

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2017 - 06/15/2017
 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 REFUND BD - ACADIA HOME BUILDERS LLC:							
B17-058 86802	ACADIA HOME BUILDERS LLC 24249 DARTMOOR TEMP BOND REFUND 702-000-208.002	05/26/2017 CRYSTAL	06/14/2017	2,000.00	2,000.00	Open	Y 05/26/2017
	B17-058			2,000.00			
	Total for vendor REFUND BD - ACADIA HOME BUILDERS LLC:			2,000.00	2,000.00		
Vendor 00031 - ACCURATE ANSWERING SERVICE:							
106401 86914	ACCURATE ANSWERING SERVICE MONTHLY SERVICE 591-537-920.003	06/01/2017 CRYSTAL	06/15/2017	78.86	78.86	Open	Y 06/01/2017
	UTILITY BILL-TELEPHONE			78.86			
	Total for vendor 00031 - ACCURATE ANSWERING SERVICE:			78.86	78.86		
Vendor 05062 - ADVANCE AUTO PARTS:							
5559714651453 86895	ADVANCE AUTO PARTS WIPER BLADES 206-337-933.005	06/01/2017 CRYSTAL	06/15/2017	187.90	187.90	Open	Y 06/01/2017
	206-338-933.005	VEHICLE MAINTENANCE/REPAIR		46.98			
	206-339-933.005	VEHICLE MAINTENANCE/REPAIR		46.98			
	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		46.97			
	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		46.97			
5559714322354 86896	ADVANCE AUTO PARTS GROUND & DASH LIGHTS 206-337-933.005	06/01/2017 CRYSTAL	06/15/2017	29.95	29.95	Open	Y 06/01/2017
	206-338-933.005	VEHICLE MAINTENANCE/REPAIR		9.98			
	206-339-933.005	VEHICLE MAINTENANCE/REPAIR		4.99			
	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		4.99			
	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		9.99			
	Total for vendor 05062 - ADVANCE AUTO PARTS:			217.85	217.85		
Vendor 01572 - ADVANCED SURVEILLANC:							
1659 86723	ADVANCED SURVEILLANCE GROUP, INC. BACKGROUND CHECK 101-270-836.000	05/26/2017 CRYSTAL	06/14/2017	265.00	265.00	Open	Y 05/26/2017
	RECRUITMENT STAFFING			265.00			
	Total for vendor 01572 - ADVANCED SURVEILLANC:			265.00	265.00		
Vendor REFUND BD - ALLANTE BUILDING CO:							

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B17-049 86797	ALLANTE BUILDING CO 19429 GOLD RIVER DR TEMP BOND REFUND 702-000-208.002	05/26/2017 CRYSTAL	06/14/2017	2,000.00	2,000.00	Open	Y 05/26/2017
	Total for vendor REFUND BD - ALLANTE BUILDING CO:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 01059 - AM-DYN-IC FLUID POWE:							
00015937 86724	AM-DYN-IC FLUID POWER INC HOSE CLAMP 591-536-933.000	05/26/2017 CRYSTAL	06/14/2017	4.47	4.47	Open	Y 05/26/2017
	EQUIPMENT MAINTENANCE			4.47			
	Total for vendor 01059 - AM-DYN-IC FLUID POWE:			<u>4.47</u>	<u>4.47</u>		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0113677 86725	ANDERSON, ECKSTEIN & WESTRICK INC 50254 KAPULA DR 101-371-816.000	05/26/2017 CRYSTAL	06/14/2017	384.00	384.00	Open	Y 05/26/2017
	ENGINEERING SERVICES			384.00			
0114015 86726	ANDERSON, ECKSTEIN & WESTRICK INC HAYES RD & 26 MILE WATER MAIN 591-000-158.088	05/26/2017 CRYSTAL	06/14/2017	13,020.38	13,020.38	Open	Y 05/26/2017
	26 & HAYES MA097W			13,020.38			
0114016 86727	ANDERSON, ECKSTEIN & WESTRICK INC 23 MILE WATERMAIN REPLACEMENT 591-000-158.091	05/26/2017 CRYSTAL	06/14/2017	1,230.00	1,230.00	Open	Y 05/26/2017
	23 MILE WM REPLACEMENT			1,230.00			
0114002 86728	ANDERSON, ECKSTEIN & WESTRICK INC NORTH AVE WATERMAIN (HALL TO 21 MILE) 591-000-158.090	05/26/2017 CRYSTAL	06/14/2017	5,367.00	5,367.00	Open	Y 05/26/2017
	NORTH AVE WM			5,367.00			
0114000 86729	ANDERSON, ECKSTEIN & WESTRICK INC CONTRACTOR PREQUALIFICATION 591-537-816.000	05/26/2017 CRYSTAL	06/14/2017	100.00	100.00	Open	Y 05/26/2017
	ENGINEERING SERVICES			100.00			
0113999 86730	ANDERSON, ECKSTEIN & WESTRICK INC DENEWETH FARMS CONDOMINIUMS 591-537-816.000	05/26/2017 CRYSTAL	06/14/2017	277.50	277.50	Open	Y 05/26/2017
	ENGINEERING SERVICES			277.50			
0114017 86769	ANDERSON, ECKSTEIN & WESTRICK INC JAN 2017 MAP UPDATES	05/26/2017 CRYSTAL	06/14/2017	5,638.50	5,638.50	Open	Y 05/26/2017

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	101-725-816.000	ENGINEERING SERVICES		5,638.50			
0113998 86793	ANDERSON, ECKSTEIN & WESTRICK INC GRADE CERT REVIEW 101-371-816.000	05/26/2017 CRYSTAL ENGINEERING SERVICES	06/14/2017	1,250.00	1,250.00	Open	Y 05/26/2017
				1,250.00			
0113997 86794	ANDERSON, ECKSTEIN & WESTRICK INC PLOT PLAN REVIEW 101-371-816.000	05/26/2017 CRYSTAL ENGINEERING SERVICES	06/14/2017	5,228.00	5,228.00	Open	Y 05/26/2017
				5,228.00			
0114003 86818	ANDERSON, ECKSTEIN & WESTRICK INC WATER MAIN GAPS - HALL & GARFIELD 591-000-158.002	05/30/2017 CRYSTAL CIP OMI 2010B	06/14/2017	1,477.00	1,477.00	Open	Y 05/30/2017
				1,477.00			
	Total for vendor 00383 - ANDERSON, ECKSTEIN &:			<u>33,972.38</u>	<u>33,972.38</u>		

Vendor 06011 - ANDREA ROSS:

51817 86770	ANDREA ROSS SPECIAL NEEDS GYM CLASS 208-752-818.000	05/26/2017 CRYSTAL INDEPENDENT CONTRACTOR PROGRAM	06/14/2017	370.50	370.50	Open	Y 05/26/2017
				370.50			
41317 86771	ANDREA ROSS SPECIAL NEEDS GYM CLASS CONTRACTOR FEE 208-752-818.000	05/26/2017 CRYSTAL INDEPENDENT CONTRACTOR PROGRAM	06/14/2017	351.00	351.00	Open	Y 05/26/2017
				351.00			
	Total for vendor 06011 - ANDREA ROSS:			<u>721.50</u>	<u>721.50</u>		

Vendor 10160 - ANGELA OBERLY:

2 86772	ANGELA OBERLY PHOTOGRAPHY CLASS CONTRACTOR FEE 208-752-818.000	05/26/2017 CRYSTAL INDEPENDENT CONTRACTOR PROGRAM	06/14/2017	60.00	60.00	Open	Y 05/26/2017
				60.00			
	Total for vendor 10160 - ANGELA OBERLY:			<u>60.00</u>	<u>60.00</u>		

Vendor 10172 - APA LAW:

01058 86773	APA LAW ELITE SPORTS V MACOMB TWP 101-266-814.000	05/26/2017 CRYSTAL LEGAL SERVICES	06/14/2017	1,253.50	1,253.50	Open	Y 05/26/2017
				1,253.50			
01055 86774	APA LAW PROSECUTIONS	05/26/2017 CRYSTAL	06/14/2017	7,950.00	7,950.00	Open	Y 05/26/2017

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	101-266-814.000	LEGAL SERVICES		7,950.00			
01090 86842	APA LAW 17-0279 GIANA INVESTMENTS V MACOMB TWP 101-266-814.000	CRYSTAL	05/30/2017	06/14/2017	1,575.50	1,575.50	Open Y 05/30/2017
		LEGAL SERVICES		1,575.50			
		Total for vendor 10172 - APA LAW:		<u>10,779.00</u>	<u>10,779.00</u>		
Vendor 00025 - APOLLO FIRE APPARATU:							
48210 86775	APOLLO FIRE APPARATUS AIR DRAIN VAVLE -E3 206-339-933.005	CRYSTAL	05/26/2017	06/14/2017	96.09	96.09	Open Y 05/26/2017
		VEHICLE MAINTENANCE/REPAIR		96.09			
48246 86869	APOLLO FIRE APPARATUS AIR HORN REPAIR KIT - E3 206-339-933.005	CRYSTAL	05/30/2017	06/15/2017	97.18	97.18	Open Y 05/30/2017
		VEHICLE MAINTENANCE/REPAIR		97.18			
		Total for vendor 00025 - APOLLO FIRE APPARATU:		<u>193.27</u>	<u>193.27</u>		
Vendor 06058 - APPLIED IMAGING:							
936449 86912	APPLIED IMAGING COPIER USAGE 591-536-933.000	CRYSTAL	06/01/2017	06/15/2017	506.27	506.27	Open Y 06/01/2017
		EQUIPMENT MAINTENANCE		506.27			
		Total for vendor 06058 - APPLIED IMAGING:		<u>506.27</u>	<u>506.27</u>		
Vendor 00836 - ARGUS-HAZCO:							
04127401 86731	ARGUS-HAZCO INSPECT SCBA UNIT 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	CRYSTAL	05/26/2017	06/14/2017	45.00	45.00	Open Y 05/26/2017
		EQUIPMENT MAINTENANCE		11.25			
		EQUIPMENT MAINTENANCE		11.25			
		EQUIPMENT MAINTENANCE		11.25			
		EQUIPMENT MAINTENANCE		11.25			
		Total for vendor 00836 - ARGUS-HAZCO:		<u>45.00</u>	<u>45.00</u>		
Vendor 10174 - ART BOX STUDIO:							
1101 86776	ART BOX STUDIO EXTRA PERSON FOR CLASS 208-752-818.000	CRYSTAL	05/26/2017	06/14/2017	21.60	21.60	Open Y 05/26/2017
		INDEPENDENT CONTRACTOR PROGRAM		21.60			
		Total for vendor 10174 - ART BOX STUDIO:		<u>21.60</u>	<u>21.60</u>		

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Vendor 00901 - BATTERY GIANT:							
7893 86732	BATTERY GIANT BATTERIES	05/26/2017 CRYSTAL	06/14/2017	102.50	102.50	Open	Y 05/26/2017
	206-337-933.000	EQUIPMENT MAINTENANCE		25.63			
	206-338-933.000	EQUIPMENT MAINTENANCE		25.63			
	206-339-933.000	EQUIPMENT MAINTENANCE		25.62			
	206-340-933.000	EQUIPMENT MAINTENANCE		25.62			
	Total for vendor 00901 - BATTERY GIANT:			102.50	102.50		
Vendor REFUND BD - BELLA HOME BUILDERS:							
B17-054 86795	BELLA HOME BUILDERS 53393 CHAMPLAIN ST TEMP BOND REFUND 702-000-208.002	05/26/2017 CRYSTAL	06/14/2017	2,000.00	2,000.00	Open	Y 05/26/2017
	B17-054			2,000.00			
	Total for vendor REFUND BD - BELLA HOME BUILDERS:			2,000.00	2,000.00		
Vendor 05987 - BPI INFORMATION SYSTEMS:							
6210 86913	BPI INFORMATION SYSTEMS PRINTER PARTS	06/01/2017 CRYSTAL	06/15/2017	42.00	42.00	Open	Y 06/01/2017
	591-536-933.000	EQUIPMENT MAINTENANCE		42.00			
	Total for vendor 05987 - BPI INFORMATION SYSTEMS:			42.00	42.00		
Vendor 10183 - BRIAN SABALINSKI:							
1 86936	BRIAN SABALINSKI SUMMER CONCERT ENTERTAINMENT	06/02/2017 CRYSTAL	06/15/2017	275.00	275.00	Open	Y 06/02/2017
	208-751-818.000	INDEPENDENT CONTRACTOR PROGRAM		275.00			
	Total for vendor 10183 - BRIAN SABALINSKI:			275.00	275.00		
Vendor 00412 - BROHL'S GREENHOUSE I:							
2313 86859	BROHL'S GREENHOUSE INC LANDSCAPING SUPPLIES FOR PARKS	05/30/2017 CRYSTAL	06/14/2017	58.50	58.50	Open	Y 05/30/2017
	208-753-740.000	OPERATING SUPPLIES		58.50			
2263 86899	BROHL'S GREENHOUSE INC LANDSCAPING SUPPLIES	06/01/2017 CRYSTAL	06/15/2017	233.00	233.00	Open	Y 06/01/2017
	208-752-740.000	OPERATING SUPPLIES		116.50			
	208-753-740.000	OPERATING SUPPLIES		116.50			

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2011 86900	BROHL'S GREENHOUSE INC LANDSCAPING SUPPLIES 208-753-740.000	06/01/2017 CRYSTAL	06/15/2017	76.00	76.00	Open	Y 06/01/2017
	OPERATING SUPPLIES			76.00			
	Total for vendor 00412 - BROHL'S GREENHOUSE I:			367.50	367.50		
Vendor 05615 - BULLDOG RECORDS MAN:							
60255 86838	BULLDOG RECORDS MANAGEMENT OFF-SITE RECORDS DESTRUCTION 101-215-956.000	05/30/2017 CRYSTAL	06/14/2017	684.30	684.30	Open	Y 05/30/2017
	MISCELLANEOUS EXPENSE			684.30			
	Total for vendor 05615 - BULLDOG RECORDS MAN:			684.30	684.30		
Vendor 01658 - BUSINESS CARD:							
06367G 86930	BUSINESS CARD REG OF DEEDS 101-000-220.000	06/02/2017 CRYSTAL	06/15/2017	180.00	180.00	Open	Y 06/02/2017
	RECORDING FEES			180.00			
33938 86931	BUSINESS CARD REG OF DEEDS 101-000-220.000	06/02/2017 CRYSTAL	06/15/2017	240.00	240.00	Open	Y 06/02/2017
	RECORDING FEES			240.00			
75329 86941	BUSINESS CARD 41A DISTRICT CT - FILING FEE 101-266-814.000	06/02/2017 CRYSTAL	06/15/2017	78.50	78.50	Open	Y 06/02/2017
	LEGAL SERVICES			78.50			
	Total for vendor 01658 - BUSINESS CARD:			498.50	498.50		
Vendor 01970 - C & G NEWSPAPERS:							
0684463 86791	C & G PUBLISHING AGENDA, MINUTES, NOTICE, BLDG FEES PUBLIC PUBLISHING 101-950-900.000	05/26/2017 CRYSTAL	06/14/2017	1,648.00	1,648.00	Open	Y 05/26/2017
	PUBLISHING			1,648.00			
0684912 86863	C & G PUBLISHING PUBLIC HEARING NOTICES 101-723-900.000	05/30/2017 CRYSTAL	06/15/2017	336.00	336.00	Open	Y 05/30/2017
	PUBLISHING			336.00			
0685363 86964	C & G PUBLISHING PUBLIC HEARING & MEETING MINUTES 101-723-900.000	06/05/2017 CRYSTAL	06/15/2017	400.00	400.00	Open	Y 06/05/2017
	PUBLISHING			224.00			

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	101-950-900.000	PUBLISHING		176.00			
		Total for vendor 01970 - C & G NEWSPAPERS:		2,384.00	2,384.00		
Vendor 06114 - CASS AUTO PARTS:							
517588 86904	CASS AUTO PARTS BATTERIES - T2 206-338-933.005	06/01/2017 CRYSTAL	06/15/2017	293.90	293.90	Open	Y 06/01/2017
		VEHICLE MAINTENANCE/REPAIR		293.90			
		Total for vendor 06114 - CASS AUTO PARTS:		293.90	293.90		
Vendor 04085 - CDW GOVERNMENT INC:							
HWC4265 86870	CDW GOVERNMENT INC SURVEILLANCE HARD DRIVE 206-339-727.000	05/30/2017 CRYSTAL	06/15/2017	270.00	270.00	Open	Y 05/30/2017
		OFFICE SUPPLIES		270.00			
HZD5383 86875	CDW GOVERNMENT INC BARRACUDA WEB FILTER APPLIANCE WITH 3 YE/ 101-265-977.002	05/31/2017 CRYSTAL	06/15/2017	7,163.00	7,163.00	Open	Y 05/31/2017
		BARRACUDA WEB FILTER APPLIANCE		7,163.00			
HZK4829 86965	CDW GOVERNMENT INC BARRACUDA WEB FILTER APPLIANCE WITH 3 YE/ 101-265-977.002	06/05/2017 CRYSTAL	06/15/2017	2,007.00	2,007.00	Open	Y 06/05/2017
		BARRACUDA WEB FILTER APPLIANCE		2,007.00			
		Total for vendor 04085 - CDW GOVERNMENT INC:		9,440.00	9,440.00		
Vendor 01348 - CINTAS CORPORATION:							
354457963 86792	CINTAS CORPORATION MAT CLEANING SERVICE - TOWN HALL 101-265-931.000	05/26/2017 CRYSTAL	06/14/2017	149.68	149.68	Open	Y 05/26/2017
		BUILDING & GROUNDS UPKEEP		149.68			
354457968 86915	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	06/01/2017 CRYSTAL	06/15/2017	47.99	47.99	Open	Y 06/01/2017
		BUILDING & GROUNDS UPKEEP		47.99			
		Total for vendor 01348 - CINTAS CORPORATION:		197.67	197.67		
Vendor 03051 - COMCAST:							
FIRE 1-6/15/17 86968	COMCAST 8529 10 080 0039011; 19925 23 MILE RD STE 1 206-337-920.003	06/06/2017 CRYSTAL	06/15/2017	188.30	188.30	Open	Y 06/06/2017
		UTILITY BILL-TELEPHONE		188.30			

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Total for vendor 03051 - COMCAST:				188.30	188.30		
Vendor 00197 - CONTRACTORS CLOTHING:							
7328024 86839	CONTRACTORS CLOTHING CO UNIFORMS PER CONTRACT 101-264-724.000	05/30/2017 CRYSTAL	06/14/2017	2,915.17	2,915.17	Open	Y 05/30/2017
UNIFORMS				2,915.17			
Total for vendor 00197 - CONTRACTORS CLOTHING:				2,915.17	2,915.17		
Vendor 06194 - CONTRACTORS PIPE AND:							
5932188 86733	CONTRACTORS PIPE AND SUPPLY CORP PLUMBING SUPPLIES 208-753-740.000	05/26/2017 CRYSTAL	06/14/2017	99.45	99.45	Open	Y 05/26/2017
OPERATING SUPPLIES				99.45			
5929692 86734	CONTRACTORS PIPE AND SUPPLY CORP PLUMBING PARTS 206-338-931.000	05/26/2017 CRYSTAL	06/14/2017	78.63	78.63	Open	Y 05/26/2017
BUILDING & GROUNDS UPKEEP				78.63			
5932147 86735	CONTRACTORS PIPE AND SUPPLY CORP PLUMBING SUPPLIES 206-338-931.000	05/26/2017 CRYSTAL	06/14/2017	58.43	58.43	Open	Y 05/26/2017
BUILDING & GROUNDS UPKEEP				58.43			
Total for vendor 06194 - CONTRACTORS PIPE AND:				236.51	236.51		
Vendor 03331 - CUSTOM TOUCH ACCENTS:							
21137 86736	CUSTOM TOUCH ACCENTS LLC REFLECTIVE HELMET NUMBERS 206-337-724.000	05/26/2017 CRYSTAL	06/14/2017	30.00	30.00	Open	Y 05/26/2017
UNIFORMS				7.50			
UNIFORMS				7.50			
UNIFORMS				7.50			
UNIFORMS				7.50			
Total for vendor 03331 - CUSTOM TOUCH ACCENTS:				30.00	30.00		
Vendor 06281 - D&S COMMUNICATIONS:							
SI-498610 86906	D&S COMMUNICATIONS HANDSET 591-537-977.001	06/01/2017 CRYSTAL	06/15/2017	267.56	267.56	Open	Y 06/01/2017
OFFICE EQUIPMENT				267.56			
Total for vendor 06281 - D&S COMMUNICATIONS:				267.56	267.56		

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Vendor 03361 - D/A CENTRAL INC.:							
52419 86737	D/A CENTRAL INC. ALARM MONITORING TOWNHALL 101-265-931.000	05/26/2017 CRYSTAL	06/14/2017	75.00	75.00	Open	Y 05/26/2017
	BUILDING & GROUNDS UPKEEP			75.00			
	Total for vendor 03361 - D/A CENTRAL INC.:			<u>75.00</u>	<u>75.00</u>		
Vendor 10173 - DAVIS LISTMAN PLLC:							
7071 86840	DAVIS LISTMAN PLLC OMA LITIGATION 101-266-814.000	05/30/2017 CRYSTAL	06/14/2017	3,335.00	3,335.00	Open	Y 05/30/2017
	LEGAL SERVICES			3,335.00			
	Total for vendor 10173 - DAVIS LISTMAN PLLC:			<u>3,335.00</u>	<u>3,335.00</u>		
Vendor 00188 - DECKER AUTO PARTS:							
7227 86903	DECKER AUTO PARTS BATTERIES - T2 206-338-933.005	06/01/2017 CRYSTAL	06/15/2017	235.90	235.90	Open	Y 06/01/2017
	VEHICLE MAINTENANCE/REPAIR			235.90			
	Total for vendor 00188 - DECKER AUTO PARTS:			<u>235.90</u>	<u>235.90</u>		
Vendor 01383 - DETROIT CHEMICAL &:							
364089 86738	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	05/26/2017 CRYSTAL	06/14/2017	33.00	33.00	Open	Y 05/26/2017
	CUSTODIAL SUPPLIES			33.00			
364011 86739	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	05/26/2017 CRYSTAL	06/14/2017	193.66	193.66	Open	Y 05/26/2017
	CUSTODIAL SUPPLIES			193.66			
363896A 86740	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	05/26/2017 CRYSTAL	06/14/2017	36.25	36.25	Open	Y 05/26/2017
	CUSTODIAL SUPPLIES			9.06			
	CUSTODIAL SUPPLIES			9.06			
	CUSTODIAL SUPPLIES			9.06			
	CUSTODIAL SUPPLIES			9.07			
363654 86741	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	05/26/2017 CRYSTAL	06/14/2017	42.31	42.31	Open	Y 05/26/2017
	CUSTODIAL SUPPLIES			42.31			

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363292 86742	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-931.000	05/26/2017 CRYSTAL	06/14/2017	359.03	359.03	Open	Y 05/26/2017
	BUILDING & GROUNDS UPKEEP			359.03			
364265 86805	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	05/30/2017 CRYSTAL	06/14/2017	434.03	434.03	Open	Y 05/30/2017
	CUSTODIAL SUPPLIES			434.03			
364265A 86806	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	05/30/2017 CRYSTAL	06/14/2017	83.98	83.98	Open	Y 05/30/2017
	CUSTODIAL SUPPLIES			83.98			
363996 86812	DETROIT CHEMICAL & PAPER RECREATION CENTER CUSTODIAL SUPPLIES 208-752-777.000	05/30/2017 CRYSTAL	06/14/2017	1,418.72	1,418.72	Open	Y 05/30/2017
	RECREATION CENTER CUSTODIAL SUPPLIES			1,418.72			
363896 86834	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	05/30/2017 CRYSTAL	06/14/2017	233.47	233.47	Open	Y 05/30/2017
	CUSTODIAL SUPPLIES			58.37			
	CUSTODIAL SUPPLIES			58.37			
	CUSTODIAL SUPPLIES			58.37			
	CUSTODIAL SUPPLIES			58.36			
363290 86890	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-753-777.000	06/01/2017 CRYSTAL	06/15/2017	208.44	208.44	Open	Y 06/01/2017
	CUSTODIAL SUPPLIES			208.44			
364089A 86891	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	06/01/2017 CRYSTAL	06/15/2017	22.00	22.00	Open	Y 06/01/2017
	CUSTODIAL SUPPLIES			22.00			
363961 86955	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES FOR THE PARKS 208-753-777.000	06/05/2017 CRYSTAL	06/15/2017	1,158.96	1,158.96	Open	Y 06/05/2017
	CUSTODIAL SUPPLIES FOR THE PARKS			1,158.96			
	Total for vendor 01383 - DETROIT CHEMICAL &:			<u>4,223.85</u>	<u>4,223.85</u>		

Vendor 00002 - DTE ENERGY:

SIRENS 6/21/17 86865	DTE ENERGY 9300 004 1368 0; SIRENS 101-950-920.001	05/30/2017 CRYSTAL	06/15/2017	128.34	128.34	Open	Y 05/30/2017
	UTILITY BILL-EDISON			128.34			

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7928 1-6/21/17 86924	DTE ENERGY 9100 040 7928 1; 54111 BROUGHTON RD 101-265-920.001	06/01/2017 CRYSTAL UTILITY BILL-EDISON	06/15/2017	5,204.52 5,204.52	5,204.52	Open	Y 06/01/2017
1368 0-6/21/17 86925	DTE ENERGY 9300 004 1368 0; SIRENS 101-950-920.001	06/01/2017 CRYSTAL UTILITY BILL-EDISON	06/15/2017	109.74 109.74	109.74	Open	Y 06/01/2017
7950 5-6/22/17 86944	DTE ENERGY 9100 040 7950 5; 19925 23 MILE RD OFC 101-229-920.001 208-751-920.001	06/05/2017 CRYSTAL UTILITY BILL-EDISON UTILITY BILL-EDISON	06/15/2017	548.87 274.44 274.43	548.87	Open	Y 06/05/2017
7939 8-6/22/17 86945	DTE ENERGY 9100 040 7939 8; 20610 25 MILE RD BLDG SIGN 101-265-920.001	06/05/2017 CRYSTAL UTILITY BILL-EDISON	06/15/2017	16.04 16.04	16.04	Open	Y 06/05/2017
6306 1-6/22/17 86946	DTE ENERGY 9100 040 6306 1; 19925 23 MILE RD 206-337-920.001 266-301-920.001	06/05/2017 CRYSTAL UTILITY BILL-EDISON UTILITY BILL-EDISON	06/15/2017	759.19 379.60 379.59	759.19	Open	Y 06/05/2017
STREET 7/3/17 86963	DTE ENERGY 9100-4059-2685; STREET LIGHTING 101-446-927.000	06/05/2017 CRYSTAL STREET LIGHTING	06/15/2017	93,059.81 93,059.81	93,059.81	Open	Y 06/05/2017
7962 0-6/21/17 86969	DTE ENERGY 9100 040 7962 0; 47711 NORTH AVE 206-339-920.001	06/06/2017 CRYSTAL UTILITY BILL-EDISON	06/15/2017	1,237.18 1,237.18	1,237.18	Open	Y 06/06/2017
9232 6-6/22/17 86971	DTE ENERGY 9100 040 9232 6; 16820 25 MILE RD 206-340-920.001	06/06/2017 CRYSTAL UTILITY BILL-EDISON	06/15/2017	979.07 979.07	979.07	Open	Y 06/06/2017
9220 1-6/20/17 86972	DTE ENERGY 9100 040 9220 1; 17800 21 MILE RD 206-338-920.001	06/06/2017 CRYSTAL UTILITY BILL-EDISON	06/15/2017	1,571.77 1,571.77	1,571.77	Open	Y 06/06/2017
Total for vendor 00002 - DTE ENERGY:				103,614.53	103,614.53		

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30185 86867	ECORE SOFTWARE INC SCHEDULER SOFTWARE 206-336-811.000	05/30/2017 CRYSTAL	06/15/2017	146.25	146.25	Open	Y 05/30/2017
	COMPUTER ADMINISTRATION			146.25			
	Total for vendor 06199 - ECORE SOFTWARE INC:			<u>146.25</u>	<u>146.25</u>		
Vendor 03412 - ELIFEGUARD INC.:							
100039584 86942	ELIFEGUARD INC. POCKET MASKS FOR AQUATICS 208-752-740.000	06/05/2017 CRYSTAL	06/15/2017	66.40	66.40	Open	Y 06/05/2017
	OPERATING SUPPLIES			66.40			
	Total for vendor 03412 - ELIFEGUARD INC.:			<u>66.40</u>	<u>66.40</u>		
Vendor 00338 - EMERGENCY MEDICAL PR:							
1907805 86777	EMERGENCY MEDICAL PRODUCT TUBING 206-337-760.000	05/26/2017 CRYSTAL	06/14/2017	11.94	11.94	Open	Y 05/26/2017
	206-338-760.000	RESCUE SUPPLIES		2.99			
	206-339-760.000	RESCUE SUPPLIES		2.99			
	206-340-760.000	RESCUE SUPPLIES		2.98			
	206-340-760.000	RESCUE SUPPLIES		2.98			
1906933 86849	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES 206-337-760.000	05/30/2017 CRYSTAL	06/14/2017	495.21	495.21	Open	Y 05/30/2017
	206-338-760.000	RESCUE SUPPLIES		123.80			
	206-339-760.000	RESCUE SUPPLIES		123.80			
	206-340-760.000	RESCUE SUPPLIES		123.81			
1908935 86902	EMERGENCY MEDICAL PRODUCT ADULT FINGER SENSOR 206-337-760.000	06/01/2017 CRYSTAL	06/15/2017	155.44	155.44	Open	Y 06/01/2017
	206-338-760.000	RESCUE SUPPLIES		38.86			
	206-339-760.000	RESCUE SUPPLIES		38.86			
	206-340-760.000	RESCUE SUPPLIES		38.86			
	Total for vendor 00338 - EMERGENCY MEDICAL PR:			<u>662.59</u>	<u>662.59</u>		
Vendor 01018 - FERFUSON WATERWORKS:							
0018635 86845	FERGUSON WATERWORKS CUSTOMER INSTALLATION 591-536-740.001	05/30/2017 CRYSTAL	06/14/2017	4,191.50	4,191.50	Open	Y 05/30/2017
	1X2-5/8 MIP STRT MTR COUP			4,191.50			

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Total for vendor 01018 - FERFUSON WATERWORKS:				4,191.50	4,191.50		
Vendor 05059 - FIRST CHOICE COFFEE:							
483211 86767	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	05/26/2017 CRYSTAL	06/14/2017	40.90	40.90	Open	Y 05/26/2017
	MISCELLANEOUS EXPENSE			40.90			
483226 86768	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	05/26/2017 CRYSTAL	06/14/2017	148.95	148.95	Open	Y 05/26/2017
	OPERATING SUPPLIES			148.95			
485313 86966	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	06/05/2017 CRYSTAL	06/15/2017	98.95	98.95	Open	Y 06/05/2017
	MISCELLANEOUS EXPENSE			98.95			
Total for vendor 05059 - FIRST CHOICE COFFEE:				288.80	288.80		
Vendor 03373 - FIRST ROW:							
3SWPHASE2 86960	FIRST ROW PHASE 2-2016 SIDEWALK GAP PROGRAM 204-444-817.000	06/05/2017 CRYSTAL	06/15/2017	6,600.00	6,600.00	Open	Y 06/05/2017
	CONSULTANT/CONTRACT SERVICES			6,600.00			
Total for vendor 03373 - FIRST ROW:				6,600.00	6,600.00		
Vendor 05731 - FISHBECK, THOMPSON,:							
367116 86855	FISHBECK, THOMPSON, CARR & HUBER IN BLDG DPT GRADE CERT 101-371-816.000	05/30/2017 CRYSTAL	06/14/2017	1,725.00	1,725.00	Open	Y 05/30/2017
	ENGINEERING SERVICES			1,725.00			
366984 86856	FISHBECK, THOMPSON, CARR & HUBER IN RIVIERA RDG PH II LOMR REVIEW 101-000-286.035	05/30/2017 CRYSTAL	06/14/2017	1,086.50	1,086.50	Open	Y 05/30/2017
	G170094 RIVEARA RIDGE LOMAR			1,086.50			
367242 86909	FISHBECK, THOMPSON, CARR & HUBER IN PHEASANT RUN 1 CF 591-537-816.000	06/01/2017 CRYSTAL	06/15/2017	255.00	255.00	Open	Y 06/01/2017
	ENGINEERING SERVICES			255.00			
367264 86919	FISHBECK, THOMPSON, CARR & HUBER IN AS-NEEDED ENGINEERING 101-725-816.000	06/01/2017 CRYSTAL	06/15/2017	151.00	151.00	Open	Y 06/01/2017
	ENGINEERING SERVICES			151.00			

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367404 86920	FISHBECK, THOMPSON, CARR & HUBER IN 2016 BRIDGE 204-444-817.000	06/01/2017 CRYSTAL	06/15/2017	20,696.00	20,696.00	Open	Y 06/01/2017
	CONSULTANT/CONTRACT SERVICES			20,696.00			
	Total for vendor 05731 - FISHBECK, THOMPSON,:			<u>23,913.50</u>	<u>23,913.50</u>		

Vendor 10179 - FUTURA CUSTOM KITCHENS:

8784 86804	FUTURA CUSTOM KITCHENS CABINETS 101-950-845.000	05/30/2017 CRYSTAL	06/14/2017	621.00	621.00	Open	Y 05/30/2017
	COMMUNITY DEV BLOCK GRANT EXP			621.00			
	Total for vendor 10179 - FUTURA CUSTOM KITCHENS:			<u>621.00</u>	<u>621.00</u>		

Vendor 10184 - GERRY PAZDZIORA:

1 86937	GERRY PAZDZIORA SUMMER CONCERT ENTERTAINMENT 208-751-818.000	06/02/2017 CRYSTAL	06/15/2017	275.00	275.00	Open	Y 06/02/2017
	INDEPENDENT CONTRACTOR PROGRAM			275.00			
	Total for vendor 10184 - GERRY PAZDZIORA:			<u>275.00</u>	<u>275.00</u>		

Vendor 00382 - GORDON FOOD SERVICE:

852148819 86820	GORDON FOOD SERVICE CHAFING DISHES FOR SENIOR CENTER 101-950-845.000	05/30/2017 CRYSTAL	06/14/2017	152.97	152.97	Open	Y 05/30/2017
	COMMUNITY DEV BLOCK GRANT EXP			152.97			
852148818 86821	GORDON FOOD SERVICE SENIOR CENTER ACTIVITY SUPPLIES 208-751-750.000	05/30/2017 CRYSTAL	06/14/2017	12.38	12.38	Open	Y 05/30/2017
	ACTIVITY SUPPLIES			12.38			
852148761 86836	GORDON FOOD SERVICE SENIOR EVENT SUPPLIES 208-751-750.000	05/30/2017 CRYSTAL	06/14/2017	12.57	12.57	Open	Y 05/30/2017
	ACTIVITY SUPPLIES			12.57			
852148957 86837	GORDON FOOD SERVICE SENIOR EVENT SUPPLIES 208-751-750.000	05/30/2017 CRYSTAL	06/14/2017	21.95	21.95	Open	Y 05/30/2017
	ACTIVITY SUPPLIES			21.95			
	Total for vendor 00382 - GORDON FOOD SERVICE:			<u>199.87</u>	<u>199.87</u>		

Vendor 01429 - GRAINGER:

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9438059108 86743	GRAINGER SECURITY SIGNS 208-753-740.000	05/26/2017 CRYSTAL	06/14/2017	89.12	89.12	Open	Y 05/26/2017
	OPERATING SUPPLIES			89.12			
9448290297 86744	GRAINGER STEEL BOX 206-338-933.005 206-340-933.005	05/26/2017 CRYSTAL	06/14/2017	52.74	52.74	Open	Y 05/26/2017
	VEHICLE MAINTENANCE/REPAIR			26.37			
	VEHICLE MAINTENANCE/REPAIR			26.37			
9446663743 86745	GRAINGER BATTERY TERMINALS 206-339-933.005	05/26/2017 CRYSTAL	06/14/2017	61.40	61.40	Open	Y 05/26/2017
	VEHICLE MAINTENANCE/REPAIR			61.40			
9446574569 86816	GRAINGER UPS SYSTEM - MA02 591-536-933.000	05/30/2017 CRYSTAL	06/14/2017	74.57	74.57	Open	Y 05/30/2017
	EQUIPMENT MAINTENANCE			74.57			
9445880785 86817	GRAINGER OPERATING SUPPLIES 591-536-740.001	05/30/2017 CRYSTAL	06/14/2017	109.80	109.80	Open	Y 05/30/2017
	SUPPLIES & EXPENSE CUST INST			109.80			
9456877100 86974	GRAINGER TOOLS 591-536-740.000	06/06/2017 CRYSTAL	06/15/2017	64.76	64.76	Open	Y 06/06/2017
	OPERATING SUPPLIES			64.76			
	Total for vendor 01429 - GRAINGER:			<u>452.39</u>	<u>452.39</u>		
Vendor 06308 - GREAT LAKES WATER:							
7/10/17 86872	GREAT LAKES WATER AUTHORITY 100-0871-W; WATER CHARGES 591-536-955.001	05/30/2017 CRYSTAL	06/15/2017	782,842.53	782,842.53	Open	Y 05/30/2017
	WATER PURCHASED			782,842.53			
	Total for vendor 06308 - GREAT LAKES WATER:			<u>782,842.53</u>	<u>782,842.53</u>		
Vendor 03427 - HEIDEBREICHT CHEVROL:							
157524 86809	HEIDEBREICHT CHEVROLET VEHICLE REPAIR 101-371-933.005	05/30/2017 CRYSTAL	06/14/2017	1,976.48	1,976.48	Open	Y 05/30/2017
	VEHICLE REPAIR			1,976.48			
	Total for vendor 03427 - HEIDEBREICHT CHEVROL:			<u>1,976.48</u>	<u>1,976.48</u>		

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Vendor 02747 - HELLEBUYCK'S POWER E:							
524414 86889	HELLEBUYCK'S POWER EQUIPMENT CENTER EQUIPMENT PARTS FOR THE PARKS 208-753-740.000	06/01/2017 CRYSTAL	06/15/2017	148.78	148.78	Open	Y 06/01/2017
	OPERATING SUPPLIES			148.78			
	Total for vendor 02747 - HELLEBUYCK'S POWER E:			<u>148.78</u>	<u>148.78</u>		
Vendor 00246 - HOME DEPOT:							
4/21/17 86877	HOME DEPOT CREDIT SERVICES TOOLS AND MISC SUPPLIES 101-264-956.000	05/31/2017 CRYSTAL	06/15/2017	2,431.74	2,431.74	Open	Y 05/31/2017
	MISCELLANEOUS EXPENSE			329.00			
	BUILDING & GROUNDS UPKEEP			635.29			
	COMMUNITY DEV BLOCK GRANT EXP			30.04			
	OPERATING SUPPLIES			1,000.31			
	BUILDING & GROUNDS UPKEEP			82.39			
	OPERATING SUPPLIES			354.71			
	Total for vendor 00246 - HOME DEPOT:			<u>2,431.74</u>	<u>2,431.74</u>		
Vendor 02285 - HUNGRY HOWIES:							
20672 86824	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/30/2017 CRYSTAL	06/14/2017	102.25	102.25	Open	Y 05/30/2017
	CATERING SERVICES			102.25			
20674 86825	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/30/2017 CRYSTAL	06/14/2017	32.00	32.00	Open	Y 05/30/2017
	CATERING SERVICES			32.00			
20676 86826	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/30/2017 CRYSTAL	06/14/2017	40.50	40.50	Open	Y 05/30/2017
	CATERING SERVICES			40.50			
20678 86827	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/30/2017 CRYSTAL	06/14/2017	60.74	60.74	Open	Y 05/30/2017
	CATERING SERVICES			60.74			
20677 86828	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/30/2017 CRYSTAL	06/14/2017	60.00	60.00	Open	Y 05/30/2017
	CATERING SERVICES			60.00			

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20680 86829	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/30/2017 CRYSTAL	06/14/2017	64.25	64.25	Open	Y 05/30/2017
	CATERING SERVICES			64.25			
20682 86933	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/02/2017 CRYSTAL	06/15/2017	65.50	65.50	Open	Y 06/02/2017
	CATERING SERVICES			65.50			
	Total for vendor 02285 - HUNGRY HOWIES:			<u>425.24</u>	<u>425.24</u>		
Vendor REFUND BD - ISI HOMES INC:							
B17-028 86796	ISI HOMES INC 55367 AZINGER DR TEMP BOND REFUND 702-000-208.002	05/26/2017 CRYSTAL	06/14/2017	2,000.00	2,000.00	Open	Y 05/26/2017
	B17-028			2,000.00			
	Total for vendor REFUND BD - ISI HOMES INC:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 00275 - JANI-KING OF MICHIGA:							
DET05170090 86947	JANI-KING OF MICHIGAN, INC. MAINTENANCE OF W/S BUILDING 591-536-931.000	06/05/2017 CRYSTAL	06/15/2017	1,795.00	1,795.00	Open	Y 06/05/2017
	MAINTENANCE OF W/S BUILDING			1,795.00			
	Total for vendor 00275 - JANI-KING OF MICHIGA:			<u>1,795.00</u>	<u>1,795.00</u>		
Vendor 04570 - JETS PIZZA:							
5/20/17 #4 86813	JETS PIZZA SUPPLIES FOR APPRAISAL FUNCTION 101-950-967.011	05/30/2017 CRYSTAL	06/14/2017	37.26	37.26	Open	Y 05/30/2017
	HISTORICAL EXPENSES			37.26			
5/17-5/21/17 86830	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	05/30/2017 CRYSTAL	06/14/2017	253.18	253.18	Open	Y 05/30/2017
	CATERING SERVICES			253.18			
5/13/17 86833	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	05/30/2017 CRYSTAL	06/14/2017	200.93	200.93	Open	Y 05/30/2017
	CATERING SERVICES			200.93			
5/27/17 86932	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	06/02/2017 CRYSTAL	06/15/2017	161.63	161.63	Open	Y 06/02/2017
	CATERING SERVICES			161.63			

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Total for vendor 04570 - JETS PIZZA:				653.00	653.00		
Vendor REFUND BD - JUSTIN HOLMES:							
BP16-053 86803	JUSTIN HOLMES 54122 LILY POOL BOND REFUND 702-000-250.004	05/26/2017 CRYSTAL	06/14/2017	250.00	250.00	Open	Y 05/26/2017
BP16-053 Total for vendor REFUND BD - JUSTIN HOLMES:				250.00	250.00		
Vendor 00236 - K/E ELECTRIC SUPPLY:							
I 904305 86887	K/E ELECTRIC SUPPLY CORP LIGHT BULBS FOR THE PARKS 208-753-740.000	06/01/2017 CRYSTAL	06/15/2017	7.10	7.10	Open	Y 06/01/2017
OPERATING SUPPLIES Total for vendor 00236 - K/E ELECTRIC SUPPLY:				7.10	7.10		
Vendor 00365 - KERR ALBERT:							
426742-0 86943	KERR ALBERT NOTARY STAMP 101-202-727.000	06/05/2017 CRYSTAL	06/15/2017	24.95	24.95	Open	Y 06/05/2017
OFFICE SUPPLIES Total for vendor 00365 - KERR ALBERT:				24.95	24.95		
Vendor 06134 - KEYBANK:							
JULY 2017 86835	KEYBANK 2014 GO REFUND BOND - PRINCIPLE & INTEREST 591-537-996.000	05/30/2017 CRYSTAL	06/14/2017	5,617.00	5,617.00	Open	Y 05/30/2017
BOND INTEREST EXPENSE Total for vendor 06134 - KEYBANK:				5,617.00	5,617.00		
Vendor REFUND BD - KIRBY - IC SYSTEMS INC:							
59258 86808	KIRBY - IC SYSTEMS INC VENDOR BOND RELEASE 702-000-265.000	05/30/2017 CRYSTAL	06/14/2017	100.00	100.00	Open	Y 05/30/2017
VENDOR BONDS Total for vendor REFUND BD - KIRBY - IC SYSTEMS INC:				100.00	100.00		
Vendor 01634 - KITCH DRUTCHAS WAGNE:							
409865 86841	KITCH DRUTCHAS WAGNER VALITUTTI RFP PREPARATION	05/30/2017 CRYSTAL	06/14/2017	713.65	713.65	Open	Y 05/30/2017

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	101-266-814.000	LEGAL SERVICES		713.65			
		Total for vendor 01634 - KITCH DRUTCHAS WAGNE:		<u>713.65</u>	<u>713.65</u>		
Vendor 00563 - KOGELMANN'S CREEKSIDE:							
55765 86935	KOGELMANN'S CREEKSIDE SOD REPLACEMENT 591-536-930.000	06/02/2017 CRYSTAL	06/15/2017	26.25	26.25	Open	Y 06/02/2017
		STORM MAINTENANCE		26.25			
		Total for vendor 00563 - KOGELMANN'S CREEKSIDE:		<u>26.25</u>	<u>26.25</u>		
Vendor 10185 - LEE MICALLEF:							
1 86938	LEE MICALLEF SUMMER CONCERT ENTERTAINMENT 208-751-818.000	06/02/2017 CRYSTAL	06/15/2017	275.00	275.00	Open	Y 06/02/2017
		INDEPENDENT CONTRACTOR PROGRAM		275.00			
		Total for vendor 10185 - LEE MICALLEF:		<u>275.00</u>	<u>275.00</u>		
Vendor 06059 - LEONARD'S SYRUPS:							
751713918 86823	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	05/30/2017 CRYSTAL	06/14/2017	292.40	292.40	Open	Y 05/30/2017
		CHEMICALS		292.40			
		Total for vendor 06059 - LEONARD'S SYRUPS:		<u>292.40</u>	<u>292.40</u>		
Vendor 00388 - LESLIE TIRE:							
4086425 86778	LESLIE TIRE FLAT REPAIR 591-537-933.005	05/26/2017 CRYSTAL	06/14/2017	25.00	25.00	Open	Y 05/26/2017
		VEHICLE MAINTENANCE/REPAIR		25.00			
		Total for vendor 00388 - LESLIE TIRE:		<u>25.00</u>	<u>25.00</u>		
Vendor 06143 - LIGHTING SUPPLY CO:							
V0230018 86779	LIGHTING SUPPLY COMPANY REPLACEMENT LIGHT BULBS 206-339-931.000	05/26/2017 CRYSTAL	06/14/2017	298.50	298.50	Open	Y 05/26/2017
		BUILDING & GROUNDS UPKEEP		298.50			
V0229667 86977	LIGHTING SUPPLY COMPANY REPLACEMENT LIGHT BULBS 101-265-931.000	06/02/2017 CRYSTAL	06/15/2017	1,189.50	1,189.50	Open	Y 06/02/2017
		REPLACEMENT LIGHT BULBS		1,189.50			
		Total for vendor 06143 - LIGHTING SUPPLY CO:		<u>1,488.00</u>	<u>1,488.00</u>		

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Vendor 02289 - LINCOLN EQUIPMENT:							
SI314451 86780	LINCOLN EQUIPMENT INC CHEMICAL FEED PUMP FOR AQUATICS 208-752-740.000	05/26/2017 CRYSTAL	06/14/2017	330.53	330.53	Open	Y 05/26/2017
	OPERATING SUPPLIES			330.53			
	Total for vendor 02289 - LINCOLN EQUIPMENT:			<u>330.53</u>	<u>330.53</u>		
Vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:							
B17-006 86799	LOMBARDO HOMES OF SE MICHIGAN LLC 55194 TREVINO DR TEMP BOND REFUND 702-000-208.002	05/26/2017 CRYSTAL	06/14/2017	2,000.00	2,000.00	Open	Y 05/26/2017
	B17-006			2,000.00			
B17-005 86800	LOMBARDO HOMES OF SE MICHIGAN LLC 55285 TREVINO DR TEMP BOND REFUND 702-000-208.002	05/26/2017 CRYSTAL	06/14/2017	2,000.00	2,000.00	Open	Y 05/26/2017
	B17-005			2,000.00			
B17-075 86962	LOMBARDO HOMES OF SE MICHIGAN LLC 23604 PELHAM BAY BLVD TEMP BOND REFUND 702-000-208.002	06/05/2017 CRYSTAL	06/15/2017	2,000.00	2,000.00	Open	Y 06/05/2017
	B17-075			2,000.00			
	Total for vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:			<u>6,000.00</u>	<u>6,000.00</u>		
Vendor 10181 - LOOKIN' BACK/KAYLEIGH CORP:							
5/30/17 86953	LOOKIN' BACK/KAYLEIGH CORP BAND FOR 7-6-17 SUMMER CONCERT 208-751-818.000	06/05/2017 CRYSTAL	06/15/2017	2,000.00	2,000.00	Open	Y 06/05/2017
	BAND FOR 7-6-17 SUMMER CONCERT			2,000.00			
	Total for vendor 10181 - LOOKIN' BACK/KAYLEIGH CORP:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 04088 - LOWE'S:							
19165244 86880	LOWE'S GRILL 206-338-931.000	06/01/2017 CRYSTAL	06/15/2017	255.55	255.55	Open	Y 06/01/2017
	BUILDING & GROUNDS UPKEEP			255.55			
	Total for vendor 04088 - LOWE'S:			<u>255.55</u>	<u>255.55</u>		
Vendor 10182 - LYNDSAY GARRIS:							
1 86901	LYNDSAY GARRIS ESSENTIAL OILS CLASS CONTRACTOR FEE 208-752-818.000	06/01/2017 CRYSTAL	06/15/2017	30.00	30.00	Open	Y 06/01/2017
	INDEPENDENT CONTRACTOR PROGRAM			30.00			

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Total for vendor 10182 - LYNDSEY GARRIS:				30.00	30.00		
Vendor 04177 - MACOMB ACE HARDWARE:							
21045 86746	MACOMB ACE HARDWARE CLEANING SUPPLIES 591-536-740.000	05/26/2017 CRYSTAL OPERATING SUPPLIES	06/14/2017	11.98	11.98	Open	Y 05/26/2017
21090 86747	MACOMB ACE HARDWARE HOSE & GLUE 591-536-933.000	05/26/2017 CRYSTAL EQUIPMENT MAINTENANCE	06/14/2017	15.97	15.97	Open	Y 05/26/2017
21007 86748	MACOMB ACE HARDWARE WINDEX 206-339-777.000	05/26/2017 CRYSTAL CUSTODIAL SUPPLIES	06/14/2017	17.98	17.98	Open	Y 05/26/2017
21008 86749	MACOMB ACE HARDWARE PAINT SUPPLIES 206-338-931.000	05/26/2017 CRYSTAL BUILDING & GROUNDS UPKEEP	06/14/2017	17.97	17.97	Open	Y 05/26/2017
1700-6/30/17 86879	MACOMB ACE HARDWARE OPERATING SUPPLIES FOR PARKS & REC CENTER 208-752-740.000 208-753-740.000	06/01/2017 CRYSTAL OPERATING SUPPLIES OPERATING SUPPLIES	06/15/2017	654.72	654.72	Open	Y 06/01/2017
21135 86910	MACOMB ACE HARDWARE OPERATING SUPPLIES 591-536-740.001 591-536-931.000	06/01/2017 CRYSTAL SUPPLIES & EXPENSE CUST INST BUILDING & GROUNDS UPKEEP	06/15/2017	47.04	47.04	Open	Y 06/01/2017
21167 86911	MACOMB ACE HARDWARE CAULK & PAINT SUPPLIES 591-536-740.000	06/01/2017 CRYSTAL OPERATING SUPPLIES	06/15/2017	13.97	13.97	Open	Y 06/01/2017
21184 86926	MACOMB ACE HARDWARE SPRINKLER STOCK 591-536-740.001	06/01/2017 CRYSTAL SUPPLIES & EXPENSE CUST INST	06/15/2017	50.37	50.37	Open	Y 06/01/2017
Total for vendor 04177 - MACOMB ACE HARDWARE:				830.00	830.00		

Vendor 00036 - MACOMB COUNTY:

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AR170395 86921	MACOMB COUNTY ROAD PATROL 266-301-802.000	06/01/2017 CRYSTAL	06/15/2017	298,205.66	298,205.66	Open	Y 06/01/2017
		SHERIFF DEPUTY EXPENSE		298,205.66			
AR170397 86922	MACOMB COUNTY SCHOOL LIASON 266-301-802.000	06/01/2017 CRYSTAL	06/15/2017	4,754.62	4,754.62	Open	Y 06/01/2017
		SHERIFF DEPUTY EXPENSE		4,754.62			
AR170406 86923	MACOMB COUNTY DISPATCH SERVICES 266-301-802.000	06/01/2017 CRYSTAL	06/15/2017	17,838.00	17,838.00	Open	Y 06/01/2017
		SHERIFF DEPUTY EXPENSE		17,838.00			
	Total for vendor 00036 - MACOMB COUNTY:			<u>320,798.28</u>	<u>320,798.28</u>		

Vendor 04282 - MACOMB COUNTY CHAMBE:

7116 86750	MACOMB COUNTY CHAMBER STATE OF THE TOWNSHIP ADDRESS 101-171-817.000	05/26/2017 CRYSTAL	06/14/2017	300.00	300.00	Open	Y 05/26/2017
		CONSULTANT/CONTRACT SERVICES		300.00			
	Total for vendor 04282 - MACOMB COUNTY CHAMBE:			<u>300.00</u>	<u>300.00</u>		

Vendor 00038 - MACOMB COUNTY TREASU:

7385-2017 86916	MACOMB COUNTY TREASURER POLLUTANT SURCHARGE CINTAS 591-000-222.000	06/01/2017 CRYSTAL	06/15/2017	48,287.53	48,287.53	Open	Y 06/01/2017
		DUE TO MACOMB COUNTY		48,287.53			
7427-2017 86959	MACOMB COUNTY TREASURER SEWER CHARGES 591-536-955.000	06/05/2017 CRYSTAL	06/15/2017	798,506.95	798,506.95	Open	Y 06/05/2017
		SEWER TREATMENT FEES		798,506.95			
MAY 2017 86975	MACOMB COUNTY TREASURER LICENSE & FEES 101-000-234.001 101-000-234.003	06/06/2017 CRYSTAL	06/15/2017	4,775.00	4,775.00	Open	Y 06/06/2017
		COUNTY TRAILER PARK TAX		955.00			
		STATE EDUCATION TAX		3,820.00			
	Total for vendor 00038 - MACOMB COUNTY TREASU:			<u>851,569.48</u>	<u>851,569.48</u>		

Vendor 01062 - MACOMB DAILY:

1110-1454401 5/16/17 86868	MACOMB DAILY 52 WEEK SUBSCRIPTION RENEWAL	05/30/2017 CRYSTAL	06/15/2017	395.20	395.20	Open	Y 05/30/2017
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	CONFERENCE, EDUCATION & TRAINING			395.20			
	Total for vendor 01062 - MACOMB DAILY:			395.20	395.20		
Vendor 10169 - MACOMB SIGNS LLC:							
3010 86781	MACOMB SIGNS LLC SPECIAL EVENT SIGNS 208-751-750.000	05/26/2017 CRYSTAL	06/14/2017	300.00	300.00	Open	Y 05/26/2017
	ACTIVITY SUPPLIES			300.00			
	Total for vendor 10169 - MACOMB SIGNS LLC:			300.00	300.00		
Vendor 00066 - MACOMB TWP TREASURER:							
032270-5/5/17 86948	MACOMB TWP TREASURER 032270; 19225 21 MILE -WALDENBURG PARK 208-753-920.000	06/05/2017 CRYSTAL	06/15/2017	64.68	64.68	Open	Y 06/05/2017
	UTILITY BILL-WATER			64.68			
032271-5/5/17 86949	MACOMB TWP TREASURER 032271; WALDENBURG SPRINKLERS 19925 21 M 208-753-920.000	06/05/2017 CRYSTAL	06/15/2017	18.00	18.00	Open	Y 06/05/2017
	UTILITY BILL-WATER			18.00			
030817-6/23/17 86950	MACOMB TWP TREASURER 030817; 51650 CARD RD 591-537-920.000	06/05/2017 CRYSTAL	06/15/2017	30.00	30.00	Open	Y 06/05/2017
	UTILITY BILL-WATER			30.00			
030818-6/23/17 86951	MACOMB TWP TREASURER 030818; 51650 CARD RD 591-537-920.000	06/05/2017 CRYSTAL	06/15/2017	574.60	574.60	Open	Y 06/05/2017
	UTILITY BILL-WATER			574.60			
032094-5/5/17 86973	MACOMB TWP TREASURER 032094; 17800 21 MILE RD - WATER SERVICES 206-338-920.000	06/06/2017 CRYSTAL	06/15/2017	454.54	454.54	Open	Y 06/06/2017
	UTILITY BILL-WATER			454.54			
	Total for vendor 00066 - MACOMB TWP TREASURER:			1,141.82	1,141.82		
Vendor 00843 - MAILFINANCE:							
N6552008 86871	MAILFINANCE LEASE PAYMENT 101-950-850.000	05/30/2017 CRYSTAL	06/15/2017	337.45	337.45	Open	Y 05/30/2017
	POSTAGE			337.45			
	Total for vendor 00843 - MAILFINANCE:			337.45	337.45		
Vendor 05030 - MARINO FITNESS PROS:							

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6/1/17 86958	MARIA MARINO'S FITNESS PROS FALL 2016 SESSION 2 FITNESS CLASSES 208-752-818.000	06/05/2017 CRYSTAL	06/15/2017	9,375.05	9,375.05	Open	Y 06/05/2017
	FALL 2016 SESSION 2 FITNESS CLASSES			<u>9,375.05</u>			
	Total for vendor 05030 - MARINO FITNESS PROS:			<u>9,375.05</u>	<u>9,375.05</u>		

Vendor 00391 - MARINO, MARIA:

5/25/17 86876	MARIA MARINO PERSONAL TRAINING 11/19/16-5/25/17 208-752-818.000	05/31/2017 CRYSTAL	06/15/2017	2,136.00	2,136.00	Open	Y 05/31/2017
	PERSONAL TRAINING 11/19/16-5/25/17			<u>2,136.00</u>			
	Total for vendor 00391 - MARINO, MARIA:			<u>2,136.00</u>	<u>2,136.00</u>		

Vendor REFUND BD - MER BUILDING COMPANY INC:

B17-026 86798	MER BUILDING COMPANY INC 19872 CHASE DR TEMP BOND REFUND 702-000-208.002	05/26/2017 CRYSTAL	06/14/2017	2,000.00	2,000.00	Open	Y 05/26/2017
	B17-026			<u>2,000.00</u>			
	Total for vendor REFUND BD - MER BUILDING COMPANY INC:			<u>2,000.00</u>	<u>2,000.00</u>		

Vendor 05522 - METRO CONTROLS INC:

W11165 86782	METRO CONTROLS INC BOILER REPAIRS 208-752-933.004	05/26/2017 CRYSTAL	06/14/2017	480.58	480.58	Open	Y 05/26/2017
	HVAC MAINTENANCE			480.58			
W11225 86807	METRO CONTROLS INC HVAC REPAIR 206-340-931.000	05/30/2017 CRYSTAL	06/14/2017	674.73	674.73	Open	Y 05/30/2017
	BUILDING & GROUNDS UPKEEP			<u>674.73</u>			
	Total for vendor 05522 - METRO CONTROLS INC:			<u>1,155.31</u>	<u>1,155.31</u>		

Vendor 10027 - MIDWEST SCULPTURE INITIATIVE:

53410 86751	MIDWEST SCULPTURE INITIATIVE 2017/2018 OUTDOOR SCULPTURE EXHIBIT (SPO) 101-265-956.000	05/26/2017 CRYSTAL	06/14/2017	4,640.00	4,640.00	Open	Y 05/26/2017
	2017/2018 MSI OUTDOOR SCULPTURE EXHIBIT			<u>4,640.00</u>			
	Total for vendor 10027 - MIDWEST SCULPTURE INITIATIVE:			<u>4,640.00</u>	<u>4,640.00</u>		

Vendor 10187 - MILDRED CZAICZYNSKI:

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08-28-376-006 86952	MILDRED CZAICZYNSKI SIDEWALK EASEMENT 204-444-967.008	06/05/2017 CRYSTAL	06/15/2017	14,995.00	14,995.00	Open	Y 06/05/2017
	SIDEWALK ACQUISITIONS			14,995.00			
	Total for vendor 10187 - MILDRED CZAICZYNSKI:			14,995.00	14,995.00		
Vendor 01846 - NTH CONSULTANTS LTD:							
609883 86844	NTH CONSULTANTS LTD 23 MILE WM & SEW RELOC 591-000-158.092	05/30/2017 CRYSTAL	06/14/2017	61,772.62	61,772.62	Open	Y 05/30/2017
	23M ROMEO PKL TO CARD SAN & WM REPLACEME			61,772.62			
	Total for vendor 01846 - NTH CONSULTANTS LTD:			61,772.62	61,772.62		
Vendor MISC VNDR - OAKLAND COUNTY BLDG OFFICIALS ASSOC:							
6/22/17 86976	OAKLAND COUNTY BLDG OFFICIALS ASSOC JOE MAPLES - SEMINAR ATTENDANCE 101-371-957.000	06/06/2017 CRYSTAL	06/15/2017	35.00	35.00	Open	Y 06/06/2017
	CONFERENCE, EDUCATION & TRAINING			35.00			
	Total for vendor MISC VNDR - OAKLAND COUNTY BLDG OFFICIALS ASSOC:			35.00	35.00		
Vendor REFUND BD - OASIS CUSTOM POOLS:							
BP15-029 86918	OASIS CUSTOM POOLS 20833 24 MILE RD POOL BOND REFUND 702-000-250.004	06/01/2017 CRYSTAL	06/15/2017	500.00	500.00	Open	Y 06/01/2017
	BP15-029			500.00			
	Total for vendor REFUND BD - OASIS CUSTOM POOLS:			500.00	500.00		
Vendor 05357 - O'REILLY RANCILIO P:							
4302017 86843	O'REILLY RANCILIO P.C. LEGAL SERVICES & FILING FEES 101-266-814.000	05/30/2017 CRYSTAL	06/14/2017	2,572.00	2,572.00	Open	Y 05/30/2017
	LEGAL SERVICES			2,382.00			
	LEGAL RECORDING FEES			190.00			
	Total for vendor 05357 - O'REILLY RANCILIO P:			2,572.00	2,572.00		
Vendor 03946 - PEGGY ACCARDO:							
R9039Z 86814	PEGGY ACCARDO SUPPLIES FOR APPRAISAL FUNCTION 101-950-967.011	05/30/2017 CRYSTAL	06/14/2017	18.35	18.35	Open	Y 05/30/2017
	HISTORICAL EXPENSES			18.35			
	Total for vendor 03946 - PEGGY ACCARDO:			18.35	18.35		

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Vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:							
SI-74846 86846	PHOENIX SAFETY OUTFITTERS LLC CLEAN/REPAIR TURNOUT GEAR 206-339-724.000	05/30/2017 CRYSTAL	06/14/2017	661.28	661.28	Open	Y 05/30/2017
	UNIFORMS			661.28			
SI-74844 86847	PHOENIX SAFETY OUTFITTERS LLC CLEAN/REPAIR TURNOUT GEAR 206-339-724.000	05/30/2017 CRYSTAL	06/14/2017	326.28	326.28	Open	Y 05/30/2017
	UNIFORMS			326.28			
SI-74845 86848	PHOENIX SAFETY OUTFITTERS LLC CLEAN/REPAIR TURNOUT GEAR 206-339-724.000	05/30/2017 CRYSTAL	06/14/2017	121.50	121.50	Open	Y 05/30/2017
	UNIFORMS			121.50			
	Total for vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:			<u>1,109.06</u>	<u>1,109.06</u>		
Vendor 05055 - POWER LINE SUPPLY:							
56144659 86752	POWER LINE SUPPLY TESTING GLOVES 206-337-933.000	05/26/2017 CRYSTAL	06/14/2017	46.50	46.50	Open	Y 05/26/2017
	EQUIPMENT MAINTENANCE			11.63			
	EQUIPMENT MAINTENANCE			11.63			
	EQUIPMENT MAINTENANCE			11.62			
	EQUIPMENT MAINTENANCE			11.62			
	Total for vendor 05055 - POWER LINE SUPPLY:			<u>46.50</u>	<u>46.50</u>		
Vendor 00726 - PPG PITTSBURGH PAINT:							
945703090888 86753	PPG PITTSBURGH PAINT - 9457 PAINT FOR WALDENBURG PARK 208-753-740.000	05/26/2017 CRYSTAL	06/14/2017	106.00	106.00	Open	Y 05/26/2017
	OPERATING SUPPLIES			106.00			
945703092032 86888	PPG PITTSBURGH PAINT - 9457 PAINT FOR THE PARKS 208-753-740.000	06/01/2017 CRYSTAL	06/15/2017	150.00	150.00	Open	Y 06/01/2017
	OPERATING SUPPLIES			150.00			
	Total for vendor 00726 - PPG PITTSBURGH PAINT:			<u>256.00</u>	<u>256.00</u>		
Vendor 10180 - PREMIER BUSINESS PRODUCTS:							
AR33670 86783	PREMIER BUSINESS PRODUCTS TONER FOR COPIER 101-723-727.000	05/26/2017 CRYSTAL	06/14/2017	102.74	102.74	Open	Y 05/26/2017
	OFFICE SUPPLIES			102.74			

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Total for vendor 10180 - PREMIER BUSINESS PRODUCTS:				102.74	102.74		
Vendor 02150 - PSYBUS:							
16544 86754	PSYBUS NEW HIRE PSYCH EVALUATION 101-270-836.000	05/26/2017 CRYSTAL RECRUITMENT STAFFING	06/14/2017	585.00	585.00	Open	Y 05/26/2017
Total for vendor 02150 - PSYBUS:				585.00	585.00		
Vendor REFUND BD - PULTE HOMES OF MICHIGAN LLC:							
B17-063 86917	PULTE HOMES OF MICHIGAN LLC 493131 CRANBROOK DR TEMP BOND REFUND 702-000-208.002	06/01/2017 CRYSTAL B17-063	06/15/2017	2,000.00	2,000.00	Open	Y 06/01/2017
Total for vendor REFUND BD - PULTE HOMES OF MICHIGAN LLC:				2,000.00	2,000.00		
Vendor 01844 - RAY WIEGANDS NURSERY:							
97527/1 86784	RAY WIEGANDS NURSERY INC LANDSCAPE SUPPLIES FOR MACOM CORNERS P/CRYSTAL 208-753-740.000	05/26/2017 CRYSTAL OPERATING SUPPLIES	06/14/2017	611.83	611.83	Open	Y 05/26/2017
Total for vendor 01844 - RAY WIEGANDS NURSERY:				611.83	611.83		
Vendor 03858 - REMBRANT ENTERTAINMENT:							
5/30/17 86956	REMBRANT ENTERTAINMENT BAND FOR 7-27-17 SUMMER CONCERT 208-751-818.000	06/05/2017 CRYSTAL BAND FOR 7-27-17 SUMMER CONCERT	06/15/2017	2,000.00	2,000.00	Open	Y 06/05/2017
Total for vendor 03858 - REMBRANT ENTERTAINMENT:				2,000.00	2,000.00		
Vendor 00020 - RUSS MILNE FORD INC:							
C27986 86755	RUSS MILNE FORD INC TRUCK REPAIR 591-537-933.005	05/26/2017 CRYSTAL VEHICLE MAINTENANCE/REPAIR	06/14/2017	245.37	245.37	Open	Y 05/26/2017
286748 86756	RUSS MILNE FORD INC GASKET - S3 206-339-933.005	05/26/2017 CRYSTAL VEHICLE MAINTENANCE/REPAIR	06/14/2017	8.25	8.25	Open	Y 05/26/2017

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C24949 86831	RUSS MILNE FORD INC VEHICLE REPAIRS 101-264-933.005	05/30/2017 CRYSTAL	06/14/2017	984.97	984.97	Open	Y 05/30/2017
	VEHICLE MAINTENANCE/REPAIR			984.97			
C25073 86860	RUSS MILNE FORD INC VEHICLE REPAIR 101-264-933.005	05/30/2017 CRYSTAL	06/14/2017	243.73	243.73	Open	Y 05/30/2017
	VEHICLE MAINTENANCE/REPAIR			243.73			
	Total for vendor 00020 - RUSS MILNE FORD INC:			<u>1,482.32</u>	<u>1,482.32</u>		

Vendor 04928 - SHERWIN-WILLIAMS:

4954-5 86853	SHERWIN-WILLIAMS PAINT FOR WALDENBURG PARK 208-753-740.000	05/30/2017 CRYSTAL	06/14/2017	34.92	34.92	Open	Y 05/30/2017
	OPERATING SUPPLIES			34.92			
2894-7 86857	SHERWIN-WILLIAMS PAINT SPRAYER FOR PARKS 208-753-740.000	05/30/2017 CRYSTAL	06/14/2017	162.79	162.79	Open	Y 05/30/2017
	OPERATING SUPPLIES			162.79			
1212-4 86861	SHERWIN-WILLIAMS PAINT FOR STATION 3 BAYS 206-339-931.000	05/30/2017 CRYSTAL	06/14/2017	128.79	128.79	Open	Y 05/30/2017
	BUILDING & GROUNDS UPKEEP			128.79			
5685-4 86892	SHERWIN-WILLIAMS FIELD PAINT FOR MACOMB CORNERS PARK 208-753-740.000	06/01/2017 CRYSTAL	06/15/2017	613.60	613.60	Open	Y 06/01/2017
	OPERATING SUPPLIES			613.60			
3658-5 86897	SHERWIN-WILLIAMS PAINT FOR WALDENBURG PARK 208-753-740.000	06/01/2017 CRYSTAL	06/15/2017	330.59	330.59	Open	Y 06/01/2017
	OPERATING SUPPLIES			330.59			
3973-8 86898	SHERWIN-WILLIAMS PAINT FOR WALDENBURG PARK 208-753-740.000	06/01/2017 CRYSTAL	06/15/2017	73.98	73.98	Open	Y 06/01/2017
	OPERATING SUPPLIES			73.98			
	Total for vendor 04928 - SHERWIN-WILLIAMS:			<u>1,344.67</u>	<u>1,344.67</u>		

Vendor 06286 - SITEONE LANDSCAPE:

80082980 86757	SITEONE LANDSCAPE SUPPLY LLC FERTILIZER FOR THE PARKS	05/26/2017 CRYSTAL	06/14/2017	480.00	480.00	Open	Y 05/26/2017
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	208-753-740.000	OPERATING SUPPLIES		480.00			
80711248 86878	SITEONE LANDSCAPE SUPPLY LLC GRASS SEEDS FOR THE PARKS 208-753-740.000	06/01/2017 CRYSTAL OPERATING SUPPLIES	06/15/2017	250.00	250.00	Open	Y 06/01/2017
				250.00			
80647414 86893	SITEONE LANDSCAPE SUPPLY LLC FIELD GAMESAVER & TREE TIE FOR THE PARKS 208-753-740.000	06/01/2017 CRYSTAL OPERATING SUPPLIES	06/15/2017	384.68	384.68	Open	Y 06/01/2017
				384.68			
80686204 86894	SITEONE LANDSCAPE SUPPLY LLC WEED CONTROL FOR THE PARKS 208-753-740.000	06/01/2017 CRYSTAL OPERATING SUPPLIES	06/15/2017	88.00	88.00	Open	Y 06/01/2017
				88.00			
	Total for vendor 06286 - SITEONE LANDSCAPE:			<u>1,202.68</u>	<u>1,202.68</u>		

Vendor 06292 - ST JOHN MED CTR OCCU:

290289 86762	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVALUATION 591-536-835.000	05/26/2017 CRYSTAL OCCUPATIONAL HEALTH SERVICES	06/14/2017	45.00	45.00	Open	Y 05/26/2017
				45.00			
290288 86763	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVALUATION 208-751-835.000	05/26/2017 CRYSTAL OCCUPATIONAL HEALTH SERVICES	06/14/2017	45.00	45.00	Open	Y 05/26/2017
				45.00			
290290 86819	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE D/S 208-751-835.000	05/30/2017 CRYSTAL OCCUPATIONAL HEALTH SERVICES	06/14/2017	280.00	280.00	Open	Y 05/30/2017
				280.00			
289459 86832	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE D/S & 2ND QTR RANDOM D/S 208-751-835.000	05/30/2017 CRYSTAL OCCUPATIONAL HEALTH SERVICES	06/14/2017	370.00	370.00	Open	Y 05/30/2017
				140.00			
				230.00			
	Total for vendor 06292 - ST JOHN MED CTR OCCU:			<u>740.00</u>	<u>740.00</u>		

Vendor 05166 - STANDARD ELECTRIC CO:

2329464-00 86764	STANDARD ELECTRIC CO OPERATING SUPPLIES 208-752-740.000	05/26/2017 CRYSTAL OPERATING SUPPLIES	06/14/2017	33.29	33.29	Open	Y 05/26/2017
				33.29			

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2328855-00 86765	STANDARD ELECTRIC CO HOSE CLAMP 208-753-740.000	05/26/2017 CRYSTAL	06/14/2017	13.26	13.26	Open	Y 05/26/2017
	OPERATING SUPPLIES			13.26			
	Total for vendor 05166 - STANDARD ELECTRIC CO:			46.55	46.55		
Vendor 00195 - STAPLES CREDIT PLAN:							
3340581492 86758	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	05/26/2017 CRYSTAL	06/14/2017	150.08	150.08	Open	Y 05/26/2017
	OFFICE SUPPLIES			150.08			
3339954557 86759	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000 101-723-727.000 101-725-727.000	05/26/2017 CRYSTAL	06/14/2017	145.92	145.92	Open	Y 05/26/2017
	OFFICE SUPPLIES			79.32			
	OFFICE SUPPLIES			33.30			
	OFFICE SUPPLIES			33.30			
3339954598 86760	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	05/26/2017 CRYSTAL	06/14/2017	57.04	57.04	Open	Y 05/26/2017
	OFFICE SUPPLIES			57.04			
3339954597 86761	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	05/26/2017 CRYSTAL	06/14/2017	161.08	161.08	Open	Y 05/26/2017
	OFFICE SUPPLIES			161.08			
3339954571 86787	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-171-727.000	05/26/2017 CRYSTAL	06/14/2017	24.49	24.49	Open	Y 05/26/2017
	OFFICE SUPPLIES			24.49			
3339954568 86788	STAPLES CREDIT PLAN SCANNER 101-270-727.000	05/26/2017 CRYSTAL	06/14/2017	79.95	79.95	Open	Y 05/26/2017
	OFFICE SUPPLIES			79.95			
3339954560 86789	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-339-727.000	05/26/2017 CRYSTAL	06/14/2017	57.06	57.06	Open	Y 05/26/2017
	OFFICE SUPPLIES			57.06			
3341458173 86864	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-253-727.000	05/30/2017 CRYSTAL	06/15/2017	208.84	208.84	Open	Y 05/30/2017
	OFFICE SUPPLIES			208.84			

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3341458170 86881	STAPLES CREDIT PLAN LAMINATING FILM 208-751-727.000	06/01/2017 CRYSTAL	06/15/2017	53.59	53.59	Open	Y 06/01/2017
	OFFICE SUPPLIES			53.59			
3341458164 86905	STAPLES CREDIT PLAN FLAG 206-339-931.000	06/01/2017 CRYSTAL	06/15/2017	70.39	70.39	Open	Y 06/01/2017
	BUILDING & GROUNDS UPKEEP			70.39			
3341458177 86907	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	06/01/2017 CRYSTAL	06/15/2017	56.25	56.25	Open	Y 06/01/2017
	OFFICE SUPPLIES			56.25			
3341458176 86908	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	06/01/2017 CRYSTAL	06/15/2017	106.59	106.59	Open	Y 06/01/2017
	OFFICE SUPPLIES			106.59			
3342299402 86967	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000 101-723-727.000	06/05/2017 CRYSTAL	06/15/2017	102.18	102.18	Open	Y 06/05/2017
	OFFICE SUPPLIES			10.80			
	OFFICE SUPPLIES			91.38			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>1,273.46</u>	<u>1,273.46</u>		
Vendor 00210 - STATE OF MICHIGAN:							
2016 86854	STATE OF MICHIGAN IFT DIST TO STATE 703-000-225.000 703-000-228.000	05/30/2017 CRYSTAL	06/14/2017	63,148.95	63,148.95	Open	Y 05/30/2017
	CHIPPEWA VALLEY SCHOOL TAX			43,057.89			
	STATE EDUCATION TAX COLLECTION			20,091.06			
761-8169264 86961	STATE OF MICHIGAN WATER SAMPLES 591-537-956.002	06/05/2017 CRYSTAL	06/15/2017	700.00	700.00	Open	Y 06/05/2017
	STATE REQUIRED SAMPLES			700.00			
	Total for vendor 00210 - STATE OF MICHIGAN:			<u>63,848.95</u>	<u>63,848.95</u>		
Vendor 05859 - SUBWAY -DLS SUB SHOPS:							
5/7/17 86850	DLS SUB SHOPS FOOD FOR PARTY 208-752-750.001	05/30/2017 CRYSTAL	06/14/2017	40.00	40.00	Open	Y 05/30/2017
	CATERING SERVICES			40.00			

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5/13/17 86934	DLS SUB SHOPS FOOD FOR PARTY 208-752-750.001	06/02/2017 CRYSTAL	06/15/2017	50.00	50.00	Open	Y 06/02/2017
	CATERING SERVICES			50.00			
	Total for vendor 05859 - SUBWAY -DLS SUB SHOPS:			90.00	90.00		
Vendor 01440 - TEDESCO, KATHLEEN:							
6/1/17 86957	KATHLEEN TEDESCO BAND FOR 7-20-17 SUMMER CONCERT 208-751-818.000	06/05/2017 CRYSTAL	06/15/2017	1,200.00	1,200.00	Open	Y 06/05/2017
	BAND FOR 7-20-17 SUMMER CONCERT			1,200.00			
	Total for vendor 01440 - TEDESCO, KATHLEEN:			1,200.00	1,200.00		
Vendor REFUND BD - TINA VITALE:							
B17-031 86801	TINA VITALE 53769 SPRINGDALE ST TEMP BOND REFUND 702-000-208.002	05/26/2017 CRYSTAL	06/14/2017	2,000.00	2,000.00	Open	Y 05/26/2017
	B17-031			2,000.00			
	Total for vendor REFUND BD - TINA VITALE:			2,000.00	2,000.00		
Vendor 10186 - TOM PETITO:							
1 86939	TOM PETITO SUMMER CONCERT ENTERTAINMENT 208-751-818.000	06/02/2017 CRYSTAL	06/15/2017	275.00	275.00	Open	Y 06/02/2017
	INDEPENDENT CONTRACTOR PROGRAM			275.00			
	Total for vendor 10186 - TOM PETITO:			275.00	275.00		
Vendor 10076 - TRI-COUNTY GOLF CARTS:							
5/12/17 86858	TRI-COUNTY GOLF CARTS TIRES FOR UTILITY VEHICLE 208-753-933.005	05/30/2017 CRYSTAL	06/14/2017	100.00	100.00	Open	Y 05/30/2017
	VEHICLE MAINTENANCE/REPAIR			100.00			
	Total for vendor 10076 - TRI-COUNTY GOLF CARTS:			100.00	100.00		
Vendor 00039 - WASHINGTON ELEV. CO:							
2-1009502-01 86822	WASHINGTON ELEV. CO INC FERTILIZER FOR PARKS 208-753-740.000	05/30/2017 CRYSTAL	06/14/2017	940.00	940.00	Open	Y 05/30/2017
	OPERATING SUPPLIES			940.00			
	Total for vendor 00039 - WASHINGTON ELEV. CO:			940.00	940.00		

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Vendor 00050 - WEINGARTZ SUPPLY CO:							
5/10/17 86810	WEINGARTZ SUPPLY CO PARK EQUIPMENT 101-264-977.000	05/30/2017 CRYSTAL	06/14/2017	4,248.68	4,248.68	Open	Y 05/30/2017
	101-264-727.000	WALK BEHIND BLOWER AND WALK BEHIND VAC EQUIPMENT SUPPLIES		3,724.96 523.72			
5/1/17 86811	WEINGARTZ SUPPLY CO EQUIPMENT REPAIR 101-264-933.000	05/30/2017 CRYSTAL	06/14/2017	1,103.26	1,103.26	Open	Y 05/30/2017
		EQUIPMENT MAINT		1,103.26			
10260442-00 86882	WEINGARTZ SUPPLY CO INSTALL TIRE ON PARK VEHICLE 208-753-933.005	06/01/2017 CRYSTAL	06/15/2017	29.90	29.90	Open	Y 06/01/2017
		VEHICLE MAINTENANCE/REPAIR		29.90			
10254238-00 86883	WEINGARTZ SUPPLY CO OPERATING SUPPLIES FOR THE PARKS 208-753-740.000	06/01/2017 CRYSTAL	06/15/2017	473.13	473.13	Open	Y 06/01/2017
		OPERATING SUPPLIES		473.13			
10257227-00 86884	WEINGARTZ SUPPLY CO OPERATING SUPPLIES FOR PARKS 208-753-740.000	06/01/2017 CRYSTAL	06/15/2017	34.61	34.61	Open	Y 06/01/2017
		OPERATING SUPPLIES		34.61			
10259877-00 86885	WEINGARTZ SUPPLY CO OPERATING SUPPLIES FOR PARKS 208-753-740.000	06/01/2017 CRYSTAL	06/15/2017	32.98	32.98	Open	Y 06/01/2017
		OPERATING SUPPLIES		32.98			
10259888-00 86886	WEINGARTZ SUPPLY CO OPERATING SUPPLIES FOR PARKS 208-753-740.000	06/01/2017 CRYSTAL	06/15/2017	6.99	6.99	Open	Y 06/01/2017
		OPERATING SUPPLIES		6.99			
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			5,929.55	5,929.55		

Vendor 05182 - WESTLAKE DEVELOPMENT:

125313 86851	WESTLAKE DEVELOPMENT INC MULCH FOR MACOMB CORNERS PARK 208-753-740.000	05/30/2017 CRYSTAL	06/14/2017	1,017.00	1,017.00	Open	Y 05/30/2017
		MULCH FOR MACOMB CORNERS PARK		1,017.00			
127640 86852	WESTLAKE DEVELOPMENT INC MULCH FOR REC CENTER 208-752-740.000	05/30/2017 CRYSTAL	06/14/2017	617.00	617.00	Open	Y 05/30/2017
		OPERATING SUPPLIES		617.00			

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128041 86954	WESTLAKE DEVELOPMENT INC MULCH FOR MACOMB CORNERS PARK 208-753-740.000	06/05/2017 CRYSTAL	06/15/2017	1,017.00	1,017.00	Open	Y 06/05/2017
	MULCH FOR MACOMB CORNERS PARK			1,017.00			
	Total for vendor 05182 - WESTLAKE DEVELOPMENT:			<u>2,651.00</u>	<u>2,651.00</u>		

Vendor 00963 - WEX BANK:

50008841 86970	WEX BANK FIRE FUEL-7560-00-129439-6 206-337-863.000	06/06/2017 CRYSTAL	06/15/2017	1,288.03	1,288.03	Open	Y 06/06/2017
	206-338-863.000	GASOLINE & OIL		109.54			
	206-339-863.000	GASOLINE & OIL		932.35			
	206-340-863.000	GASOLINE & OIL		149.71			
		GASOLINE & OIL		96.43			
	Total for vendor 00963 - WEX BANK:			<u>1,288.03</u>	<u>1,288.03</u>		

Vendor 05841 - WOLVERINE:

0132556 86927	WOLVERINE POWER SYSTEMS SVC JOB 0591658 - MAINTENANCE 591-536-933.000	06/01/2017 CRYSTAL	06/15/2017	290.00	290.00	Open	Y 06/01/2017
	EQUIPMENT MAINTENANCE			290.00			
0132563 86928	WOLVERINE POWER SYSTEMS PS #9 - MAINTENANCE 591-536-933.000	06/02/2017 CRYSTAL	06/15/2017	550.00	550.00	Open	Y 06/02/2017
	EQUIPMENT MAINTENANCE			550.00			
0132561 86929	WOLVERINE POWER SYSTEMS PS #7 -MAINTENANCE 591-536-933.000	06/02/2017 CRYSTAL	06/15/2017	569.90	569.90	Open	Y 06/02/2017
	EQUIPMENT MAINTENANCE			569.90			
0132562 86940	WOLVERINE POWER SYSTEMS PS#2 MAINTENANCE 591-536-933.000	06/02/2017 CRYSTAL	06/15/2017	320.00	320.00	Open	Y 06/02/2017
	EQUIPMENT MAINTENANCE			320.00			
	Total for vendor 05841 - WOLVERINE:			<u>1,729.90</u>	<u>1,729.90</u>		

Vendor 05991 - ZONES:

K06801880102 86766	ZONES DOCKING STATION 101-270-977.002	05/26/2017 CRYSTAL	06/14/2017	146.68	146.68	Open	Y 05/26/2017
	COMPUTER EQUIPMENT/SOFTWARE			146.68			

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K06801880101 86815	ZONES SURFACE BOOK 101-270-977.002	05/30/2017 CRYSTAL	06/14/2017	2,551.59	2,551.59	Open	Y 05/30/2017
	SURFACE BOOK			<u>2,551.59</u>			
	Total for vendor 05991 - ZONES:			<u>2,698.27</u>	<u>2,698.27</u>		
# of Invoices:	248 # Due: 248	Totals:		2,399,820.96	2,399,820.96		
# of Credit Memos:	0 # Due: 0	Totals:		0.00	0.00		
Net of Invoices and Credit Memos:				<u>2,399,820.96</u>	<u>2,399,820.96</u>		

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— TOTALS BY FUND —							
	101 - GENERAL FUND			174,444.40	174,444.40		
	204 - MUNICIPAL ROADWAY FUND			42,291.00	42,291.00		
	206 - FIRE OPERATIONS FUND			11,979.04	11,979.04		
	208 - PARKS AND RECREATION FUND			35,936.17	35,936.17		
	266 - LAW ENFORCEMENT			321,177.87	321,177.87		
	591 - WATER/SEWER ENTERPRISE FUND			1,729,993.53	1,729,993.53		
	702 - BOND ESCROW			20,850.00	20,850.00		
	703 - TAX COLLECTION FUND			63,148.95	63,148.95		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			221,434.98	221,434.98		
	171 - SUPERVISOR			324.49	324.49		
	202 - FINANCE DEPARTMENT			24.95	24.95		
	215 - RECORDS MANAGEMENT			684.30	684.30		
	229 - BROADCAST MEDIA DEPARTMENT			274.44	274.44		
	253 - TREASURER			208.84	208.84		
	264 - FACILITIES & GROUNDS			9,824.81	9,824.81		
	265 - BUILDING & GROUNDS			22,096.92	22,096.92		
	266 - LEGAL FEES			17,478.15	17,478.15		
	270 - HUMAN RESOURCE DEPARTMENT			3,639.02	3,639.02		
	301 - LAW ENFORCEMENT			321,177.87	321,177.87		
	336 - FIRE FUND OPERATIONS			146.25	146.25		
	337 - FIRE STATION 1-ADMINISTRATION			1,023.49	1,023.49		
	338 - FIRE STATION 2-ADMINISTRATION			4,266.47	4,266.47		
	339 - FIRE STATION 3-ADMINISTRATION			4,420.20	4,420.20		
	340 - FIRE STATION 4-ADMINISTRATION			2,122.63	2,122.63		
	371 - BUILDING DEPARTMENT			10,677.80	10,677.80		
	444 - SIDEWALKS			42,291.00	42,291.00		
	446 - ROADS AND STREETS			93,059.81	93,059.81		
	536 - WATER/SEWER ADMINISTRATION			1,590,505.27	1,590,505.27		
	537 - WATER/SEWER ADMINISTRATION			8,333.73	8,333.73		
	723 - PLANNING & ZONING			787.42	787.42		
	725 - ENGINEERING			5,822.80	5,822.80		
	751 - PARKS & REC-ADMINISTRATION			7,808.12	7,808.12		
	752 - RECREATION CENTER EXPENSES			17,534.14	17,534.14		
	753 - PARK OPERATIONS			10,593.91	10,593.91		
	950 - OTHER FUNCTIONS			3,259.15	3,259.15		