

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 05/11/2017 - 05/11/2017  
 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	Jrnalized Post Date
Vendor 00031 - ACCURATE ANSWERING SERVICE:							
106233 86418	ACCURATE ANSWERING SERVICE MONTHLY SERVICE 591-537-920.003	05/01/2017 CRYSTAL	05/11/2017	66.00	66.00	Open	Y 05/01/2017
	UTILITY BILL-TELEPHONE			66.00			
	Total for vendor 00031 - ACCURATE ANSWERING SERVICE:			66.00	66.00		
Vendor 01400 - AMERICAN CLEANING IN:							
1704 86420	AMERICAN CLEANING INC. MONTHLY RECREATION CENTER CLEANING 208-752-931.000	05/01/2017 CRYSTAL	05/11/2017	3,676.50	3,676.50	Open	Y 05/02/2017
	MONTHLY REC CENTER CLEANING 2016-2017			3,676.50			
	Total for vendor 01400 - AMERICAN CLEANING IN:			3,676.50	3,676.50		
Vendor 00107 - AMERICAN WATER WORKS:							
7001367335 86350	AMERICAN WATER WORKS ASSOC KOENING MEMBERSHIP RENEWAL - 00615475 591-537-958.000	04/28/2017 CRYSTAL	05/11/2017	75.00	75.00	Open	Y 04/28/2017
	MEMBERSHIP & DUES			75.00			
7001366564 86351	AMERICAN WATER WORKS ASSOC WANGELIN MEMBERSHIP RENEWAL - 00091757 591-537-958.000	04/28/2017 CRYSTAL	05/11/2017	1,781.00	1,781.00	Open	Y 04/28/2017
	MEMBERSHIP & DUES			1,781.00			
	Total for vendor 00107 - AMERICAN WATER WORKS:			1,856.00	1,856.00		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0113692 86306	ANDERSON, ECKSTEIN & WESTRICK INC SAW GRANT 591-537-816.000	04/28/2017 CRYSTAL	05/11/2017	32,229.70	32,229.70	Open	Y 04/28/2017
	ENGINEERING SERVICES			32,229.70			
0113730 86322	ANDERSON, ECKSTEIN & WESTRICK INC WATER MAIN GAPS - HALL RD & GARFIELD 591-000-158.022	04/28/2017 CRYSTAL	05/11/2017	2,440.50	2,440.50	Open	Y 04/28/2017
	WM GAP HALL & GARFIELD			2,440.50			
0113731 86323	ANDERSON, ECKSTEIN & WESTRICK INC QUADRATE IND SUB - PARCEL 19-22 591-537-816.000	04/28/2017 CRYSTAL	05/11/2017	401.74	401.74	Open	Y 04/28/2017
	ENGINEERING SERVICES			401.74			
0113726 86324	ANDERSON, ECKSTEIN & WESTRICK INC NIKO'S IMPORT/EXPORT - UNITS 1&2	04/28/2017 CRYSTAL	05/11/2017	988.61	988.61	Open	Y 04/28/2017

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	591-537-816.000	ENGINEERING SERVICES		988.61			
0113725 86325	ANDERSON, ECKSTEIN & WESTRICK INC QUADRATE, PARCEL C 591-537-816.000	04/28/2017 CRYSTAL ENGINEERING SERVICES	05/11/2017	3,724.52	3,724.52	Open	Y 04/28/2017
0113680 86326	ANDERSON, ECKSTEIN & WESTRICK INC MCBRIDE DRAIN HABITAT RESTORATION 101-725-816.000	04/28/2017 CRYSTAL ENGINEERING SERVICES	05/11/2017	966.90	966.90	Open	Y 04/28/2017
0113679 86327	ANDERSON, ECKSTEIN & WESTRICK INC RIVERVIEW ESTATES SITE CONDO ALTER GRADE 101-000-608.000	04/28/2017 CRYSTAL PLANNING COMMISSION APP FEES	05/11/2017	622.00	622.00	Open	Y 04/28/2017
	Total for vendor 00383 - ANDERSON, ECKSTEIN &:			<u>622.00</u>	<u>622.00</u>		
				<u>41,373.97</u>	<u>41,373.97</u>		

Vendor 04848 - AQUATIC SOURCE:

29081 86328	AQUATIC SOURCE SPA CHLORINE FEEDER REPAIR 208-752-931.000	04/28/2017 CRYSTAL BUILDING & GROUNDS UPKEEP	05/11/2017	260.50	260.50	Open	Y 04/28/2017
30262 86358	AQUATIC SOURCE REPLACEMENT VALVES FOR ACTIVITY POOL SAN 208-752-740.000	04/28/2017 CRYSTAL OPERATING SUPPLIES	05/11/2017	597.59	597.59	Open	Y 04/28/2017
	Total for vendor 04848 - AQUATIC SOURCE:			<u>597.59</u>	<u>597.59</u>		
				<u>858.09</u>	<u>858.09</u>		

Vendor 06003 - AQUATIC TECHNOLOGY:

148687 86346	AQUATIC TECHNOLOGY SPA PUMP REPAIR KIT 208-752-740.000	04/28/2017 CRYSTAL OPERATING SUPPLIES	05/11/2017	364.17	364.17	Open	Y 04/28/2017
	Total for vendor 06003 - AQUATIC TECHNOLOGY:			<u>364.17</u>	<u>364.17</u>		

Vendor 02389 - ARTS & SCRAPS:

4367 86357	ARTS & SCRAPS TONS O TRUCKS EVENT 208-751-750.000	04/28/2017 CRYSTAL ACTIVITY SUPPLIES	05/11/2017	490.00	490.00	Open	Y 04/28/2017
	Total for vendor 02389 - ARTS & SCRAPS:			<u>490.00</u>	<u>490.00</u>		

Vendor 04617 - BIANCO:

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4D75868-2 86396	BIANCO ADDITIONAL REGISTRATION 208-751-943.000	05/01/2017 CRYSTAL	05/11/2017	24.00	24.00	Open	Y 05/01/2017
	TRIPS			24.00			
	Total for vendor 04617 - BIANCO:			24.00	24.00		
Vendor 05987 - BPI INFORMATION SYSTEMS:							
6125 86374	BPI INFORMATION SYSTEMS PRINTER REPAIR 101-202-956.000	04/28/2017 CRYSTAL	05/11/2017	254.00	254.00	Open	Y 04/28/2017
	MISCELLANEOUS EXPENSE			254.00			
	Total for vendor 05987 - BPI INFORMATION SYSTEMS:			254.00	254.00		
Vendor 02928 - BURKE'S SPORT HAVEN:							
MTPR42717 86394	BURKE'S SPORT HAVEN SOFTBALLS FOR SUMMER LEAGUES 208-753-740.000	05/01/2017 CRYSTAL	05/11/2017	563.88	563.88	Open	Y 05/01/2017
	OPERATING SUPPLIES			563.88			
	Total for vendor 02928 - BURKE'S SPORT HAVEN:			563.88	563.88		
Vendor 01970 - C & G NEWSPAPERS:							
0682434 86422	C & G PUBLISHING AGENDA & ELECTION PUBLISHINGS 101-950-900.000 101-262-900.000	05/01/2017 CRYSTAL	05/11/2017	328.00	328.00	Open	Y 05/01/2017
	PUBLISHING			40.00			
	PUBLISHING			288.00			
	Total for vendor 01970 - C & G NEWSPAPERS:			328.00	328.00		
Vendor 04085 - CDW GOVERNMENT INC:							
HKP1451 86329	CDW GOVERNMENT INC HDMI VIDEO TO COMPOSITE S-VID 101-229-977.002	04/28/2017 CRYSTAL	05/11/2017	240.00	240.00	Open	Y 04/28/2017
	COMPUTER EQUIPMENT/SOFTWARE			240.00			
	Total for vendor 04085 - CDW GOVERNMENT INC:			240.00	240.00		
Vendor 01348 - CINTAS CORPORATION:							
354447232 86411	CINTAS CORPORATION MAT CLEANING SERVICE - TOWN HALL 101-265-931.000	05/01/2017 CRYSTAL	05/11/2017	192.87	192.87	Open	Y 05/01/2017
	BUILDING & GROUNDS UPKEEP			192.87			

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354441860 86416	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	05/01/2017 CRYSTAL	05/11/2017	47.99	47.99	Open	Y 05/01/2017
	BUILDING & GROUNDS UPKEEP			47.99			
354447237 86417	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	05/01/2017 CRYSTAL	05/11/2017	47.99	47.99	Open	Y 05/01/2017
	BUILDING & GROUNDS UPKEEP			47.99			
	Total for vendor 01348 - CINTAS CORPORATION:			<u>288.85</u>	<u>288.85</u>		

Vendor 00115 - CONTRACTORS CONNECTI:

7107687 86397	CONTRACTORS CONNECTION WEATHERGUARD FULL ALUM SADDLE BOX, SEY:CRYSTAL 591-537-933.005	05/01/2017 CRYSTAL	05/11/2017	1,269.39	1,269.39	Open	Y 05/01/2017
	WEATHERGUARD FULL SIZE ALUM SADDLE BOX 591-536-740.000			886.35			
	SEYMOUR BLUE MARKING PAINT			383.04			
	Total for vendor 00115 - CONTRACTORS CONNECTI:			<u>1,269.39</u>	<u>1,269.39</u>		

Vendor 06194 - CONTRACTORS PIPE AND:

5926251 86307	CONTRACTORS PIPE AND SUPPLY CORP VALVE HANDLE 101-265-931.000	04/28/2017 CRYSTAL	05/11/2017	31.50	31.50	Open	Y 04/28/2017
	BUILDING & GROUNDS UPKEEP			31.50			
5926253 86308	CONTRACTORS PIPE AND SUPPLY CORP CREDIT - RETURNED ITEMS 101-265-931.000	04/28/2017 CRYSTAL	05/11/2017	(23.62)	(23.62)	Open	Y 04/28/2017
	BUILDING & GROUNDS UPKEEP			(23.62)			
5924808 86330	CONTRACTORS PIPE AND SUPPLY CORP PLUMBING SUPPLIES 208-753-740.000	04/28/2017 CRYSTAL	05/11/2017	85.47	85.47	Open	Y 04/28/2017
	OPERATING SUPPLIES			85.47			
	Total for vendor 06194 - CONTRACTORS PIPE AND:			<u>93.35</u>	<u>93.35</u>		

Vendor 03076 - CTE UNIFORMS:

11657 86363	CTE UNIFORMS 2017 BALL CAPS 206-337-724.000	04/28/2017 CRYSTAL	05/11/2017	1,121.25	1,121.25	Open	Y 04/28/2017
	2017 BALL CAPS			280.31			
	2017 BALL CAPS			336.38			
	2017 BALL CAPS			358.80			
	2017 BALL CAPS			145.76			
	Total for vendor 03076 - CTE UNIFORMS:			<u>1,121.25</u>	<u>1,121.25</u>		

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Vendor 01383 - DETROIT CHEMICAL &:							
362320 86331	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	04/28/2017 CRYSTAL	05/11/2017	145.63	145.63	Open	Y 04/28/2017
	206-337-777.000	CUSTODIAL SUPPLIES		36.41			
	206-338-777.000	CUSTODIAL SUPPLIES		36.41			
	206-339-777.000	CUSTODIAL SUPPLIES		36.41			
	206-340-777.000	CUSTODIAL SUPPLIES		36.40			
	Total for vendor 01383 - DETROIT CHEMICAL &:			<u>145.63</u>	<u>145.63</u>		
Vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:							
181000211 86309	DIRECT FITNESS SOLUTIONS LLC FITNESS EQUIPMENT SERVICE CALL	04/28/2017 CRYSTAL	05/11/2017	145.69	145.69	Open	Y 04/28/2017
	208-752-931.000	BUILDING & GROUNDS UPKEEP		145.69			
	Total for vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:			<u>145.69</u>	<u>145.69</u>		
Vendor 00002 - DTE ENERGY:							
159740 86410	DTE ENERGY VILLA PALMETTO SUB STREET LIGHTING	05/01/2017 CRYSTAL	05/11/2017	29,440.62	29,440.62	Open	Y 05/01/2017
	101-446-927.000	STREET LIGHTING		29,440.62			
	Total for vendor 00002 - DTE ENERGY:			<u>29,440.62</u>	<u>29,440.62</u>		
Vendor 06199 - ECORE SOFTWARE INC:							
29844 86364	ECORE SOFTWARE INC SCHEDULER SOFTWARE	04/28/2017 CRYSTAL	05/11/2017	146.25	146.25	Open	Y 04/28/2017
	206-336-811.000	COMPUTER ADMINISTRATION		146.25			
	Total for vendor 06199 - ECORE SOFTWARE INC:			<u>146.25</u>	<u>146.25</u>		
Vendor 01088 - ED RINKE CHEVROLET:							
876005 86398	ED RINKE CHEVROLET BELT KIT & GASKETS - S1	05/01/2017 CRYSTAL	05/11/2017	151.64	151.64	Open	Y 05/01/2017
	206-337-933.005	VEHICLE MAINTENANCE/REPAIR		151.64			
	Total for vendor 01088 - ED RINKE CHEVROLET:			<u>151.64</u>	<u>151.64</u>		
Vendor 03732 - ELECTION SOURCE:							

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36475 86332	ELECTION SOURCE VOTING BANNER 101-262-740.000	04/28/2017 CRYSTAL	05/11/2017	163.96	163.96	Open	Y 04/28/2017
	ELECTIONS SUPPLIES			163.96			
	Total for vendor 03732 - ELECTION SOURCE:			163.96	163.96		

Vendor 00338 - EMERGENCY MEDICAL PR:

1901425 86399	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	05/01/2017 CRYSTAL	05/11/2017	480.55	480.55	Open	Y 05/01/2017
	RESCUE SUPPLIES			120.14			
	RESCUE SUPPLIES			120.14			
	RESCUE SUPPLIES			120.14			
	RESCUE SUPPLIES			120.13			
	Total for vendor 00338 - EMERGENCY MEDICAL PR:			480.55	480.55		

Vendor 01271 - ETNA SUPPLIES:

S102174168.001 86333	ETNA SUPPLIES COILS 591-536-740.001	04/28/2017 CRYSTAL	05/11/2017	320.37	320.37	Open	Y 04/28/2017
	SUPPLIES & EXPENSE CUST INST			320.37			
	Total for vendor 01271 - ETNA SUPPLIES:			320.37	320.37		

Vendor 05779 - FAST COMPANY MOTORSP:

2017-1180 86400	FAST COMPANY MOTORSPORTS TONS O TRUCKS EVENT 208-751-818.000	05/01/2017 CRYSTAL	05/11/2017	300.00	300.00	Open	Y 05/01/2017
	INDEPENDENT CONTRACTOR PROGRAM			300.00			
	Total for vendor 05779 - FAST COMPANY MOTORSP:			300.00	300.00		

Vendor 05954 - FASTENAL COMPANY:

MICLN80463 86334	FASTENAL COMPANY OPERATING SUPPLIES 208-752-740.000	04/28/2017 CRYSTAL	05/11/2017	21.00	21.00	Open	Y 04/28/2017
	OPERATING SUPPLIES			21.00			
	Total for vendor 05954 - FASTENAL COMPANY:			21.00	21.00		

Vendor 01018 - FERFUSON WATERWORKS:

0016317 86401	FERGUSON WATERWORKS 6 1.5" METERS, 1-.5" BRZ MTR FLG, 5/8 HEX NUT &CRYSTAL	05/01/2017 CRYSTAL	05/11/2017	3,222.00	3,222.00	Open	Y 05/01/2017
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	591-536-781.000	1-1/2 T10 MTR PRO C/F		3,222.00			
		Total for vendor 01018 - FERFUSON WATERWORKS:		3,222.00	3,222.00		

Vendor 05059 - FIRST CHOICE COFFEE:

477852 86320	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	04/28/2017 CRYSTAL OPERATING SUPPLIES	05/11/2017	153.79	153.79	Open	Y 04/28/2017
477837 86321	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	04/28/2017 CRYSTAL MISCELLANEOUS EXPENSE	05/11/2017	211.72	211.72	Open	Y 04/28/2017
477834 86359	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 208-752-740.000	04/28/2017 CRYSTAL OPERATING SUPPLIES	05/11/2017	62.95	62.95	Open	Y 04/28/2017
477836 86365	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	04/28/2017 CRYSTAL OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	05/11/2017	159.90 39.98 39.98 39.97 39.97	159.90	Open	Y 04/28/2017
		Total for vendor 05059 - FIRST CHOICE COFFEE:		588.36	588.36		

Vendor 01429 - GRAINGER:

9409771558 86335	GRAINGER SIGNS FOR REC CENTER 208-752-740.000	04/28/2017 CRYSTAL OPERATING SUPPLIES	05/11/2017	77.38	77.38	Open	Y 04/28/2017
9419901617 86390	GRAINGER BUNGEE CORDS FOR AQUATICS 208-752-740.000	05/01/2017 CRYSTAL OPERATING SUPPLIES	05/11/2017	4.16	4.16	Open	Y 05/01/2017
9419608766 86391	GRAINGER HOOK FOR AQUATICS 208-752-740.000	05/01/2017 CRYSTAL OPERATING SUPPLIES	05/11/2017	4.58	4.58	Open	Y 05/01/2017
9415968552 86392	GRAINGER SIGNS FOR THE PARKS 208-753-740.000	05/01/2017 CRYSTAL OPERATING SUPPLIES	05/11/2017	93.39	93.39	Open	Y 05/01/2017

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Total for vendor 01429 - GRAINGER:				179.51	179.51		
Vendor 06076 - GREAT LAKES ACE:							
452/137 86385	GREAT LAKES ACE LAWN BAGS 206-337-931.000 206-338-931.000 206-339-931.000 206-340-931.000	05/01/2017 CRYSTAL	05/11/2017	22.90	22.90	Open	Y 05/01/2017
		BUILDING & GROUNDS UPKEEP		5.73			
		BUILDING & GROUNDS UPKEEP		5.73			
		BUILDING & GROUNDS UPKEEP		5.72			
		BUILDING & GROUNDS UPKEEP		5.72			
Total for vendor 06076 - GREAT LAKES ACE:				22.90	22.90		
Vendor 03427 - HEIDEBREICHT CHEVROL:							
157257 86336	HEIDEBREICHT CHEVROLET RELEARN TURBO VALVE POSITION - S1 206-337-933.005	04/28/2017 CRYSTAL	05/11/2017	108.00	108.00	Open	Y 04/28/2017
		VEHICLE MAINTENANCE/REPAIR		108.00			
Total for vendor 03427 - HEIDEBREICHT CHEVROL:				108.00	108.00		
Vendor 00246 - HOME DEPOT:							
3964-5/20/17 86380	HOME DEPOT CREDIT SERVICES TOOLS & SUPPLIES 101-264-956.000 101-265-931.000 208-753-740.000 206-339-931.000 208-752-740.000	04/28/2017 CRYSTAL	05/11/2017	1,401.53	1,401.53	Open	Y 04/28/2017
		MISCELLANEOUS EXPENSE		69.72			
		BUILDING & GROUNDS UPKEEP		258.47			
		OPERATING SUPPLIES		549.87			
		BUILDING & GROUNDS UPKEEP		124.73			
		OPERATING SUPPLIES		398.74			
Total for vendor 00246 - HOME DEPOT:				1,401.53	1,401.53		
Vendor 02285 - HUNGRY HOWIES:							
20649 86310	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	04/28/2017 CRYSTAL	05/11/2017	36.00	36.00	Open	Y 04/28/2017
		CATERING SERVICES		36.00			
20650 86369	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	04/28/2017 CRYSTAL	05/11/2017	28.00	28.00	Open	Y 04/28/2017
		CATERING SERVICES		28.00			
20651 86370	HUNGRY HOWIES FOOD FOR PARTY	04/28/2017 CRYSTAL	05/11/2017	26.00	26.00	Open	Y 04/28/2017



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20652 86371	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	04/28/2017 CRYSTAL	05/11/2017	50.00	50.00	Open	Y 04/28/2017
	CATERING SERVICES			26.00			
				50.00			
				<u>50.00</u>			
	Total for vendor 02285 - HUNGRY HOWIES:			140.00	140.00		
Vendor 04570 - JETS PIZZA:							
4/15/17 86311	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	04/28/2017 CRYSTAL	05/11/2017	219.19	219.19	Open	Y 04/28/2017
	CATERING SERVICES			219.19			
4/19-4/21/17 86362	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	04/28/2017 CRYSTAL	05/11/2017	203.67	203.67	Open	Y 04/28/2017
	CATERING SERVICES			203.67			
	Total for vendor 04570 - JETS PIZZA:			<u>203.67</u>			
				422.86	422.86		
Vendor 00236 - K/E ELECTRIC SUPPLY:							
900895 86337	K/E ELECTRIC SUPPLY CORP LIGHT BULBS FOR PARKS 208-753-740.000	04/28/2017 CRYSTAL	05/11/2017	204.00	204.00	Open	Y 04/28/2017
	OPERATING SUPPLIES			204.00			
900487 86338	K/E ELECTRIC SUPPLY CORP LIGHTING SENSORS FOR WALDENBURG PARK 208-753-740.000	04/28/2017 CRYSTAL	05/11/2017	200.03	200.03	Open	Y 04/28/2017
	OPERATING SUPPLIES			200.03			
	Total for vendor 00236 - K/E ELECTRIC SUPPLY:			<u>200.03</u>			
				404.03	404.03		
Vendor 06149 - K-LOG INC:							
17-278071-1 86339	K-LOG INC RECREATION CENTER TABLES 208-752-977.000	04/28/2017 CRYSTAL	05/11/2017	3,291.91	3,291.91	Open	Y 04/28/2017
	RECREATION CENTER TABLES FOR NEW ROOM			3,291.91			
	Total for vendor 06149 - K-LOG INC:			<u>3,291.91</u>			
				3,291.91	3,291.91		
Vendor 06059 - LEONARD'S SYRUPS:							
751711119 86312	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	04/28/2017 CRYSTAL	05/11/2017	233.60	233.60	Open	Y 04/28/2017
	CHEMICALS			233.60			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 05/11/2017 - 05/11/2017  
 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	Jrnalized Post Date
Total for vendor 06059 - LEONARD'S SYRUPS:				<u>233.60</u>	<u>233.60</u>		
Vendor 00217 - LITHO PRINTING SERVI:							
82751 86367	LITHO PRINTING SERVICES INC ENVELOPES 101-371-727.000	04/28/2017 CRYSTAL	05/11/2017	55.00	55.00	Open	Y 04/28/2017
OFFICE SUPPLIES				<u>55.00</u>			
Total for vendor 00217 - LITHO PRINTING SERVI:				<u>55.00</u>	<u>55.00</u>		
Vendor 05127 - LOUIE'S PIZZA:							
197666 86319	LOUIE'S PIZZA FOOD FOR PARTY 208-752-750.001	04/28/2017 CRYSTAL	05/11/2017	32.90	32.90	Open	Y 04/28/2017
CATERING SERVICES				<u>32.90</u>			
Total for vendor 05127 - LOUIE'S PIZZA:				<u>32.90</u>	<u>32.90</u>		
Vendor 04088 - LOWE'S:							
71546564 86402	LOWE'S GROUT CLEANER & DOOR HINGE 206-339-777.000	05/01/2017 CRYSTAL	05/11/2017	17.50	17.50	Open	Y 05/01/2017
CUSTODIAL SUPPLIES				<u>17.50</u>			
Total for vendor 04088 - LOWE'S:				<u>17.50</u>	<u>17.50</u>		
Vendor REFUND BD - M & S BUILDERS INC:							
B17-016 86412	M & S BUILDERS INC 23277 JAMISON DR TEMP BOND RETURN 702-000-208.002	05/01/2017 CRYSTAL	05/11/2017	2,000.00	2,000.00	Open	Y 05/01/2017
B17-016				<u>2,000.00</u>			
Total for vendor REFUND BD - M & S BUILDERS INC:				<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 04177 - MACOMB ACE HARDWARE:							
20782 86340	MACOMB ACE HARDWARE FASTENERS 591-536-740.001	04/28/2017 CRYSTAL	05/11/2017	12.18	12.18	Open	Y 04/28/2017
SUPPLIES & EXPENSE CUST INST				12.18			
20730 86341	MACOMB ACE HARDWARE FASTENERS 206-339-933.005	04/28/2017 CRYSTAL	05/11/2017	12.12	12.12	Open	Y 04/28/2017
VEHICLE MAINTENANCE/REPAIR				12.12			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 05/11/2017 - 05/11/2017  
 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	Jrnalized Post Date
20751 86342	MACOMB ACE HARDWARE PAINT & SUPPLIES 591-537-933.005	04/28/2017 CRYSTAL	05/11/2017	34.50	34.50	Open	Y 04/28/2017
	VEHICLE MAINTENANCE/REPAIR			34.50			
20810 86405	MACOMB ACE HARDWARE PROPANE 206-337-931.000	05/01/2017 CRYSTAL	05/11/2017	33.96	33.96	Open	Y 05/01/2017
	BUILDING & GROUNDS UPKEEP			33.96			
1700-3/17 86406	MACOMB ACE HARDWARE OPERATING SUPPLIES FOR REC CNTR & PARKS 208-752-740.000 208-753-740.000	05/01/2017 CRYSTAL	05/11/2017	442.26	442.26	Open	Y 05/01/2017
	OPERATING SUPPLIES			60.83			
	OPERATING SUPPLIES			381.43			
	Total for vendor 04177 - MACOMB ACE HARDWARE:			<u>535.02</u>	<u>535.02</u>		

Vendor 00036 - MACOMB COUNTY:

AR170316 86386	MACOMB COUNTY DISPATCH SERVICES 266-301-802.000	05/01/2017 CRYSTAL	05/11/2017	17,838.00	17,838.00	Open	Y 05/01/2017
	SHERIFF DEPUTY EXPENSE			17,838.00			
AR170307 86387	MACOMB COUNTY SCHOOL LIASON 266-301-802.000	05/01/2017 CRYSTAL	05/11/2017	4,754.62	4,754.62	Open	Y 05/01/2017
	SHERIFF DEPUTY EXPENSE			4,754.62			
AR170305 86388	MACOMB COUNTY ROAD PATROL 266-301-802.000	05/01/2017 CRYSTAL	05/11/2017	298,205.66	298,205.66	Open	Y 05/01/2017
	SHERIFF DEPUTY EXPENSE			298,205.66			
	Total for vendor 00036 - MACOMB COUNTY:			<u>320,798.28</u>	<u>320,798.28</u>		

Vendor 10169 - MACOMB SIGNS LLC:

2945 86360	MACOMB SIGNS LLC SPONSOR SIGNS 208-752-750.000	04/28/2017 CRYSTAL	05/11/2017	70.00	70.00	Open	Y 04/28/2017
	ACTIVITY SUPPLIES			70.00			
2910 86361	MACOMB SIGNS LLC SPONSOR SIGN 208-752-750.000	04/28/2017 CRYSTAL	05/11/2017	40.00	40.00	Open	Y 04/28/2017
	ACTIVITY SUPPLIES			40.00			
	Total for vendor 10169 - MACOMB SIGNS LLC:			<u>110.00</u>	<u>110.00</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 05/11/2017 - 05/11/2017  
 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	Jrnalized Post Date
Vendor 00996 - MEADOWBROOK INC:							
128846 86389	MEADOWBROOK INC NOTARY BOND E. CAREY 101-951-723.000	05/01/2017 CRYSTAL	05/11/2017	55.00	55.00	Open	Y 05/01/2017
	INSURANCE & BONDS			55.00			
	Total for vendor 00996 - MEADOWBROOK INC:			<u>55.00</u>	<u>55.00</u>		
Vendor 00103 - METCOM, INC:							
99565 86347	METCOM, INC REQUEST FOR PTO FORMS 101-270-727.000	04/28/2017 CRYSTAL	05/11/2017	302.78	302.78	Open	Y 04/28/2017
	OFFICE SUPPLIES			302.78			
99626 86366	METCOM, INC ENVELOPES 101-270-727.000	04/28/2017 CRYSTAL	05/11/2017	87.51	87.51	Open	Y 04/28/2017
	OFFICE SUPPLIES			87.51			
	Total for vendor 00103 - METCOM, INC:			<u>390.29</u>	<u>390.29</u>		
Vendor 05522 - METRO CONTROLS INC:							
W11150 86313	METRO CONTROLS INC RELIT BOILERS AFTER METER CHANGE 206-337-931.000	04/28/2017 CRYSTAL	05/11/2017	240.00	240.00	Open	Y 04/28/2017
	BUILDING & GROUNDS UPKEEP			240.00			
	Total for vendor 05522 - METRO CONTROLS INC:			<u>240.00</u>	<u>240.00</u>		
Vendor MISC VNDR - MICHAEL STRONG:							
US 17-1680 GC 86379	MICHAEL STRONG SUMMONS DELIVERY 101-266-814.001	04/28/2017 CRYSTAL	05/11/2017	30.00	30.00	Open	Y 04/28/2017
	LEGAL RECORDING FEES			30.00			
	Total for vendor MISC VNDR - MICHAEL STRONG:			<u>30.00</u>	<u>30.00</u>		
Vendor 01226 - MID MICHIGAN RECYCLING :							
30759 86352	MID MICHIGAN RECYCLING LC TREE RECYCLING & REMOVAL FROM THE CEMENCRYSTAL 101-265-931.000	04/28/2017 CRYSTAL	05/11/2017	116.00	116.00	Open	Y 04/28/2017
	BUILDING & GROUNDS UPKEEP			116.00			
	Total for vendor 01226 - MID MICHIGAN RECYCLING :			<u>116.00</u>	<u>116.00</u>		
Vendor REFUND BD - MJC ADDISON LLC:							

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 05/11/2017 - 05/11/2017  
 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	Jrnalized Post Date
B17-046 86413	MJC ADDISON LLC 52885 ANSONIA WAY TEMP BOND RETURN 702-000-208.002	05/01/2017 CRYSTAL	05/11/2017	2,000.00	2,000.00	Open	Y 05/01/2017
				<u>2,000.00</u>	<u>2,000.00</u>		
	Total for vendor REFUND BD - MJC ADDISON LLC:			2,000.00	2,000.00		

Vendor 02150 - PSYBUS:

16466 86343	PSYBUS 2-POC PYSCH EVALUATIONS 206-336-836.000	04/28/2017 CRYSTAL	05/11/2017	1,170.00	1,170.00	Open	Y 04/28/2017
				<u>1,170.00</u>	<u>1,170.00</u>		
	Total for vendor 02150 - PSYBUS:			1,170.00	1,170.00		

Vendor 03064 - SHELBY UNDERGROUND:

466 86348	SHELBY UNDERGROUND 2 1" LONG WATER TAPS 24802 & 24756 23 MILE 591-536-740.001	04/28/2017 CRYSTAL	05/11/2017	2,400.00	2,400.00	Open	Y 04/28/2017
				<u>2,400.00</u>	<u>2,400.00</u>		
	Total for vendor 03064 - SHELBY UNDERGROUND:			2,400.00	2,400.00		

Vendor 04928 - SHERWIN-WILLIAMS:

3540-3 86314	SHERWIN-WILLIAMS PAINTING SUPPLIES 101-264-956.000	04/28/2017 CRYSTAL	05/11/2017	8.48	8.48	Open	Y 04/28/2017
				8.48			
2066-2 86395	SHERWIN-WILLIAMS PAINT FOR THE PARKS 208-753-740.000	05/01/2017 CRYSTAL	05/11/2017	613.60	613.60	Open	Y 05/01/2017
				<u>613.60</u>	<u>613.60</u>		
	Total for vendor 04928 - SHERWIN-WILLIAMS:			622.08	622.08		

Vendor 06286 - SITEONE LANDSCAPE:

79997784 86344	SITEONE LANDSCAPE SUPPLY LLC FIELD GAMESAVER 208-753-740.000	04/28/2017 CRYSTAL	05/11/2017	326.40	326.40	Open	Y 04/28/2017
				<u>326.40</u>	<u>326.40</u>		
	Total for vendor 06286 - SITEONE LANDSCAPE:			326.40	326.40		

Vendor 06292 - ST JOHN MED CTR OCCU:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 05/11/2017 - 05/11/2017  
 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	Jrnalized Post Date
287468 86315	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE D/S & PEP 101-270-835.000	04/28/2017 CRYSTAL	05/11/2017	80.00 80.00	80.00	Open	Y 04/28/2017
287253 86316	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE D/S & PEP 206-336-835.000	04/28/2017 CRYSTAL	05/11/2017	1,974.00 1,974.00	1,974.00	Open	Y 04/28/2017
287466 86317	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE D/S 208-751-835.000	04/28/2017 CRYSTAL	05/11/2017	312.00 312.00	312.00	Open	Y 04/28/2017
287251 86318	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE D/S 208-751-835.000	04/28/2017 CRYSTAL	05/11/2017	70.00 70.00	70.00	Open	Y 04/28/2017
288412 86421	ST JOHN MED CTR OCCUPATIONAL HEALTH RTW EVALUATION 591-536-835.000	05/01/2017 CRYSTAL	05/11/2017	45.00 45.00	45.00	Open	Y 05/01/2017
287467 86424	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE PEP & DS 206-336-835.000	04/28/2017 CRYSTAL	05/11/2017	511.00 511.00	511.00	Open	Y 04/28/2017
Total for vendor 06292 - ST JOHN MED CTR OCCU:				<u>2,992.00</u>	<u>2,992.00</u>		

Vendor 00195 - STAPLES CREDIT PLAN:

3337617504 86372	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	04/28/2017 CRYSTAL	05/11/2017	31.29 31.29	31.29	Open	Y 04/28/2017
3337617505 86373	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	04/28/2017 CRYSTAL	05/11/2017	55.49 55.49	55.49	Open	Y 04/28/2017
3337617508 86403	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	05/01/2017 CRYSTAL	05/11/2017	51.84 51.84	51.84	Open	Y 05/01/2017

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 05/11/2017 - 05/11/2017  
 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	Jrnalized Post Date
3337617506 86404	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	05/01/2017 CRYSTAL OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	05/11/2017	262.67 27.05 27.05 31.85 176.72	262.67	Open	Y 05/01/2017
3338055515 86409	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-253-727.000	05/01/2017 CRYSTAL OFFICE SUPPLIES	05/11/2017	96.61 96.61	96.61	Open	Y 05/01/2017
Total for vendor 00195 - STAPLES CREDIT PLAN:				497.90	497.90		
Vendor 06107 - THE PAINTING LADY:							
041217 86419	THE PAINTING LADY SPECIAL NEEDS ART CLASSES INSTRUCTOR FEE 208-752-818.000	05/01/2017 CRYSTAL INDEPENDENT CONTRACTOR PROGRAM	05/11/2017	312.00 312.00	312.00	Open	Y 05/01/2017
Total for vendor 06107 - THE PAINTING LADY:				312.00	312.00		
Vendor 03636 - THE UPS STORE:							
MM9225H1ZK6QR 86407	THE UPS STORE NEPTUNE TECH - SHIPPING FOR R900, METERS, &CRYSTAL 591-537-850.000	05/01/2017 CRYSTAL POSTAGE	05/11/2017	33.10 33.10	33.10	Open	Y 05/01/2017
Total for vendor 03636 - THE UPS STORE:				33.10	33.10		
Vendor 04262 - TOM'S AUTO GLASS INC:							
67649 86345	TOM'S AUTO GLASS INC BEDMAT - TRUCK 112 591-537-933.005	04/28/2017 CRYSTAL VEHICLE MAINTENANCE/REPAIR	05/11/2017	605.00 605.00	605.00	Open	Y 04/28/2017
Total for vendor 04262 - TOM'S AUTO GLASS INC:				605.00	605.00		
Vendor 04555 - ULINE:							
85999021 86349	ULINE GREEN TAGS 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	04/28/2017 CRYSTAL VEHICLE MAINTENANCE/REPAIR VEHICLE MAINTENANCE/REPAIR VEHICLE MAINTENANCE/REPAIR VEHICLE MAINTENANCE/REPAIR	05/11/2017	43.84 10.96 10.96 10.96 10.96	43.84	Open	Y 04/28/2017

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 05/11/2017 - 05/11/2017  
 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	Jrnalized Post Date
Total for vendor 04555 - ULINE:				43.84	43.84		
Vendor 00963 - WEX BANK:							
49636317 86423	WEX BANK FIRE FUEL-7560-00-129439-6 206-337-863.000 206-338-863.000 206-339-863.000 206-340-863.000	05/02/2017 CRYSTAL	05/11/2017	1,444.79	1,444.79	Open	Y 05/02/2017
	GASOLINE & OIL			72.66			
	GASOLINE & OIL			1,264.51			
	GASOLINE & OIL			20.76			
	GASOLINE & OIL			86.86			
Total for vendor 00963 - WEX BANK:				1,444.79	1,444.79		
Vendor 00374 - YOUNG REMBRANDTS:							
4/27/17 86393	YOUNG REMBRANDTS ART CLASS CONTRACTOR FEE 208-752-818.000	05/01/2017 CRYSTAL	05/11/2017	442.40	442.40	Open	Y 05/01/2017
	INDEPENDENT CONTRACTOR PROGRAM			442.40			
Total for vendor 00374 - YOUNG REMBRANDTS:				442.40	442.40		
Vendor 05991 - ZONES:							
K06586420101 86368	ZONES HARD DRIVE 101-265-977.000	04/28/2017 CRYSTAL	05/11/2017	77.31	77.31	Open	Y 04/28/2017
	EQUIPMENT			77.31			
Total for vendor 05991 - ZONES:				77.31	77.31		
# of Invoices:	103	# Due:	103	Totals:	431,568.29		431,568.29
# of Credit Memos:	1	# Due:	1	Totals:	(23.62)		(23.62)
Net of Invoices and Credit Memos:				431,544.67	431,544.67		



INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 05/11/2017 - 05/11/2017  
 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	Jrnalized Post Date
— TOTALS BY FUND —							
	101 - GENERAL FUND			33,751.61	33,751.61		
	206 - FIRE OPERATIONS FUND			8,170.73	8,170.73		
	208 - PARKS AND RECREATION FUND			14,873.83	14,873.83		
	266 - LAW ENFORCEMENT			320,798.28	320,798.28		
	591 - WATER/SEWER ENTERPRISE FUND			49,950.22	49,950.22		
	702 - BOND ESCROW			4,000.00	4,000.00		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			7,062.50	7,062.50		
	202 - FINANCE DEPARTMENT			254.00	254.00		
	229 - BROADCAST MEDIA DEPARTMENT			240.00	240.00		
	253 - TREASURER			96.61	96.61		
	262 - ELECTIONS			451.96	451.96		
	264 - FACILITIES & GROUNDS			78.20	78.20		
	265 - BUILDING & GROUNDS			864.25	864.25		
	266 - LEGAL FEES			30.00	30.00		
	270 - HUMAN RESOURCE DEPARTMENT			470.29	470.29		
	301 - LAW ENFORCEMENT			320,798.28	320,798.28		
	336 - FIRE FUND OPERATIONS			3,801.25	3,801.25		
	337 - FIRE STATION 1-ADMINISTRATION			1,126.84	1,126.84		
	338 - FIRE STATION 2-ADMINISTRATION			1,841.16	1,841.16		
	339 - FIRE STATION 3-ADMINISTRATION			778.96	778.96		
	340 - FIRE STATION 4-ADMINISTRATION			622.52	622.52		
	371 - BUILDING DEPARTMENT			141.78	141.78		
	446 - ROADS AND STREETS			29,440.62	29,440.62		
	536 - WATER/SEWER ADMINISTRATION			6,632.36	6,632.36		
	537 - WATER/SEWER ADMINISTRATION			40,877.36	40,877.36		
	725 - ENGINEERING			966.90	966.90		
	751 - PARKS & REC-ADMINISTRATION			1,196.00	1,196.00		
	752 - RECREATION CENTER EXPENSES			10,659.76	10,659.76		
	753 - PARK OPERATIONS			3,018.07	3,018.07		
	950 - OTHER FUNCTIONS			40.00	40.00		
	951 - EMPLOYEE BENEFITS			55.00	55.00		