

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 04/12/2018 - 04/12/2018  
 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 00031 - ACCURATE ANSWERING SERVICE:							
108000 92180	ACCURATE ANSWERING SERVICE MONTHLY SERVICE 591-537-920.003	04/02/2018 CRYSTAL	04/12/2018	66.00	66.00	Open	Y 04/02/2018
	UTILITY BILL-TELEPHONE			66.00			
	Total for vendor 00031 - ACCURATE ANSWERING SERVICE:			66.00	66.00		
Vendor 05062 - ADVANCE AUTO PARTS:							
5559807456466 92083	ADVANCE AUTO PARTS DIESEL FLUID, OIL, WINDSHIELD SOLVENT 206-337-933.005	03/26/2018 CRYSTAL	04/12/2018	237.82	237.82	Open	Y 03/26/2018
	VEHICLE MAINTENANCE/REPAIR			79.27			
	VEHICLE MAINTENANCE/REPAIR			79.27			
	VEHICLE MAINTENANCE/REPAIR			79.28			
	Total for vendor 05062 - ADVANCE AUTO PARTS:			237.82	237.82		
Vendor 02117 - AMERICAN RED CROSS:							
22087452 92043	AMERICAN RED CROSS TRAINING BLANKET PO FOR 2017-2018 208-752-957.000	03/21/2018 CRYSTAL	04/12/2018	368.00	368.00	Open	Y 03/22/2018
	TRAINING BLANKET PO FOR 2017-2018			368.00			
	Total for vendor 02117 - AMERICAN RED CROSS:			368.00	368.00		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0117279 92061	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0041-9; JANUARY 2018 MAP UPDATES 101-725-816.000	03/23/2018 CRYSTAL	04/12/2018	3,985.00	3,985.00	Open	Y 03/23/2018
	ENGINEERING SERVICES			3,985.00			
0117281 92129	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0089-0; GLEN OAKS CONDOS 591-537-816.000	03/28/2018 CRYSTAL	04/12/2018	1,846.18	1,846.18	Open	Y 03/28/2018
	ENGINEERING SERVICES			1,846.18			
0117280 92130	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0072-0; MISTWOOD ESTATES SITE CONDOS 591-537-816.000	03/28/2018 CRYSTAL	04/12/2018	8,972.50	8,972.50	Open	Y 03/28/2018
	ENGINEERING SERVICES			8,972.50			
0117284 92131	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0135-0; CASTLE ROCK RETAIL CENTER - 233 591-537-816.000	03/28/2018 CRYSTAL	04/12/2018	613.09	613.09	Open	Y 03/28/2018
	ENGINEERING SERVICES			613.09			

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0117283 92132	ANDERSON, ECKSTEIN & WESTRICK INC 0249-01 14-0; PHEASANT RUN PHASE II 591-537-816.000	03/28/2018 CRYSTAL	04/12/2018	2,435.89	2,435.89	Open	Y 03/28/2018
	ENGINEERING SERVICES			2,435.89			
	Total for vendor 00383 - ANDERSON, ECKSTEIN &:			<u>17,852.66</u>	<u>17,852.66</u>		
Vendor 04848 - AQUATIC SOURCE:							
34677 92095	AQUATIC SOURCE POOL CHEMICALS 208-752-777.001	03/21/2018 CRYSTAL	04/12/2018	2,428.40	2,428.40	Open	Y 03/27/2018
	POOL CHEMICALS			2,428.40			
	Total for vendor 04848 - AQUATIC SOURCE:			<u>2,428.40</u>	<u>2,428.40</u>		
Vendor 00901 - BATTERY GIANT:							
11/22/17 92120	BATTERY GIANT REPLACEMENT BATTERIES 101-265-931.000 101-950-845.000 101-264-956.000 206-339-931.000	03/27/2018 CRYSTAL	04/12/2018	308.65	308.65	Open	Y 03/27/2018
	BUILDING & GROUNDS UPKEEP			111.90			
	COMMUNITY DEV BLOCK GRANT EXP			49.90			
	MISCELLANEOUS EXPENSE			34.95			
	BUILDING & GROUNDS UPKEEP			111.90			
	Total for vendor 00901 - BATTERY GIANT:			<u>308.65</u>	<u>308.65</u>		
Vendor 05987 - BPI INFORMATION SYSTEMS:							
6715 92062	BPI INFORMATION SYSTEMS CABLE SUPPLIES FOR REC CENTER 208-751-977.002	03/23/2018 CRYSTAL	04/12/2018	89.21	89.21	Open	Y 03/23/2018
	COMPUTER EQUIPMENT/SOFTWARE			89.21			
	Total for vendor 05987 - BPI INFORMATION SYSTEMS:			<u>89.21</u>	<u>89.21</u>		
Vendor 01658 - BUSINESS CARD:							
00118 92160	BUSINESS CARD 1051-GOODHUE; SEMBOIA MEMBERSHIP - KOLOCRYSTAL 101-371-958.000	03/29/2018 CRYSTAL	04/12/2018	60.00	60.00	Open	Y 03/29/2018
	MEMBERSHIP & DUES			60.00			
3/27/18 92170	BUSINESS CARD 7321-PIERCE; REG OF DEEDS 101-000-220.000	03/29/2018 CRYSTAL	04/12/2018	30.00	30.00	Open	Y 03/29/2018
	RECORDING FEES			30.00			
	Total for vendor 01658 - BUSINESS CARD:			<u>90.00</u>	<u>90.00</u>		

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Vendor 01970 - C & G NEWSPAPERS:							
0705037 92080	C & G PUBLISHING PUBLIC HEARING & PLANNING COMMISSION PU CRYSTAL 101-950-900.000 101-723-900.000	03/23/2018	04/12/2018	576.00	576.00	Open	Y 03/26/2018
				240.00			
				336.00			
0705521 92172	C & G PUBLISHING ORDINANCE PUBLISHING 101-950-900.000	03/29/2018 CRYSTAL PUBLISHING	04/12/2018	192.00	192.00	Open	Y 03/29/2018
				192.00			
0705524 92173	C & G PUBLISHING MINUTES & STREET LIGHTING PUBLISHINGS 101-950-900.000	03/29/2018 CRYSTAL PUBLISHING	04/12/2018	208.00	208.00	Open	Y 03/29/2018
				208.00			
0705977 92224	C & G PUBLISHING ELECTION & PLANNING PUBLISHINGS 101-262-900.000 101-723-900.000	04/03/2018 CRYSTAL PUBLISHING PUBLISHING	04/12/2018	192.00	192.00	Open	Y 04/03/2018
				128.00			
				64.00			
	Total for vendor 01970 - C & G NEWSPAPERS:			1,168.00	1,168.00		

Vendor 04085 - CDW GOVERNMENT INC:

LXX8229 92019	CDW GOVERNMENT INC SAM DCH 49 IN FHD - REPLACEMENT TV FOR REC CRYSTAL 208-752-977.000	03/21/2018 EQUIPMENT	04/12/2018	850.25	850.25	Open	Y 03/22/2018
				850.25			
LWP2270 92020	CDW GOVERNMENT INC AXIS M3044-V INDOOR DOME- SECURITY CAMER CRYSTAL 208-751-977.000	03/21/2018 EQUIPMENT	04/12/2018	194.00	194.00	Open	Y 03/22/2018
				194.00			
LZV1420 92063	CDW GOVERNMENT INC REPLACEMENT TV FOR REC CENTER 208-752-977.000	03/23/2018 CRYSTAL EQUIPMENT	04/12/2018	870.00	870.00	Open	Y 03/23/2018
				870.00			
MCK8498 92162	CDW GOVERNMENT INC REPLACEMENT TV FOR REC CENTER 208-752-977.000	03/29/2018 CRYSTAL EQUIPMENT	04/12/2018	870.00	870.00	Open	Y 03/29/2018
				870.00			
	Total for vendor 04085 - CDW GOVERNMENT INC:			2,784.25	2,784.25		

Vendor 06194 - CONTRACTORS PIPE AND:

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6027196 92121	CONTRACTORS PIPE AND SUPPLY CORP REPLACEMENT AUTOFLASH 206-339-931.000	03/27/2018 CRYSTAL	04/12/2018	158.72	158.72	Open	Y 03/27/2018
	BUILDING & GROUNDS UPKEEP			158.72			
	Total for vendor 06194 - CONTRACTORS PIPE AND:			158.72	158.72		
Vendor 03647 - CORE & MAIN LP:							
1611219 92187	CORE & MAIN LP REED MANHOLE HOOKS 591-536-740.000	04/02/2018 CRYSTAL	04/12/2018	259.97	259.97	Open	Y 04/02/2018
	OPERATING SUPPLIES			259.97			
	Total for vendor 03647 - CORE & MAIN LP:			259.97	259.97		
Vendor 10282 - CORPORATE WAREHOUSE SUPPLY:							
28461 92216	CORPORATE WAREHOUSE SUPPLY TONER 101-262-727.000	04/03/2018 CRYSTAL	04/12/2018	459.85	459.85	Open	Y 04/03/2018
	OFFICE SUPPLIES			459.85			
	Total for vendor 10282 - CORPORATE WAREHOUSE SUPPLY:			459.85	459.85		
Vendor 10271 - CUSTOM CENTER:							
22070 92068	CUSTOM CENTER IMPRINTED LANYARDS WITH BADGE HOLDERS 101-262-740.000	03/23/2018 CRYSTAL	04/12/2018	610.00	610.00	Open	Y 03/23/2018
	LANYARDS AND BADGE HOLDERS			610.00			
	Total for vendor 10271 - CUSTOM CENTER:			610.00	610.00		
Vendor 10259 - DANA SIECZKA:							
32218 92064	DANA SIECZKA SPECIAL NEEDS GYM CLASS INDEPENDENT CON 208-752-818.000	03/23/2018 CRYSTAL	04/12/2018	405.00	405.00	Open	Y 03/23/2018
	INDEPENDENT CONTRACTOR PROGRAM			405.00			
	Total for vendor 10259 - DANA SIECZKA:			405.00	405.00		
Vendor 00188 - DECKER AUTO PARTS:							
30004 92084	DECKER AUTO PARTS OIL & FUEL FILTERS 206-337-933.005	03/26/2018 CRYSTAL	04/12/2018	133.60	133.60	Open	Y 03/26/2018
	206-338-933.005			33.40			
	206-339-933.005			33.40			
	VEHICLE MAINTENANCE/REPAIR			33.40			
	VEHICLE MAINTENANCE/REPAIR			33.40			
	VEHICLE MAINTENANCE/REPAIR			33.40			

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Inv Num Inv Ref#	Vendor Description GL Distribution 206-340-933.005	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	VEHICLE MAINTENANCE/REPAIR			33.40			
	Total for vendor 00188 - DECKER AUTO PARTS:			133.60	133.60		
Vendor 01383 - DETROIT CHEMICAL &:							
380279 92021	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	03/21/2018 CRYSTAL CUSTODIAL SUPPLIES	04/12/2018	982.54 982.54	982.54	Open	Y 03/22/2018
380560 92065	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	03/23/2018 CRYSTAL CUSTODIAL SUPPLIES	04/12/2018	159.48 159.48	159.48	Open	Y 03/23/2018
380626 92066	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-753-777.000	03/23/2018 CRYSTAL CUSTODIAL SUPPLIES	04/12/2018	195.20 195.20	195.20	Open	Y 03/23/2018
380434 92099	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES FOR THE PARKS 208-753-777.000	03/27/2018 CRYSTAL CUSTODIAL SUPPLIES FOR THE PARKS	04/12/2018	1,587.04 1,587.04	1,587.04	Open	Y 03/27/2018
380049 92118	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	03/27/2018 CRYSTAL CUSTODIAL SUPPLIES	04/12/2018	211.18 211.18	211.18	Open	Y 03/27/2018
380434A 92163	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-753-777.000	03/29/2018 CRYSTAL CUSTODIAL SUPPLIES	04/12/2018	480.69 480.69	480.69	Open	Y 03/29/2018
380681 92164	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	03/29/2018 CRYSTAL CUSTODIAL SUPPLIES	04/12/2018	75.81 75.81	75.81	Open	Y 03/29/2018
380560A 92165	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	03/29/2018 CRYSTAL CUSTODIAL SUPPLIES	04/12/2018	51.72 51.72	51.72	Open	Y 03/29/2018
381104 92202	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	04/02/2018 CRYSTAL CUSTODIAL SUPPLIES	04/12/2018	384.32 384.32	384.32	Open	Y 04/02/2018

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380800 92203	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	04/02/2018 CRYSTAL CUSTODIAL SUPPLIES	04/12/2018	99.44 99.44	99.44	Open	Y 04/02/2018
380928 92218	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	04/03/2018 CRYSTAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	04/12/2018	168.44 42.11 42.11 42.11 42.11	168.44	Open	Y 04/03/2018
Total for vendor 01383 - DETROIT CHEMICAL &:				4,395.86	4,395.86		
Vendor 10266 - DM BURR GROUP:							
18555 92044	DM BURR GROUP RECREATION CENTER CLEANING FEB 2018 208-752-931.000	03/21/2018 CRYSTAL RECREATION CENTER CLEANING FEB 2018	04/12/2018	6,836.97 6,836.97	6,836.97	Open	Y 03/22/2018
Total for vendor 10266 - DM BURR GROUP:				6,836.97	6,836.97		
Vendor 00002 - DTE ENERGY:							
9220 1-4/17/18 92219	DTE ENERGY 9100 040 9220 1; 17800 21 MILE RD 206-338-920.001	04/03/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	1,049.55 1,049.55	1,049.55	Open	Y 04/03/2018
Total for vendor 00002 - DTE ENERGY:				1,049.55	1,049.55		
Vendor 06311 - DURABLE GLASS:							
2949 92022	DURABLE GLASS MIRROR FOR REC CENTER 208-752-740.000	03/21/2018 CRYSTAL OPERATING SUPPLIES	04/12/2018	514.00 514.00	514.00	Open	Y 03/22/2018
Total for vendor 06311 - DURABLE GLASS:				514.00	514.00		
Vendor 06199 - ECORE SOFTWARE INC:							
33815 92081	ECORE SOFTWARE INC SCHEDULER SOFTWARE 206-336-811.000	03/23/2018 CRYSTAL COMPUTER ADMINISTRATION	04/12/2018	146.25 146.25	146.25	Open	Y 03/26/2018
Total for vendor 06199 - ECORE SOFTWARE INC:				146.25	146.25		

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Vendor 01879 - ENVIROAIR:							
8753 92045	ENVIROAIR CONSULTANTS INC 2018 ANNUAL RESPIRATOR FIT TESTING 206-337-724.000 206-338-724.000 206-339-724.000 206-340-724.000	03/21/2018 CRYSTAL	04/12/2018	1,730.00	1,730.00	Open	Y 03/22/2018
		2018 ANNUAL RESPIRATOR FIT TESTING		432.50			
		2018 ANNUAL RESPIRATOR FIT TESTING		432.50			
		2018 ANNUAL RESPIRATOR FIT TESTING		432.50			
		2018 ANNUAL RESPIRATOR FIT TESTING		432.50			
		Total for vendor 01879 - ENVIROAIR:		<u>1,730.00</u>	<u>1,730.00</u>		
Vendor 01271 - ETNA SUPPLIES:							
S102553953.001 92152	ETNA SUPPLIES (2) EMACO PLUG 50LB PAIL 591-536-935.000	03/28/2018 CRYSTAL	04/12/2018	130.00	130.00	Open	Y 03/28/2018
		SEWER MAIN MAINTENANCE		130.00			
S102554727.001 92153	ETNA SUPPLIES SANITATION SUPPLIES 591-536-935.000	03/28/2018 CRYSTAL	04/12/2018	49.81	49.81	Open	Y 03/28/2018
		SEWER MAIN MAINTENANCE		49.81			
		Total for vendor 01271 - ETNA SUPPLIES:		<u>179.81</u>	<u>179.81</u>		
Vendor 10265 - FIRE EQUIPMENT ASSOCIATES INC.:							
18050 92109	FIRE EQUIPMENT ASSOCIATES INC. FANS 663-336-977.000	03/27/2018 CRYSTAL	04/12/2018	11,375.00	11,375.00	Open	Y 03/27/2018
		FANS FOR ENGINES AND T2		11,375.00			
		Total for vendor 10265 - FIRE EQUIPMENT ASSOCIATES INC.:		<u>11,375.00</u>	<u>11,375.00</u>		
Vendor 05850 - FIRE EXTINGUISHER SA:							
58552 92108	FIRE EXTINGUISHER SALES AND SERVICE RECHARGE FIRE EXTINGUISHER 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	03/27/2018 CRYSTAL	04/12/2018	41.70	41.70	Open	Y 03/27/2018
		EQUIPMENT MAINTENANCE		10.43			
		EQUIPMENT MAINTENANCE		10.43			
		EQUIPMENT MAINTENANCE		10.42			
		EQUIPMENT MAINTENANCE		10.42			
		Total for vendor 05850 - FIRE EXTINGUISHER SA:		<u>41.70</u>	<u>41.70</u>		
Vendor 05059 - FIRST CHOICE COFFEE:							
539910 92033	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES	03/21/2018 CRYSTAL	04/12/2018	104.27	104.27	Open	Y 03/22/2018

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	101-265-956.000	MISCELLANEOUS EXPENSE		104.27			
539909 92072	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	03/23/2018 CRYSTAL OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	04/12/2018	230.75 57.69 57.69 57.69 57.68	230.75	Open	Y 03/23/2018
	Total for vendor 05059 - FIRST CHOICE COFFEE:			<u>335.02</u>	<u>335.02</u>		
Vendor 05731 - FISHBECK, THOMPSON,:							
373679 92221	FISHBECK, THOMPSON, CARR & HUBER IN 180011; 24 MILE RD PARK STUDY 101-265-974.000	04/03/2018 CRYSTAL CAPITAL OUTLAY-24/FOSS PARK	04/12/2018	1,796.94  1,796.94	1,796.94	Open	Y 04/03/2018
	Total for vendor 05731 - FISHBECK, THOMPSON,:			<u>1,796.94</u>	<u>1,796.94</u>		
Vendor 10257 - FITPRO SERVICES:							
3/19/18 92169	FITPRO SERVICES FITNESS EQUIPMENT SERVICE CALL 208-752-931.000	03/29/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	04/12/2018	250.00  250.00	250.00	Open	Y 03/29/2018
	Total for vendor 10257 - FITPRO SERVICES:			<u>250.00</u>	<u>250.00</u>		
Vendor 10281 - FOLEY & MANSFIELD:							
2310802 92205	FOLEY & MANSFIELD MACOMB TOWNSHIP INVESTIGATION 101-950-817.000	04/02/2018 CRYSTAL MACOMB TOWNSHIP INVESTIGATION PURCHASING	04/12/2018	2,500.00  2,500.00	2,500.00	Open	Y 04/03/2018
	Total for vendor 10281 - FOLEY & MANSFIELD:			<u>2,500.00</u>	<u>2,500.00</u>		
Vendor 00382 - GORDON FOOD SERVICE:							
852156857 92034	GORDON FOOD SERVICE SUPPLIES FOR SENIOR EVENTS 208-751-750.000	03/21/2018 CRYSTAL ACTIVITY SUPPLIES	04/12/2018	5.50  5.50	5.50	Open	Y 03/22/2018
852156856 92035	GORDON FOOD SERVICE ACTIVITY SUPPLIES FOR SENIOR EVENTS 208-751-750.000	03/21/2018 CRYSTAL ACTIVITY SUPPLIES	04/12/2018	51.29  51.29	51.29	Open	Y 03/22/2018



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852156858 92036	GORDON FOOD SERVICE ACTIVITY SUPPLIES FOR SENIOR EVENTS 208-751-750.000	03/21/2018 CRYSTAL	04/12/2018	26.99	26.99	Open	Y 03/22/2018
	ACTIVITY SUPPLIES			26.99			
10638519 92037	GORDON FOOD SERVICE CREDIT MEMO - 0852153855 208-751-750.000	03/21/2018 CRYSTAL	04/12/2018	(21.45)	(21.45)	Open	Y 03/22/2018
	ACTIVITY SUPPLIES			(21.45)			
	Total for vendor 00382 - GORDON FOOD SERVICE:			<u>62.33</u>	<u>62.33</u>		

Vendor 06057 - GRADER FARMS:

B 3140201 92151	GRADER FARMS INC REMOVAL OF BROKEN CONCRETE FROM WATEFCRYSTAL 591-536-935.001	03/28/2018 CRYSTAL	04/12/2018	850.00	850.00	Open	Y 03/28/2018
	WATER MAIN MAINTENANCE			850.00			
	Total for vendor 06057 - GRADER FARMS:			<u>850.00</u>	<u>850.00</u>		

Vendor 01429 - GRAINGER:

9734055214 92154	GRAINGER MOTOR TUNE UP 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	129.80	129.80	Open	Y 03/28/2018
	VEHICLE MAINTENANCE/REPAIR			129.80			
9732153854 92189	GRAINGER WALL CLOCKS FOR RE CENTER 208-752-740.000	04/02/2018 CRYSTAL	04/12/2018	122.55	122.55	Open	Y 04/02/2018
	OPERATING SUPPLIES			122.55			
	Total for vendor 01429 - GRAINGER:			<u>252.35</u>	<u>252.35</u>		

Vendor 02597 - GRAND TRAVERSE RESOR:

NEVERS-7677 92210	GRAND TRAVERSE RESORT & SPA 1460-273372-7677; NEVERS, NANCY 101-101-957.000	04/03/2018 CRYSTAL	04/12/2018	425.09	425.09	Open	Y 04/03/2018
	CONFERENCE EDUCATION & TRAINING			425.09			
KRZEMINSKI-1544 92211	GRAND TRAVERSE RESORT & SPA 1460-273371-1544, KRZEMINSKI, ROGER 101-101-957.000	04/03/2018 CRYSTAL	04/12/2018	425.09	425.09	Open	Y 04/03/2018
	CONFERENCE EDUCATION & TRAINING			425.09			
DUNN-6686 92212	GRAND TRAVERSE RESORT & SPA 1460-273368-6686; DUNN, JANET 101-171-957.000	04/03/2018 CRYSTAL	04/12/2018	425.09	425.09	Open	Y 04/03/2018
	CONFERENCE, EDUCATION & TRAINING			425.09			

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GOODHUE-2434 92213	GRAND TRAVERSE RESORT & SPA 1460-273370-2434; GOODHUE, KAREN 101-253-957.000	04/03/2018 CRYSTAL	04/12/2018	519.59	519.59	Open	Y 04/03/2018
	CONFERENCE, EDUCATION & TRAINING			519.59			
ESORDI-5172 92214	GRAND TRAVERSE RESORT & SPA 1460-273369-5172; ESORDI, THOMAS 101-270-957.000	04/03/2018 CRYSTAL	04/12/2018	566.79	566.79	Open	Y 04/03/2018
	CONFERENCE, EDUCATION & TRAINING			566.79			
	Total for vendor 02597 - GRAND TRAVERSE RESOR:			<u>2,361.65</u>	<u>2,361.65</u>		

Vendor 06076 - GREAT LAKES ACE:

709/137 92085	GREAT LAKES ACE STENCILS 206-338-933.000	03/26/2018 CRYSTAL	04/12/2018	3.59	3.59	Open	Y 03/26/2018
	EQUIPMENT MAINTENANCE			3.59			
712/137 92217	GREAT LAKES ACE TERMINAL RING 206-338-933.005	04/03/2018 CRYSTAL	04/12/2018	3.49	3.49	Open	Y 04/03/2018
	VEHICLE MAINTENANCE/REPAIR			3.49			
	Total for vendor 06076 - GREAT LAKES ACE:			<u>7.08</u>	<u>7.08</u>		

Vendor 03427 - HEIDEBREICHT CHEVROL:

177639 92110	HEIDEBREICHT CHEVROLET REPAIR BRAKES - S1 206-337-933.005	03/27/2018 CRYSTAL	04/12/2018	1,306.29	1,306.29	Open	Y 03/27/2018
	REPAIR BRAKES/OIL CHANGE S1			1,306.29			
	Total for vendor 03427 - HEIDEBREICHT CHEVROL:			<u>1,306.29</u>	<u>1,306.29</u>		

Vendor 02285 - HUNGRY HOWIES:

28024 92038	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/21/2018 CRYSTAL	04/12/2018	44.00	44.00	Open	Y 03/22/2018
	CATERING SERVICES			44.00			
28023 92039	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/21/2018 CRYSTAL	04/12/2018	73.75	73.75	Open	Y 03/22/2018
	CATERING SERVICES			73.75			
28028 92040	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/21/2018 CRYSTAL	04/12/2018	82.50	82.50	Open	Y 03/22/2018
	CATERING SERVICES			82.50			

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28031 92041	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/21/2018 CRYSTAL	04/12/2018	20.00	20.00	Open	Y 03/22/2018
	CATERING SERVICES			20.00			
28029 92042	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/21/2018 CRYSTAL	04/12/2018	56.00	56.00	Open	Y 03/22/2018
	CATERING SERVICES			56.00			
28019 92124	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/27/2018 CRYSTAL	04/12/2018	49.75	49.75	Open	Y 03/28/2018
	CATERING SERVICES			49.75			
28033 92125	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/27/2018 CRYSTAL	04/12/2018	130.88	130.88	Open	Y 03/28/2018
	CATERING SERVICES			130.88			
28035 92126	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/27/2018 CRYSTAL	04/12/2018	49.00	49.00	Open	Y 03/28/2018
	CATERING SERVICES			49.00			
20836 92127	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/27/2018 CRYSTAL	04/12/2018	26.75	26.75	Open	Y 03/28/2018
	CATERING SERVICES			26.75			
28050 92225	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	04/03/2018 CRYSTAL	04/12/2018	73.50	73.50	Open	Y 04/03/2018
	CATERING SERVICES			73.50			
	Total for vendor 02285 - HUNGRY HOWIES:			<u>606.13</u>	<u>606.13</u>		

Vendor 05525 - ITU ABSORBTECH:

MSOABM002957 92023	ITU ABSORBTECH, INC FIRST AID SUPPLIES 101-265-740.000	03/21/2018 CRYSTAL	04/12/2018	83.96	83.96	Open	Y 03/22/2018
	OPERATING SUPPLIES			83.96			
	Total for vendor 05525 - ITU ABSORBTECH:			<u>83.96</u>	<u>83.96</u>		

Vendor 04570 - JETS PIZZA:

3/17-3/18/18 92046	JETS PIZZA FOOD FOR PARTIES	03/21/2018 CRYSTAL	04/12/2018	523.80	523.80	Open	Y 03/22/2018
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3/21-3/25/18 92168	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	03/29/2018 CRYSTAL	04/12/2018	739.11	739.11	Open	Y 03/29/2018
	CATERING SERVICES			523.80			
				739.11			
				<u>739.11</u>			
	Total for vendor 04570 - JETS PIZZA:			1,262.91	1,262.91		
Vendor 06059 - LEONARD'S SYRUPS:							
711807315 92047	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	03/21/2018 CRYSTAL	04/12/2018	182.10	182.10	Open	Y 03/22/2018
	CHEMICALS			182.10			
	Total for vendor 06059 - LEONARD'S SYRUPS:			<u>182.10</u>	182.10		
Vendor 00388 - LESLIE TIRE:							
4093381 92133	LESLIE TIRE INST PACK LIGHT FOR TRUCK 119 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	670.56	670.56	Open	Y 03/28/2018
	VEHICLE MAINTENANCE/REPAIR			670.56			
	Total for vendor 00388 - LESLIE TIRE:			<u>670.56</u>	670.56		
Vendor 02289 - LINCOLN AQUATICS:							
EW006843 92067	LINCOLN AQUATICS POOL EQUIPMENT PARTS 208-752-740.000	03/23/2018 CRYSTAL	04/12/2018	66.92	66.92	Open	Y 03/23/2018
	OPERATING SUPPLIES			66.92			
	Total for vendor 02289 - LINCOLN AQUATICS:			<u>66.92</u>	66.92		
Vendor 00217 - LITHO PRINTING SERVICES INC:							
84320 92079	LITHO PRINTING SERVICES INC ENVELOPES 101-257-740.000	03/23/2018 CRYSTAL	04/12/2018	80.00	80.00	Open	Y 03/26/2018
	OPERATING SUPPLIES			80.00			
84319 92167	LITHO PRINTING SERVICES INC MEMBERHIPS APPLICATIONS, CHANGE FORMS, & CRYSTAL 208-752-901.000	03/29/2018 PRINTING	04/12/2018	925.00	925.00	Open	Y 03/29/2018
	Total for vendor 00217 - LITHO PRINTING SERVICES INC:			<u>925.00</u>			
				1,005.00	1,005.00		

Vendor 04177 - MACOMB ACE HARDWARE:

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23531 92070	MACOMB ACE HARDWARE BLADES 206-338-933.005	03/23/2018 CRYSTAL	04/12/2018	38.50	38.50	Open	Y 03/23/2018
	VEHICLE MAINTENANCE/REPAIR			38.50			
23747 92086	MACOMB ACE HARDWARE HOSE NOZZLES 206-338-931.000	03/26/2018 CRYSTAL	04/12/2018	19.98	19.98	Open	Y 03/26/2018
	BUILDING & GROUNDS UPKEEP			19.98			
23732 92087	MACOMB ACE HARDWARE SMALL ENGINE OIL 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	03/26/2018 CRYSTAL	04/12/2018	7.99	7.99	Open	Y 03/26/2018
	EQUIPMENT MAINTENANCE			2.00			
	EQUIPMENT MAINTENANCE			2.00			
	EQUIPMENT MAINTENANCE			2.00			
	EQUIPMENT MAINTENANCE			1.99			
23757 92088	MACOMB ACE HARDWARE CART 206-337-931.000	03/26/2018 CRYSTAL	04/12/2018	53.98	53.98	Open	Y 03/26/2018
	BUILDING & GROUNDS UPKEEP			53.98			
23502 92100	MACOMB ACE HARDWARE MOUNTING TAPE 101-950-845.000	03/27/2018 CRYSTAL	04/12/2018	15.98	15.98	Open	Y 03/27/2018
	COMMUNITY DEV BLOCK GRANT EXP			15.98			
23617 92101	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-752-740.000	03/27/2018 CRYSTAL	04/12/2018	64.05	64.05	Open	Y 03/27/2018
	OPERATING SUPPLIES			64.05			
23855 92190	MACOMB ACE HARDWARE HEAT SHRINK & ELECTRICAL TAPE 591-536-740.000	04/02/2018 CRYSTAL	04/12/2018	25.75	25.75	Open	Y 04/02/2018
	OPERATING SUPPLIES			25.75			
	Total for vendor 04177 - MACOMB ACE HARDWARE:			<u>226.23</u>	<u>226.23</u>		

Vendor 00036 - MACOMB COUNTY:

AR180246 92193	MACOMB COUNTY ROAD PATROL 266-301-802.000	04/02/2018 CRYSTAL	04/12/2018	402,620.83	402,620.83	Open	Y 04/02/2018
	SHERIFF DEPUTY EXPENSE			402,620.83			
AR180248 92194	MACOMB COUNTY SCHOOL LIASON 266-301-802.000	04/02/2018 CRYSTAL	04/12/2018	4,923.38	4,923.38	Open	Y 04/02/2018
	SHERIFF DEPUTY EXPENSE			4,923.38			

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AR180257 92195	MACOMB COUNTY DISPATCH SERVICES 266-301-802.000	04/02/2018 CRYSTAL	04/12/2018	18,136.67	18,136.67	Open	Y 04/02/2018
	SHERIFF DEPUTY EXPENSE			18,136.67			
	Total for vendor 00036 - MACOMB COUNTY:			<u>425,680.88</u>	<u>425,680.88</u>		
Vendor 04282 - MACOMB COUNTY CHAMBE:							
9060 92191	MACOMB COUNTY CHAMBER STATE OF THE TWP ADDRESS 101-265-956.000	04/02/2018 CRYSTAL	04/12/2018	275.00	275.00	Open	Y 04/02/2018
	MISCELLANEOUS EXPENSE			275.00			
	Total for vendor 04282 - MACOMB COUNTY CHAMBE:			<u>275.00</u>	<u>275.00</u>		
Vendor 06029 - MACOMB OIL CHANGE CENTER:							
3311 92134	MACOMB OIL CHANGE CENTER OIL CHANGE - TRK 100 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	24.28	24.28	Open	Y 03/28/2018
	VEHICLE MAINTENANCE/REPAIR			24.28			
3313 92135	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 101 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	46.78	46.78	Open	Y 03/28/2018
	VEHICLE MAINTENANCE/REPAIR			46.78			
3330 92136	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 102 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	53.07	53.07	Open	Y 03/28/2018
	VEHICLE MAINTENANCE/REPAIR			53.07			
3326 92137	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 103 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	33.26	33.26	Open	Y 03/28/2018
	VEHICLE MAINTENANCE/REPAIR			33.26			
3292 92138	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 104 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	59.36	59.36	Open	Y 03/28/2018
	VEHICLE MAINTENANCE/REPAIR			59.36			
3316 92139	MACOMB OIL CHANGE CENTER OIL CHNAGE - TRUCK 106 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	28.77	28.77	Open	Y 03/28/2018
	VEHICLE MAINTENANCE/REPAIR			28.77			
3342 92140	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 108	03/28/2018 CRYSTAL	04/12/2018	73.77	73.77	Open	Y 03/28/2018

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	591-537-933.005	VEHICLE MAINTENANCE/REPAIR		73.77			
3285 92141	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 111 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	73.77	73.77	Open	Y 03/28/2018
	591-537-933.005	VEHICLE MAINTENANCE/REPAIR		73.77			
3317 92142	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 112 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	73.77	73.77	Open	Y 03/28/2018
	591-537-933.005	VEHICLE MAINTENANCE/REPAIR		73.77			
3315 92143	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 113 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	73.77	73.77	Open	Y 03/28/2018
	591-537-933.005	VEHICLE MAINTENANCE/REPAIR		73.77			
3389 92144	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 115 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	59.36	59.36	Open	Y 03/28/2018
	591-537-933.005	VEHICLE MAINTENANCE/REPAIR		59.36			
3365 92145	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 119 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	91.75	91.75	Open	Y 03/28/2018
	591-537-933.005	VEHICLE MAINTENANCE/REPAIR		91.75			
3366 92146	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 120 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	73.77	73.77	Open	Y 03/28/2018
	591-537-933.005	VEHICLE MAINTENANCE/REPAIR		73.77			
3431 92147	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 121 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	91.75	91.75	Open	Y 03/28/2018
	591-537-933.005	VEHICLE MAINTENANCE/REPAIR		91.75			
3312 92148	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 123 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	53.07	53.07	Open	Y 03/28/2018
	591-537-933.005	VEHICLE MAINTENANCE/REPAIR		53.07			
Total for vendor 06029 - MACOMB OIL CHANGE CENTER:				910.30	910.30		

Vendor 00066 - MACOMB TWP TREASURER:

3/23/18 92096	MACOMB TWP TREASURER SENIOR CENTER WINTER PETTY CASH ADDL 208-751-750.000	03/27/2018 CRYSTAL	04/12/2018	500.00	500.00	Open	Y 03/27/2018
	ACTIVITY SUPPLIES			500.00			

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171616-4/24/18 92177	MACOMB TWP TREASURER 171616; 51190 ALMA 101-229-920.000	03/29/2018 CRYSTAL	04/12/2018	125.45	125.45	Open	Y 03/29/2018
	UTILITY BILL-WATER			125.45			
149506-4/24/18 92178	MACOMB TWP TREASURER 149506; 54111 BROUGHTON 101-265-920.000	03/29/2018 CRYSTAL	04/12/2018	294.00	294.00	Open	Y 03/29/2018
	UTILITY BILL-WATER			294.00			
171618-4/24/18 92179	MACOMB TWP TREASURER 171618; 19937 23 MILE RD 266-301-920.000	03/29/2018 CRYSTAL	04/12/2018	117.30	117.30	Open	Y 03/29/2018
	UTILITY BILL-WATER			117.30			
171615-4/24/18 92181	MACOMB TWP TREASURER 171615; 19925 23 MILE RD 206-337-920.000	04/02/2018 CRYSTAL	04/12/2018	375.50	375.50	Open	Y 04/02/2018
	UTILITY BILL-WATER			375.50			
148937-4/24/18 92182	MACOMB TWP TREASURER 148937; 16820 25 MILE RD 206-340-920.000	04/02/2018 CRYSTAL	04/12/2018	212.50	212.50	Open	Y 04/02/2018
	UTILITY BILL-WATER			212.50			
148938-4/24/18 92183	MACOMB TWP TREASURER 148938; 16820 25 MILE RD 206-340-920.000	04/02/2018 CRYSTAL	04/12/2018	19.50	19.50	Open	Y 04/02/2018
	UTILITY BILL-WATER			19.50			
050688-4/24/18 92184	MACOMB TWP TREASURER 050688; 47711 NORTH AVE 206-339-920.000	04/02/2018 CRYSTAL	04/12/2018	19.50	19.50	Open	Y 04/02/2018
	UTILITY BILL-WATER			19.50			
050686-4/24/18 92185	MACOMB TWP TREASURER 050686; 47711 NORTH AVE 206-339-920.000	04/02/2018 CRYSTAL	04/12/2018	375.50	375.50	Open	Y 04/02/2018
	UTILITY BILL-WATER			375.50			
3/28/18 92192	MACOMB TWP TREASURER REPLENISH PETTY CASH 208-752-740.000 208-752-750.000 208-752-956.000	04/02/2018 CRYSTAL	04/12/2018	94.00	94.00	Open	Y 04/02/2018
	OPERATING SUPPLIES			31.78			
	ACTIVITY SUPPLIES			17.22			
	MISCELLANEOUS EXPENSE			45.00			
171617-4/24/18 92197	MACOMB TWP TREASURER 171617; 51210 ALMA DR 208-751-920.000	04/02/2018 CRYSTAL	04/12/2018	49.50	49.50	Open	Y 04/02/2018
	UTILITY BILL-WATER			49.50			



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149507-4/24/18 92206	MACOMB TWP TREASURER 149507 -20699 MACOMB ST 208-752-920.000	04/03/2018 CRYSTAL	04/12/2018	8,721.50	8,721.50	Open	Y 04/03/2018
	UTILITY BILL-WATER			8,721.50			
149509-4/24/18 92207	MACOMB TWP TREASURER 149509 -20699 MACOMB ST 208-752-920.000	04/03/2018 CRYSTAL	04/12/2018	19.50	19.50	Open	Y 04/03/2018
	UTILITY BILL-WATER			19.50			
	Total for vendor 00066 - MACOMB TWP TREASURER:			<u>10,923.75</u>	<u>10,923.75</u>		
Vendor 10275 - MARGARET ALA:							
1/13-3/14/18 92048	MARGARET ALA PERSONAL TRAINING 1/13/18 TO 3/14/18 208-752-818.000	03/21/2018 CRYSTAL	04/12/2018	1,681.00	1,681.00	Open	Y 03/22/2018
	PERSONAL TRAINING 1/13/18 TO 3/14/18			<u>1,681.00</u>			
	Total for vendor 10275 - MARGARET ALA:			<u>1,681.00</u>	<u>1,681.00</u>		
Vendor 05030 - MARINO FITNESS PROS:							
3/28/18 92226	MARIA MARINO'S FITNESS PROS SPRING/SUMMER 2017 SESSION 1 FITNESS CLASS 208-752-818.000	04/03/2018 CRYSTAL	04/12/2018	10,910.07	10,910.07	Open	Y 04/03/2018
	SP/SUMMER 2017 SESSION 1 FITNESS CLASSES			<u>10,910.07</u>			
	Total for vendor 05030 - MARINO FITNESS PROS:			<u>10,910.07</u>	<u>10,910.07</u>		
Vendor 05522 - METRO CONTROLS INC:							
W11799 92024	METRO CONTROLS INC PDU #2 REPAIR REC CENTER 208-752-933.004	03/21/2018 CRYSTAL	04/12/2018	1,294.90	1,294.90	Open	Y 03/22/2018
	PDU #2 REPAIR REC CENTER			1,294.90			
W11853 92208	METRO CONTROLS INC VENT REPAIR AT THE REC CENTER 208-752-933.004	04/03/2018 CRYSTAL	04/12/2018	703.02	703.02	Open	Y 04/03/2018
	HVAC MAINTENANCE			<u>703.02</u>			
	Total for vendor 05522 - METRO CONTROLS INC:			<u>1,997.92</u>	<u>1,997.92</u>		
Vendor REFUND BD - METRO DETROIT SIGNS INC:							
BSN18-001 92228	METRO DETROIT SIGNS INC 45200 CARD RD SIGN BOND REFUND 702-000-250.002	04/03/2018 CRYSTAL	04/12/2018	500.00	500.00	Open	Y 04/03/2018
	BSN18-001			<u>500.00</u>			
	Total for vendor REFUND BD - METRO DETROIT SIGNS INC:			<u>500.00</u>	<u>500.00</u>		

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Vendor 03399 - MFASCO HEALTH & SAFE:							
IN833682 92025	MFASCO HEALTH & SAFETY CO FIRST AID SUPPLIS 208-752-740.000	03/21/2018 CRYSTAL	04/12/2018	298.22	298.22	Open	Y 03/22/2018
	OPERATING SUPPLIES			298.22			
	Total for vendor 03399 - MFASCO HEALTH & SAFE:			<u>298.22</u>	<u>298.22</u>		
Vendor 00587 - MIKE'S PUMP SERVICE:							
86910 92149	MIKE'S PUMP SERVICE E2 SERVICE 591-537-933.005	03/28/2018 CRYSTAL	04/12/2018	395.00	395.00	Open	Y 03/28/2018
	VEHICLE MAINTENANCE/REPAIR			395.00			
	Total for vendor 00587 - MIKE'S PUMP SERVICE:			<u>395.00</u>	<u>395.00</u>		
Vendor 05962 - MOTOR CITY ELEC TECH:							
918519-3/28/18 92223	MOTOR CITY ELEC TECHNOLOGIES SANITARY SEWER HYDROLIC MODELING 591-536-935.000	04/03/2018 CRYSTAL	04/12/2018	1,350.00	1,350.00	Open	Y 04/03/2018
	SANITARY SEWER HYDROLIC MODELING			1,350.00			
	Total for vendor 05962 - MOTOR CITY ELEC TECH:			<u>1,350.00</u>	<u>1,350.00</u>		
Vendor 02065 - NATIONAL TIME & SIGN:							
125114 92119	NATIONAL TIME & SIGNAL CORP CO DETECTOR REPLACEMENT 206-340-931.000	03/27/2018 CRYSTAL	04/12/2018	670.00	670.00	Open	Y 03/27/2018
	BUILDING & GROUNDS UPKEEP			670.00			
	Total for vendor 02065 - NATIONAL TIME & SIGN:			<u>670.00</u>	<u>670.00</u>		
Vendor 10263 - NOVA ENVIRONMENTAL, INC:							
11081 92071	NOVA ENVIRONMENTAL, INC ASBESTOS INSPECTION STATION 1 AND SHERIFF CRYSTAL 101-265-975.000	03/23/2018 CRYSTAL	04/12/2018	1,500.00	1,500.00	Open	Y 03/23/2018
	ASBESTOS INSPECTION			1,500.00			
	Total for vendor 10263 - NOVA ENVIRONMENTAL, INC:			<u>1,500.00</u>	<u>1,500.00</u>		
Vendor 10256 - OUR GLOBAL KIDS:							
MTPR-2018-01 92026	OUR GLOBAL KIDS ARCHERY CLASS CONTRACTOR FEE 208-752-818.000	03/21/2018 CRYSTAL	04/12/2018	768.00	768.00	Open	Y 03/22/2018
	INDEPENDENT CONTRACTOR PROGRAM			768.00			
	Total for vendor 10256 - OUR GLOBAL KIDS:			<u>768.00</u>	<u>768.00</u>		

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Vendor 02150 - PSYBUS:							
17162 92161	PSYBUS NEW HIRE PSYCH EVALUATION 206-336-836.000	03/29/2018 CRYSTAL RECRUITMENT STAFFING	04/12/2018	585.00 585.00	585.00	Open	Y 03/29/2018
17168 92200	PSYBUS NW HIRE PSYCH EVALUATIONS 206-336-836.000	04/02/2018 CRYSTAL RECRUITMENT STAFFING	04/12/2018	1,170.00 1,170.00	1,170.00	Open	Y 04/02/2018
Total for vendor 02150 - PSYBUS:				<u>1,755.00</u>	<u>1,755.00</u>		
Vendor 10138 - RANDAZZO FRESH MARKET:							
1411 92049	RANDAZZO FRESH MARKET CATERING FOR SENIOR SPRING FASHION SHOW 208-751-750.000	03/21/2018 CRYSTAL ACTIVITY SUPPLIES	04/12/2018	594.99 594.99	594.99	Open	Y 03/22/2018
Total for vendor 10138 - RANDAZZO FRESH MARKET:				<u>594.99</u>	<u>594.99</u>		
Vendor 00402 - RAY ELECTRIC:							
6369203-01 92204	RAY ELECTRIC STATION 2 ELECTRICAL COVERS 206-338-931.000	04/02/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	04/12/2018	18.20 18.20	18.20	Open	Y 04/02/2018
Total for vendor 00402 - RAY ELECTRIC:				<u>18.20</u>	<u>18.20</u>		
Vendor REFUND MIS - RICHARD POMAVILLE:							
AASRN 92069	RICHARD POMAVILLE PRORATED REFUND OF ANNULA SENIOR MEMB 208-000-607.000	03/23/2018 CRYSTAL MEMBERSHIP FEES	04/12/2018	205.00 205.00	205.00	Open	Y 03/23/2018
Total for vendor REFUND MIS - RICHARD POMAVILLE:				<u>205.00</u>	<u>205.00</u>		
Vendor 04928 - SHERWIN-WILLIAMS:							
8768-5 92117	SHERWIN-WILLIAMS PAINT FOR SUBSTATION 101-265-931.000	03/27/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	04/12/2018	163.86 163.86	163.86	Open	Y 03/27/2018
9443-4 92199	SHERWIN-WILLIAMS PAINT FOR STATION 4 206-340-931.000	04/02/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	04/12/2018	22.33 22.33	22.33	Open	Y 04/02/2018

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Total for vendor 04928 - SHERWIN-WILLIAMS:				186.19	186.19		
Vendor 10279 - SOPHIA E TREPPA:							
1 92097	SOPHIA E TREPPA REFLEXOLOGY CLASS INDEPENDENT CONTRACTOR 208-752-818.000	03/27/2018 CRYSTAL	04/12/2018	60.00	60.00	Open	Y 03/27/2018
Total for vendor 10279 - SOPHIA E TREPPA:				60.00	60.00		
Vendor 00333 - SOUTHEASTERN MICH FI:							
8391 92027	SOUTHEASTERN MICH FIRE ANNUAL RENEWAL FEE - ADAM MUNRO 206-339-958.000	03/21/2018 CRYSTAL	04/12/2018	40.00	40.00	Open	Y 03/22/2018
MEMBERSHIP & DUES				40.00			
Total for vendor 00333 - SOUTHEASTERN MICH FI:				40.00	40.00		
Vendor 06292 - ST JOHN MED CTR OCCU:							
311593 92028	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE D/S & PEP 101-270-835.000	03/21/2018 CRYSTAL	04/12/2018	80.00	80.00	Open	Y 03/22/2018
OCCUPATIONAL HEALTH SERVICES				80.00			
311591 92029	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVAL 206-336-835.000	03/21/2018 CRYSTAL	04/12/2018	45.00	45.00	Open	Y 03/22/2018
OCCUPATIONAL HEALTH SERVICES				45.00			
311267 92051	ST JOHN MED CTR OCCUPATIONAL HEALTH BIANNUAL PHYSICALS & NEW HIRE DRUG SCREE 208-751-835.000	03/21/2018 CRYSTAL	04/12/2018	3,561.00	3,561.00	Open	Y 03/22/2018
OCCUPATIONAL HEALTH SERVICES				35.00			
OCCUPATIONAL HEALTH SERVICES				3,526.00			
310919 92052	ST JOHN MED CTR OCCUPATIONAL HEALTH TB TESTING ON SITE 206-336-835.000	03/21/2018 CRYSTAL	04/12/2018	1,515.00	1,515.00	Open	Y 03/22/2018
OCCUPATIONAL HEALTH SERVICES				1,515.00			
311592 92053	ST JOHN MED CTR OCCUPATIONAL HEALTH DOT RENEWALS & HEP A VACCINES 591-536-835.000	03/21/2018 CRYSTAL	04/12/2018	1,460.00	1,460.00	Open	Y 03/22/2018
OCCUPATIONAL HEALTH SERVICES				1,460.00			
311594 92054	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE DRUG SCREEN	03/21/2018 CRYSTAL	04/12/2018	245.00	245.00	Open	Y 03/22/2018

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	208-751-835.000	OCCUPATIONAL HEALTH SERVICES		245.00			
311590 92055	ST JOHN MED CTR OCCUPATIONAL HEALTH BIANNUAL PHYSICALS 206-336-835.000	03/21/2018 CRYSTAL	04/12/2018	10,787.00	10,787.00	Open	Y 03/22/2018
		OCCUPATIONAL HEALTH SERVICES		10,787.00			
	Total for vendor 06292 - ST JOHN MED CTR OCCU:			<u>17,693.00</u>	<u>17,693.00</u>		
Vendor 00195 - STAPLES CREDIT PLAN:							
3371793145 92030	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	03/21/2018 CRYSTAL	04/12/2018	131.10	131.10	Open	Y 03/22/2018
		OFFICE SUPPLIES		131.10			
3371793146 92031	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	03/21/2018 CRYSTAL	04/12/2018	6.49	6.49	Open	Y 03/22/2018
		OFFICE SUPPLIES		6.49			
3371793144 92032	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	03/21/2018 CRYSTAL	04/12/2018	61.52	61.52	Open	Y 03/22/2018
		OFFICE SUPPLIES		61.52			
3371793147 92050	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-253-727.000	03/21/2018 CRYSTAL	04/12/2018	69.46	69.46	Open	Y 03/22/2018
		OFFICE SUPPLIES		69.46			
3372753397 92091	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-723-727.000	03/26/2018 CRYSTAL	04/12/2018	33.59	33.59	Open	Y 03/26/2018
		OFFICE SUPPLIES		33.59			
3372753400 92092	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-723-727.000	03/26/2018 CRYSTAL	04/12/2018	33.59	33.59	Open	Y 03/26/2018
		OFFICE SUPPLIES		33.59			
3371078545 92093	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	03/26/2018 CRYSTAL	04/12/2018	69.46	69.46	Open	Y 03/26/2018
		ELECTIONS SUPPLIES		69.46			
3372452959 92094	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	03/26/2018 CRYSTAL	04/12/2018	39.96	39.96	Open	Y 03/26/2018
		ELECTIONS SUPPLIES		39.96			

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3372805923 92111	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	03/12/2018 CRYSTAL	04/12/2018	58.40	58.40	Open	Y 03/27/2018
	OFFICE SUPPLIES			58.40			
3372805922 92112	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	03/12/2018 CRYSTAL	04/12/2018	190.70	190.70	Open	Y 03/27/2018
	OFFICE SUPPLIES			190.70			
3372805924 92123	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	03/27/2018 CRYSTAL	04/12/2018	65.81	65.81	Open	Y 03/28/2018
	OFFICE SUPPLIES			65.81			
3372805925 92150	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	03/28/2018 CRYSTAL	04/12/2018	122.98	122.98	Open	Y 03/28/2018
	OFFICE SUPPLIES			122.98			
3372805916 92166	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	03/29/2018 CRYSTAL	04/12/2018	198.68	198.68	Open	Y 03/29/2018
	OFFICE SUPPLIES			49.67			
	OFFICE SUPPLIES			49.67			
	OFFICE SUPPLIES			49.67			
	OFFICE SUPPLIES			49.67			
3373228103 92186	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-257-727.000	04/02/2018 CRYSTAL	04/12/2018	59.65	59.65	Open	Y 04/02/2018
	OFFICE SUPPLIES			59.65			
3373228106 92188	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	04/02/2018 CRYSTAL	04/12/2018	144.99	144.99	Open	Y 04/02/2018
	OFFICE SUPPLIES			144.99			
3373228104 92201	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	04/02/2018 CRYSTAL	04/12/2018	69.99	69.99	Open	Y 04/02/2018
	OFFICE SUPPLIES			69.99			
3373864123 92215	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-202-727.000	04/03/2018 CRYSTAL	04/12/2018	40.01	40.01	Open	Y 04/03/2018
	OFFICE SUPPLIES			40.01			
3373228105 92227	STAPLES CREDIT PLAN OFFICE SUPPLIES	04/03/2018 CRYSTAL	04/12/2018	57.67	57.67	Open	Y 04/03/2018

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	208-751-727.000	OFFICE SUPPLIES		57.67			
		Total for vendor 00195 - STAPLES CREDIT PLAN:		1,454.05	1,454.05		

Vendor 06211 - STEP ON BUS TOURS:

18-0223 92098	STEP ON BUS TOURS ADDITIONAL PARTICIPANTS FOR HOLLAND TRIP CRYSTAL TRIPS 208-751-943.000	03/27/2018	04/12/2018	889.20	889.20	Open	Y 03/27/2018
		Total for vendor 06211 - STEP ON BUS TOURS:		889.20	889.20		

Vendor 05469 - SUPERIOR LOCK & KEY:

17338 92122	SUPERIOR LOCK & KEY LLC DOOR HANDLES 206-338-931.000 206-339-931.000 206-340-931.000	03/27/2018 CRYSTAL	04/12/2018	990.00	990.00	Open	Y 03/27/2018
		BUILDING & GROUNDS UPKEEP		330.00			
		BUILDING & GROUNDS UPKEEP		330.00			
		BUILDING & GROUNDS UPKEEP		330.00			
		Total for vendor 05469 - SUPERIOR LOCK & KEY:		990.00	990.00		

Vendor 05732 - ULLIANCE INC.:

17585 92198	ULLIANCE INC. QUARTERLY EAP PAYMENT 101-951-726.000 206-337-726.000 206-338-726.000 206-339-726.000 206-340-726.000 208-751-726.000 208-752-726.000 591-536-726.000	04/02/2018 CRYSTAL	04/12/2018	1,789.65	1,789.65	Open	Y 04/02/2018
		EMPLOYEE ASSISTANCE		485.46			
		EMPLOYEE ASSISTANCE		108.68			
		EMPLOYEE ASSISTANCE		108.68			
		EMPLOYEE ASSISTANCE		137.67			
		EMPLOYEE ASSISTANCE		94.19			
		EMPLOYEE ASSISTANCE		50.72			
		EMPLOYEE ASSISTANCE		644.85			
		EMPLOYEE ASSISTANCE		159.40			
		Total for vendor 05732 - ULLIANCE INC.:		1,789.65	1,789.65		

Vendor 00184 - US POSTMASTER:

148-5/5/18 92089	US POSTMASTER FIRST CLASS PRESORT RENEWAL FEE POSTAGE 101-950-850.000	03/26/2018 CRYSTAL	04/12/2018	225.00	225.00	Open	Y 03/26/2018
		Total for vendor 00184 - US POSTMASTER:		225.00	225.00		

Vendor 00039 - WASHINGTON ELEV. CO:

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2-1011812 92090	WASHINGTON ELEV. CO INC PELADOW 206-337-931.000 206-338-931.000 206-339-931.000 206-340-931.000	03/26/2018 CRYSTAL	04/12/2018	712.25	712.25	Open	Y 03/26/2018
		BUILDING & GROUNDS UPKEEP		178.06			
		BUILDING & GROUNDS UPKEEP		178.06			
		BUILDING & GROUNDS UPKEEP		178.06			
		BUILDING & GROUNDS UPKEEP		178.07			
	Total for vendor 00039 - WASHINGTON ELEV. CO:			<u>712.25</u>	<u>712.25</u>		
Vendor 00963 - WEX BANK:							
53758891 92220	WEX BANK FIRE FUEL-7560-00-129439-6 206-337-863.000 206-338-863.000 206-340-863.000	04/03/2018 CRYSTAL	04/12/2018	1,470.50	1,470.50	Open	Y 04/03/2018
		GASOLINE & OIL		171.68			
		GASOLINE & OIL		1,170.50			
		GASOLINE & OIL		128.32			
	Total for vendor 00963 - WEX BANK:			<u>1,470.50</u>	<u>1,470.50</u>		
Vendor 06081 - WEX BANK:							
53722494 92209	WEX BANK FLEET FUEL CARD-0496002789204 101-264-863.000	04/03/2018 CRYSTAL	04/12/2018	389.87	389.87	Open	Y 04/03/2018
		GASOLINE & OIL		389.87			
	Total for vendor 06081 - WEX BANK:			<u>389.87</u>	<u>389.87</u>		
Vendor 10276 - ZEHNDER'S OF FRANKENMUTH:							
3/15/18 92102	ZEHNDER'S OF FRANKENMUTH SENIOR TRIP ON 5-2-18 208-751-943.000	03/27/2018 CRYSTAL	04/12/2018	1,848.00	1,848.00	Open	Y 03/27/2018
		SENIOR TRIP ON 5-2-18		1,848.00			
	Total for vendor 10276 - ZEHNDER'S OF FRANKENMUTH:			<u>1,848.00</u>	<u>1,848.00</u>		
# of Invoices:	176	# Due:	176	Totals:	555,717.23	555,717.23	
# of Credit Memos:	1	# Due:	1	Totals:	(21.45)	(21.45)	
Net of Invoices and Credit Memos:					<u>555,695.78</u>	<u>555,695.78</u>	



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— TOTALS BY FUND —							
	101 - GENERAL FUND			18,412.31	18,412.31		
	206 - FIRE OPERATIONS FUND			28,644.23	28,644.23		
	208 - PARKS AND RECREATION FUND			50,373.84	50,373.84		
	266 - LAW ENFORCEMENT			425,798.18	425,798.18		
	591 - WATER/SEWER ENTERPRISE FUND			20,592.22	20,592.22		
	663 - FIRE IMPROVEMENT			11,375.00	11,375.00		
	702 - BOND ESCROW			500.00	500.00		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			735.00	735.00		
	101 - LEGISLATIVE			850.18	850.18		
	171 - SUPERVISOR			425.09	425.09		
	202 - FINANCE DEPARTMENT			40.01	40.01		
	229 - BROADCAST MEDIA DEPARTMENT			125.45	125.45		
	253 - TREASURER			589.05	589.05		
	257 - ASSESSING			139.65	139.65		
	262 - ELECTIONS			1,307.27	1,307.27		
	264 - FACILITIES & GROUNDS			424.82	424.82		
	265 - BUILDING & GROUNDS			5,024.87	5,024.87		
	270 - HUMAN RESOURCE DEPARTMENT			1,027.40	1,027.40		
	301 - LAW ENFORCEMENT			425,798.18	425,798.18		
	336 - FIRE FUND OPERATIONS			29,149.25	29,149.25		
	337 - FIRE STATION 1-ADMINISTRATION			2,901.26	2,901.26		
	338 - FIRE STATION 2-ADMINISTRATION			3,627.62	3,627.62		
	339 - FIRE STATION 3-ADMINISTRATION			2,058.42	2,058.42		
	340 - FIRE STATION 4-ADMINISTRATION			2,282.68	2,282.68		
	371 - BUILDING DEPARTMENT			60.00	60.00		
	536 - WATER/SEWER ADMINISTRATION			4,284.93	4,284.93		
	537 - WATER/SEWER ADMINISTRATION			16,307.29	16,307.29		
	723 - PLANNING & ZONING			467.18	467.18		
	725 - ENGINEERING			3,985.00	3,985.00		
	751 - PARKS & REC-ADMINISTRATION			4,819.02	4,819.02		
	752 - RECREATION CENTER EXPENSES			43,086.89	43,086.89		
	753 - PARK OPERATIONS			2,262.93	2,262.93		
	950 - OTHER FUNCTIONS			3,430.88	3,430.88		
	951 - EMPLOYEE BENEFITS			485.46	485.46		