

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 05/10/2018 - 05/10/2018
 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	Jrnalized Post Date
Vendor 00031 - ACCURATE ANSWERING SERVICE:							
108155 92626	ACCURATE ANSWERING SERVICE MONTHLY SERVICE 591-537-920.003	05/01/2018 CRYSTAL	05/10/2018	66.00	66.00	Open	Y 05/01/2018
	UTILITY BILL-TELEPHONE			66.00			
	Total for vendor 00031 - ACCURATE ANSWERING SERVICE:			<u>66.00</u>	<u>66.00</u>		
Vendor 05062 - ADVANCE AUTO PARTS:							
5559811421333 92552	ADVANCE AUTO PARTS SPRAYS FOR JAWS OF LIFE 206-340-933.000	04/30/2018 CRYSTAL	05/10/2018	12.06	12.06	Open	Y 04/30/2018
	EQUIPMENT MAINTENANCE			12.06			
	Total for vendor 05062 - ADVANCE AUTO PARTS:			<u>12.06</u>	<u>12.06</u>		
Vendor 10053 - ALL ABOUT JUMPING:							
1/10/18 92634	ALL ABOUT JUMPING TRAIN RENTAL FOR TONS O' TRUCKS EVENT 208-751-945.000	05/01/2018 CRYSTAL	05/10/2018	450.00	450.00	Open	Y 05/01/2018
	EQUIPMENT RENTAL			450.00			
	Total for vendor 10053 - ALL ABOUT JUMPING:			<u>450.00</u>	<u>450.00</u>		
Vendor 06064 - ALL GRAPHICS CORP:							
2511 92502	ALL GRAPHICS CORPORATION SHIRTS FOR MENS BASKETBALL LEAGUE 208-752-750.000	04/26/2018 CRYSTAL	05/10/2018	147.00	147.00	Open	Y 04/26/2018
	ACTIVITY SUPPLIES			147.00			
	Total for vendor 06064 - ALL GRAPHICS CORP:			<u>147.00</u>	<u>147.00</u>		
Vendor 00107 - AMERICAN WATER WORKS:							
7001536402 92533	AMERICAN WATER WORKS ASSOC EDWARD KOENIG-00615475 591-537-958.000	04/26/2018 CRYSTAL	05/10/2018	83.00	83.00	Open	Y 04/26/2018
	MEMBERSHIP & DUES			83.00			
7001535705 92534	AMERICAN WATER WORKS ASSOC ANNUAL MEMBERSHIP DUES 07/01/18 - 06/30/19 591-537-958.000	04/26/2018 CRYSTAL	05/10/2018	2,009.00	2,009.00	Open	Y 04/26/2018
	AWWA MEMBERSHIP DUES 07/01/18 - 06/30/19			2,009.00			
	Total for vendor 00107 - AMERICAN WATER WORKS:			<u>2,092.00</u>	<u>2,092.00</u>		
Vendor 00383 - ANDERSON, ECKSTEIN &:							

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0117484 92503	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0102-0; 23 MILE WATERMAIN REPLACEMENT 591-000-158.091	04/26/2018 CRYSTAL	05/10/2018	6,596.50 6,596.50	6,596.50	Open	Y 04/26/2018
0117485 92504	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0131-0; HALL MEADOWS CONDOS 591-537-816.000	04/26/2018 CRYSTAL	05/10/2018	1,931.24 1,931.24	1,931.24	Open	Y 04/26/2018
0117486 92505	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0132-0; NEW DIMENSIONS OF MACOMB 591-537-816.000	04/26/2018 CRYSTAL	05/10/2018	522.97 522.97	522.97	Open	Y 04/26/2018
0117487 92506	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0136-0; CANDLEWOOD SUITES 591-537-816.000	04/26/2018 CRYSTAL	05/10/2018	1,226.18 1,226.18	1,226.18	Open	Y 04/26/2018
0117488 92507	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0137-0; NIKOS IMPORT-EXPORT WAREHOU 591-537-816.000	04/26/2018 CRYSTAL	05/10/2018	919.64 919.64	919.64	Open	Y 04/26/2018
0117489 92508	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0138-0; WESTWOOD INN 591-537-816.000	04/26/2018 CRYSTAL	05/10/2018	2,509.82 2,509.82	2,509.82	Open	Y 04/26/2018
0117483 92509	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0095-0; REMAR FARMS SITE CONDOS 591-537-816.000	04/26/2018 CRYSTAL	05/10/2018	462.50 462.50	462.50	Open	Y 04/26/2018
0117482 92535	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0091-0; SAW GRANT 591-537-816.000	04/26/2018 CRYSTAL	05/10/2018	8,858.00 8,858.00	8,858.00	Open	Y 04/26/2018
Total for vendor 00383 - ANDERSON, ECKSTEIN &:				<u>23,026.85</u>	<u>23,026.85</u>		

Vendor 00901 - BATTERY GIANT:

19256 92477	BATTERY GIANT SCBA BATTERIES 206-337-933.000	04/23/2018 CRYSTAL	05/10/2018	211.30	211.30	Open	Y 04/17/2018
	206-338-933.000	EQUIPMENT MAINTENANCE		52.83			
	206-339-933.000	EQUIPMENT MAINTENANCE		52.83			
	206-340-933.000	EQUIPMENT MAINTENANCE		52.82			

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19409 92510	BATTERY GIANT SCBA BATTERIES 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	04/26/2018 CRYSTAL	05/10/2018	41.00	41.00	Open	Y 04/26/2018
	EQUIPMENT MAINTENANCE			10.25			
	EQUIPMENT MAINTENANCE			10.25			
	EQUIPMENT MAINTENANCE			10.25			
	EQUIPMENT MAINTENANCE			10.25			
	Total for vendor 00901 - BATTERY GIANT:			<u>252.30</u>	<u>252.30</u>		
Vendor 04617 - BIANCO:							
C 36816 92553	BIANCO TRANSPORTATION TO WYANDOTTE FOR SENIOFCRYSTAL 101-950-849.000	04/30/2018 CRYSTAL	05/10/2018	832.00	832.00	Open	Y 04/30/2018
	S.M.A.R.T. EXPENSES			832.00			
C 36818 92554	BIANCO TRANSPORTATION TO NORTHVILLE FOR SENIORCRYSTAL 101-950-849.000	04/30/2018 CRYSTAL	05/10/2018	767.00	767.00	Open	Y 04/30/2018
	S.M.A.R.T. EXPENSES			<u>767.00</u>			
	Total for vendor 04617 - BIANCO:			<u>1,599.00</u>	<u>1,599.00</u>		
Vendor 00880 - BOURLIER & SONS INC:							
172087 92555	BOURLIER & SONS INC SPARK PLUG 206-340-933.000	04/30/2018 CRYSTAL	05/10/2018	3.39	3.39	Open	Y 04/30/2018
	EQUIPMENT MAINTENANCE			<u>3.39</u>			
	Total for vendor 00880 - BOURLIER & SONS INC:			<u>3.39</u>	<u>3.39</u>		
Vendor 05987 - BPI INFORMATION SYSTEMS:							
6781 92627	BPI INFORMATION SYSTEMS EXTERNAL HARD DRIVE DATA RECOVERY 101-270-956.000	05/01/2018 CRYSTAL	05/10/2018	800.00	800.00	Open	Y 05/01/2018
	MISCELLANEOUS EXPENSE			<u>800.00</u>			
	Total for vendor 05987 - BPI INFORMATION SYSTEMS:			<u>800.00</u>	<u>800.00</u>		
Vendor 01658 - BUSINESS CARD:							
8043399 92640	BUSINESS CARD 9277-ESORDI; REG OF DEEDS 101-171-956.000	05/01/2018 CRYSTAL	05/10/2018	6.00	6.00	Open	Y 05/01/2018
	MISCELLANEOUS EXPENSE			<u>6.00</u>			
	Total for vendor 01658 - BUSINESS CARD:			<u>6.00</u>	<u>6.00</u>		

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Vendor 01970 - C & G NEWSPAPERS:							
0707437 92482	C & G PUBLISHING MINUTES & ZBA PUBLISHING 101-950-900.000 101-723-900.000	04/24/2018 CRYSTAL	05/10/2018	776.00	776.00	Open	Y 04/24/2018
	PUBLISHING			680.00			
	PUBLISHING			96.00			
	Total for vendor 01970 - C & G NEWSPAPERS:			<u>776.00</u>	<u>776.00</u>		
Vendor 04085 - CDW GOVERNMENT INC:							
MGT9433 92451	CDW GOVERNMENT INC NETWORK EQUIPMENT FOR REC CENTER 208-751-977.002	04/19/2018 CRYSTAL	05/10/2018	398.59	398.59	Open	Y 04/19/2018
	COMPUTER EQUIPMENT/SOFTWARE			398.59			
MJB1360 92485	CDW GOVERNMENT INC REPLACEMENT SECURITY CAMERAS REC CENTER 208-751-977.002	04/24/2018 CRYSTAL	05/10/2018	1,552.00	1,552.00	Open	Y 04/24/2018
	REPLACEMENT SECURITY CAMERAS REC CENTER			1,552.00			
MLH4929 92651	CDW GOVERNMENT INC DISPLAYPORT DP TO DVI 591-537-977.002	05/01/2018 CRYSTAL	05/10/2018	24.00	24.00	Open	Y 05/01/2018
	COMPUTER EQUIPMENT/SOFTWARE			24.00			
	Total for vendor 04085 - CDW GOVERNMENT INC:			<u>1,974.59</u>	<u>1,974.59</u>		
Vendor 01930 - CHIRCO TITLE CO:							
C-147810 92639	CHIRCO TITLE CO PATHWAY GAP - INFORMATIONAL COMMITMEN 204-444-817.000	05/01/2018 CRYSTAL	05/10/2018	275.00	275.00	Open	Y 05/01/2018
	CONSULTANT/CONTRACT SERVICES			275.00			
	Total for vendor 01930 - CHIRCO TITLE CO:			<u>275.00</u>	<u>275.00</u>		
Vendor 05955 - CITY WIDE DOOR COMPA:							
7609 92631	CITY WIDE DOOR COMPANY REPLACE LIFTMASTER 206-338-931.000	05/01/2018 CRYSTAL	05/10/2018	1,650.00	1,650.00	Open	Y 05/01/2018
	REPLACE LIFTMASTER			1,650.00			
	Total for vendor 05955 - CITY WIDE DOOR COMPA:			<u>1,650.00</u>	<u>1,650.00</u>		
Vendor 05773 - COACH'S ICE CREAM:							
201861 92638	COACH'S ICE CREAM REFRESHMENTS FOR TONS O' TRUCKS EVENT	05/01/2018 CRYSTAL	05/10/2018	700.00	700.00	Open	Y 05/01/2018

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	208-751-750.000	ACTIVITY SUPPLIES		700.00			
		Total for vendor 05773 - COACH'S ICE CREAM:		700.00	700.00		
Vendor 00197 - CONTRACTORS CLOTHING:							
7-1374 92576	CONTRACTORS CLOTHING CO STAFF T- SHIRTS 101-264-724.000	04/30/2018 CRYSTAL	05/10/2018	1,153.00	1,153.00	Open	Y 04/30/2018
		STAFF T-SHIRTS		1,153.00			
		Total for vendor 00197 - CONTRACTORS CLOTHING:		1,153.00	1,153.00		
Vendor 06194 - CONTRACTORS PIPE AND:							
6036451 92536	CONTRACTORS PIPE AND SUPPLY CORP PLUMBING SUPPLIES 206-340-931.000	04/26/2018 CRYSTAL	05/10/2018	95.06	95.06	Open	Y 04/26/2018
	206-338-931.000	BUILDING & GROUNDS UPKEEP		10.27			
		BUILDING & GROUNDS UPKEEP		84.79			
6031252 92556	CONTRACTORS PIPE AND SUPPLY CORP SPARE TRANSFORMER FOR REC CENTER 208-752-740.000	04/30/2018 CRYSTAL	05/10/2018	37.79	37.79	Open	Y 04/30/2018
		OPERATING SUPPLIES		37.79			
		Total for vendor 06194 - CONTRACTORS PIPE AND:		132.85	132.85		
Vendor 01827 - COSTAR GROUP:							
106480312-1 92654	COSTAR REALTY INFORMATION, INC COMPS PROFESSIONAL 101-257-977.002	05/01/2018 CRYSTAL	05/10/2018	333.91	333.91	Open	Y 05/01/2018
		COMPUTER EQUIPMENT/SOFTWARE		333.91			
		Total for vendor 01827 - COSTAR GROUP:		333.91	333.91		
Vendor 03361 - D/A CENTRAL INC.:							
56675 92511	D/A CENTRAL INC. ALARM MONITORING 101-265-931.000	04/26/2018 CRYSTAL	05/10/2018	75.00	75.00	Open	Y 04/26/2018
		BUILDING & GROUNDS UPKEEP		75.00			
		Total for vendor 03361 - D/A CENTRAL INC.:		75.00	75.00		
Vendor REFUND BD - DAN'S POOL CARE:							
BP16-091 92623	DAN'S POOL CARE 46572 WHITE CAP POOL BOND REFUND 702-000-250.004	05/01/2018 CRYSTAL	05/10/2018	500.00	500.00	Open	Y 05/01/2018
		BP16-091		500.00			

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Total for vendor REFUND BD - DAN'S POOL CARE:				500.00	500.00		
Vendor 01383 - DETROIT CHEMICAL &:							
381825 92450	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	04/19/2018 CRYSTAL CUSTODIAL SUPPLIES	05/10/2018	312.17 312.17	312.17	Open	Y 04/19/2018
381825A 92469	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-740.000	04/19/2018 CRYSTAL OPERATING SUPPLIES	05/10/2018	88.20 88.20	88.20	Open	Y 04/20/2018
378898 92470	DETROIT CHEMICAL & PAPER SOAP DISPENSERS FOR THE RECREATION CENTE 208-752-777.000	04/19/2018 CRYSTAL SOAP DISPENSERS FOR THE REC CENTER	05/10/2018	1,174.25 1,174.25	1,174.25	Open	Y 04/20/2018
381903 92471	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	04/19/2018 CRYSTAL CUSTODIAL SUPPLIES	05/10/2018	(403.20) (403.20)	(403.20)	Open	Y 04/20/2018
382254 92628	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	05/01/2018 CRYSTAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	05/10/2018	416.12 104.03 104.03 104.03 104.03	416.12	Open	Y 05/01/2018
Total for vendor 01383 - DETROIT CHEMICAL &:				1,587.54	1,587.54		
Vendor 05859 - DLS SUB SHOPS - SUBWAY:							
8/8-4/14 92478	DLS SUB SHOPS FOOD FOR PARTIES 208-752-750.001	04/23/2018 CRYSTAL CATERING SERVICES	05/10/2018	749.50 749.50	749.50	Open	Y 04/23/2018
Total for vendor 05859 - DLS SUB SHOPS - SUBWAY:				749.50	749.50		
Vendor 06199 - ECORE SOFTWARE INC:							
34179 92550	ECORE SOFTWARE INC SCHEDULER SOFTWARE 206-336-811.000	04/27/2018 CRYSTAL COMPUTER ADMINISTRATION	05/10/2018	191.25 191.25	191.25	Open	Y 04/30/2018
Total for vendor 06199 - ECORE SOFTWARE INC:				191.25	191.25		

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Vendor 00075 - EJ USA, INC:							
110180026972 92597	EJ USA INC 6" MJ SPLIT MEGA LUG 591-536-935.001	04/30/2018 CRYSTAL	05/10/2018	229.20	229.20	Open	Y 04/30/2018
	WATER MAIN MAINTENANCE			229.20			
	Total for vendor 00075 - EJ USA, INC:			<u>229.20</u>	<u>229.20</u>		
Vendor 10060 - ELITE PEST MANAGEMENT:							
30614 92557	ELITE PEST MANAGEMENT PEST CONTROL - TOWNHALL 101-265-931.000	04/30/2018 CRYSTAL	05/10/2018	55.00	55.00	Open	Y 04/30/2018
	BUILDING & GROUNDS UPKEEP			55.00			
	Total for vendor 10060 - ELITE PEST MANAGEMENT:			<u>55.00</u>	<u>55.00</u>		
Vendor 05779 - FAST COMPANY MOTORSP:							
2018-10004 92635	FAST COMPANY MOTORSPORTS PARTICIPATION TONS O' TRUCKS EVENT 208-751-818.000	05/01/2018 CRYSTAL	05/10/2018	300.00	300.00	Open	Y 05/01/2018
	INDEPENDENT CONTRACTOR PROGRAM			300.00			
	Total for vendor 05779 - FAST COMPANY MOTORSP:			<u>300.00</u>	<u>300.00</u>		
Vendor 05059 - FIRST CHOICE COFFEE:							
545418 92481	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000	04/24/2018 CRYSTAL	05/10/2018	187.21	187.21	Open	Y 04/24/2018
	OPERATING SUPPLIES			46.80			
	OPERATING SUPPLIES			46.80			
	OPERATING SUPPLIES			46.80			
	OPERATING SUPPLIES			46.81			
545419 92551	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	04/30/2018 CRYSTAL	05/10/2018	294.23	294.23	Open	Y 04/30/2018
	MISCELLANEOUS EXPENSE			294.23			
	Total for vendor 05059 - FIRST CHOICE COFFEE:			<u>481.44</u>	<u>481.44</u>		
Vendor 05731 - FISHBECK, THOMPSON,:							
374288 92544	FISHBECK, THOMPSON, CARR & HUBER IN 24 MILE RD PARK 101-265-974.000	04/27/2018 CRYSTAL	05/10/2018	539.38	539.38	Open	Y 04/27/2018
	CAPITAL OUTLAY-24/FOSS PARK			539.38			

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374299 92545	FISHBECK, THOMPSON, CARR & HUBER IN 2016 SIDEWALK GAP 204-444-817.000	04/27/2018 CRYSTAL	05/10/2018	5,115.37	5,115.37	Open	Y 04/27/2018
	CONSULTANT/CONTRACT SERVICES			5,115.37			
374397 92644	FISHBECK, THOMPSON, CARR & HUBER IN 130507; SAW GRANT APP 591-537-816.000	05/01/2018 CRYSTAL	05/10/2018	12,002.00	12,002.00	Open	Y 05/01/2018
	ENGINEERING SERVICES			12,002.00			
374282 92645	FISHBECK, THOMPSON, CARR & HUBER IN 160836; WATER AMP 591-537-816.000	05/01/2018 CRYSTAL	05/10/2018	834.50	834.50	Open	Y 05/01/2018
	ENGINEERING SERVICES			834.50			
374396 92646	FISHBECK, THOMPSON, CARR & HUBER IN 170099; 23 MILE WATER STUDY 591-537-816.000	05/01/2018 CRYSTAL	05/10/2018	3,551.00	3,551.00	Open	Y 05/01/2018
	ENGINEERING SERVICES			3,551.00			
374373 92647	FISHBECK, THOMPSON, CARR & HUBER IN 171383; RIVIERA RIDGE CONDOS PHII 591-537-816.000	05/01/2018 CRYSTAL	05/10/2018	225.00	225.00	Open	Y 05/01/2018
	ENGINEERING SERVICES			225.00			
374372 92648	FISHBECK, THOMPSON, CARR & HUBER IN 171422; VILLAGIO PH II CF 591-537-816.000	05/01/2018 CRYSTAL	05/10/2018	75.00	75.00	Open	Y 05/01/2018
	ENGINEERING SERVICES			75.00			
374383 92649	FISHBECK, THOMPSON, CARR & HUBER IN 160792; EMAGINE THEATER CF 591-537-816.000	05/01/2018 CRYSTAL	05/10/2018	75.00	75.00	Open	Y 05/01/2018
	ENGINEERING SERVICES			75.00			
	Total for vendor 05731 - FISHBECK, THOMPSON,:			<u>22,417.25</u>	<u>22,417.25</u>		

Vendor 10290 - GEARGRID CORPORATION:

0015397-IN 92476	GEARGRID CORPORATION SHELF TOP 206-338-931.000	04/23/2018 CRYSTAL	05/10/2018	962.40	962.40	Open	Y 04/17/2018
	BUILDING & GROUNDS UPKEEP			481.20			
	BUILDING & GROUNDS UPKEEP			481.20			
	Total for vendor 10290 - GEARGRID CORPORATION:			<u>962.40</u>	<u>962.40</u>		

Vendor 00382 - GORDON FOOD SERVICE:

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852157818 92566	GORDON FOOD SERVICE WATER PITCHERS FOR SENIOR CENTER 101-950-845.000	04/30/2018 CRYSTAL COMMUNITY DEV BLOCK GRANT EXP	05/10/2018	12.00 12.00	12.00	Open	Y 04/30/2018
852157819 92567	GORDON FOOD SERVICE ACTIVITY SUPPLIES FOR SENIOR EVENTS 208-751-750.000	04/30/2018 CRYSTAL ACTIVITY SUPPLIES	05/10/2018	7.97 7.97	7.97	Open	Y 04/30/2018
852157820 92568	GORDON FOOD SERVICE ACTIVITY SUPPLIES FOR SENIOR EVENTS 208-751-750.000	04/30/2018 CRYSTAL ACTIVITY SUPPLIES	05/10/2018	67.76 67.76	67.76	Open	Y 04/30/2018
852157929 92569	GORDON FOOD SERVICE ACTIVITY SUPPLIES FOR SENIOR EVENTS 208-751-750.000	04/30/2018 CRYSTAL ACTIVITY SUPPLIES	05/10/2018	23.13 23.13	23.13	Open	Y 04/30/2018
Total for vendor 00382 - GORDON FOOD SERVICE:				<u>110.86</u>	<u>110.86</u>		

Vendor 01429 - GRAINGER:

9748749729 92512	GRAINGER EXTENSION CORDS 101-262-740.000	04/26/2018 CRYSTAL ELECTIONS SUPPLIES	05/10/2018	227.64 227.64	227.64	Open	Y 04/26/2018
9755701480 92513	GRAINGER OVERHEAD SPRINKLER 206-338-931.000	04/26/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	05/10/2018	35.86 35.86	35.86	Open	Y 04/26/2018
9758400650 92558	GRAINGER FUUSE FOR POOL PUMP ELECTRICAL BOXES 208-752-740.000	04/30/2018 CRYSTAL OPERATING SUPPLIES	05/10/2018	160.00 160.00	160.00	Open	Y 04/30/2018
9761310094 92559	GRAINGER FUSES FOR POOL PUMP ELECTRICAL BOXES 208-752-740.000	04/30/2018 CRYSTAL OPERATING SUPPLIES	05/10/2018	251.10 251.10	251.10	Open	Y 04/30/2018
9757408092 92560	GRAINGER REPLACEMENT SPEAKERS 206-339-931.000 206-340-931.000	04/30/2018 CRYSTAL BUILDING & GROUNDS UPKEEP BUILDING & GROUNDS UPKEEP	05/10/2018	143.44 71.72 71.72	143.44	Open	Y 04/30/2018

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9763327997 92594	GRAINGER LED LAMP 591-536-931.000	04/30/2018 CRYSTAL	05/10/2018	183.62	183.62	Open	Y 04/30/2018
	BUILDING & GROUNDS UPKEEP			183.62			
	Total for vendor 01429 - GRAINGER:			<u>1,001.66</u>	<u>1,001.66</u>		
Vendor 06076 - GREAT LAKES ACE:							
731/137 92501	GREAT LAKES ACE BUILDING SUPPLIES 206-338-931.000	04/26/2018 CRYSTAL	05/10/2018	125.50	125.50	Open	Y 04/26/2018
	BUILDING & GROUNDS UPKEEP			125.50			
739/137 92630	GREAT LAKES ACE STATION SUPPLIES 206-338-931.000	05/01/2018 CRYSTAL	05/10/2018	20.66	20.66	Open	Y 05/01/2018
	BUILDING & GROUNDS UPKEEP			20.66			
	Total for vendor 06076 - GREAT LAKES ACE:			<u>146.16</u>	<u>146.16</u>		
Vendor 10294 - GREAT LAKES ROLLING VIDEO GAMES:							
1436 92637	GREAT LAKES ROLLING VIDEO GAMES APPEARANCE AT TONS O' TRUCKS EVENT 208-751-818.000	05/01/2018 CRYSTAL	05/10/2018	398.00	398.00	Open	Y 05/01/2018
	INDEPENDENT CONTRACTOR PROGRAM			398.00			
	Total for vendor 10294 - GREAT LAKES ROLLING VIDEO GAMES:			<u>398.00</u>	<u>398.00</u>		
Vendor 03427 - HEIDEBREICHT CHEVROL:							
180660 92632	HEIDEBREICHT CHEVROLET REPAIR S4 206-340-933.005	05/01/2018 CRYSTAL	05/10/2018	1,585.14	1,585.14	Open	Y 05/01/2018
	REPAIR S4			1,585.14			
	Total for vendor 03427 - HEIDEBREICHT CHEVROL:			<u>1,585.14</u>	<u>1,585.14</u>		
Vendor 06165 - HOFFMAN, SANDRA:							
3/6/18 92636	SANDRA HOFFMAN APPEARANCE AT TONS O' TRUCKS EVENT 208-751-818.000	05/01/2018 CRYSTAL	05/10/2018	250.00	250.00	Open	Y 05/01/2018
	INDEPENDENT CONTRACTOR PROGRAM			250.00			
	Total for vendor 06165 - HOFFMAN, SANDRA:			<u>250.00</u>	<u>250.00</u>		
Vendor 10293 - HOLMES CUSTOM:							

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90733118 92573	HOLMES CUSTOM STAMPS 101-371-727.000	04/30/2018 CRYSTAL	05/10/2018	48.85	48.85	Open	Y 04/30/2018
	OFFICE SUPPLIES			48.85			
	Total for vendor 10293 - HOLMES CUSTOM:			<u>48.85</u>	<u>48.85</u>		
Vendor 00236 - K/E ELECTRIC SUPPLY:							
1983121 92528	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 206-337-933.005	04/26/2018 CRYSTAL	05/10/2018	82.29	82.29	Open	Y 04/26/2018
	VEHICLE MAINTENANCE/REPAIR			82.29			
	Total for vendor 00236 - K/E ELECTRIC SUPPLY:			<u>82.29</u>	<u>82.29</u>		
Vendor 00563 - KOGELMANN'S CREEKSIDE:							
58872 92514	KOGELMANN'S CREEKSIDE SOD REPLACEMENT 591-536-935.001	04/26/2018 CRYSTAL	05/10/2018	28.80	28.80	Open	Y 04/26/2018
	WATER MAIN MAINTENANCE			28.80			
58907 92595	KOGELMANN'S CREEKSIDE SOD REPLACEMENT 591-536-935.001	04/30/2018 CRYSTAL	05/10/2018	141.00	141.00	Open	Y 04/30/2018
	WATER MAIN MAINTENANCE			141.00			
4/27/18 92596	KOGELMANN'S CREEKSIDE PALLET RETURN 591-536-935.001	04/30/2018 CRYSTAL	05/10/2018	(15.00)	(15.00)	Open	Y 04/30/2018
	WATER MAIN MAINTENANCE			(15.00)			
	Total for vendor 00563 - KOGELMANN'S CREEKSIDE:			<u>154.80</u>	<u>154.80</u>		
Vendor 06059 - LEONARD'S SYRUPS:							
711810113 92452	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	04/19/2018 CRYSTAL	05/10/2018	238.80	238.80	Open	Y 04/19/2018
	CHEMICALS			238.80			
711811514 92570	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	04/30/2018 CRYSTAL	05/10/2018	232.50	232.50	Open	Y 04/30/2018
	CHEMICALS			232.50			
	Total for vendor 06059 - LEONARD'S SYRUPS:			<u>471.30</u>	<u>471.30</u>		
Vendor 06143 - LIGHTING SUPPLY CO:							

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V0292780 92515	LIGHTING SUPPLY COMPANY LIGHT FIXTURES FOR STAT 2 206-338-931.000	04/26/2018 CRYSTAL	05/10/2018	124.39	124.39	Open	Y 04/26/2018
	BUILDING & GROUNDS UPKEEP			124.39			
V0294046 92561	LIGHTING SUPPLY COMPANY LIGHT BULBS FOR THE PARKS 208-753-740.000	04/30/2018 CRYSTAL	05/10/2018	160.68	160.68	Open	Y 04/30/2018
	OPERATING SUPPLIES			160.68			
	Total for vendor 06143 - LIGHTING SUPPLY CO:			<u>285.07</u>	<u>285.07</u>		
Vendor 00217 - LITHO PRINTING SERVICES INC:							
84462 92516	LITHO PRINTING SERVICES INC SIDEWALK REPAIR DOOR HANGERS 101-950-967.008	04/26/2018 CRYSTAL	05/10/2018	240.00	240.00	Open	Y 04/26/2018
	SIDEWALK PROJECT			240.00			
	Total for vendor 00217 - LITHO PRINTING SERVICES INC:			<u>240.00</u>	<u>240.00</u>		
Vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:							
BSN17-015 92622	LOMBARDO HOMES OF SE MICHIGAN LLC 47616 HIDDEN MEADOWS SIGN BOND REFUND 702-000-250.002	05/01/2018 CRYSTAL	05/10/2018	500.00	500.00	Open	Y 05/01/2018
	BSN17-015			500.00			
	Total for vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:			<u>500.00</u>	<u>500.00</u>		
Vendor 10264 - LYON :							
2012843 92537	LYON LOCKERS 206-338-931.000	04/26/2018 CRYSTAL	05/10/2018	2,026.40	2,026.40	Open	Y 04/26/2018
	LOCKERS			506.60			
	LOCKERS			1,519.80			
	Total for vendor 10264 - LYON :			<u>2,026.40</u>	<u>2,026.40</u>		
Vendor 04177 - MACOMB ACE HARDWARE:							
24000 92529	MACOMB ACE HARDWARE PROPANE REFILL 206-339-740.000	04/26/2018 CRYSTAL	05/10/2018	50.94	50.94	Open	Y 04/26/2018
	OPERATING SUPPLIES			50.94			
24001 92530	MACOMB ACE HARDWARE PROPANE REFILL 206-339-740.000	04/26/2018 CRYSTAL	05/10/2018	9.03	9.03	Open	Y 04/26/2018
	OPERATING SUPPLIES			9.03			

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24060 92531	MACOMB ACE HARDWARE S4- REPAIRS 206-340-933.005	04/26/2018 CRYSTAL	05/10/2018	14.97	14.97	Open	Y 04/26/2018
	VEHICLE MAINTENANCE/REPAIR			14.97			
24093 92532	MACOMB ACE HARDWARE OPERATING SUPPLIES 591-536-740.000	04/26/2018 CRYSTAL	05/10/2018	39.97	39.97	Open	Y 04/26/2018
	OPERATING SUPPLIES			39.97			
2210-3/31/18 92571	MACOMB ACE HARDWARE MISC TOOLS & SUPPLIES 101-264-956.000 101-265-931.000 206-337-931.000 206-338-931.000	04/30/2018 CRYSTAL	05/10/2018	665.20	665.20	Open	Y 04/30/2018
	MISCELLANEOUS EXPENSE			133.75			
	BUILDING & GROUNDS UPKEEP			480.63			
	BUILDING & GROUNDS UPKEEP			19.27			
	BUILDING & GROUNDS UPKEEP			31.55			
23788 92577	MACOMB ACE HARDWARE SPRAY PAINT 208-752-740.000	04/30/2018 CRYSTAL	05/10/2018	7.18	7.18	Open	Y 04/30/2018
	OPERATING SUPPLIES			7.18			
23803 92578	MACOMB ACE HARDWARE FASTNERS 208-752-740.000	04/30/2018 CRYSTAL	05/10/2018	6.80	6.80	Open	Y 04/30/2018
	OPERATING SUPPLIES			6.80			
23839 92579	MACOMB ACE HARDWARE TOOLS & HOSES 208-752-740.000	04/30/2018 CRYSTAL	05/10/2018	31.14	31.14	Open	Y 04/30/2018
	OPERATING SUPPLIES			31.14			
24041 92580	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-752-740.000	04/30/2018 CRYSTAL	05/10/2018	116.90	116.90	Open	Y 04/30/2018
	OPERATING SUPPLIES			116.90			
24048 92581	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-752-740.000	04/30/2018 CRYSTAL	05/10/2018	30.97	30.97	Open	Y 04/30/2018
	OPERATING SUPPLIES			30.97			
23822 92582	MACOMB ACE HARDWARE DOOR HANDLE 208-753-740.000	04/30/2018 CRYSTAL	05/10/2018	22.99	22.99	Open	Y 04/30/2018
	OPERATING SUPPLIES			22.99			
23885 92583	MACOMB ACE HARDWARE ROPE	04/30/2018 CRYSTAL	05/10/2018	17.98	17.98	Open	Y 04/30/2018

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	208-753-740.000	OPERATING SUPPLIES		17.98			
23956 92584	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-753-740.000	04/30/2018 CRYSTAL	05/10/2018	18.70	18.70	Open	Y 04/30/2018
	208-753-740.000	OPERATING SUPPLIES		18.70			
23962 92585	MACOMB ACE HARDWARE LIGHT SENSOR FOR RESTROOMS 208-753-740.000	04/30/2018 CRYSTAL	05/10/2018	47.96	47.96	Open	Y 04/30/2018
	208-753-740.000	OPERATING SUPPLIES		47.96			
23970 92586	MACOMB ACE HARDWARE KEYS 208-753-740.000	04/30/2018 CRYSTAL	05/10/2018	17.74	17.74	Open	Y 04/30/2018
	208-753-740.000	OPERATING SUPPLIES		17.74			
23997 92587	MACOMB ACE HARDWARE PLUMBING SUPPLIES 208-753-740.000	04/30/2018 CRYSTAL	05/10/2018	17.98	17.98	Open	Y 04/30/2018
	208-753-740.000	OPERATING SUPPLIES		17.98			
24017 92588	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-753-740.000	04/30/2018 CRYSTAL	05/10/2018	38.18	38.18	Open	Y 04/30/2018
	208-753-740.000	OPERATING SUPPLIES		38.18			
24087 92589	MACOMB ACE HARDWARE PLUMBING SUPPLIES 208-753-740.000	04/30/2018 CRYSTAL	05/10/2018	21.98	21.98	Open	Y 04/30/2018
	208-753-740.000	OPERATING SUPPLIES		21.98			
24139 92598	MACOMB ACE HARDWARE WATERMAIN MAINTENANCE 591-536-935.001	04/30/2018 CRYSTAL	05/10/2018	100.33	100.33	Open	Y 04/30/2018
	591-536-935.001	WATER MAIN MAINTENANCE		100.33			
24143 92599	MACOMB ACE HARDWARE FITTINGS 591-536-935.001	04/30/2018 CRYSTAL	05/10/2018	13.12	13.12	Open	Y 04/30/2018
	591-536-935.001	WATER MAIN MAINTENANCE		13.12			
Total for vendor 04177 - MACOMB ACE HARDWARE:				<u>1,290.06</u>	<u>1,290.06</u>		

Vendor 00023 - MACOMB ASSESSOR'S OR:

5/11/18 92655	MACOMB ASSESSOR'S ORG. DAN HICKEY - PARCEL NUMBER CONVERSION 101-257-958.000	05/01/2018 CRYSTAL	05/10/2018	15.00	15.00	Open	Y 05/01/2018
		MEMBERSHIP & DUES		15.00			
Total for vendor 00023 - MACOMB ASSESSOR'S OR:				<u>15.00</u>	<u>15.00</u>		

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Vendor 00036 - MACOMB COUNTY:							
AR180326 92611	MACOMB COUNTY ROAD PATROL 266-301-802.000	04/30/2018 CRYSTAL	05/10/2018	402,620.83	402,620.83	Open	Y 04/30/2018
		SHERIFF DEPUTY EXPENSE		402,620.83			
AR180337 92612	MACOMB COUNTY DISPATCH SERVICES 266-301-802.000	04/30/2018 CRYSTAL	05/10/2018	18,136.67	18,136.67	Open	Y 04/30/2018
		SHERIFF DEPUTY EXPENSE		18,136.67			
AR180328 92613	MACOMB COUNTY SCHOOL LIASON 266-301-802.000	04/30/2018 CRYSTAL	05/10/2018	4,923.37	4,923.37	Open	Y 04/30/2018
		SHERIFF DEPUTY EXPENSE		4,923.37			
	Total for vendor 00036 - MACOMB COUNTY:			<u>425,680.87</u>	<u>425,680.87</u>		
Vendor 10169 - MACOMB SIGNS LLC:							
3647 92562	MACOMB SIGNS LLC LAWN SIGNS FOR REC CENTER 208-752-740.000	04/30/2018 CRYSTAL	05/10/2018	35.00	35.00	Open	Y 04/30/2018
		OPERATING SUPPLIES		35.00			
	Total for vendor 10169 - MACOMB SIGNS LLC:			<u>35.00</u>	<u>35.00</u>		
Vendor 00843 - MAILFINANCE:							
N7106216 92546	MAILFINANCE LEASE PAYMENT 101-950-850.000	04/27/2018 CRYSTAL	05/10/2018	337.45	337.45	Open	Y 04/27/2018
		POSTAGE		337.45			
	Total for vendor 00843 - MAILFINANCE:			<u>337.45</u>	<u>337.45</u>		
Vendor 03877 - MAJIK GRAPHICS, INC:							
17273 92455	MAJIK GRAPHICS, INC VINYL DECALS 101-262-740.000	04/19/2018 CRYSTAL	05/10/2018	95.00	95.00	Open	Y 04/19/2018
		ELECTIONS SUPPLIES		95.00			
	Total for vendor 03877 - MAJIK GRAPHICS, INC:			<u>95.00</u>	<u>95.00</u>		
Vendor 05030 - MARINO FITNESS PROS:							
4/2/18 92472	MARIA MARINO'S FITNESS PROS SPRING/SUMMER 2017 SESSION 2 FITNESS CLASS 208-752-818.000	04/19/2018 CRYSTAL	05/10/2018	10,011.00	10,011.00	Open	Y 04/20/2018
		SP/SUMMER 2017 SESSION 2 FITNESS CLASSES		10,011.00			

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4/10/18 92473	MARIA MARINO'S FITNESS PROS FALL 2017 FITNESS CLASSES SESSIONS 1&2 208-752-818.000	04/19/2018 CRYSTAL	05/10/2018	13,580.40	13,580.40	Open	Y 04/20/2018
		FALL 2017 FITNESS CLASSES SESSIONS 1&2		13,580.40			
4/11/18 92474	MARIA MARINO'S FITNESS PROS FALL 2017 FITNESS CLASSES SESSIONS 1&2 208-752-818.000	04/19/2018 CRYSTAL	05/10/2018	11,325.79	11,325.79	Open	Y 04/20/2018
		FALL 2017 FITNESS CLASSES SESSIONS 1&2		11,325.79			
	Total for vendor 05030 - MARINO FITNESS PROS:			<u>34,917.19</u>	<u>34,917.19</u>		

Vendor 00103 - METCOM, INC:

103726 92454	METCOM, INC ENVELOPES 101-262-727.000	04/19/2018 CRYSTAL	05/10/2018	310.40	310.40	Open	Y 04/19/2018
		OFFICE SUPPLIES		310.40			
103830 92538	METCOM, INC LETTERHEAD 591-537-727.000	04/26/2018 CRYSTAL	05/10/2018	124.17	124.17	Open	Y 04/26/2018
		OFFICE SUPPLIES		124.17			
103829 92643	METCOM, INC NOTICE TAGS 591-537-727.000	05/01/2018 CRYSTAL	05/10/2018	317.85	317.85	Open	Y 05/01/2018
		OFFICE SUPPLIES		317.85			
	Total for vendor 00103 - METCOM, INC:			<u>752.42</u>	<u>752.42</u>		

Vendor 05522 - METRO CONTROLS INC:

W11905 92539	METRO CONTROLS INC WALL SENSOR REPLACEMENT 206-340-931.000	04/26/2018 CRYSTAL	05/10/2018	499.58	499.58	Open	Y 04/26/2018
		BUILDING & GROUNDS UPKEEP		499.58			
J001507 92642	METRO CONTROLS INC PDU REPLACEMENT 208-752-931.000	05/01/2018 CRYSTAL	05/10/2018	682,808.00	682,808.00	Open	Y 05/01/2018
		BUILDING & GROUNDS UPKEEP		682,808.00			
	Total for vendor 05522 - METRO CONTROLS INC:			<u>683,307.58</u>	<u>683,307.58</u>		

Vendor 04842 - MICHIGAN FIRE APPARA:

18153 92453	MICHIGAN FIRE APPARATUS, INC. REPAIR ABS LIGHT ON - S4 206-340-933.005	04/19/2018 CRYSTAL	05/10/2018	2,125.25	2,125.25	Open	Y 04/19/2018
		REPAIR ABS LIGHT ON - S4		2,125.25			

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Total for vendor 04842 - MICHIGAN FIRE APPARA:				2,125.25	2,125.25		
Vendor 05962 - MOTOR CITY ELEC TECH:							
918519-4/25/18 92650	MOTOR CITY ELEC TECHNOLOGIES SCADA 591-536-933.000	05/01/2018 CRYSTAL	05/10/2018	105.00	105.00	Open	Y 05/01/2018
EQUIPMENT MAINTENANCE				105.00			
Total for vendor 05962 - MOTOR CITY ELEC TECH:				105.00	105.00		
Vendor REFUND BD - PHILLIPS SIGN & LIGHTING INC:							
BSN16-036 92620	PHILLIPS SIGN & LIGHTING INC 15979 HALL RD SIGN BOND REFUND 702-000-250.002	05/01/2018 CRYSTAL	05/10/2018	500.00	500.00	Open	Y 05/01/2018
BSN16-036				500.00			
Total for vendor REFUND BD - PHILLIPS SIGN & LIGHTING INC:				500.00	500.00		
Vendor 04227 - PRAXAIR DISTRIBU:							
82452597 92549	PRAXAIR DISTRIBUTION INC CO2 FEEDER CONNECTORS 208-753-740.000	04/27/2018 CRYSTAL	05/10/2018	18.00	18.00	Open	Y 04/27/2018
OPERATING SUPPLIES				18.00			
Total for vendor 04227 - PRAXAIR DISTRIBU:				18.00	18.00		
Vendor 10180 - PREMIER BUSINESS PRODUCTS:							
SO20493 92572	PREMIER BUSINESS PRODUCTS TO RETURN LEASED COPIER 101-950-956.000	04/30/2018 CRYSTAL	05/10/2018	1,121.96	1,121.96	Open	Y 04/30/2018
TO RETURN LEASED COPIER				1,121.96			
Total for vendor 10180 - PREMIER BUSINESS PRODUCTS:				1,121.96	1,121.96		
Vendor REFUND BD - RIVIERA RIDGE PHASE II LLC:							
BSN16-022 92624	RIVIERA RIDGE PHASE II LLC 21818 RIO GRANDE SIGN BOND REFUND 702-000-250.002	05/01/2018 CRYSTAL	05/10/2018	500.00	500.00	Open	Y 05/01/2018
BSN16-022				500.00			
Total for vendor REFUND BD - RIVIERA RIDGE PHASE II LLC:				500.00	500.00		
Vendor 00020 - RUSS MILNE FORD INC:							
C50441 92565	RUSS MILNE FORD INC REPLACE AUTOLOCKING HUB	04/30/2018 CRYSTAL	05/10/2018	335.45	335.45	Open	Y 04/30/2018

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	206-337-933.005	VEHICLE MAINTENANCE/REPAIR		335.45			
C48957 92633	RUSS MILNE FORD INC REPAIR S3 206-339-933.005	05/01/2018 CRYSTAL	05/10/2018	2,291.11	2,291.11	Open	Y 05/01/2018
	REPAIR S3			2,291.11			
	Total for vendor 00020 - RUSS MILNE FORD INC:			<u>2,626.56</u>	<u>2,626.56</u>		
Vendor 03064 - SHELBY UNDERGROUND:							
611 92517	SHELBY UNDERGROUND WATER TAP 591-536-740.001	04/26/2018 CRYSTAL	05/10/2018	850.00	850.00	Open	Y 04/26/2018
	SUPPLIES & EXPENSE CUST INST			850.00			
	Total for vendor 03064 - SHELBY UNDERGROUND:			<u>850.00</u>	<u>850.00</u>		
Vendor 04928 - SHERWIN-WILLIAMS:							
0267-6 92540	SHERWIN-WILLIAMS PAINT 206-340-931.000	04/26/2018 CRYSTAL	05/10/2018	22.33	22.33	Open	Y 04/26/2018
	BUILDING & GROUNDS UPKEEP			22.33			
0354-2 92563	SHERWIN-WILLIAMS FIELD STRIPING PAINT FOR MACOMB CORNERS 208-753-740.000	04/30/2018 CRYSTAL	05/10/2018	644.00	644.00	Open	Y 04/30/2018
	OPERATING SUPPLIES			644.00			
9054-1 92574	SHERWIN-WILLIAMS PAINTING SUPPLIES 208-752-740.000 101-265-931.000	04/30/2018 CRYSTAL	05/10/2018	1,483.51	1,483.51	Open	Y 04/30/2018
	PAINTING SUPPLIES			890.10			
	PAINTING SUPPLIES			593.41			
	Total for vendor 04928 - SHERWIN-WILLIAMS:			<u>2,149.84</u>	<u>2,149.84</u>		
Vendor 00195 - STAPLES CREDIT PLAN:							
3375784975 92484	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-725-727.000	04/24/2018 CRYSTAL	05/10/2018	76.94	76.94	Open	Y 04/24/2018
	OFFICE SUPPLIES			76.94			
3375784959 92486	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-202-727.000	04/24/2018 CRYSTAL	05/10/2018	15.78	15.78	Open	Y 04/24/2018
	OFFICE SUPPLIES			15.78			

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3375784967 92489	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	04/24/2018 CRYSTAL	05/10/2018	60.54	60.54	Open	Y 04/24/2018
	OFFICE SUPPLIES			60.54			
3375784978 92490	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	04/24/2018 CRYSTAL	05/10/2018	58.52	58.52	Open	Y 04/24/2018
	OFFICE SUPPLIES			58.52			
3375706281 92492	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-723-727.000	04/24/2018 CRYSTAL	05/10/2018	398.68	398.68	Open	Y 04/25/2018
	OFFICE SUPPLIES			398.68			
3375706282 92493	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-723-727.000	04/24/2018 CRYSTAL	05/10/2018	14.58	14.58	Open	Y 04/25/2018
	OFFICE SUPPLIES			14.58			
3375784968 92496	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	04/24/2018 CRYSTAL	05/10/2018	94.64	94.64	Open	Y 04/25/2018
	ELECTIONS SUPPLIES			94.64			
3375784969 92497	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	04/24/2018 CRYSTAL	05/10/2018	353.55	353.55	Open	Y 04/25/2018
	ELECTIONS SUPPLIES			353.55			
3375784970 92498	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	04/24/2018 CRYSTAL	05/10/2018	142.08	142.08	Open	Y 04/25/2018
	ELECTIONS SUPPLIES			142.08			
3375784976 92518	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-340-727.000 206-338-727.000	04/26/2018 CRYSTAL	05/10/2018	93.34	93.34	Open	Y 04/26/2018
	OFFICE SUPPLIES			76.76			
	OFFICE SUPPLIES			16.58			
3375784977 92519	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	04/26/2018 CRYSTAL	05/10/2018	116.08	116.08	Open	Y 04/26/2018
	OFFICE SUPPLIES			1.49			
	OFFICE SUPPLIES			34.87			
	OFFICE SUPPLIES			1.48			
	OFFICE SUPPLIES			78.24			

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3375784981 92520	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	04/26/2018 CRYSTAL	05/10/2018	81.14	81.14	Open	Y 04/26/2018
	OFFICE SUPPLIES			81.14			
3375784979 92521	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	04/26/2018 CRYSTAL	05/10/2018	246.11	246.11	Open	Y 04/26/2018
	OFFICE SUPPLIES			246.11			
3375895391 92522	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-725-727.000	04/26/2018 CRYSTAL	05/10/2018	31.79	31.79	Open	Y 04/26/2018
	OFFICE SUPPLIES			31.79			
3375784980 92523	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	04/26/2018 CRYSTAL	05/10/2018	390.09	390.09	Open	Y 04/26/2018
	OFFICE SUPPLIES			390.09			
3376187834 92548	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-202-727.000	04/27/2018 CRYSTAL	05/10/2018	194.69	194.69	Open	Y 04/27/2018
	OFFICE SUPPLIES			194.69			
3376107213 92564	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	04/30/2018 CRYSTAL	05/10/2018	12.99	12.99	Open	Y 04/30/2018
	OFFICE SUPPLIES			12.99			
3376432670 92608	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	04/30/2018 CRYSTAL	05/10/2018	51.65	51.65	Open	Y 04/30/2018
	OFFICE SUPPLIES			51.65			
3376432665 92641	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	05/01/2018 CRYSTAL	05/10/2018	53.23	53.23	Open	Y 05/01/2018
	OFFICE SUPPLIES			53.23			
3376432671 92652	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	05/01/2018 CRYSTAL	05/10/2018	920.41	920.41	Open	Y 05/01/2018
	OFFICE SUPPLIES			920.41			
3376828293 92653	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-727.000	05/01/2018 CRYSTAL	05/10/2018	303.04	303.04	Open	Y 05/01/2018
	OFFICE SUPPLIES			262.25			
	OFFICE SUPPLIES			40.79			
Total for vendor 00195 - STAPLES CREDIT PLAN:				3,709.87	3,709.87		

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Vendor 10292 - STAR HEADLIGHT & LANTERN CO.:							
0000300016 92525	STAR HEADLIGHT & LANTERN CO. CONTROL HEAD 206-339-933.005	04/26/2018 CRYSTAL	05/10/2018	172.66	172.66	Open	Y 04/26/2018
	VEHICLE MAINTENANCE/REPAIR			172.66			
	Total for vendor 10292 - STAR HEADLIGHT & LANTERN CO.:			<u>172.66</u>	<u>172.66</u>		
Vendor 01798 - STONY CREEK METROPAR:							
SC2018-011 92629	HURON-CLINTON METROPARKS STAGE RENTAL FOR 2018 SUMMER CONCERTS 208-751-945.000	05/01/2018 CRYSTAL	05/10/2018	2,400.00	2,400.00	Open	Y 05/01/2018
	STAGE RENTAL FOR 2018 SUMMER CONCERTS			2,400.00			
	Total for vendor 01798 - STONY CREEK METROPAR:			<u>2,400.00</u>	<u>2,400.00</u>		
Vendor REFUND BD - SUN AND FUN POOLS LLC:							
BP17-058 92625	SUN AND FUN POOLS LLC 51476 PINEWOOD DR POOL BOND REFUND 702-000-250.004	05/01/2018 CRYSTAL	05/10/2018	500.00	500.00	Open	Y 05/01/2018
	BP17-058			500.00			
	Total for vendor REFUND BD - SUN AND FUN POOLS LLC:			<u>500.00</u>	<u>500.00</u>		
Vendor 05469 - SUPERIOR LOCK & KEY:							
17416 92524	SUPERIOR LOCK & KEY LLC LATCH/STRIKE SHIPPING 101-265-931.000	04/26/2018 CRYSTAL	05/10/2018	20.00	20.00	Open	Y 04/26/2018
	BUILDING & GROUNDS UPKEEP			20.00			
17426 92541	SUPERIOR LOCK & KEY LLC CYLINDERS AND KEYS 101-265-931.000	04/26/2018 CRYSTAL	05/10/2018	312.25	312.25	Open	Y 04/26/2018
	BUILDING & GROUNDS UPKEEP			167.00			
	OPERATING SUPPLIES			145.25			
17339 92575	SUPERIOR LOCK & KEY LLC DOOR HANDLES, LOCKING CORES AND KEYS-SH 101-265-931.000	04/30/2018 CRYSTAL	05/10/2018	1,269.00	1,269.00	Open	Y 04/30/2018
	DOOR HANDLES, CORES AND KEYS FOR TEMP OF			1,269.00			
	Total for vendor 05469 - SUPERIOR LOCK & KEY:			<u>1,601.25</u>	<u>1,601.25</u>		
Vendor 03414 - SUPPLYDEN INC.:							
394221-00 92475	SUPPLYDEN INC. SPEEDY DRY	04/23/2018 CRYSTAL	05/10/2018	466.38	466.38	Open	Y 04/23/2018

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	206-337-760.000	RESCUE SUPPLIES		116.60			
	206-338-760.000	RESCUE SUPPLIES		116.60			
	206-339-760.000	RESCUE SUPPLIES		116.59			
	206-340-760.000	RESCUE SUPPLIES		116.59			
	Total for vendor 03414 - SUPPLYDEN INC.:			<u>466.38</u>	<u>466.38</u>		
Vendor 06107 - THE PAINTING LADY:							
22018 92495	THE PAINTING LADY	04/24/2018	05/10/2018	797.70	797.70	Open	Y 04/25/2018
	SPECIAL NEEDS ART CLASSES CONTRACTOR FEE CRYSTAL						
	208-752-818.000	INDEPENDENT CONTRACTOR PROGRAM		797.70			
	Total for vendor 06107 - THE PAINTING LADY:			<u>797.70</u>	<u>797.70</u>		
Vendor 01530 - TRI-COUNTY AQUATICS:							
1098 92526	TRI-COUNTY AQUATICS, INC.	04/26/2018	05/10/2018	150.00	150.00	Open	Y 04/26/2018
	POND/LAKE TREATMENTS	CRYSTAL					
	591-536-931.000	BUILDING & GROUNDS UPKEEP		150.00			
	Total for vendor 01530 - TRI-COUNTY AQUATICS:			<u>150.00</u>	<u>150.00</u>		
Vendor 00039 - WASHINGTON ELEV. CO:							
1-1222922 92542	WASHINGTON ELEV. CO INC	04/26/2018	05/10/2018	408.95	408.95	Open	Y 04/26/2018
	MULCH BLANKETS, GRASS SEED, & LAWN MIX CRYSTAL						
	591-536-935.001	WATER MAIN MAINTENANCE		408.95			
	Total for vendor 00039 - WASHINGTON ELEV. CO:			<u>408.95</u>	<u>408.95</u>		
Vendor REFUND BD - WIND SURF & SAIL POOL SERVICE:							
BP16-019 92621	WIND SURF & SAIL POOL SERVICE	05/01/2018	05/10/2018	500.00	500.00	Open	Y 05/01/2018
	47226 ROCKWOOD POOL BOND REFUND	CRYSTAL					
	702-000-250.004	BP16-019		500.00			
	Total for vendor REFUND BD - WIND SURF & SAIL POOL SERVICE:			<u>500.00</u>	<u>500.00</u>		
Vendor 05841 - WOLVERINE:							
0148530 92527	WOLVERINE POWER SYSTEMS	04/26/2018	05/10/2018	275.00	275.00	Open	Y 04/26/2018
	GENERATOR INSPECTION	CRYSTAL					
	101-265-931.000	BUILDING & GROUNDS UPKEEP		275.00			

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0148255 92543	WOLVERINE POWER SYSTEMS SERVICE CALL 591-536-933.000	04/26/2018 CRYSTAL	05/10/2018	385.00	385.00	Open	Y 04/26/2018
	EQUIPMENT MAINTENANCE			<u>385.00</u>			
	Total for vendor 05841 - WOLVERINE:			<u>660.00</u>	<u>660.00</u>		
# of Invoices:	161	# Due:	161	Totals:	1,238,511.25		
# of Credit Memos:	2	# Due:	2	Totals:	(418.20)		
Net of Invoices and Credit Memos:				<u>1,238,093.05</u>	<u>1,238,093.05</u>		

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— TOTALS BY FUND —							
	101 - GENERAL FUND			12,841.31	12,841.31		
	204 - MUNICIPAL ROADWAY FUND			5,390.37	5,390.37		
	206 - FIRE OPERATIONS FUND			14,161.41	14,161.41		
	208 - PARKS AND RECREATION FUND			731,065.32	731,065.32		
	266 - LAW ENFORCEMENT			425,680.87	425,680.87		
	591 - WATER/SEWER ENTERPRISE FUND			45,953.77	45,953.77		
	702 - BOND ESCROW			3,000.00	3,000.00		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			9,596.50	9,596.50		
	171 - SUPERVISOR			6.00	6.00		
	202 - FINANCE DEPARTMENT			251.26	251.26		
	257 - ASSESSING			348.91	348.91		
	262 - ELECTIONS			1,485.56	1,485.56		
	264 - FACILITIES & GROUNDS			1,286.75	1,286.75		
	265 - BUILDING & GROUNDS			3,768.65	3,768.65		
	270 - HUMAN RESOURCE DEPARTMENT			923.16	923.16		
	301 - LAW ENFORCEMENT			425,680.87	425,680.87		
	336 - FIRE FUND OPERATIONS			191.25	191.25		
	337 - FIRE STATION 1-ADMINISTRATION			2,288.81	2,288.81		
	338 - FIRE STATION 2-ADMINISTRATION			3,442.51	3,442.51		
	339 - FIRE STATION 3-ADMINISTRATION			3,408.63	3,408.63		
	340 - FIRE STATION 4-ADMINISTRATION			4,830.21	4,830.21		
	371 - BUILDING DEPARTMENT			162.62	162.62		
	444 - SIDEWALKS			5,390.37	5,390.37		
	536 - WATER/SEWER ADMINISTRATION			2,619.99	2,619.99		
	537 - WATER/SEWER ADMINISTRATION			36,737.28	36,737.28		
	723 - PLANNING & ZONING			509.26	509.26		
	725 - ENGINEERING			108.73	108.73		
	751 - PARKS & REC-ADMINISTRATION			7,264.79	7,264.79		
	752 - RECREATION CENTER EXPENSES			722,629.09	722,629.09		
	753 - PARK OPERATIONS			1,171.44	1,171.44		
	950 - OTHER FUNCTIONS			3,990.41	3,990.41		