	6.50	Open	Y 04/13/2017
	VEHICLE MAINTENANCE/REPAIR			6.50			
	Total for vendor 00236 - K/E ELECTRIC SUPPLY:			<u>70.55</u>	<u>70.55</u>		
Vendor 04877 - KD KANOPY, INC:							
0030191 86210	KD KANOPY, INC SPECIAL EVENT TENTS 208-751-750.000	04/13/2017 CRYSTAL	04/27/2017	1,498.26	1,498.26	Open	Y 04/13/2017
	SPECIAL EVENT TENTS			1,498.26			
	Total for vendor 04877 - KD KANOPY, INC:			<u>1,498.26</u>	<u>1,498.26</u>		
Vendor 04963 - KEYWEST TECHNOLOGY:							
QB00004861 86166	KEYWEST TECHNOLOGY NEW CABLE BULLETIN BOARD COMPUTER 101-229-977.002	04/13/2017 CRYSTAL	04/27/2017	1,998.00	1,998.00	Open	Y 04/13/2017
	MEDIA EXTREME COMPUTER SYSTEM			1,998.00			
	Total for vendor 04963 - KEYWEST TECHNOLOGY:			<u>1,998.00</u>	<u>1,998.00</u>		
Vendor 06059 - LEONARD'S SYRUPS:							
711708317 85940	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	03/30/2017 CRYSTAL	04/27/2017	276.60	276.60	Open	Y 04/01/2017
	CHEMICALS			276.60			
71170977 86106	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	04/10/2017 CRYSTAL	04/27/2017	234.00	234.00	Open	Y 04/10/2017
	CHEMICALS			234.00			
	Total for vendor 06059 - LEONARD'S SYRUPS:			<u>510.60</u>	<u>510.60</u>		
Vendor 06143 - LIGHTING SUPPLY CO:							

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V0223768 86143	LIGHTING SUPPLY COMPANY LIGHT BULBS FOR REC CENTER 208-752-740.000	04/12/2017 CRYSTAL	04/27/2017	135.60	135.60	Open	Y 04/12/2017
	OPERATING SUPPLIES			135.60			
	Total for vendor 06143 - LIGHTING SUPPLY CO:			135.60	135.60		
Vendor 00217 - LITHO PRINTING SERVI:							
82628 85943	LITHO PRINTING SERVICES INC LETTERHEAD 208-751-901.000	03/30/2017 CRYSTAL	04/27/2017	70.00	70.00	Open	Y 04/01/2017
	PRINTING			70.00			
82724 86208	LITHO PRINTING SERVICES INC BUSINESS CARDS 101-253-956.000	04/13/2017 CRYSTAL	04/27/2017	45.00	45.00	Open	Y 04/13/2017
	MISCELLANEOUS EXPENSE			45.00			
	Total for vendor 00217 - LITHO PRINTING SERVI:			115.00	115.00		
Vendor 05127 - LOUIE'S PIZZA:							
197665 85942	LOUIE'S PIZZA FOOD FOR PARTY 208-752-750.001	03/30/2017 CRYSTAL	04/27/2017	56.00	56.00	Open	Y 04/01/2017
	CATERING SERVICES			56.00			
	Total for vendor 05127 - LOUIE'S PIZZA:			56.00	56.00		
Vendor 04088 - LOWE'S:							
19172548 86052	LOWE'S 1054- HARDWARE 206-336-740.000	04/05/2017 CRYSTAL	04/27/2017	26.36	26.36	Open	Y 04/05/2017
	BURN BLDG SUPPLIES			26.36			
92388817 86089	LOWE'S ANGLES, BUSHINGS, COUPLER, AIR RGULATOR 206-338-933.005 206-338-931.000	04/10/2017 CRYSTAL	04/27/2017	108.13	108.13	Open	Y 04/10/2017
	VEHICLE MAINTENANCE/REPAIR			62.16			
	BUILDING & GROUNDS UPKEEP			45.97			
987266 86248	LOWE'S OPERATING SUPPLIES FOR PARK 208-753-740.000	04/18/2017 CRYSTAL	04/27/2017	65.80	65.80	Open	Y 04/18/2017
	OPERATING SUPPLIES			65.80			
	Total for vendor 04088 - LOWE'S:			200.29	200.29		
Vendor 04177 - MACOMB ACE HARDWARE:							

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20557 85981	MACOMB ACE HARDWARE BOLTS - E1 206-337-933.005	04/03/2017 CRYSTAL	04/27/2017	12.68	12.68	Open	Y 04/03/2017
	VEHICLE MAINTENANCE/REPAIR			12.68			
20373 86000	MACOMB ACE HARDWARE MARKING PAINT 101-371-740.000	04/04/2017 CRYSTAL	04/27/2017	14.98	14.98	Open	Y 04/04/2017
	INSPECTOR SUPPLIES			14.98			
20610 86076	MACOMB ACE HARDWARE PARACORD 206-338-933.000	04/07/2017 CRYSTAL	04/27/2017	9.99	9.99	Open	Y 04/07/2017
	EQUIPMENT MAINTENANCE			9.99			
20671 86129	MACOMB ACE HARDWARE WASH BAGS FOR TURNOUT GEAR 206-338-777.000 206-339-777.000 206-340-777.000	04/12/2017 CRYSTAL	04/27/2017	14.97	14.97	Open	Y 04/12/2017
	CUSTODIAL SUPPLIES			4.99			
	CUSTODIAL SUPPLIES			4.99			
	CUSTODIAL SUPPLIES			4.99			
20349 86198	MACOMB ACE HARDWARE SILICONE 206-339-931.000	04/13/2017 CRYSTAL	04/27/2017	18.98	18.98	Open	Y 04/13/2017
	BUILDING & GROUNDS UPKEEP			18.98			
	Total for vendor 04177 - MACOMB ACE HARDWARE:			<u>71.60</u>	<u>71.60</u>		

Vendor 02923 - MACOMB CENTER:

3/24/16 85933	MACOMB CENTER FOR PERFORMING ARTS 4-2-17 GLEN MILLER TICKETS 208-751-943.000	03/30/2017 CRYSTAL	04/27/2017	179.00	179.00	Open	Y 04/01/2017
	4-2-17 GLEN MILLER TICKETS			179.00			
	Total for vendor 02923 - MACOMB CENTER:			<u>179.00</u>	<u>179.00</u>		

Vendor 00036 - MACOMB COUNTY:

AR170215 86081	MACOMB COUNTY SCHOOL LIASON 266-301-802.000	04/07/2017 CRYSTAL	04/27/2017	4,754.62	4,754.62	Open	Y 04/07/2017
	SHERIFF DEPUTY EXPENSE			4,754.62			
	Total for vendor 00036 - MACOMB COUNTY:			<u>4,754.62</u>	<u>4,754.62</u>		

Vendor 00033 - MACOMB COUNTY DEPAR:

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31310 86165	MACOMB COUNTY DEPARTMENT OF ROADS TRAFFIC SIGNAL MAINTENANCE 206-337-931.000 101-265-931.000	04/13/2017 CRYSTAL	04/27/2017	901.92 173.72 728.20	901.92	Open	Y 04/13/2017
914975 86199	MACOMB COUNTY DEPARTMENT OF ROADS FAIRCHILD-24 TO NORTH AVE / OMO -HAGEN T 204-446-977.007	04/13/2017 CRYSTAL	04/27/2017	936.98 936.98	936.98	Open	Y 04/13/2017
914974 86200	MACOMB COUNTY DEPARTMENT OF ROADS FAIRCHILD-24 TO NORTH AVE / OMO-HAGEN T 204-446-977.007	04/13/2017 CRYSTAL	04/27/2017	13,606.27 13,606.27	13,606.27	Open	Y 04/13/2017
914963 86201	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE - NORTH AVE TO FAIRCHILD ROW COST 204-446-977.007	04/13/2017 CRYSTAL	04/27/2017	33,915.84 33,915.84	33,915.84	Open	Y 04/13/2017
914962 86202	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD - SURVEY & E 204-446-977.007	04/13/2017 CRYSTAL	04/27/2017	11,045.01 11,045.01	11,045.01	Open	Y 04/13/2017
914950 86203	MACOMB COUNTY DEPARTMENT OF ROADS NORTH AVE- HALL RD TO 21 MILE OVERHEAD 204-446-977.007	04/13/2017 CRYSTAL	04/27/2017	1,332.27 1,332.27	1,332.27	Open	Y 04/13/2017
914949 86204	MACOMB COUNTY DEPARTMENT OF ROADS NORTH AVE- HALL RD TO 21 MILE CONTRACT C 204-446-977.007	04/13/2017 CRYSTAL	04/27/2017	81,367.75 81,367.75	81,367.75	Open	Y 04/13/2017
914948 86205	MACOMB COUNTY DEPARTMENT OF ROADS NORTH AVE-HALL RD TO 21 MILE CONSTRUCTIO 204-446-977.007	04/13/2017 CRYSTAL	04/27/2017	6,993.66 6,993.66	6,993.66	Open	Y 04/13/2017
914946 86206	MACOMB COUNTY DEPARTMENT OF ROADS NORTH AVE-HALL RD O 21 MILE ROW COSTS 204-446-977.007	04/13/2017 CRYSTAL	04/27/2017	185.90 185.90	185.90	Open	Y 04/13/2017
Total for vendor 00033 - MACOMB COUNTY DEPAR:				150,285.60	150,285.60		

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MARCH 2017							
86120	MACOMB COUNTY TREASURER	04/10/2017	04/27/2017	4,665.00	4,665.00	Open	Y 04/11/2017
	LICENSE & FEES	CRYSTAL					
	101-000-234.001	COUNTY TRAILER PARK TAX		933.00			
	101-000-234.003	STATE EDUCATION TAX		3,732.00			
	Total for vendor 00038 - MACOMB COUNTY TREASU:			4,665.00	4,665.00		
Vendor 00066 - MACOMB TWP TREASURER:							
150410 86147	MACOMB TWP TREASURER	04/12/2017	04/27/2017	128.26	128.26	Open	Y 04/12/2017
	45617 MARGATE DR	CRYSTAL					
	591-537-956.000	MISCELLANEOUS EXPENSE		128.26			
	Total for vendor 00066 - MACOMB TWP TREASURER:			128.26	128.26		
Vendor 06029 - MAGICAL TOUCH QUICK:							
76759 86093	MAGICAL TOUCH QUICK LUBE	04/10/2017	04/27/2017	27.49	27.49	Open	Y 04/10/2017
	OIL CHANGE - U2	CRYSTAL					
	206-338-933.005	VEHICLE MAINTENANCE/REPAIR		27.49			
77443 86263	MAGICAL TOUCH QUICK LUBE	04/18/2017	04/27/2017	46.48	46.48	Open	Y 04/18/2017
	OIL CHANGE	CRYSTAL					
	101-371-933.005	VEHICLE MAINTENANCE/REPAIR		46.48			
77458 86264	MAGICAL TOUCH QUICK LUBE	04/18/2017	04/27/2017	23.99	23.99	Open	Y 04/18/2017
	OIL CHANGE	CRYSTAL					
	101-371-933.005	VEHICLE MAINTENANCE/REPAIR		23.99			
77312 86265	MAGICAL TOUCH QUICK LUBE	04/18/2017	04/27/2017	54.99	54.99	Open	Y 04/18/2017
	OIL CHANGE	CRYSTAL					
	101-264-933.005	VEHICLE MAINTENANCE/REPAIR		54.99			
	Total for vendor 06029 - MAGICAL TOUCH QUICK:			152.95	152.95		
Vendor 10162 - MARIE MOLINIK:							
1 85934	MARIE MOLINIK	03/30/2017	04/27/2017	600.00	600.00	Open	Y 04/01/2017
	LIFEGUARD INSTRUCTOR CERTIFICATION FEE	CRYSTAL					
	208-752-957.000	CONFERENCE, EDUCATION & TRAINING		600.00			
	Total for vendor 10162 - MARIE MOLINIK:			600.00	600.00		
Vendor 00844 - MEDSTAR:							

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IN00000274 86091	MEDSTAR EMERGENCY SERVICES 206-336-817.000	04/10/2017 CRYSTAL	04/27/2017	5,000.00	5,000.00	Open	Y 04/10/2017
	CONSULTANT/CONTRACT SERVICES			5,000.00			
	Total for vendor 00844 - MEDSTAR:			<u>5,000.00</u>	<u>5,000.00</u>		

Vendor 05522 - METRO CONTROLS INC:

C000293 85974	METRO CONTROLS INC HVAC CONTROL SERVICE AGREEMENT 101-229-933.000 101-265-933.000 206-337-933.000 206-338-933.000 206-339-933.000 208-752-933.000 591-536-933.000 206-340-933.000 208-751-933.000	04/03/2017 CRYSTAL	04/27/2017	12,900.00	12,900.00	Open	Y 04/03/2017
	HVAC CONTROL SUPPORT AGREEMENT			550.00			
	HVAC CONTROL SUPPORT AGREEMENT			4,900.00			
	HVAC CONTROL SUPPORT AGREEMENT			1,150.00			
	HVAC CONTROL SUPPORT AGREEMENT			1,150.00			
	HVAC CONTROL SUPPORT AGREEMENT			1,150.00			
	HVAC CONTROL SUPPORT AGREEMENT			1,150.00			
	HVAC CONTROL SUPPORT AGREEMENT			1,150.00			
	HVAC CONTROL SUPPORT AGREEMENT			1,150.00			
	HVAC CONTROL SUPPORT AGREEMENT			550.00			
W11098 85975	METRO CONTROLS INC HVAC REPAIR 206-339-931.000	04/03/2017 CRYSTAL	04/27/2017	483.27	483.27	Open	Y 04/03/2017
	BUILDING & GROUNDS UPKEEP			483.27			
W11108 86051	METRO CONTROLS INC REC CENTER LIGHTING CONTROL UPGRADE 208-752-931.000	04/05/2017 CRYSTAL	04/27/2017	29,969.00	29,969.00	Open	Y 04/05/2017
	REC CENTER LIGHTING CONTROL UPGRADE			29,969.00			
	Total for vendor 05522 - METRO CONTROLS INC:			<u>43,352.27</u>	<u>43,352.27</u>		

Vendor 00411 - MICH MUNICIPAL WORKE:

8561204 86138	MICH MUNICIPAL WORKERS ANNUAL WORKERS COMP POLICY 101-951-723.001 101-371-723.001 206-337-723.001 206-338-723.001 206-339-723.001 206-340-723.001 591-536-723.001 208-751-723.001 208-752-723.001	04/12/2017 CRYSTAL	04/27/2017	142,547.00	142,547.00	Open	Y 04/12/2017
	WORKERS COMPENSATION INSURANCE			14,254.70			
	WORKERS COMPENSATION INSURANCE			25,658.46			
	WORKERS COMPENSATION INSURANCE			12,829.23			
	WORKERS COMPENSATION INSURANCE			12,829.23			
	WORKERS COMPENSATION INSURANCE			12,829.23			
	WORKERS COMPENSATION INSURANCE			12,829.23			
	WORKERS COMPENSATION INSURANCE			41,338.63			
	WORKERS COMPENSATION INSURANCE			4,989.15			
	WORKERS COMPENSATION INSURANCE			4,989.14			
	Total for vendor 00411 - MICH MUNICIPAL WORKE:			<u>142,547.00</u>	<u>142,547.00</u>		

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Vendor 00037 - MICHIGAN MUNICIPAL L:							
15334 86179	MICHIGAN MUNICIPAL LEAGUE ORDINANCE ENFORCEMENT 101-270-836.000	04/13/2017 CRYSTAL	04/27/2017	122.40	122.40	Open	Y 04/13/2017
	RECRUITMENT STAFFING			122.40			
	Total for vendor 00037 - MICHIGAN MUNICIPAL L:			<u>122.40</u>	<u>122.40</u>		
Vendor 10027 - MIDWEST SCULPTURE INITIATIVE:							
53395 86234	MIDWEST SCULPTURE INITIATIVE 2017/2018 OUTDOOR SCULPTURE EXHIBIT (SPO.CRYSTAL 101-265-956.000	04/18/2017 CRYSTAL	04/27/2017	8,312.00	8,312.00	Open	Y 04/18/2017
	2017/2018 MSI OUTDOOR SCULPTURE EXHIBIT			8,312.00			
	Total for vendor 10027 - MIDWEST SCULPTURE INITIATIVE:			<u>8,312.00</u>	<u>8,312.00</u>		
Vendor 00587 - MIKE'S PUMP SERVICE:							
84749 86144	MIKE'S PUMP SERVICE OPERATING SUPPLIES 208-753-740.000	04/12/2017 CRYSTAL	04/27/2017	27.50	27.50	Open	Y 04/12/2017
	OPERATING SUPPLIES			27.50			
	Total for vendor 00587 - MIKE'S PUMP SERVICE:			<u>27.50</u>	<u>27.50</u>		
Vendor 10164 - MISS ROSEMARIE'S SPECIAL TEAS:							
3/28/17 85982	MISS ROSEMARIE'S SPECIAL TEAS LECTURE SERVICES - 4/11/17 208-751-818.000	04/03/2017 CRYSTAL	04/27/2017	25.00	25.00	Open	Y 04/03/2017
	INDEPENDENT CONTRACTOR PROGRAM			25.00			
	Total for vendor 10164 - MISS ROSEMARIE'S SPECIAL TEAS:			<u>25.00</u>	<u>25.00</u>		
Vendor 00091 - MUNICIPAL CODE CORP:							
00284071 86192	MUNICIPAL CODE CORP ZONING SUPPLEMENT - 1ST QUARTER 2017 101-723-900.000	04/13/2017 CRYSTAL	04/27/2017	455.12	455.12	Open	Y 04/13/2017
	PUBLISHING			455.12			
00284072 86268	MUNICIPAL CODE CORP CODE OF ORD. SUPPLEMENT 101-723-900.000	04/18/2017 CRYSTAL	04/27/2017	1,246.05	1,246.05	Open	Y 04/18/2017
	CODE OF ORD SUPPLEMENT			1,246.05			
	Total for vendor 00091 - MUNICIPAL CODE CORP:			<u>1,701.17</u>	<u>1,701.17</u>		
Vendor 01846 - NTH CONSULTANTS LTD:							

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609492 86188	NTH CONSULTANTS LTD GEOTECHNICAL EXPLORATION 591-000-158.092	04/13/2017 CRYSTAL	04/27/2017	21,854.11	21,854.11	Open	Y 04/13/2017
	23M ROMEO PKL TO CARD SAN & WM REPLACEME			21,854.11			
	Total for vendor 01846 - NTH CONSULTANTS LTD:			21,854.11	21,854.11		
Vendor 00377 - PRINTING SYSTEMS INC:							
100032 86181	PRINTING SYSTEMS INC ELECTION SUPPLIES 101-262-740.000	04/13/2017 CRYSTAL	04/27/2017	629.63	629.63	Open	Y 04/13/2017
	OPERATING SUPPLIES			629.63			
100031 86182	PRINTING SYSTEMS INC ELECTION SUPPLIES 101-262-740.000	04/13/2017 CRYSTAL	04/27/2017	927.44	927.44	Open	Y 04/13/2017
	OPERATING SUPPLIES			927.44			
	Total for vendor 00377 - PRINTING SYSTEMS INC:			1,557.07	1,557.07		
Vendor 02150 - PSYBUS:							
16454 85960	PSYBUS NEW HIRE PSYCH EVALUATION 206-336-836.000	03/31/2017 CRYSTAL	04/27/2017	585.00	585.00	Open	Y 04/01/2017
	RECRUITMENT STAFFING			585.00			
16452 85961	PSYBUS NE W HIRE PSYCH EVALUATION 101-270-836.000	03/31/2017 CRYSTAL	04/27/2017	800.00	800.00	Open	Y 04/01/2017
	RECRUITMENT STAFFING			800.00			
	Total for vendor 02150 - PSYBUS:			1,385.00	1,385.00		
Vendor 10138 - RANDAZZO FRESH MARKET:							
2920 86219	RANDAZZO FRESH MARKET FOOD FOR SENIOR SPRING FASHION SHOW 208-751-750.000	04/13/2017 CRYSTAL	04/27/2017	425.00	425.00	Open	Y 04/13/2017
	ACTIVITY SUPPLIES			425.00			
	Total for vendor 10138 - RANDAZZO FRESH MARKET:			425.00	425.00		
Vendor REFUND BD - RANDAZZO MECHANICAL HTG & CLG IN:							
00119012 86117	RANDAZZO MECHANICAL HTG & CLG IN BD Payment Refund 101-000-478.000	04/11/2017 CRYSTAL	04/27/2017	28.00	28.00	Open	Y 04/11/2017
	A06 Air Conditioner			28.00			

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00119010 86118	RANDAZZO MECHANICAL HTG & CLG IN BD Payment Refund 101-000-479.000	04/11/2017 CRYSTAL	04/27/2017	35.00	35.00	Open	Y 04/11/2017
	09 Humidifier			35.00			
00119011 86119	RANDAZZO MECHANICAL HTG & CLG IN BD Payment Refund 101-000-479.000	04/11/2017 CRYSTAL	04/27/2017	25.00	25.00	Open	Y 04/11/2017
	02 Furnace Fee			25.00			
	Total for vendor REFUND BD - RANDAZZO MECHANICAL HTG & CLG IN:			88.00	88.00		
Vendor REFUND UB - REDWOOD LIVING INC:							
054472 86151	REDWOOD LIVING INC UB refund for account: 054472 591-000-275.000	04/13/2017 CRYSTAL	04/27/2017	640.20	640.20	Open	Y 04/13/2017
	1000			640.20			
	Total for vendor REFUND UB - REDWOOD LIVING INC:			640.20	640.20		
Vendor 10142 - ROCHESTER HILLS CONTRACT GLAZING:							
0006843 86212	ROCHESTER HILLS CONTRACT GLAZING DOOR REPAIR AT REC CENTER 208-752-931.000	04/13/2017 CRYSTAL	04/27/2017	270.00	270.00	Open	Y 04/13/2017
	BUILDING & GROUNDS UPKEEP			270.00			
	Total for vendor 10142 - ROCHESTER HILLS CONTRACT GLAZING:			270.00	270.00		
Vendor 01637 - ROCKET ENTERPRISES I:							
00130800 86110	ROCKET ENTERPRISES INC YEARLY FLAG SERVICE - TOWN HALL 101-265-931.000	04/10/2017 CRYSTAL	04/27/2017	566.00	566.00	Open	Y 04/10/2017
	BUILDING & GROUNDS UPKEEP			566.00			
	Total for vendor 01637 - ROCKET ENTERPRISES I:			566.00	566.00		
Vendor 01161 - RUEHLE'S TOWING:							
212916 86146	RUEHLE'S TOWING TOW SERVICE 101-371-933.005	04/12/2017 CRYSTAL	04/27/2017	65.00	65.00	Open	Y 04/12/2017
	VEHICLE MAINTENANCE/REPAIR			65.00			
	Total for vendor 01161 - RUEHLE'S TOWING:			65.00	65.00		
Vendor 00020 - RUSS MILNE FORD INC:							

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153630 86080	RUSS MILNE FORD INC SPECIAL EVENT BOND REFUND 702-000-265.000	04/07/2017 CRYSTAL	04/27/2017	500.00	500.00	Open	Y 04/07/2017
	VENDOR BONDS			500.00			
C23007 86259	RUSS MILNE FORD INC BLDG TRUCK #200 REPAIR 101-371-933.005	04/18/2017 CRYSTAL	04/27/2017	465.14	465.14	Open	Y 04/18/2017
	VEHICLE MAINTENANCE/REPAIR			465.14			
	Total for vendor 00020 - RUSS MILNE FORD INC:			<u>965.14</u>	<u>965.14</u>		
Vendor 00575 - S & S WORLDWIDE:							
9575672 86145	S & S WORLDWIDE SUPPLIES FOR CHILD WATCH ROOM 208-752-740.000	04/12/2017 CRYSTAL	04/27/2017	113.11	113.11	Open	Y 04/12/2017
	OPERATING SUPPLIES			113.11			
	Total for vendor 00575 - S & S WORLDWIDE:			<u>113.11</u>	<u>113.11</u>		
Vendor 10116 - SARAH JOHNSTON:							
2 86218	SARAH JOHNSTON WINTER 2017 TENNIS CLASSES 208-752-818.000	04/13/2017 CRYSTAL	04/27/2017	1,296.00	1,296.00	Open	Y 04/13/2017
	WINTER 2017 TENNIS CLASSES			1,296.00			
	Total for vendor 10116 - SARAH JOHNSTON:			<u>1,296.00</u>	<u>1,296.00</u>		
Vendor 06242 - SAWYER:							
SUMMER 2017 86217	LISA SAWYER TYPESETTING REACH CATALOG 2017 SPRING/SUCRYSTAL 208-751-901.000	04/13/2017 CRYSTAL	04/27/2017	320.00	320.00	Open	Y 04/13/2017
	PRINTING			320.00			
	Total for vendor 06242 - SAWYER:			<u>320.00</u>	<u>320.00</u>		
Vendor 04928 - SHERWIN-WILLIAMS:							
2845-7 86113	SHERWIN-WILLIAMS PAINTING SUPPLIES 101-265-931.000	04/10/2017 CRYSTAL	04/27/2017	137.31	137.31	Open	Y 04/10/2017
	BUILDING & GROUNDS UPKEEP			137.31			
3185-7 86130	SHERWIN-WILLIAMS PAINT FOR PARKS 208-753-740.000	04/12/2017 CRYSTAL	04/27/2017	223.99	223.99	Open	Y 04/12/2017
	OPERATING SUPPLIES			223.99			

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2972-9 86231	SHERWIN-WILLIAMS PAINTING SUPPLIES 208-752-740.000 101-264-956.000	04/18/2017 CRYSTAL	04/27/2017	1,247.56	1,247.56	Open	Y 04/18/2017
		PAINTING SUPPLIES		623.78			
		PAINTING SUPPLIES		623.78			
	Total for vendor 04928 - SHERWIN-WILLIAMS:			<u>1,608.86</u>	<u>1,608.86</u>		
Vendor 05667 - SHORELINE INVESTME:							
164605 86156	SHORELINE INVESTMENT SERVICES INC MONTHLY MONITORING. 591-536-931.000	04/13/2017 CRYSTAL	04/27/2017	34.95	34.95	Open	Y 04/13/2017
		BUILDING & GROUNDS UPKEEP		34.95			
	Total for vendor 05667 - SHORELINE INVESTME:			<u>34.95</u>	<u>34.95</u>		
Vendor 06286 - SITEONE LANDSCAPE:							
79822946 86131	SITEONE LANDSCAPE SUPPLY LLC LANDSCAPING SUPPLIES 208-753-740.000	04/12/2017 CRYSTAL	04/27/2017	516.24	516.24	Open	Y 04/12/2017
		OPERATING SUPPLIES		516.24			
79748728 86132	SITEONE LANDSCAPE SUPPLY LLC LANDSCAPING SUPPLIES 208-752-740.000	04/12/2017 CRYSTAL	04/27/2017	476.91	476.91	Open	Y 04/12/2017
		OPERATING SUPPLIES		476.91			
79861442 86211	SITEONE LANDSCAPE SUPPLY LLC OPERATING SUPPLIES 208-753-740.000	04/13/2017 CRYSTAL	04/27/2017	16.90	16.90	Open	Y 04/13/2017
		OPERATING SUPPLIES		16.90			
	Total for vendor 06286 - SITEONE LANDSCAPE:			<u>1,010.05</u>	<u>1,010.05</u>		
Vendor 10146 - SOLAR CONTRACT CARPET:							
1573729 86232	SOLAR CONTRACT CARPET NEW CARPET FOR STATION 2 206-338-931.000	04/18/2017 CRYSTAL	04/27/2017	4,377.50	4,377.50	Open	Y 04/18/2017
		NEW CARPET		4,377.50			
	Total for vendor 10146 - SOLAR CONTRACT CARPET:			<u>4,377.50</u>	<u>4,377.50</u>		
Vendor 06292 - ST JOHN MED CTR OCCU:							
286004 85962	ST JOHN MED CTR OCCUPATIONAL HEALTH RTW EVALUATION 206-336-835.000	03/31/2017 CRYSTAL	04/27/2017	45.00	45.00	Open	Y 04/01/2017
		OCCUPATIONAL HEALTH SERVICES		45.00			

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286003 85963	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE D/S 208-751-835.000 206-336-835.000	03/31/2017 CRYSTAL	04/27/2017	1,574.00	1,574.00	Open	Y 04/01/2017
	OCCUPATIONAL HEALTH SERVICES			490.00			
	OCCUPATIONAL HEALTH SERVICES			1,084.00			
	Total for vendor 06292 - ST JOHN MED CTR OCCU:			<u>1,619.00</u>	<u>1,619.00</u>		
Vendor 00195 - STAPLES CREDIT PLAN:							
3333970972 85949	STAPLES CREDIT PLAN NOTARY STAMP 101-270-727.000	03/30/2017 CRYSTAL	04/27/2017	31.29	31.29	Open	Y 04/01/2017
	OFFICE SUPPLIES			31.29			
3335791049 86007	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-253-727.000	04/04/2017 CRYSTAL	04/27/2017	124.96	124.96	Open	Y 04/04/2017
	OFFICE SUPPLIES			124.96			
3336400562 86086	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-723-727.000	04/10/2017 CRYSTAL	04/27/2017	514.84	514.84	Open	Y 04/10/2017
	OFFICE SUPPLIES			514.84			
3336441774 86094	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-202-727.000	04/10/2017 CRYSTAL	04/27/2017	52.60	52.60	Open	Y 04/10/2017
	OFFICE SUPPLIES			52.60			
3335791034 86095	STAPLES CREDIT PLAN SENIOR CENTER BOOKCASES 101-950-845.000	04/10/2017 CRYSTAL	04/27/2017	792.12	792.12	Open	Y 04/10/2017
	COMMUNITY DEV BLOCK GRANT EXP			792.12			
3336441790 86101	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	04/10/2017 CRYSTAL	04/27/2017	162.28	162.28	Open	Y 04/10/2017
	OFFICE SUPPLIES			162.28			
3336441786 86102	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	04/10/2017 CRYSTAL	04/27/2017	65.20	65.20	Open	Y 04/10/2017
	OFFICE SUPPLIES			65.20			
3336441775 86107	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	04/10/2017 CRYSTAL	04/27/2017	74.92	74.92	Open	Y 04/10/2017
	OFFICE SUPPLIES			74.92			

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3336441799 86183	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	04/13/2017 CRYSTAL	04/27/2017	71.17	71.17	Open	Y 04/13/2017
	OFFICE SUPPLIES			71.17			
3336441780 86185	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	04/13/2017 CRYSTAL	04/27/2017	54.95	54.95	Open	Y 04/13/2017
	OFFICE SUPPLIES			54.95			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			1,944.33	1,944.33		
Vendor 00210 - STATE OF MICHIGAN:							
761-8162688 86243	STATE OF MICHIGAN MIG6130312M- ANNUAL PERMIT FEE 591-537-958.000	04/18/2017 CRYSTAL	04/27/2017	500.00	500.00	Open	Y 04/18/2017
	MEMBERSHIP & DUES			500.00			
	Total for vendor 00210 - STATE OF MICHIGAN:			500.00	500.00		
Vendor 01798 - STONY CREEK METROPAR:							
SCS-002 86252	HURON-CLINTON METROPARKS 2017 CONCERT STAGE RENTAL 208-751-945.000	04/18/2017 CRYSTAL	04/27/2017	2,400.00	2,400.00	Open	Y 04/18/2017
	2017 CONCERT STAGE RENTAL			2,400.00			
	Total for vendor 01798 - STONY CREEK METROPAR:			2,400.00	2,400.00		
Vendor 05859 - SUBWAY -DLS SUB SHOPS:							
3/26/17 85936	DLS SUB SHOPS FOOD FOR PARTY 208-752-750.001	03/30/2017 CRYSTAL	04/27/2017	96.00	96.00	Open	Y 04/01/2017
	CATERING SERVICES			96.00			
4/1-4/2/17 86045	DLS SUB SHOPS FOOD FOR PARTIES 208-752-750.001	04/05/2017 CRYSTAL	04/27/2017	123.00	123.00	Open	Y 04/05/2017
	CATERING SERVICES			123.00			
	Total for vendor 05859 - SUBWAY -DLS SUB SHOPS:			219.00	219.00		
Vendor 01696 - SUPERIOR LAMP INC:							
S2741867-02 86172	SUPERIOR LAMP INC LIGHTS 591-536-931.000	04/13/2017 CRYSTAL	04/27/2017	518.43	518.43	Open	Y 04/13/2017
	BUILDING & GROUNDS UPKEEP			518.43			

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S2741876-01 86173	SUPERIOR LAMP INC LIGHTS 591-536-931.000	04/13/2017 CRYSTAL	04/27/2017	522.66	522.66	Open	Y 04/13/2017
	BUILDING & GROUNDS UPKEEP			522.66			
S2741867-01 86174	SUPERIOR LAMP INC BULBS 591-536-931.000	04/13/2017 CRYSTAL	04/27/2017	1,416.96	1,416.96	Open	Y 04/13/2017
	F32T8/AWX8550TC/HYB-12 YR (EXCHANGE FOR)			1,416.96			
	Total for vendor 01696 - SUPERIOR LAMP INC:			2,458.05	2,458.05		
Vendor 05405 - THE LIFEGUARD STORE:							
035699 86175	THE LIFEGUARD STORE INC POCKET MASKS & BACKBOARD STRAPS 208-752-740.000	04/13/2017 CRYSTAL	04/27/2017	62.35	62.35	Open	Y 04/13/2017
	OPERATING SUPPLIES			62.35			
	Total for vendor 05405 - THE LIFEGUARD STORE:			62.35	62.35		
Vendor REFUND BD - THE MIND EYE LLC:							
BSN17-001 86079	THE MIND EYE LLC 15300 21 MILE -SIGN BOND REFUND 702-000-250.002	04/07/2017 CRYSTAL	04/27/2017	500.00	500.00	Open	Y 04/07/2017
	BSN17-001			500.00			
	Total for vendor REFUND BD - THE MIND EYE LLC:			500.00	500.00		
Vendor 05372 - THE SHEER SHOP:							
17-337 86111	THE SHEER SHOP WINDOW BLINDS - SENIOR CENTER 101-950-845.000	04/10/2017 CRYSTAL	04/27/2017	322.00	322.00	Open	Y 04/10/2017
	COMMUNITY DEV BLOCK GRANT EXP			322.00			
	Total for vendor 05372 - THE SHEER SHOP:			322.00	322.00		
Vendor 03636 - THE UPS STORE:							
MM9225HFYAPJ6 86108	THE UPS STORE SHIPPING TO OJ COMMERCE 101-265-956.000	04/10/2017 CRYSTAL	04/27/2017	10.64	10.64	Open	Y 04/10/2017
	MISCELLANEOUS EXPENSE			10.64			
MM9225HQ277CP 86133	THE UPS STORE SHIPPING TO BREATHING AIR SYSTEMS 206-336-850.000	04/12/2017 CRYSTAL	04/27/2017	12.09	12.09	Open	Y 04/12/2017
	POSTAGE			12.09			

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MM9225HM2P4TE 86134	THE UPS STORE SHIPPING TO WHELEN FACTORY REPAIR 206-336-850.000	04/12/2017 CRYSTAL	04/27/2017	22.79	22.79	Open	Y 04/12/2017
	POSTAGE			22.79			
	Total for vendor 03636 - THE UPS STORE:			45.52	45.52		

Vendor 00098 - THEUT PRODUCTS INC:

956403 86233	THEUT PRODUCTS INC MANHOLE BLOCK, ST MARYS TYPE N REG & TYPE CRYSTAL 591-536-930.000	04/18/2017 CRYSTAL	04/27/2017	1,530.61	1,530.61	Open	Y 04/18/2017
	591-536-935.000	MANHOLE BLOCK 2' X 6" X 6"		728.61			
	591-536-740.000	MANHOLE BLOCK 3' X 6' X 6"		792.10			
		CAUTION TAPE, 1000 FT X 3 INCH		9.90			
	Total for vendor 00098 - THEUT PRODUCTS INC:			1,530.61	1,530.61		

Vendor 01713 - THYSSENKRUPP:

3003110226 86103	THYSSENKRUPP ELEVATOR MAINTENANCE - TOWN HALL 101-265-933.000	04/10/2017 CRYSTAL	04/27/2017	770.11	770.11	Open	Y 04/10/2017
		EQUIPMENT MAINTENANCE		770.11			
	Total for vendor 01713 - THYSSENKRUPP:			770.11	770.11		

Vendor 10166 - TRI-COUNTY EAST OFFICIALS ASSOC:

4/12/17 86180	TRI-COUNTY EAST OFFICIALS ASSOC 2017 MEN'S BASKETBALL LEAGUE ASSIGNMENT CRYSTAL 208-752-956.000	04/13/2017 CRYSTAL	04/27/2017	100.00	100.00	Open	Y 04/13/2017
		MISCELLANEOUS EXPENSE		100.00			
	Total for vendor 10166 - TRI-COUNTY EAST OFFICIALS ASSOC:			100.00	100.00		

Vendor 01213 - V & M GRAPHICS:

160 86077	V & M GRAPHICS SPONSOR POSTERS 208-752-750.000	04/07/2017 CRYSTAL	04/27/2017	70.00	70.00	Open	Y 04/07/2017
		ACTIVITY SUPPLIES		70.00			
	Total for vendor 01213 - V & M GRAPHICS:			70.00	70.00		

Vendor 03780 - VANGUARD FIRE:

295062 86109	VANGUARD FIRE & SECURITY SYSTEMS IN ANSUL SYSTEM REMOVAL - SENIOR CENTER 101-950-845.000	04/10/2017 CRYSTAL	04/27/2017	200.00	200.00	Open	Y 04/10/2017
		COMMUNITY DEV BLOCK GRANT EXP		200.00			

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Total for vendor 03780 - VANGUARD FIRE:				200.00	200.00		
Vendor 00831 - VERIZON WIRELESS:							
9783291541 86152	VERIZON WIRELESS 342027197-00001; SCADA 591-537-920.003	04/13/2017 CRYSTAL	04/27/2017	748.96	748.96	Open	Y 04/13/2017
UTILITY BILL-TELEPHONE				748.96			
Total for vendor 00831 - VERIZON WIRELESS:				748.96	748.96		
Vendor 10161 - VICTORIA'S TEA SALON, LLC:							
201714A 86186	VICTORIA'S TEA SALON, LLC ADDITIONAL GUESTS 208-751-750.000	04/13/2017 CRYSTAL	04/27/2017	48.00	48.00	Open	Y 04/13/2017
ACTIVITY SUPPLIES				48.00			
Total for vendor 10161 - VICTORIA'S TEA SALON, LLC:				48.00	48.00		
Vendor 05182 - WESTLAKE DEVELOPMENT:							
124832 85976	WESTLAKE DEVELOPMENT INC MULCH 101-265-931.000	04/03/2017 CRYSTAL	04/27/2017	2,090.00	2,090.00	Open	Y 04/03/2017
MULCH				2,090.00			
Total for vendor 05182 - WESTLAKE DEVELOPMENT:				2,090.00	2,090.00		
Vendor 06081 - WEX BANK:							
49227521 86258	WEX BANK FLEET FUEL CARD-0496002789204 101-264-863.000	04/18/2017 CRYSTAL	04/27/2017	552.49	552.49	Open	Y 04/18/2017
GASOLINE & OIL				552.49			
Total for vendor 06081 - WEX BANK:				552.49	552.49		
# of Invoices:	237	# Due:	237	Totals:	651,267.05		
# of Credit Memos:	3	# Due:	3	Totals:	(514.93)		
Net of Invoices and Credit Memos:				650,752.12	650,752.12		

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— TOTALS BY FUND —							
	101 - GENERAL FUND			180,086.52	180,086.52		
	204 - MUNICIPAL ROADWAY FUND			152,683.68	152,683.68		
	206 - FIRE OPERATIONS FUND			107,446.90	107,446.90		
	208 - PARKS AND RECREATION FUND			72,896.90	72,896.90		
	266 - LAW ENFORCEMENT			4,856.03	4,856.03		
	591 - WATER/SEWER ENTERPRISE FUND			131,782.09	131,782.09		
	702 - BOND ESCROW			1,000.00	1,000.00		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			41,867.96	41,867.96		
	202 - FINANCE DEPARTMENT			52.60	52.60		
	229 - BROADCAST MEDIA DEPARTMENT			2,757.57	2,757.57		
	253 - TREASURER			169.96	169.96		
	257 - ASSESSING			346.52	346.52		
	262 - ELECTIONS			1,819.27	1,819.27		
	264 - FACILITIES & GROUNDS			1,231.26	1,231.26		
	265 - BUILDING & GROUNDS			25,316.70	25,316.70		
	270 - HUMAN RESOURCE DEPARTMENT			1,273.64	1,273.64		
	301 - LAW ENFORCEMENT			4,856.03	4,856.03		
	336 - FIRE FUND OPERATIONS			6,775.24	6,775.24		
	337 - FIRE STATION 1-ADMINISTRATION			19,179.94	19,179.94		
	338 - FIRE STATION 2-ADMINISTRATION			29,178.10	29,178.10		
	339 - FIRE STATION 3-ADMINISTRATION			32,164.09	32,164.09		
	340 - FIRE STATION 4-ADMINISTRATION			20,149.53	20,149.53		
	371 - BUILDING DEPARTMENT			31,883.39	31,883.39		
	444 - SIDEWALKS			3,300.00	3,300.00		
	446 - ROADS AND STREETS			149,383.68	149,383.68		
	536 - WATER/SEWER ADMINISTRATION			84,436.24	84,436.24		
	537 - WATER/SEWER ADMINISTRATION			11,402.89	11,402.89		
	723 - PLANNING & ZONING			3,615.05	3,615.05		
	751 - PARKS & REC-ADMINISTRATION			17,589.85	17,589.85		
	752 - RECREATION CENTER EXPENSES			54,005.82	54,005.82		
	753 - PARK OPERATIONS			1,129.23	1,129.23		
	950 - OTHER FUNCTIONS			1,885.07	1,885.07		
	951 - EMPLOYEE BENEFITS			104,982.49	104,982.49		
— TOTALS BY PAYMENT CARD ACCOUNT —							
	7003733100016524			543.29			