

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 06/14/2018 - 06/14/2018  
 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 03946 - PEGGY ACCARDO:							
5/22/18 92987	PEGGY ACCARDO FOOD FOR HISTORICAL COMMISSION APPRAISAICRYSTAL 101-950-967.011	05/21/2018	06/14/2018	19.60	19.60	Open	Y 05/22/2018
				19.60			
	Total for vendor 03946 - PEGGY ACCARDO:			<u>19.60</u>	<u>19.60</u>		
Vendor 00031 - ACCURATE ANSWERING SERVICE:							
108310 93206	ACCURATE ANSWERING SERVICE MONTHLY SERVICE 591-537-920.003	06/04/2018 CRYSTAL UTILITY BILL-TELEPHONE	06/14/2018	66.00	66.00	Open	Y 06/04/2018
				66.00			
	Total for vendor 00031 - ACCURATE ANSWERING SERVICE:			<u>66.00</u>	<u>66.00</u>		
Vendor 05062 - ADVANCE AUTO PARTS:							
5559812533628 92916	ADVANCE AUTO PARTS ANTIFREEZE 206-337-933.005	05/18/2018 CRYSTAL	06/14/2018	50.97	50.97	Open	Y 05/18/2018
	206-338-933.005	VEHICLE MAINTENANCE/REPAIR		38.23			
	206-339-933.005	VEHICLE MAINTENANCE/REPAIR		4.25			
	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		4.25			
5559814923278 93144	ADVANCE AUTO PARTS JB WELD - E2 206-338-933.005	06/04/2018 CRYSTAL	06/14/2018	6.99	6.99	Open	Y 06/04/2018
		VEHICLE MAINTENANCE/REPAIR		6.99			
5559814950609 93219	ADVANCE AUTO PARTS SPRAY WAX 206-337-933.005	06/04/2018 CRYSTAL	06/14/2018	119.67	119.67	Open	Y 06/05/2018
	206-338-933.005	VEHICLE MAINTENANCE/REPAIR		29.92			
	206-339-933.005	VEHICLE MAINTENANCE/REPAIR		29.92			
	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		29.92			
5559815123378 93220	ADVANCE AUTO PARTS FLOOR MATS - 11 206-337-933.005	06/04/2018 CRYSTAL	06/14/2018	25.99	25.99	Open	Y 06/05/2018
		VEHICLE MAINTENANCE/REPAIR		25.99			
	Total for vendor 05062 - ADVANCE AUTO PARTS:			<u>203.62</u>	<u>203.62</u>		

Vendor 05294 - AMERICAN GRAPHICS PR:

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074293D 93028	AMERICAN GRAPHICS PRINTING CO. SCRATCH PADS 206-338-727.000	05/23/2018 CRYSTAL	06/14/2018	102.00	102.00	Open	Y 05/23/2018
	OFFICE SUPPLIES			102.00			
	Total for vendor 05294 - AMERICAN GRAPHICS PR:			102.00	102.00		
Vendor 02117 - AMERICAN RED CROSS:							
22101839 92887	AMERICAN RED CROSS TRAINING BLANKET PO FOR 2017-2018 208-752-957.000	05/16/2018 CRYSTAL	06/14/2018	144.00	144.00	Open	Y 05/17/2018
	TRAINING BLANKET PO FOR 2017-2018			144.00			
	Total for vendor 02117 - AMERICAN RED CROSS:			144.00	144.00		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0117690 93041	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0139-0; VILLAS OF VILLAGIO 591-537-816.000	05/25/2018 CRYSTAL	06/14/2018	3,461.64	3,461.64	Open	Y 05/25/2018
	ENGINEERING SERVICES			3,461.64			
0117689 93042	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0135-0; CASTLE ROCK RETAIL CENTER 591-537-816.000	05/25/2018 CRYSTAL	06/14/2018	306.55	306.55	Open	Y 05/25/2018
	ENGINEERING SERVICES			306.55			
0117678 93043	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0142-0; 16865 COUNTRY CLUB SEWER REP; 591-537-816.000	05/25/2018 CRYSTAL	06/14/2018	2,554.00	2,554.00	Open	Y 05/25/2018
	ENGINEERING SERVICES			2,554.00			
0117688 93044	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0134-0; MILANO INDUSTRIAL CONDOS 591-537-816.000	05/25/2018 CRYSTAL	06/14/2018	1,556.02	1,556.02	Open	Y 05/25/2018
	ENGINEERING SERVICES			1,556.02			
0117674 93045	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0126-0; PANAGON SYSTEMS 591-537-816.000	05/25/2018 CRYSTAL	06/14/2018	462.50	462.50	Open	Y 05/25/2018
	ENGINEERING SERVICES			462.50			
0117673 93046	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0102-0; 23 MILE WATERMAIN REPLACEMENT 591-000-158.091	05/25/2018 CRYSTAL	06/14/2018	8,403.00	8,403.00	Open	Y 05/25/2018
	23 MILE WM REPLACEMENT			8,403.00			
0117687 93047	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0081-0; PHEASANT RUN PHASE 1	05/25/2018 CRYSTAL	06/14/2018	693.75	693.75	Open	Y 05/25/2018

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	591-537-816.000	ENGINEERING SERVICES		693.75			
0117671 93055	ANDERSON, ECKSTEIN & WESTRICK INC 029-0008-0; GRADE CERT REVIEW 101-371-816.000	05/25/2018 CRYSTAL ENGINEERING SERVICES	06/14/2018	1,678.00	1,678.00	Open	Y 05/25/2018
0117670 93056	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0007-0; PLOT PLAN REVIEW 101-371-816.000	05/25/2018 CRYSTAL ENGINEERING SERVICES	06/14/2018	5,265.40	5,265.40	Open	Y 05/25/2018
0117580 93096	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0129-0; FIRE STATION 1 101-265-975.000	05/30/2018 CRYSTAL CAPITAL OUTLAY-FIRE ST 1	06/14/2018	21,225.00	21,225.00	Open	Y 05/30/2018
	Total for vendor 00383 - ANDERSON, ECKSTEIN &:			<u>21,225.00</u> 45,605.86	<u>45,605.86</u>		

Vendor 10160 - ANGELA OBERLY:

52418 93103	ANGELA OBERLY PHOTOGRAPHY CLASS INDEPENDENT CONTRACRYSTAL 208-752-818.000	05/30/2018 CRYSTAL INDEPENDENT CONTRACTOR PROGRAM	06/14/2018	105.00	105.00	Open	Y 05/30/2018
	Total for vendor 10160 - ANGELA OBERLY:			<u>105.00</u>	<u>105.00</u>		

Vendor 00901 - BATTERY GIANT:

20015 93012	BATTERY GIANT BATTERY FOR REC CENTER 208-752-740.000	05/23/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	24.95	24.95	Open	Y 05/23/2018
20543 93083	BATTERY GIANT BATTERIES FOR EQUIPMENT OF S3 206-339-933.000	05/29/2018 CRYSTAL EQUIPMENT MAINTENANCE	06/14/2018	29.95	29.95	Open	Y 05/29/2018
	Total for vendor 00901 - BATTERY GIANT:			<u>29.95</u> 54.90	<u>54.90</u>		

Vendor 02827 - BOBS LANDSCAPING SER:

17166 93124	BOBS LANDSCAPING SERVICE IRRIGATION SYSTEM REPAIR AT REC CENTER 208-752-931.000	05/31/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	06/14/2018	202.20	202.20	Open	Y 05/31/2018
	Total for vendor 02827 - BOBS LANDSCAPING SER:			<u>202.20</u>	<u>202.20</u>		

Vendor 01196 - BOUNCE ABOUT RENTAL:

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01833 93229	BOUNCE ABOUT RENTAL INFLATABLE RENTALS FOR TONS O TRUCKS EVEICRYSTAL 208-751-945.000	06/04/2018	06/14/2018	610.00	610.00	Open	Y 06/05/2018
	EQUIPMENT RENTAL			610.00			
	Total for vendor 01196 - BOUNCE ABOUT RENTAL:			610.00	610.00		

Vendor 05987 - BPI INFORMATION SYSTEMS:

6835 93247	BPI INFORMATION SYSTEMS IT SERVICES - 90 DAY EXTENSION OF CONTRACT CRYSTAL 101-228-817.000	06/04/2018	06/14/2018	12,166.67	12,166.67	Open	Y 06/05/2018
	IT SERVICES MONTHLY EXTENSION OF CONTRAC			12,166.67			
	Total for vendor 05987 - BPI INFORMATION SYSTEMS:			12,166.67	12,166.67		

Vendor 00412 - BROHL'S GREENHOUSE I:

2995 93020	BROHL'S GREENHOUSE INC FLOWERS FOR MACOMB CORNERS PARK 208-753-740.000	05/23/2018 CRYSTAL	06/14/2018	132.00	132.00	Open	Y 05/23/2018
	OPERATING SUPPLIES			132.00			
3284 93021	BROHL'S GREENHOUSE INC FLOWERS FOR REC CENTER 208-752-740.000	05/23/2018 CRYSTAL	06/14/2018	118.00	118.00	Open	Y 05/23/2018
	OPERATING SUPPLIES			118.00			
4273 93140	BROHL'S GREENHOUSE INC FLOWERS FOR REC CENTER 208-752-740.000	05/31/2018 CRYSTAL	06/14/2018	89.00	89.00	Open	Y 05/31/2018
	OPERATING SUPPLIES			89.00			
4274 93141	BROHL'S GREENHOUSE INC FLOWERS FOR REC CENTER 208-752-740.000	05/31/2018 CRYSTAL	06/14/2018	90.00	90.00	Open	Y 05/31/2018
	OPERATING SUPPLIES			90.00			
	Total for vendor 00412 - BROHL'S GREENHOUSE I:			429.00	429.00		

Vendor 01658 - BUSINESS CARD:

07888G 93100	BUSINESS CARD 7321-PIERCE; REG OF DEEDS 591-000-220.000	05/30/2018 CRYSTAL	06/14/2018	60.00	60.00	Open	Y 05/30/2018
	RECORDING FEES			60.00			
04445G 93101	BUSINESS CARD 7321-PIERCE; REG OF DEEDS 591-000-220.000	05/30/2018 CRYSTAL	06/14/2018	300.00	300.00	Open	Y 05/30/2018
	RECORDING FEES			60.00			

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	101-000-220.000	RECORDING FEES		240.00			
1316672063 93170	BUSINESS CARD 1051-GOODHUE; GODADDY SSL 101-265-811.000	06/04/2018 CRYSTAL	06/14/2018	239.96	239.96	Open	Y 06/04/2018
		COMPUTER ADMINISTRATION		239.96			
9277-6/4/18 93261	BUSINESS CARD 9277-ESORDI; MTA & PARKING 101-270-957.000 101-270-956.000	06/05/2018 CRYSTAL	06/14/2018	301.69	301.69	Open	Y 06/05/2018
		CONFERENCE, EDUCATION & TRAINING		286.00			
		MISCELLANEOUS EXPENSE		15.69			
		Total for vendor 01658 - BUSINESS CARD:		<u>901.65</u>	<u>901.65</u>		

Vendor 01970 - C & G NEWSPAPERS:

0709022 92888	C & G PUBLISHING MINUTES & ZONING PUBLISHIGS 101-950-900.000 101-723-900.000	05/16/2018 CRYSTAL	06/14/2018	496.00	496.00	Open	Y 05/17/2018
		PUBLISHING		272.00			
		PUBLISHING		224.00			
0708492 92889	C & G PUBLISHING JOINT MEETING PUBLISHING 101-950-900.000	05/16/2018 CRYSTAL	06/14/2018	48.00	48.00	Open	Y 05/17/2018
		PUBLISHING		48.00			
0709529 92996	C & G PUBLISHING ZONING, SAD, & MINUTES PUBLISHINGS 101-723-900.000 101-950-900.000	05/21/2018 CRYSTAL	06/14/2018	832.00	832.00	Open	Y 05/22/2018
		PUBLISHING		352.00			
		PUBLISHING		480.00			
0710453 93233	C & G PUBLISHING MINUTES PUBLISHING 101-950-900.000	06/04/2018 CRYSTAL	06/14/2018	384.00	384.00	Open	Y 06/05/2018
		PUBLISHING		384.00			
		Total for vendor 01970 - C & G NEWSPAPERS:		<u>1,760.00</u>	<u>1,760.00</u>		

Vendor REFUND BD - CAPITAL FENCE LLC:

00131740 92995	CAPITAL FENCE LLC BD Payment Refund 101-000-477.001	05/22/2018 CRYSTAL	06/14/2018	75.00	75.00	Open	Y 05/22/2018
		Fence		75.00			
		Total for vendor REFUND BD - CAPITAL FENCE LLC:		<u>75.00</u>	<u>75.00</u>		

Vendor 00222 - CAROL MILKOWSKI:

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52418 93069	CAROL MILKOWSKI CHICKS WITH STICKS INDEPENDENT CONTRACTOR 208-751-818.000	05/29/2018 CRYSTAL	06/14/2018	275.40	275.40	Open	Y 05/29/2018
	INDEPENDENT CONTRACTOR PROGRAM			275.40			
	Total for vendor 00222 - CAROL MILKOWSKI:			275.40	275.40		
Vendor 04085 - CDW GOVERNMENT INC:							
MRF1883 93015	CDW GOVERNMENT INC HDMI PASSIVE REMOTE 208-751-977.002	05/23/2018 CRYSTAL	06/14/2018	28.00	28.00	Open	Y 05/23/2018
	COMPUTER EQUIPMENT/SOFTWARE			28.00			
	Total for vendor 04085 - CDW GOVERNMENT INC:			28.00	28.00		
Vendor 01348 - CINTAS CORPORATION:							
354596882 92958	CINTAS CORPORATION SPRING 2018 BUILDING DEPT UNIFORMS 101-371-724.000	05/21/2018 CRYSTAL	06/14/2018	2,503.80	2,503.80	Open	Y 05/22/2018
	BLDG DEPT UNIFORMS			2,503.80			
354595796 93059	CINTAS CORPORATION UNIFORMS 101-257-724.000	05/25/2018 CRYSTAL	06/14/2018	831.00	831.00	Open	Y 05/25/2018
	PORT AUTH SILK TOUCH LONG SLEEVE POLO			831.00			
354601334 93207	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	06/04/2018 CRYSTAL	06/14/2018	47.99	47.99	Open	Y 06/04/2018
	BUILDING & GROUNDS UPKEEP			47.99			
354595701 93208	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	06/04/2018 CRYSTAL	06/14/2018	47.99	47.99	Open	Y 06/04/2018
	BUILDING & GROUNDS UPKEEP			47.99			
354584349 93209	CINTAS CORPORATION MAT CLEANING SERVICE - TOWN HALL 101-265-931.000	06/04/2018 CRYSTAL	06/14/2018	192.87	192.87	Open	Y 06/04/2018
	BUILDING & GROUNDS UPKEEP			192.87			
354590049 93210	CINTAS CORPORATION MAT CLEANING SERVICE - TOWN HALL 101-265-931.000	06/04/2018 CRYSTAL	06/14/2018	192.87	192.87	Open	Y 06/04/2018
	BUILDING & GROUNDS UPKEEP			192.87			
354587180 93211	CINTAS CORPORATION MAT CLEANING SERVICE - SHERRIF	06/04/2018 CRYSTAL	06/14/2018	76.04	76.04	Open	Y 06/04/2018

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	101-265-931.000	BUILDING & GROUNDS UPKEEP		76.04			
354581547 93212	CINTAS CORPORATION MAT CLEANING SERVICE - SHERRIF 101-265-931.000	06/04/2018 CRYSTAL	06/14/2018	76.04	76.04	Open	Y 06/04/2018
		BUILDING & GROUNDS UPKEEP		76.04			
354592891 93213	CINTAS CORPORATION MAT CLEANING SERVICE - SHERRIF 101-265-931.000	06/04/2018 CRYSTAL	06/14/2018	76.04	76.04	Open	Y 06/04/2018
		BUILDING & GROUNDS UPKEEP		76.04			
35458497 93214	CINTAS CORPORATION MAT CLEANING SERVICE - SHERRIF 101-265-931.000	06/04/2018 CRYSTAL	06/14/2018	76.04	76.04	Open	Y 06/04/2018
		BUILDING & GROUNDS UPKEEP		76.04			
354601329 93215	CINTAS CORPORATION MAT CLEANING SERVICE - TOWN HALL 101-265-931.000	06/04/2018 CRYSTAL	06/14/2018	149.68	149.68	Open	Y 06/04/2018
		BUILDING & GROUNDS UPKEEP		149.68			
354595695 93216	CINTAS CORPORATION MAT CLEANING SERVICE - TOWN HALL 101-265-931.000	06/04/2018 CRYSTAL	06/14/2018	192.87	192.87	Open	Y 06/05/2018
		BUILDING & GROUNDS UPKEEP		192.87			
	Total for vendor 01348 - CINTAS CORPORATION:			<u>4,463.23</u>	<u>4,463.23</u>		
Vendor 05955 - CITY WIDE DOOR COMPA:							
7672 93147	CITY WIDE DOOR COMPANY DOOR REPAIR 206-340-931.000	06/04/2018 CRYSTAL	06/14/2018	267.50	267.50	Open	Y 06/04/2018
		BUILDING & GROUNDS UPKEEP		267.50			
	Total for vendor 05955 - CITY WIDE DOOR COMPA:			<u>267.50</u>	<u>267.50</u>		
Vendor 01827 - COSTAR GROUP:							
106651660-1 93218	COSTAR REALTY INFORMATION, INC COMPS PROFESSIONAL 101-257-977.002	06/04/2018 CRYSTAL	06/14/2018	333.91	333.91	Open	Y 06/05/2018
		COMPUTER EQUIPMENT/SOFTWARE		333.91			
	Total for vendor 01827 - COSTAR GROUP:			<u>333.91</u>	<u>333.91</u>		
Vendor REFUND BD - CRESTLINE HOMES LLC:							
B18-068 93117	CRESTLINE HOMES LLC 21983 E MAJESTIC TEMP BOND REFUND	05/31/2018 CRYSTAL	06/14/2018	2,000.00	2,000.00	Open	Y 05/31/2018

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	702-000-208.002	B18-068		2,000.00			
	Total for vendor REFUND BD - CRESTLINE HOMES LLC:			2,000.00	2,000.00		
Vendor 03361 - D/A CENTRAL INC.:							
57103 93148	D/A CENTRAL INC. ANNUAL ALARM MONITORING FEE 208-752-931.000	06/04/2018 CRYSTAL	06/14/2018	300.00	300.00	Open	Y 06/04/2018
		BUILDING & GROUNDS UPKEEP		300.00			
	Total for vendor 03361 - D/A CENTRAL INC.:			300.00	300.00		
Vendor 10259 - DANA SIECZKA:							
51718 93099	DANA SIECZKA SPECIAL NEEDS GYM INDEPENDENT CONTRACT 208-752-818.000	05/30/2018 CRYSTAL	06/14/2018	405.00	405.00	Open	Y 05/30/2018
		INDEPENDENT CONTRACTOR PROGRAM		405.00			
	Total for vendor 10259 - DANA SIECZKA:			405.00	405.00		
Vendor 00188 - DECKER AUTO PARTS:							
34967 92929	DECKER AUTO PARTS REPAIR PARTS 206-337-933.005	05/18/2018 CRYSTAL	06/14/2018	183.37	183.37	Open	Y 05/18/2018
	206-338-933.005	VEHICLE MAINTENANCE/REPAIR		43.32			
	206-339-933.005	VEHICLE MAINTENANCE/REPAIR		11.73			
	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		71.62			
		VEHICLE MAINTENANCE/REPAIR		56.70			
35262 92965	DECKER AUTO PARTS HANGER 206-337-933.005	05/21/2018 CRYSTAL	06/14/2018	5.99	5.99	Open	Y 05/22/2018
		VEHICLE MAINTENANCE/REPAIR		5.99			
35157 92966	DECKER AUTO PARTS CREDIT MEMO 206-338-933.005	05/21/2018 CRYSTAL	06/14/2018	(2.24)	(2.24)	Open	Y 05/22/2018
		VEHICLE MAINTENANCE/REPAIR		(2.24)			
35096 92967	DECKER AUTO PARTS BULBS 206-339-933.005	05/21/2018 CRYSTAL	06/14/2018	67.53	67.53	Open	Y 05/22/2018
		VEHICLE MAINTENANCE/REPAIR		67.53			
35265 92968	DECKER AUTO PARTS REPAIR ITEMS 206-339-933.005	05/21/2018 CRYSTAL	06/14/2018	13.96	13.96	Open	Y 05/22/2018
		VEHICLE MAINTENANCE/REPAIR		13.96			



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35181 92970	DECKER AUTO PARTS REPAIR ITEMS 206-337-933.005	05/21/2018 CRYSTAL	06/14/2018	409.06	409.06	Open	Y 05/22/2018
	VEHICLE MAINTENANCE/REPAIR			409.06			
35506 93084	DECKER AUTO PARTS ADAPTER PLUG -HR1 206-338-933.005	05/29/2018 CRYSTAL	06/14/2018	5.99	5.99	Open	Y 05/29/2018
	VEHICLE MAINTENANCE/REPAIR			5.99			
35118 93085	DECKER AUTO PARTS BULB & CAPS 206-337-933.005	05/29/2018 CRYSTAL	06/14/2018	26.90	26.90	Open	Y 05/29/2018
	206-338-933.005	VEHICLE MAINTENANCE/REPAIR		2.99			
	206-339-933.005	VEHICLE MAINTENANCE/REPAIR		17.94			
	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		2.99			
35756 93137	DECKER AUTO PARTS REPAIRS ON S3 & E3 206-339-933.005	05/31/2018 CRYSTAL	06/14/2018	181.38	181.38	Open	Y 05/31/2018
	VEHICLE MAINTENANCE/REPAIR			181.38			
35755 93138	DECKER AUTO PARTS CREDIT 206-339-933.005	05/31/2018 CRYSTAL	06/14/2018	(39.94)	(39.94)	Open	Y 05/31/2018
	VEHICLE MAINTENANCE/REPAIR			(39.94)			
	Total for vendor 00188 - DECKER AUTO PARTS:			852.00	852.00		

Vendor 01383 - DETROIT CHEMICAL &:

382730A 92890	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	05/16/2018 CRYSTAL	06/14/2018	46.20	46.20	Open	Y 05/17/2018
	CUSTODIAL SUPPLIES			46.20			
383320 92917	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-753-740.000	05/18/2018 CRYSTAL	06/14/2018	87.50	87.50	Open	Y 05/18/2018
	OPERATING SUPPLIES			87.50			
383680 93013	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-753-777.000	05/23/2018 CRYSTAL	06/14/2018	638.82	638.82	Open	Y 05/23/2018
	CUSTODIAL SUPPLIES			638.82			
384244 93171	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000	06/04/2018 CRYSTAL	06/14/2018	182.92	182.92	Open	Y 06/04/2018
	CUSTODIAL SUPPLIES			45.73			

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	206-338-777.000	CUSTODIAL SUPPLIES		45.73			
	206-339-777.000	CUSTODIAL SUPPLIES		45.73			
	206-340-777.000	CUSTODIAL SUPPLIES		45.73			
384158 93226	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	06/04/2018 CRYSTAL CUSTODIAL SUPPLIES	06/14/2018	182.48	182.48	Open	Y 06/05/2018
384175 93227	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	06/04/2018 CRYSTAL CUSTODIAL SUPPLIES	06/14/2018	92.46	92.46	Open	Y 06/05/2018
	Total for vendor 01383 - DETROIT CHEMICAL &:			<u>92.46</u>	<u>92.46</u>		
				1,230.38	1,230.38		
Vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:							
0235552-IN 92976	DIRECT FITNESS SOLUTIONS LLC KETTLEBELL WEIGHTS 208-752-977.000	05/21/2018 CRYSTAL EQUIPMENT	06/14/2018	487.00	487.00	Open	Y 05/22/2018
	Total for vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:			<u>487.00</u>	<u>487.00</u>		
Vendor 05859 - DLS SUB SHOPS - SUBWAY:							
4/21-22/18 92872	DLS SUB SHOPS FOOD FOR PARTIES 208-752-750.001	05/16/2018 CRYSTAL CATERING SERVICES	06/14/2018	166.50	166.50	Open	Y 05/16/2018
	Total for vendor 05859 - DLS SUB SHOPS - SUBWAY:			<u>166.50</u>	<u>166.50</u>		
Vendor 10266 - DM BURR GROUP:							
FAC00095 93050	DM BURR GROUP W/S CLEANING APRIL 2018 591-536-931.000	05/25/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	06/14/2018	781.44	781.44	Open	Y 05/25/2018
	Total for vendor 10266 - DM BURR GROUP:			<u>781.44</u>	<u>781.44</u>		
Vendor 00002 - DTE ENERGY:							
STREET-7/2/18 93234	DTE ENERGY 9100-4059-2685; STREET LIGHTING 101-446-927.000	06/04/2018 CRYSTAL STREET LIGHTING	06/14/2018	90,497.22	90,497.22	Open	Y 06/05/2018
	Total for vendor 00002 - DTE ENERGY:			<u>90,497.22</u>	<u>90,497.22</u>		

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Vendor 04057 - EASTERN MICHIGAN KEN:							
307965C 93128	EASTERN MICHIGAN KENWORTH REPAIS - HR1 206-338-933.005	05/31/2018 CRYSTAL	06/14/2018	154.14	154.14	Open	Y 05/31/2018
	VEHICLE MAINTENANCE/REPAIR			154.14			
	Total for vendor 04057 - EASTERN MICHIGAN KEN:			<u>154.14</u>	<u>154.14</u>		
Vendor 06199 - ECORE SOFTWARE INC:							
34558 93081	ECORE SOFTWARE INC SCHEDULER SOFTWARE 206-336-811.000	05/29/2018 CRYSTAL	06/14/2018	191.25	191.25	Open	Y 05/29/2018
	COMPUTER ADMINISTRATION			191.25			
	Total for vendor 06199 - ECORE SOFTWARE INC:			<u>191.25</u>	<u>191.25</u>		
Vendor 03732 - ELECTION SOURCE:							
2018-39402 93149	ELECTION SOURCE SEALS 101-262-740.000	06/04/2018 CRYSTAL	06/14/2018	72.38	72.38	Open	Y 06/04/2018
	ELECTIONS SUPPLIES			72.38			
	Total for vendor 03732 - ELECTION SOURCE:			<u>72.38</u>	<u>72.38</u>		
Vendor 00338 - EMERGENCY MEDICAL PR:							
1987489 92959	EMERGENCY MEDICAL PRODUCT STERILE WATER 206-337-740.000	05/21/2018 CRYSTAL	06/14/2018	69.99	69.99	Open	Y 05/22/2018
	OPERATING SUPPLIES			17.50			
	OPERATING SUPPLIES			17.50			
	OPERATING SUPPLIES			17.50			
	OPERATING SUPPLIES			17.49			
	Total for vendor 00338 - EMERGENCY MEDICAL PR:			<u>69.99</u>	<u>69.99</u>		
Vendor 01879 - ENVIROAIR:							
8830 92906	ENVIROAIR CONSULTANTS INC RESPIRATOR FIT TEST 206-337-724.000	05/16/2018 CRYSTAL	06/14/2018	275.00	275.00	Open	Y 05/17/2018
	UNIFORMS			165.00			
	UNIFORMS			110.00			
	Total for vendor 01879 - ENVIROAIR:			<u>275.00</u>	<u>275.00</u>		
Vendor 05359 - ENVIRONMENTAL SUPPOR:							

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00013867 93068	ENVIRONMENTAL SUPPORT SERVICES WATER TESTING SERVICES 208-752-931.000	05/29/2018 CRYSTAL	06/14/2018	408.00	408.00	Open	Y 05/29/2018
	BUILDING & GROUNDS UPKEEP			408.00			
	Total for vendor 05359 - ENVIRONMENTAL SUPPOR:			408.00	408.00		

Vendor 04901 - EQUATURE:

45182 93190	EQUATURE OFF SITE SCANNING FOR BUILDING DEPT. BOXE CRYSTAL 101-215-956.006	06/04/2018 CRYSTAL	06/14/2018	2,592.23	2,592.23	Open	Y 06/04/2018
	SCANNING OF BUILDING BOXES 205-210			2,592.23			
21705 93257	EQUATURE OFF SITE SCANNING FOR BUILDING DEPT. BOXE CRYSTAL 101-215-956.006	06/04/2018 CRYSTAL	06/14/2018	2,388.97	2,388.97	Open	Y 06/05/2018
	SCANNING BUILDING BOXES 199-204			2,388.97			
	Total for vendor 04901 - EQUATURE:			4,981.20	4,981.20		

Vendor 01271 - ETNA SUPPLIES:

S102629234.001 93054	ETNA SUPPLIES SOFT COIL 591-536-935.001	05/25/2018 CRYSTAL	06/14/2018	837.06	837.06	Open	Y 05/25/2018
	WATER MAIN MAINTENANCE			837.06			
S102651026.001 93255	ETNA SUPPLIES PLUGS 591-536-935.000	06/04/2018 CRYSTAL	06/14/2018	77.30	77.30	Open	Y 06/05/2018
	SEWER MAIN MAINTENANCE			77.30			
	Total for vendor 01271 - ETNA SUPPLIES:			914.36	914.36		

Vendor 00735 - FERGUSON ENTERPRISES:

4719566-1 93196	FERGUSON ENTERPRISES PLUMBING SUPPLIES 101-265-931.000	06/04/2018 CRYSTAL	06/14/2018	71.92	71.92	Open	Y 06/04/2018
	BUILDING & GROUNDS UPKEEP			71.92			
4719566 93197	FERGUSON ENTERPRISES PLUMBING SUPPLIES 101-265-931.000	06/04/2018 CRYSTAL	06/14/2018	35.96	35.96	Open	Y 06/04/2018
	BUILDING & GROUNDS UPKEEP			35.96			
	Total for vendor 00735 - FERGUSON ENTERPRISES:			107.88	107.88		

Vendor 05059 - FIRST CHOICE COFFEE:

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550776 92907	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	05/16/2018 CRYSTAL OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	06/14/2018	143.95 35.99 35.99 35.99 35.98	143.95	Open	Y 05/17/2018
550777 92919	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	05/18/2018 CRYSTAL MISCELLANEOUS EXPENSE	06/14/2018	85.22 85.22	85.22	Open	Y 05/18/2018
552818 93160	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	06/04/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	156.27 156.27	156.27	Open	Y 06/04/2018
552807 93161	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	06/04/2018 CRYSTAL MISCELLANEOUS EXPENSE	06/14/2018	47.76 47.76	47.76	Open	Y 06/04/2018
552806 93221	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	06/04/2018 CRYSTAL OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	06/14/2018	75.95 18.99 18.99 18.99 18.98	75.95	Open	Y 06/05/2018
Total for vendor 05059 - FIRST CHOICE COFFEE:				509.15	509.15		
Vendor 03373 - FIRST ROW:							
1SWPHASE3 93191	FIRST ROW G171489-ACQUISITION SERVICES 204-444-817.000	06/04/2018 CRYSTAL CONSULTANT/CONTRACT SERVICES	06/14/2018	3,300.00 3,300.00	3,300.00	Open	Y 06/04/2018
Total for vendor 03373 - FIRST ROW:				3,300.00	3,300.00		
Vendor 05731 - FISHBECK, THOMPSON,:							
374881 92928	FISHBECK, THOMPSON, CARR & HUBER IN 160381- 2016 BRIDGE 204-444-817.000	05/18/2018 CRYSTAL CONSULTANT/CONTRACT SERVICES	06/14/2018	2,089.00 2,089.00	2,089.00	Open	Y 05/18/2018

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374882 92977	FISHBECK, THOMPSON, CARR & HUBER IN 160381-2016 BRIDGE 204-444-817.000	05/21/2018 CRYSTAL	06/14/2018	2,000.00	2,000.00	Open	Y 05/22/2018
	CONSULTANT/CONTRACT SERVICES			2,000.00			
375119 93172	FISHBECK, THOMPSON, CARR & HUBER IN 160482-SHEFFIELD FOREST 591-537-816.000	06/04/2018 CRYSTAL	06/14/2018	4,257.80	4,257.80	Open	Y 06/04/2018
	ENGINEERING SERVICES			4,257.80			
374888 93173	FISHBECK, THOMPSON, CARR & HUBER IN 160001-DENEWETH 2-4 CF 591-537-816.000	06/04/2018 CRYSTAL	06/14/2018	150.00	150.00	Open	Y 06/04/2018
	ENGINEERING SERVICES			150.00			
374900 93174	FISHBECK, THOMPSON, CARR & HUBER IN 171681-MONARCH ESTATES CF 591-537-816.000	06/04/2018 CRYSTAL	06/14/2018	75.00	75.00	Open	Y 06/04/2018
	ENGINEERING SERVICES			75.00			
374890 93175	FISHBECK, THOMPSON, CARR & HUBER IN 160734-QUADR MULTI CF 591-537-816.000	06/04/2018 CRYSTAL	06/14/2018	75.00	75.00	Open	Y 06/04/2018
	ENGINEERING SERVICES			75.00			
374892 93176	FISHBECK, THOMPSON, CARR & HUBER IN 160836-WATER AMP 591-537-816.000	06/04/2018 CRYSTAL	06/14/2018	1,064.00	1,064.00	Open	Y 06/04/2018
	ENGINEERING SERVICES			1,064.00			
374903 93177	FISHBECK, THOMPSON, CARR & HUBER IN 180392-BROOKRIDGE ESTATES 591-537-816.000	06/04/2018 CRYSTAL	06/14/2018	75.00	75.00	Open	Y 06/04/2018
	ENGINEERING SERVICES			75.00			
374906 93178	FISHBECK, THOMPSON, CARR & HUBER IN 171422-VILLAGIO PH II CF 591-537-816.000	06/04/2018 CRYSTAL	06/14/2018	75.00	75.00	Open	Y 06/04/2018
	ENGINEERING SERVICES			75.00			
374907 93179	FISHBECK, THOMPSON, CARR & HUBER IN 180778-HARTFORD VILLAGE 591-537-816.000	06/04/2018 CRYSTAL	06/14/2018	225.50	225.50	Open	Y 06/04/2018
	ENGINEERING SERVICES			225.50			
374917 93180	FISHBECK, THOMPSON, CARR & HUBER IN 130507-SAW GRANT APP 591-537-816.000	06/04/2018 CRYSTAL	06/14/2018	16,467.00	16,467.00	Open	Y 06/04/2018
	ENGINEERING SERVICES			16,467.00			

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375449 93192	FISHBECK, THOMPSON, CARR & HUBER IN 160235-BLDDG GRADE CERT 101-371-816.000	06/04/2018 CRYSTAL	06/14/2018	2,475.00	2,475.00	Open	Y 06/04/2018
	ENGINEERING SERVICES			2,475.00			
374902 93194	FISHBECK, THOMPSON, CARR & HUBER IN 180776-REC CENTER SIDEWALK 101-950-967.008	06/04/2018 CRYSTAL	06/14/2018	1,800.00	1,800.00	Open	Y 06/04/2018
	SIDEWALK PROJECT			1,800.00			
	Total for vendor 05731 - FISHBECK, THOMPSON,:			30,828.30	30,828.30		
Vendor 10016 - FIT-N-FUN TUMBLEBUS INC:							
3/21/18 92871	FIT-N-FUN TUMBLEBUS INC TONS O TRUCK EVENTS 208-751-818.000	05/16/2018 CRYSTAL	06/14/2018	325.00	325.00	Open	Y 05/16/2018
	INDEPENDENT CONTRACTOR PROGRAM			325.00			
	Total for vendor 10016 - FIT-N-FUN TUMBLEBUS INC:			325.00	325.00		
Vendor 06137 - G2 CONSULTING GROUP:							
180805 93023	G2 CONSULTING GROUP LLC REPORT ON GEOTECHNICAL INVESTIGATION 101-265-975.000	05/23/2018 CRYSTAL	06/14/2018	3,125.00	3,125.00	Open	Y 05/23/2018
	REPORT ON GEOTECHNICAL INVESTIGATION			3,125.00			
	Total for vendor 06137 - G2 CONSULTING GROUP:			3,125.00	3,125.00		
Vendor 06022 - GIFFELS WEBSTER:							
114375 REVISED 93061	GIFFELS WEBSTER 18561.10; SIDEWALK GAP INFILL PROGRAM 204-444-817.000	05/25/2018 CRYSTAL	06/14/2018	31,530.50	31,530.50	Open	Y 05/25/2018
	CONSULTANT/CONTRACT SERVICES			31,530.50			
	Total for vendor 06022 - GIFFELS WEBSTER:			31,530.50	31,530.50		
Vendor 06212 - GLOBAL EQUIPMENT COM:							
112619524 93022	GLOBAL EQUIPMENT COMPANY CONCRETE ANCHOR BOLTS 208-752-740.000	05/23/2018 CRYSTAL	06/14/2018	23.46	23.46	Open	Y 05/23/2018
	OPERATING SUPPLIES			23.46			
	Total for vendor 06212 - GLOBAL EQUIPMENT COM:			23.46	23.46		
Vendor 00382 - GORDON FOOD SERVICE:							

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852158418 92978	GORDON FOOD SERVICE REFRESHMENTS FOR SENIOR CENTER 208-751-750.000	05/21/2018 CRYSTAL	06/14/2018	59.16	59.16	Open	Y 05/22/2018
	ACTIVITY SUPPLIES			59.16			
	Total for vendor 00382 - GORDON FOOD SERVICE:			59.16	59.16		

Vendor 01429 - GRAINGER:

9767337240 93000	GRAINGER OVERHEAD SPEAKER 206-338-931.000	05/21/2018 CRYSTAL	06/14/2018	35.86	35.86	Open	Y 05/22/2018
	BUILDING & GROUNDS UPKEEP			35.86			
9788991801 93014	GRAINGER MOP BUCKET & RECYCLE BIN 208-752-740.000	05/23/2018 CRYSTAL	06/14/2018	109.33	109.33	Open	Y 05/23/2018
	OPERATING SUPPLIES			109.33			
9786950916 93062	GRAINGER SUPPLIES 591-536-740.000 591-536-740.001	05/25/2018 CRYSTAL	06/14/2018	525.52	525.52	Open	Y 05/25/2018
	OPERATING SUPPLIES			425.72			
	SUPPLIES & EXPENSE CUST INST			99.80			
9771560860 93104	GRAINGER OPERATING SUPPLIES 208-753-740.000	05/30/2018 CRYSTAL	06/14/2018	170.63	170.63	Open	Y 05/30/2018
	OPERATING SUPPLIES			170.63			
9796862580 93150	GRAINGER POWER WASHER FOR AQUATICS 208-752-740.000	06/04/2018 CRYSTAL	06/14/2018	262.25	262.25	Open	Y 06/04/2018
	OPERATING SUPPLIES			262.25			
9790582630 93181	GRAINGER LED REPLACEMENT LAMP 591-536-931.000	06/04/2018 CRYSTAL	06/14/2018	146.15	146.15	Open	Y 06/04/2018
	BUILDING & GROUNDS UPKEEP			146.15			
	Total for vendor 01429 - GRAINGER:			1,249.74	1,249.74		

Vendor 06076 - GREAT LAKES ACE:

769/137 92969	GREAT LAKES ACE DRILL BITS & SCREWS 206-338-933.005	05/21/2018 CRYSTAL	06/14/2018	3.37	3.37	Open	Y 05/22/2018
	VEHICLE MAINTENANCE/REPAIR			3.37			



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761/137 92971	GREAT LAKES ACE SCREWS 206-340-933.005	05/21/2018 CRYSTAL	06/14/2018	0.65	0.65	Open	Y 05/22/2018
	VEHICLE MAINTENANCE/REPAIR			0.65			
780/137 93139	GREAT LAKES ACE WEED KILLER 206-338-931.000	05/31/2018 CRYSTAL	06/14/2018	5.99	5.99	Open	Y 05/31/2018
	BUILDING & GROUNDS UPKEEP			5.99			
789/137 93162	GREAT LAKES ACE SANDPAPER & LINSEED OIL 206-338-933.000	06/04/2018 CRYSTAL	06/14/2018	14.58	14.58	Open	Y 06/04/2018
	EQUIPMENT MAINTENANCE			14.58			
788/137 93163	GREAT LAKES ACE FASTENERS -S2 206-338-933.005	06/04/2018 CRYSTAL	06/14/2018	2.98	2.98	Open	Y 06/04/2018
	VEHICLE MAINTENANCE/REPAIR			2.98			
787/137 93164	GREAT LAKES ACE MISC SUPPLIES 206-338-933.005	06/04/2018 CRYSTAL	06/14/2018	40.74	40.74	Open	Y 06/04/2018
	VEHICLE MAINTENANCE/REPAIR			40.74			
786/137 93165	GREAT LAKES ACE TIE DOWN STRAP 206-340-933.005	06/04/2018 CRYSTAL	06/14/2018	3.98	3.98	Open	Y 06/04/2018
	VEHICLE MAINTENANCE/REPAIR			3.98			
785/137 93166	GREAT LAKES ACE CUTTING WHEEL 206-340-933.000	06/04/2018 CRYSTAL	06/14/2018	13.95	13.95	Open	Y 06/04/2018
	EQUIPMENT MAINTENANCE			13.95			
	Total for vendor 06076 - GREAT LAKES ACE:			<u>86.24</u>	<u>86.24</u>		

Vendor 06308 - GREAT LAKES WATER:

7/9/18 93217	GREAT LAKES WATER AUTHORITY 100-0871-W; WATER CHARGES 591-536-955.001	06/04/2018 CRYSTAL	06/14/2018	781,250.02	781,250.02	Open	Y 06/05/2018
	WATER PURCHASED			781,250.02			
	Total for vendor 06308 - GREAT LAKES WATER:			<u>781,250.02</u>	<u>781,250.02</u>		

Vendor 00246 - HOME DEPOT:

3964-5/21/18 93201	HOME DEPOT CREDIT SERVICES PARK SUPPLIES, PLUMBING SUPPLIES, & MISC SUFCRYSTAL	06/04/2018 CRYSTAL	06/14/2018	727.20	727.20	Open	Y 06/04/2018
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	208-753-740.000	OPERATING SUPPLIES		418.34			
	206-339-931.000	BUILDING & GROUNDS UPKEEP		30.25			
	208-752-740.000	OPERATING SUPPLIES		278.61			
3964-6/20/18 93202	HOME DEPOT CREDIT SERVICES	06/04/2018	06/14/2018	618.42	618.42	Open	Y 06/04/2018
	SUPPLIES FOR PARKS, SUBSTATION, MISC TASKS CRYSTAL						
	101-265-931.000	BUILDING & GROUNDS UPKEEP		175.52			
	101-950-845.000	COMMUNITY DEV BLOCK GRANT EXP		14.57			
	208-753-740.000	OPERATING SUPPLIES		263.79			
	206-340-931.000	BUILDING & GROUNDS UPKEEP		2.36			
	206-338-931.000	BUILDING & GROUNDS UPKEEP		9.82			
	208-752-740.000	OPERATING SUPPLIES		152.36			
	Total for vendor 00246 - HOME DEPOT:			1,345.62	1,345.62		

Vendor 02285 - HUNGRY HOWIES:

26957 92875	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/16/2018 CRYSTAL CATERING SERVICES	06/14/2018	122.75	122.75	Open	Y 05/16/2018
26958 92876	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/16/2018 CRYSTAL CATERING SERVICES	06/14/2018	43.00	43.00	Open	Y 05/16/2018
26959 92877	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/16/2018 CRYSTAL CATERING SERVICES	06/14/2018	81.50	81.50	Open	Y 05/16/2018
26961 92878	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/16/2018 CRYSTAL CATERING SERVICES	06/14/2018	33.00	33.00	Open	Y 05/16/2018
26963 92879	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/16/2018 CRYSTAL CATERING SERVICES	06/14/2018	78.50	78.50	Open	Y 05/16/2018
26964 92880	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/16/2018 CRYSTAL CATERING SERVICES	06/14/2018	60.00	60.00	Open	Y 05/16/2018
26965 92881	HUNGRY HOWIES FOOD FOR PARTY	05/16/2018 CRYSTAL	06/14/2018	59.50	59.50	Open	Y 05/16/2018

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	CATERING SERVICES			59.50			
26966 92882	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/16/2018 CRYSTAL	06/14/2018	85.75	85.75	Open	Y 05/16/2018
	CATERING SERVICES			85.75			
26972 92921	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/18/2018 CRYSTAL	06/14/2018	64.99	64.99	Open	Y 05/18/2018
	CATERING SERVICES			64.99			
26974 92922	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/18/2018 CRYSTAL	06/14/2018	53.50	53.50	Open	Y 05/18/2018
	CATERING SERVICES			53.50			
26975 92923	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/18/2018 CRYSTAL	06/14/2018	29.00	29.00	Open	Y 05/18/2018
	CATERING SERVICES			29.00			
26980 92924	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/18/2018 CRYSTAL	06/14/2018	35.00	35.00	Open	Y 05/18/2018
	CATERING SERVICES			35.00			
26983 92925	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/18/2018 CRYSTAL	06/14/2018	42.50	42.50	Open	Y 05/18/2018
	CATERING SERVICES			42.50			
26984 92926	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/18/2018 CRYSTAL	06/14/2018	45.75	45.75	Open	Y 05/18/2018
	CATERING SERVICES			45.75			
26985 92927	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/18/2018 CRYSTAL	06/14/2018	103.25	103.25	Open	Y 05/18/2018
	CATERING SERVICES			103.25			
25484 93071	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/29/2018 CRYSTAL	06/14/2018	85.50	85.50	Open	Y 05/29/2018
	CATERING SERVICES			85.50			
28053 93072	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/29/2018 CRYSTAL	06/14/2018	50.00	50.00	Open	Y 05/29/2018
	CATERING SERVICES			50.00			

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28055 93073	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/29/2018 CRYSTAL	06/14/2018	32.00	32.00	Open	Y 05/29/2018
	CATERING SERVICES			32.00			
28058 93074	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/29/2018 CRYSTAL	06/14/2018	49.50	49.50	Open	Y 05/29/2018
	CATERING SERVICES			49.50			
28059 93075	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/29/2018 CRYSTAL	06/14/2018	39.00	39.00	Open	Y 05/29/2018
	CATERING SERVICES			39.00			
25483 93076	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/29/2018 CRYSTAL	06/14/2018	47.50	47.50	Open	Y 05/29/2018
	CATERING SERVICES			47.50			
28056 93077	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/29/2018 CRYSTAL	06/14/2018	50.75	50.75	Open	Y 05/29/2018
	CATERING SERVICES			50.75			
28061 93078	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/29/2018 CRYSTAL	06/14/2018	66.50	66.50	Open	Y 05/29/2018
	CATERING SERVICES			66.50			
28063 93079	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	05/29/2018 CRYSTAL	06/14/2018	114.00	114.00	Open	Y 05/29/2018
	CATERING SERVICES			114.00			
25487 93168	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/04/2018 CRYSTAL	06/14/2018	45.75	45.75	Open	Y 06/04/2018
	CATERING SERVICES			45.75			
25488 93169	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/04/2018 CRYSTAL	06/14/2018	66.75	66.75	Open	Y 06/04/2018
	CATERING SERVICES			66.75			
Total for vendor 02285 - HUNGRY HOWIES:				1,585.24	1,585.24		

Vendor 05525 - ITU ABSORBTECH:

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MSOZBM003166 93002	ITU ABSORBTECH, INC FIRST AID KIT - REFILL 101-265-740.000	05/21/2018 CRYSTAL	06/14/2018	38.10	38.10	Open	Y 05/22/2018
	OPERATING SUPPLIES			38.10			
	Total for vendor 05525 - ITU ABSORBTECH:			38.10	38.10		

Vendor REFUND BD - JARED & JENNIFER FLEMING:

BP18-007 93258	JARED & JENNIFER FLEMING 46123 MEADWO LANE POOL BOND REFUND 702-000-250.004	06/05/2018 CRYSTAL	06/14/2018	250.00	250.00	Open	Y 06/05/2018
	BP18-007			250.00			
	Total for vendor REFUND BD - JARED & JENNIFER FLEMING:			250.00	250.00		

Vendor 04570 - JETS PIZZA:

4/14-22/18 92874	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	05/16/2018 CRYSTAL	06/14/2018	1,036.58	1,036.58	Open	Y 05/16/2018
	CATERING SERVICES			1,036.58			
4/27-5/12 92931	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	05/18/2018 CRYSTAL	06/14/2018	844.20	844.20	Open	Y 05/18/2018
	CATERING SERVICES			844.20			
4/16-5/19/18 93025	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	05/23/2018 CRYSTAL	06/14/2018	340.92	340.92	Open	Y 05/23/2018
	CATERING SERVICES			340.92			
	Total for vendor 04570 - JETS PIZZA:			2,221.70	2,221.70		

Vendor 10289 - JOHNSON, ROSATI, SCHULTZ, & JOPPICH:

1070420 93251	JOHNSON, ROSATI, SCHULTZ, & JOPPICH GENERAL MUNICIPAL LEGAL SERVICES 101-266-814.000	06/04/2018 CRYSTAL	06/14/2018	960.00	960.00	Open	Y 06/05/2018
	LEGAL SERVICES			960.00			
	Total for vendor 10289 - JOHNSON, ROSATI, SCHULTZ, & JOPPICH:			960.00	960.00		

Vendor 06262 - JSS MACOMB:

18003-01 93001	JSS MACOMB RECREATION CENTER CONCRETE REPLACEMENT 101-950-967.008	05/21/2018 CRYSTAL	06/14/2018	105,000.00	105,000.00	Open	Y 05/22/2018
	RECREATION CENTER CONCRETE REPLACEMENT			63,000.00			
	208-752-931.000			42,000.00			

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Total for vendor 06262 - JSS MACOMB:				105,000.00	105,000.00		
Vendor 00236 - K/E ELECTRIC SUPPLY:							
980314 93004	K/E ELECTRIC SUPPLY CORP CREDIT 206-338-931.000	05/21/2018 CRYSTAL	06/14/2018	(31.70)	(31.70)	Open	Y 05/22/2018
	BUILDING & GROUNDS UPKEEP			(31.70)			
980315 93005	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 206-338-931.000	05/21/2018 CRYSTAL	06/14/2018	41.80	41.80	Open	Y 05/22/2018
	BUILDING & GROUNDS UPKEEP			41.80			
981262 93006	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 101-265-931.000	05/21/2018 CRYSTAL	06/14/2018	17.73	17.73	Open	Y 05/22/2018
	BUILDING & GROUNDS UPKEEP			17.73			
992517 93125	K/E ELECTRIC SUPPLY CORP BUILDING REPAIRS 206-339-931.000	05/31/2018 CRYSTAL	06/14/2018	250.60	250.60	Open	Y 05/31/2018
	BUILDING & GROUNDS UPKEEP			250.60			
987366 93224	K/E ELECTRIC SUPPLY CORP REPAIR SUPPLIES FOR ENGINE 206-338-933.005 206-339-933.005 206-340-933.005	06/04/2018 CRYSTAL	06/14/2018	204.21	204.21	Open	Y 06/05/2018
	VEHICLE MAINTENANCE/REPAIR			68.07			
	VEHICLE MAINTENANCE/REPAIR			68.07			
	VEHICLE MAINTENANCE/REPAIR			68.07			
Total for vendor 00236 - K/E ELECTRIC SUPPLY:				482.64	482.64		
Vendor 03155 - KB KARATE LLC:							
KBK-052218 93011	KB KARATE LLC SPRING 2018 KARATE CLASSES 208-752-818.000	05/23/2018 CRYSTAL	06/14/2018	1,200.00	1,200.00	Open	Y 05/23/2018
	SPRING 2018 KARATE CLASSES			1,200.00			
Total for vendor 03155 - KB KARATE LLC:				1,200.00	1,200.00		
Vendor 10255 - KERR RUSSELL & WEBER, PLC:							
514261 93250	KERR RUSSELL & WEBER, PLC GENERAL CORPORATE LEGAL SERVICES 101-266-814.000	06/04/2018 CRYSTAL	06/14/2018	4,041.25	4,041.25	Open	Y 06/05/2018
	LEGAL SERVICES			4,041.25			
Total for vendor 10255 - KERR RUSSELL & WEBER, PLC:				4,041.25	4,041.25		

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Vendor 00563 - KOGELMANN'S CREEKSIDE:							
59334 93051	KOGELMANN'S CREEKSIDE SOD STAKES 591-536-935.000	05/25/2018 CRYSTAL	06/14/2018	100.00	100.00	Open	Y 05/25/2018
	591-536-935.001	SEWER MAIN MAINTENANCE		50.00			
		WATER MAIN MAINTENANCE		50.00			
59367 93052	KOGELMANN'S CREEKSIDE SOD 591-536-935.001	05/25/2018 CRYSTAL	06/14/2018	87.00	87.00	Open	Y 05/25/2018
		WATER MAIN MAINTENANCE		87.00			
59375 93053	KOGELMANN'S CREEKSIDE CREDIT 591-536-935.001	05/25/2018 CRYSTAL	06/14/2018	(15.00)	(15.00)	Open	Y 05/25/2018
		WATER MAIN MAINTENANCE		(15.00)			
	Total for vendor 00563 - KOGELMANN'S CREEKSIDE:			<u>172.00</u>	<u>172.00</u>		
Vendor REFUND BD - KRISTOPHER & SANDRA HERNDEN:							
BP17-010 93259	KRISTOPHER & SANDRA HERNDEN 23190 INWOOD POOL BOND REFUND 702-000-250.004	06/05/2018 CRYSTAL	06/14/2018	250.00	250.00	Open	Y 06/05/2018
		BP17-010		250.00			
	Total for vendor REFUND BD - KRISTOPHER & SANDRA HERNDEN:			<u>250.00</u>	<u>250.00</u>		
Vendor 01257 - LABELLE ELECTRIC:							
126757 93254	LABELLE ELECTRIC REPAIRED HEADS ON PARKING LOT LIGHTS FROICRYSTAL 591-536-931.000	06/04/2018 CRYSTAL	06/14/2018	1,447.34	1,447.34	Open	Y 06/05/2018
		REPAIRED HEADS ON PARKING LOT LIGHTS		1,447.34			
	Total for vendor 01257 - LABELLE ELECTRIC:			<u>1,447.34</u>	<u>1,447.34</u>		
Vendor 06059 - LEONARD'S SYRUPS:							
711814313 93080	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	05/29/2018 CRYSTAL	06/14/2018	261.06	261.06	Open	Y 05/29/2018
		CHEMICALS		261.06			
	Total for vendor 06059 - LEONARD'S SYRUPS:			<u>261.06</u>	<u>261.06</u>		
Vendor REFUND BD - LISA PAPIEZ:							
BP17-092 93122	LISA PAPIEZ 51583 IROQUOIS TR POOL BOND REFUND	05/31/2018 CRYSTAL	06/14/2018	500.00	500.00	Open	Y 05/31/2018

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	702-000-250.004	BP17-092		500.00			
	Total for vendor REFUND BD - LISA PAPIEZ:			500.00	500.00		
Vendor 00217 - LITHO PRINTING SERVICES INC:							
84585 92868	LITHO PRINTING SERVICES INC CERTIFICATE OF INSPECTION 101-371-727.000	05/16/2018 CRYSTAL	06/14/2018	84.00	84.00	Open	Y 05/16/2018
	OFFICE SUPPLIES			84.00			
	Total for vendor 00217 - LITHO PRINTING SERVICES INC:			84.00	84.00		
Vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:							
B18-077 93118	LOMBARDO HOMES OF SE MICHIGAN LLC 55316 DEMARET DR BOND REFUND 702-000-208.002	05/31/2018 CRYSTAL	06/14/2018	2,000.00	2,000.00	Open	Y 05/31/2018
	B18-077			2,000.00			
	Total for vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:			2,000.00	2,000.00		
Vendor 05127 - LOUIE'S PIZZA:							
4/13-4/28/18 92873	LOUIE'S PIZZA FOOD FOR PARTIES 208-752-750.001	05/16/2018 CRYSTAL	06/14/2018	227.55	227.55	Open	Y 05/16/2018
	CATERING SERVICES			227.55			
5/19/18 93024	LOUIE'S PIZZA FOOD FOR PARTY 208-752-750.001	05/23/2018 CRYSTAL	06/14/2018	101.30	101.30	Open	Y 05/23/2018
	CATERING SERVICES			101.30			
5/26/18 93184	LOUIE'S PIZZA FOOD FOR PARTY 208-752-750.001	06/04/2018 CRYSTAL	06/14/2018	73.30	73.30	Open	Y 06/04/2018
	CATERING SERVICES			73.30			
	Total for vendor 05127 - LOUIE'S PIZZA:			402.15	402.15		
Vendor 04088 - LOWE'S:							
02595 92920	LOWE'S 1054-REPAIR PARTS 206-340-933.005	05/18/2018 CRYSTAL	06/14/2018	13.29	13.29	Open	Y 05/18/2018
	VEHICLE MAINTENANCE/REPAIR			13.29			
02792 92972	LOWE'S REPAIR PART 206-340-933.005	05/21/2018 CRYSTAL	06/14/2018	7.59	7.59	Open	Y 05/22/2018
	VEHICLE MAINTENANCE/REPAIR			7.59			



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27324 92973	LOWE'S BUILDING SUPPLIES 206-338-931.000	05/21/2018 CRYSTAL	06/14/2018	363.43	363.43	Open	Y 05/22/2018
		BUILDING & GROUNDS UPKEEP		363.43			
27100 93058	LOWE'S 1054- WOOD FOR TRAINING 206-336-740.000	05/25/2018 CRYSTAL	06/14/2018	326.60	326.60	Open	Y 05/25/2018
		BURN BLDG SUPPLIES		326.60			
10584 93167	LOWE'S 1054- HEAD LIGHT 206-338-933.005	06/04/2018 CRYSTAL	06/14/2018	34.08	34.08	Open	Y 06/04/2018
		VEHICLE MAINTENANCE/REPAIR		34.08			
		Total for vendor 04088 - LOWE'S:		<u>744.99</u>	<u>744.99</u>		

Vendor 04102 - LUIGI FERDINANDI & S:

18-200 93244	LUIGI FERDINANDI & SON CEMENT CO IN SIDEWALK REPLACEMENT 101-950-967.008	06/04/2018 CRYSTAL	06/14/2018	100,287.50	100,287.50	Open	Y 06/05/2018
		SIDEWALK REPLACEMENT SECTIONS 35 & 36		100,287.50			
18-198 93245	LUIGI FERDINANDI & SON CEMENT CO IN SIDEWALK REPLACEMENT 101-950-967.008	06/04/2018 CRYSTAL	06/14/2018	116,027.97	116,027.97	Open	Y 06/05/2018
		SIDEWALK REPLACEMENT SEC. 31 & 32		116,027.97			
18-199 93246	LUIGI FERDINANDI & SON CEMENT CO IN SIDEWALK REPLACEMENT 101-950-967.008	06/04/2018 CRYSTAL	06/14/2018	84,540.34	84,540.34	Open	Y 06/05/2018
		SIDEWALK REPLACEMENT SECTION 33 & 34		84,540.34			
		Total for vendor 04102 - LUIGI FERDINANDI & S:		<u>300,855.81</u>	<u>300,855.81</u>		

Vendor 10264 - LYON :

2007785 93091	LYON LOCKERS 206-338-931.000	05/29/2018 CRYSTAL	06/14/2018	2,026.40	2,026.40	Open	Y 05/29/2018
		LOCKERS		2,026.40			
		Total for vendor 10264 - LYON :		<u>2,026.40</u>	<u>2,026.40</u>		

Vendor 04177 - MACOMB ACE HARDWARE:

24171 92912	MACOMB ACE HARDWARE MISC SUPPLIES 206-337-931.000	05/18/2018 CRYSTAL	06/14/2018	94.99	94.99	Open	Y 05/18/2018
		BUILDING & GROUNDS UPKEEP		94.99			

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23736 92932	MACOMB ACE HARDWARE CLEANING & PAINTING SUPPLIES 208-752-740.000	05/18/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	35.15 35.15	35.15	Open	Y 05/18/2018
23888 92933	MACOMB ACE HARDWARE TOOLS 208-752-740.000	05/18/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	40.57 40.57	40.57	Open	Y 05/18/2018
23944 92934	MACOMB ACE HARDWARE GROUT 208-752-740.000	05/18/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	15.98 15.98	15.98	Open	Y 05/18/2018
24187 92935	MACOMB ACE HARDWARE GROUTING SUPPLIES 208-752-740.000	05/18/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	30.33 30.33	30.33	Open	Y 05/18/2018
23776 92936	MACOMB ACE HARDWARE KEYS 208-753-740.000	05/18/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	18.73 18.73	18.73	Open	Y 05/18/2018
23924 92937	MACOMB ACE HARDWARE PAINT & CLEANING SUPPLIES 208-753-740.000	05/18/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	47.96 47.96	47.96	Open	Y 05/18/2018
23929 92938	MACOMB ACE HARDWARE PAINT 208-753-740.000	05/18/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	12.00 12.00	12.00	Open	Y 05/18/2018
23943 92939	MACOMB ACE HARDWARE SUPPLIES 208-753-740.000	05/18/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	17.17 17.17	17.17	Open	Y 05/18/2018
23967 92940	MACOMB ACE HARDWARE KEYS 208-753-740.000	05/18/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	22.68 22.68	22.68	Open	Y 05/18/2018
23983 92941	MACOMB ACE HARDWARE MARKING PAINT 208-753-740.000	05/18/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	30.36 30.36	30.36	Open	Y 05/18/2018

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24043 92942	MACOMB ACE HARDWARE MARKING PAINT 208-753-740.000	05/18/2018 CRYSTAL	06/14/2018	37.95	37.95	Open	Y 05/18/2018
		OPERATING SUPPLIES		37.95			
24117 92943	MACOMB ACE HARDWARE SUPPLIES 208-753-740.000	05/18/2018 CRYSTAL	06/14/2018	25.96	25.96	Open	Y 05/18/2018
		OPERATING SUPPLIES		25.96			
24151 92944	MACOMB ACE HARDWARE TOOLS 208-753-740.000	05/18/2018 CRYSTAL	06/14/2018	42.47	42.47	Open	Y 05/18/2018
		OPERATING SUPPLIES		42.47			
24214 92945	MACOMB ACE HARDWARE CREDIT 208-753-740.000	05/18/2018 CRYSTAL	06/14/2018	(65.47)	(65.47)	Open	Y 05/18/2018
		OPERATING SUPPLIES		(65.47)			
24277 92946	MACOMB ACE HARDWARE LIGHTS 208-753-740.000	05/18/2018 CRYSTAL	06/14/2018	9.99	9.99	Open	Y 05/18/2018
		OPERATING SUPPLIES		9.99			
24297 92947	MACOMB ACE HARDWARE ANCHORS 208-753-740.000	05/18/2018 CRYSTAL	06/14/2018	15.55	15.55	Open	Y 05/18/2018
		OPERATING SUPPLIES		15.55			
24340 92948	MACOMB ACE HARDWARE SOIL 208-753-740.000	05/18/2018 CRYSTAL	06/14/2018	57.67	57.67	Open	Y 05/18/2018
		OPERATING SUPPLIES		57.67			
24350 92949	MACOMB ACE HARDWARE BATTERIES 208-753-740.000	05/18/2018 CRYSTAL	06/14/2018	5.99	5.99	Open	Y 05/18/2018
		OPERATING SUPPLIES		5.99			
24347 92960	MACOMB ACE HARDWARE METER 206-339-977.000	05/21/2018 CRYSTAL	06/14/2018	25.99	25.99	Open	Y 05/22/2018
		EQUIPMENT		25.99			
24391 93003	MACOMB ACE HARDWARE MISC SUPPLIES 101-264-956.000	05/21/2018 CRYSTAL	06/14/2018	41.97	41.97	Open	Y 05/22/2018
		MISCELLANEOUS EXPENSE		41.97			

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24390 93027	MACOMB ACE HARDWARE CARB & CHOKE CLEANER 206-340-933.005	05/23/2018 CRYSTAL	06/14/2018	8.98	8.98	Open	Y 05/23/2018
	VEHICLE MAINTENANCE/REPAIR			8.98			
24411 93038	MACOMB ACE HARDWARE MISC SUPPLIES 591-536-740.000	05/25/2018 CRYSTAL	06/14/2018	10.65	10.65	Open	Y 05/24/2018
	OPERATING SUPPLIES			10.65			
24368 93039	MACOMB ACE HARDWARE TOOLS 591-536-740.000	05/25/2018 CRYSTAL	06/14/2018	51.71	51.71	Open	Y 05/24/2018
	OPERATING SUPPLIES			51.71			
24354 93040	MACOMB ACE HARDWARE SUPPLIES 591-536-740.000	05/25/2018 CRYSTAL	06/14/2018	14.97	14.97	Open	Y 05/24/2018
	OPERATING SUPPLIES			14.97			
24463 93126	MACOMB ACE HARDWARE BLADE 206-337-931.000	05/31/2018 CRYSTAL	06/14/2018	11.16	11.16	Open	Y 05/31/2018
	BUILDING & GROUNDS UPKEEP			11.16			
24477 93145	MACOMB ACE HARDWARE SOCKET & FASTENERS 591-536-740.000	06/04/2018 CRYSTAL	06/14/2018	6.29	6.29	Open	Y 06/04/2018
	OPERATING SUPPLIES			6.29			
24472 93146	MACOMB ACE HARDWARE INSECT SPRAY 591-536-740.000	06/04/2018 CRYSTAL	06/14/2018	25.98	25.98	Open	Y 06/04/2018
	OPERATING SUPPLIES			25.98			
2210-4/30/18 93193	MACOMB ACE HARDWARE SUPPLIES, WIRE, & CLIPS 101-265-931.000 206-340-931.000 206-339-931.000 101-950-967.008	06/04/2018 CRYSTAL	06/14/2018	91.17	91.17	Open	Y 06/04/2018
	BUILDING & GROUNDS UPKEEP			43.23			
	BUILDING & GROUNDS UPKEEP			9.75			
	BUILDING & GROUNDS UPKEEP			9.75			
	SIDEWALK PROJECT			28.44			
24531 93256	MACOMB ACE HARDWARE DEET 591-536-740.000	06/04/2018 CRYSTAL	06/14/2018	24.45	24.45	Open	Y 06/05/2018
	OPERATING SUPPLIES			24.45			
Total for vendor 04177 - MACOMB ACE HARDWARE:				809.35	809.35		

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17607 92866	MACOMB COUNTY 20-08-05-227-030 / SOM #2017-AP-0886 101-950-956.000	05/16/2018 CRYSTAL MISCELLANEOUS EXPENSE	06/14/2018	419.50 419.50	419.50	Open	Y 05/16/2018
MTT-4/30/18 92867	MACOMB COUNTY 08-14-400-010/08-34-351-001/08-24-126-013 REICRYSTAL 101-000-403.000 206-000-403.000 732-000-403.000 266-000-403.000 208-000-403.000 101-000-657.000	05/16/2018 CRYSTAL TOWNSHIP TAX COLLECTION TOWNSHIP TAX COLLECTION TOWNSHIP TAX COLLECTION TOWNSHIP TAX COLLECTION TOWNSHIP TAX COLLECTION PENALTIES & LATE CHARGES	06/14/2018	1,566.07 199.72 607.18 22.69 470.57 243.36 22.55	1,566.07	Open	Y 05/16/2018
AR180413 93203	MACOMB COUNTY ROAD PATROL 266-301-802.000	06/04/2018 CRYSTAL SHERIFF DEPUTY EXPENSE	06/14/2018	402,620.83 402,620.83	402,620.83	Open	Y 06/04/2018
AR180424 93204	MACOMB COUNTY DISPATCH SERVICES 266-301-802.000	06/04/2018 CRYSTAL SHERIFF DEPUTY EXPENSE	06/14/2018	18,136.67 18,136.67	18,136.67	Open	Y 06/04/2018
AR180415 93205	MACOMB COUNTY SCHOOL LIASON 266-301-802.000	06/04/2018 CRYSTAL SHERIFF DEPUTY EXPENSE	06/14/2018	4,923.37 4,923.37	4,923.37	Open	Y 06/04/2018
Total for vendor 00036 - MACOMB COUNTY:				<u>427,666.44</u>	<u>427,666.44</u>		
Vendor 04282 - MACOMB COUNTY CHAMBE:							
9161 93127	MACOMB COUNTY CHAMBER STATE OF CHESTERFIELD TWP - JANET DUNN 101-171-956.000	05/31/2018 CRYSTAL MISCELLANEOUS EXPENSE	06/14/2018	25.00 25.00	25.00	Open	Y 05/31/2018
Total for vendor 04282 - MACOMB COUNTY CHAMBE:				<u>25.00</u>	<u>25.00</u>		
Vendor 00038 - MACOMB COUNTY TREASU:							
APRIL 2018 92983	MACOMB COUNTY TREASURER LICENSE & FEES 101-000-234.001 101-000-234.003	05/21/2018 CRYSTAL COUNTY TRAILER PARK TAX STATE EDUCATION TAX	06/14/2018	5,240.00 1,048.00 4,192.00	5,240.00	Open	Y 05/22/2018

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7941-2018 93248	MACOMB COUNTY TREASURER SEWER CHARGES 591-536-955.000	06/04/2018 CRYSTAL	06/14/2018	841,721.97	841,721.97	Open	Y 06/05/2018
	SEWER TREATMENT FEES			841,721.97			
	Total for vendor 00038 - MACOMB COUNTY TREASU:			846,961.97	846,961.97		

Vendor 06029 - MACOMB OIL CHANGE CENTER:

4168 92913	MACOMB OIL CHANGE CENTER OIL CHANGE -U3 206-339-933.005	05/18/2018 CRYSTAL	06/14/2018	28.77	28.77	Open	Y 05/18/2018
	VEHICLE MAINTENANCE/REPAIR			28.77			
4165 92914	MACOMB OIL CHANGE CENTER OIL CHANGE - C2 206-339-933.005	05/18/2018 CRYSTAL	06/14/2018	28.77	28.77	Open	Y 05/18/2018
	VEHICLE MAINTENANCE/REPAIR			28.77			
4155 92915	MACOMB OIL CHANGE CENTER OIL CHANGE - I1 206-337-933.005	05/18/2018 CRYSTAL	06/14/2018	28.77	28.77	Open	Y 05/18/2018
	VEHICLE MAINTENANCE/REPAIR			28.77			
4112 93087	MACOMB OIL CHANGE CENTER OIL CHANGE - I1 206-337-933.005	05/29/2018 CRYSTAL	06/14/2018	33.26	33.26	Open	Y 05/29/2018
	VEHICLE MAINTENANCE/REPAIR			33.26			
	Total for vendor 06029 - MACOMB OIL CHANGE CENTER:			119.57	119.57		

Vendor 00066 - MACOMB TWP TREASURER:

5/17/18 92908	MACOMB TWP TREASURER ELECTIONS POSTAGE 101-262-850.000	05/16/2018 CRYSTAL	06/14/2018	75.09	75.09	Open	Y 05/17/2018
	POSTAGE			75.09			
030817-6/26/18 93063	MACOMB TWP TREASURER 030817; 51650 CARD RD 591-537-920.000	05/25/2018 CRYSTAL	06/14/2018	33.00	33.00	Open	Y 05/25/2018
	UTILITY BILL-WATER			33.00			
030818-6/26/18 93064	MACOMB TWP TREASURER 030818; 51650 CARD RD 591-537-920.000	05/25/2018 CRYSTAL	06/14/2018	701.30	701.30	Open	Y 05/25/2018
	UTILITY BILL-WATER			701.30			
032094-6/26/18 93082	MACOMB TWP TREASURER 032094; 17800 21 MILE RD	05/29/2018 CRYSTAL	06/14/2018	596.55	596.55	Open	Y 05/29/2018

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	UTILITY BILL-WATER			596.55			
	Total for vendor 00066 - MACOMB TWP TREASURER:			<u>1,405.94</u>	<u>1,405.94</u>		
Vendor 00843 - MAILFINANCE:							
N7151688 93065	MAILFINANCE LEASE PAYMENT 101-950-850.000	05/29/2018 CRYSTAL	06/14/2018	337.45	337.45	Open	Y 05/29/2018
	POSTAGE			337.45			
	Total for vendor 00843 - MAILFINANCE:			<u>337.45</u>	<u>337.45</u>		
Vendor 00103 - METCOM, INC:							
104010 93151	METCOM, INC 2017 WATER QUALITY REPORT 591-537-729.000	06/04/2018 CRYSTAL	06/14/2018	1,047.38	1,047.38	Open	Y 06/04/2018
	2017 WATER QUALITY REPORT			1,047.38			
	Total for vendor 00103 - METCOM, INC:			<u>1,047.38</u>	<u>1,047.38</u>		
Vendor 10172 - MICHIGAN JUSTICE:							
01760 93249	MICHIGAN JUSTICE 17-0259; PROSECUTIONS 101-266-814.000	06/04/2018 CRYSTAL	06/14/2018	7,950.00	7,950.00	Open	Y 06/05/2018
	LEGAL SERVICES			7,950.00			
	Total for vendor 10172 - MICHIGAN JUSTICE:			<u>7,950.00</u>	<u>7,950.00</u>		
Vendor REFUND BD - MJC ADDISON LLC:							
B18-039 93116	MJC ADDISON LLC 21903 HANOVER DR TEMP BOND REFUND 702-000-208.002	05/31/2018 CRYSTAL	06/14/2018	2,000.00	2,000.00	Open	Y 05/31/2018
	B18-039			2,000.00			
B18-080 93123	MJC ADDISON LLC 21879 HANOVER DR TEMP BOND REFUND 702-000-208.002	05/31/2018 CRYSTAL	06/14/2018	2,000.00	2,000.00	Open	Y 05/31/2018
	B18-080			2,000.00			
	Total for vendor REFUND BD - MJC ADDISON LLC:			<u>4,000.00</u>	<u>4,000.00</u>		
Vendor 05962 - MOTOR CITY ELEC TECH:							
918519 93182	MOTOR CITY ELEC TECHNOLOGIES ELECTRICAL WORK 591-536-933.000	06/04/2018 CRYSTAL	06/14/2018	450.00	450.00	Open	Y 06/04/2018
	EQUIPMENT MAINTENANCE			450.00			

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91779 93183	MOTOR CITY ELEC TECHNOLOGIES ELECTRICAL WORK 591-536-933.000	06/04/2018 CRYSTAL	06/14/2018	705.00	705.00	Open	Y 06/04/2018
	EQUIPMENT MAINTENANCE			705.00			
	Total for vendor 05962 - MOTOR CITY ELEC TECH:			<u>1,155.00</u>	<u>1,155.00</u>		
Vendor 00091 - MUNICIPAL CODE CORP:							
00308639 93242	MUNICIPAL CODE CORP SUPPLEMENTAL PAGES TO CODE OF ORDINANCCRYSTAL 101-723-900.000 101-723-956.000	06/04/2018 CRYSTAL	06/14/2018	1,033.09	1,033.09	Open	Y 06/05/2018
	SUPPLEMENTAL PAGES TO ORDINANCES			1,021.00			
	FREIGHT			12.09			
	Total for vendor 00091 - MUNICIPAL CODE CORP:			<u>1,033.09</u>	<u>1,033.09</u>		
Vendor 05628 - MUTUAL OF OMAHA:							
000736937665 93066	MUTUAL OF OMAHA G000AN7K-0002; RETIREE LIFE PREMIUMS 101-951-717.000 206-337-717.000 206-338-717.000 206-339-717.000 591-536-717.000	05/29/2018 CRYSTAL	06/14/2018	85.50	85.50	Open	Y 05/29/2018
	LIFE INSURANCE PREMIUMS			57.00			
	LIFE INSURANCE PREMIUMS			4.50			
	LIFE INSURANCE PREMIUMS			6.00			
	LIFE INSURANCE PREMIUMS			6.00			
	LIFE INSURANCE PREMIUMS			12.00			
000736937666 93067	MUTUAL OF OMAHA G000AN7K-0001; LIFE PREMIUMS 101-951-717.000 206-337-717.000 206-338-717.000 206-339-717.000 206-340-717.000 208-751-717.000 208-752-717.000 591-536-717.000	05/29/2018 CRYSTAL	06/14/2018	4,203.06	4,203.06	Open	Y 05/29/2018
	LIFE INSURANCE PREMIUMS			2,075.14			
	LIFE INSURANCE PREMIUMS			145.39			
	LIFE INSURANCE PREMIUMS			284.66			
	LIFE INSURANCE PREMIUMS			305.39			
	LIFE INSURANCE PREMIUMS			181.20			
	LIFE INSURANCE PREMIUMS			97.19			
	LIFE INSURANCE PREMIUMS			67.11			
	LIFE INSURANCE PREMIUMS			1,046.98			
	Total for vendor 05628 - MUTUAL OF OMAHA:			<u>4,288.56</u>	<u>4,288.56</u>		
Vendor 04600 - NATIONAL FIRE CODES:							
7223049X 93090	NATIONAL FIRE CODES NATIONAL FIRE CODES 206-337-958.000	05/29/2018 CRYSTAL	06/14/2018	1,495.00	1,495.00	Open	Y 05/29/2018
	NATIONAL FIRE CODES			1,495.00			
	Total for vendor 04600 - NATIONAL FIRE CODES:			<u>1,495.00</u>	<u>1,495.00</u>		



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Vendor 00064 - NEOPOST:							
15410973 93070	NEOPOST INK, METER TAPES, & SURE SEAL 101-950-850.000	05/29/2018 CRYSTAL	06/14/2018	555.00	555.00	Open	Y 05/29/2018
	POSTAGE			555.00			
	Total for vendor 00064 - NEOPOST:			<u>555.00</u>	<u>555.00</u>		
Vendor 00247 - OFFICE EXPRESS:							
313937-0 93241	OFFICE EXPRESS SENIOR CENTER FOLDING CHAIRS-CDBG 101-950-845.000	06/04/2018 CRYSTAL	06/14/2018	1,036.00	1,036.00	Open	Y 06/05/2018
	SENIOR CENTER FOLDING CHAIRS			1,036.00			
	Total for vendor 00247 - OFFICE EXPRESS:			<u>1,036.00</u>	<u>1,036.00</u>		
Vendor 10302 - OKONO CORPORATION:							
60421 93228	OKONO CORPORATION BARRICADE COVERS FOR SPECIAL EVENTS 208-752-740.000	06/04/2018 CRYSTAL	06/14/2018	387.19	387.19	Open	Y 06/05/2018
	BARRICADE COVERS FOR SPECIAL EVENTS			387.19			
	Total for vendor 10302 - OKONO CORPORATION:			<u>387.19</u>	<u>387.19</u>		
Vendor 04916 - O'REILLY AUTOMOTIVE:							
1391286-4/28/18 92997	O'REILLY AUTOMOTIVE, INC BATTERIES & WIPER BLADES 101-264-933.005	05/21/2018 CRYSTAL	06/14/2018	265.42	265.42	Open	Y 05/22/2018
	VEHICLE MAINTENANCE/REPAIR			42.99			
	OPERATING SUPPLIES			140.59			
	VEHICLE MAINTENANCE/REPAIR			81.84			
	Total for vendor 04916 - O'REILLY AUTOMOTIVE:			<u>265.42</u>	<u>265.42</u>		
Vendor 10306 - P.J. HEBERT INC.:							
90732 93092	P.J. HEBERT INC. MULCH FOR MACOMB CORNERS PARK 208-753-740.000	05/30/2018 CRYSTAL	06/14/2018	240.00	240.00	Open	Y 05/30/2018
	OPERATING SUPPLIES			240.00			
	Total for vendor 10306 - P.J. HEBERT INC.:			<u>240.00</u>	<u>240.00</u>		
Vendor REFUND MIS - PAMELA E. PAULIN:							
6/1/18 93230	PAMELA E. PAULIN MEMBERSHIP REFUND	06/04/2018 CRYSTAL	06/14/2018	30.00	30.00	Open	Y 06/05/2018

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	208-000-607.000	MEMBERSHIP FEES		30.00			
	Total for vendor REFUND MIS - PAMELA E. PAULIN:			30.00	30.00		
Vendor 01593 - PAYETTE SALES & SERV:							
2807 93088	PAYETTE SALES & SERVICE INC. REPAIR SEAT SENSOR -S3 206-339-933.005	05/29/2018 CRYSTAL VEHICLE MAINTENANCE/REPAIR	06/14/2018	437.50 437.50	437.50	Open	Y 05/29/2018
2827 93225	PAYETTE SALES & SERVICE INC. REPAIR LEDS IN RPM READOUT 206-340-933.005	06/04/2018 CRYSTAL VEHICLE MAINTENANCE/REPAIR	06/14/2018	240.00 240.00	240.00	Open	Y 06/05/2018
	Total for vendor 01593 - PAYETTE SALES & SERV:			677.50	677.50		
Vendor 01597 - PENNWELL:							
1010000151955 93223	PENNWELL OFFICER'S HANDBOOK 206-339-957.000	06/04/2018 CRYSTAL CONFERENCE, EDUCATION & TRAINING	06/14/2018	113.00 113.00	113.00	Open	Y 06/05/2018
	Total for vendor 01597 - PENNWELL:			113.00	113.00		
Vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:							
SI-82626 92979	PHOENIX SAFETY OUTFITTERS LLC REPAIR TURNOUT GEAR 206-337-724.000	05/21/2018 CRYSTAL UNIFORMS	06/14/2018	281.50 281.50	281.50	Open	Y 05/22/2018
	Total for vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:			281.50	281.50		
Vendor 03413 - PHOENIX STONE COMP:							
76437 92961	PHOENIX STONE COMPANY FIELD MATERIAL FOR MACOMB CORNERS PARK 208-753-740.000	05/21/2018 CRYSTAL FIELD MATERIAL FOR MACOMB CORNERS PARK	06/14/2018	2,228.00 2,228.00	2,228.00	Open	Y 05/22/2018
	Total for vendor 03413 - PHOENIX STONE COMP:			2,228.00	2,228.00		
Vendor 02900 - PIONEER MANUFACTURING COMPANY:							
INV678085 92962	PIONEER MANUFACTURING COMPANY FIELD PAINT FOR PARK 208-753-740.000	05/21/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	119.80 119.80	119.80	Open	Y 05/22/2018
	Total for vendor 02900 - PIONEER MANUFACTURING COMPANY:			119.80	119.80		

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Vendor 00422 - PLANNING & ZONING CE:							
5/15/18 93097	PLANNING & ZONING CENTER, INC. ANNUAL SUBSCRIPTION 101-723-958.000	05/30/2018 CRYSTAL	06/14/2018	350.00	350.00	Open	Y 05/30/2018
	MEMBERSHIP & DUES			350.00			
	Total for vendor 00422 - PLANNING & ZONING CE:			<u>350.00</u>	<u>350.00</u>		
Vendor 00377 - PRINTING SYSTEMS INC:							
201914 93094	PRINTING SYSTEMS INC ELECTION SUPPLIES 101-262-740.000	05/30/2018 CRYSTAL	06/14/2018	399.55	399.55	Open	Y 05/30/2018
	OPERATING SUPPLIES			399.55			
202463 93095	PRINTING SYSTEMS INC ELECTION SUPPLIES 101-262-740.000	05/30/2018 CRYSTAL	06/14/2018	126.20	126.20	Open	Y 05/30/2018
	OPERATING SUPPLIES			126.20			
202432 93152	PRINTING SYSTEMS INC BALLOT SECRECY SLEEVES FOR GENERAL ELECTI 101-262-740.000	06/04/2018 CRYSTAL	06/14/2018	1,152.66	1,152.66	Open	Y 06/04/2018
	15000 SECRECY SLEEVES FOR GENERAL			1,152.66			
202431 93189	PRINTING SYSTEMS INC BALLOT SECRECY ENVELOPES - PRIMARY 101-262-740.000	06/04/2018 CRYSTAL	06/14/2018	1,458.61	1,458.61	Open	Y 06/04/2018
	BALLOT SECRECY SLEEVES - PRI - 12,000			1,458.61			
202639 93243	PRINTING SYSTEMS INC DUAL AV POSTCARD W PERMIT FOR AUG/NOV ; 101-262-740.000	06/04/2018 CRYSTAL	06/14/2018	2,590.05	2,590.05	Open	Y 06/05/2018
	DUAL POST CARD AV APPLICATIONS FOR 2018			2,590.05			
	Total for vendor 00377 - PRINTING SYSTEMS INC:			<u>5,727.07</u>	<u>5,727.07</u>		
Vendor 10300 - PROGUARD SECURITY SERVICES:							
18001 92891	PROGUARD SECURITY SERVICES SECURITY FOR ELECTION 101-262-956.000	05/16/2018 CRYSTAL	06/14/2018	247.00	247.00	Open	Y 05/17/2018
	MISCELLANEOUS EXPENSE			247.00			
	Total for vendor 10300 - PROGUARD SECURITY SERVICES:			<u>247.00</u>	<u>247.00</u>		
Vendor 02150 - PSYBUS:							
17289 92994	PSYBUS NEW HIRE PSYCH EVALUATION	05/21/2018 CRYSTAL	06/14/2018	585.00	585.00	Open	Y 05/22/2018

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	206-336-836.000	RECRUITMENT STAFFING		585.00			
		Total for vendor 02150 - PSYBUS:		585.00	585.00		
Vendor REFUND BD - PULTE HOMES OF MICHIGAN LLC:							
B18-042 93119	PULTE HOMES OF MICHIGAN LLC 16123 ADELAIDE DR TEMP BOND REFUND 702-000-208.002	05/31/2018 CRYSTAL B18-042	06/14/2018	2,000.00	2,000.00	Open	Y 05/31/2018
B17-100 93120	PULTE HOMES OF MICHIGAN LLC 16250 MAX CT TEMPBOND REFUND 702-000-208.002	05/31/2018 CRYSTAL B17-100	06/14/2018	2,000.00	2,000.00	Open	Y 05/31/2018
B18-070 93121	PULTE HOMES OF MICHIGAN LLC 16099 ADELAIDE DR TEMP BOND REFUND 702-000-208.002	05/31/2018 CRYSTAL B18-070	06/14/2018	2,000.00	2,000.00	Open	Y 05/31/2018
		Total for vendor REFUND BD - PULTE HOMES OF MICHIGAN LLC:		2,000.00	6,000.00		
				6,000.00	6,000.00		
Vendor 00402 - RAY ELECTRIC:							
6374824-01 93129	RAY ELECTRIC RECEPTACLE PLATES 101-265-931.000	05/31/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	06/14/2018	7.50	7.50	Open	Y 05/31/2018
		Total for vendor 00402 - RAY ELECTRIC:		7.50	7.50		
				7.50	7.50		
Vendor 01844 - RAY WIEGANDS NURSERY:							
102100/1 93130	RAY WIEGANDS NURSERY INC PLANTS FOR MACOMB CORNERS PARK 208-753-740.000	05/31/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	729.50	729.50	Open	Y 05/31/2018
102119/1 93131	RAY WIEGANDS NURSERY INC PLANTS FOR MACOMB CORNERS PARK 208-753-740.000	05/31/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	433.50	433.50	Open	Y 05/31/2018
102461/1 93132	RAY WIEGANDS NURSERY INC REPLACEMENT TREE FOR REC CENTER 208-752-740.000	05/31/2018 CRYSTAL OPERATING SUPPLIES	06/14/2018	212.00	212.00	Open	Y 05/31/2018
		Total for vendor 01844 - RAY WIEGANDS NURSERY:		212.00	1,375.00		
				1,375.00	1,375.00		
Vendor 00488 - ROSSEEL'S FARM &:							

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258875 93253	ROSSEEL'S FARM & BRUSHHOG BLADES 591-536-933.000	06/04/2018 CRYSTAL	06/14/2018	139.00	139.00	Open	Y 06/05/2018
	EQUIPMENT MAINTENANCE			139.00			
	Total for vendor 00488 - ROSSEEL'S FARM &:			139.00	139.00		

Vendor 01161 - RUEHLE'S TOWING:

225371 92892	RUEHLE'S TOWING TRUCK 50 TOW 101-264-933.005	05/16/2018 CRYSTAL	06/14/2018	65.00	65.00	Open	Y 05/17/2018
	VEHICLE MAINTENANCE/REPAIR			65.00			
	Total for vendor 01161 - RUEHLE'S TOWING:			65.00	65.00		

Vendor 00020 - RUSS MILNE FORD INC:

C50723 92998	RUSS MILNE FORD INC NEW IGNITION 101-264-933.005	05/21/2018 CRYSTAL	06/14/2018	521.52	521.52	Open	Y 05/22/2018
	VEHICLE MAINTENANCE/REPAIR			521.52			
	Total for vendor 00020 - RUSS MILNE FORD INC:			521.52	521.52		

Vendor 00575 - S & S WORLDWIDE:

10215309 92869	S & S WORLDWIDE SPECIAL EVENT SUPPLIES 208-751-740.000	05/16/2018 CRYSTAL	06/14/2018	44.99	44.99	Open	Y 05/16/2018
	OPERATING SUPPLIES			44.99			
	Total for vendor 00575 - S & S WORLDWIDE:			44.99	44.99		

Vendor 04928 - SHERWIN-WILLIAMS:

2899-7 93017	SHERWIN-WILLIAMS POOL PAINT 208-752-740.000	05/23/2018 CRYSTAL	06/14/2018	315.08	315.08	Open	Y 05/23/2018
	OPERATING SUPPLIES			315.08			
0332-0 93018	SHERWIN-WILLIAMS PAINT FOR REC CENTER 208-752-740.000	05/23/2018 CRYSTAL	06/14/2018	51.88	51.88	Open	Y 05/23/2018
	OPERATING SUPPLIES			51.88			
	Total for vendor 04928 - SHERWIN-WILLIAMS:			366.96	366.96		

Vendor 06237 - SIGNS BY TOMORROW:

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I-40530 93093	SIGNS BY TOMORROW H FRAMES FOR PRECINCT SIGNAGE 101-262-740.000	05/30/2018 CRYSTAL	06/14/2018	514.40	514.40	Open	Y 05/30/2018
	20" X 28" H FRAMES FOR PRECINCT SIGNAGE			514.40			
	Total for vendor 06237 - SIGNS BY TOMORROW:			514.40	514.40		
Vendor 10303 - SILLWORKS PARTS DIRECT:							
04A-172558 93102	SILLWORKS PARTS DIRECT HARD DRIVES FOR VIRTUAL SERVERS 101-265-977.002	05/30/2018 CRYSTAL	06/14/2018	4,377.76	4,377.76	Open	Y 05/30/2018
	HARD DRIVES V2-2S10-900U			4,377.76			
	Total for vendor 10303 - SILLWORKS PARTS DIRECT:			4,377.76	4,377.76		
Vendor 06286 - SITEONE LANDSCAPE:							
85812794 92963	SITEONE LANDSCAPE SUPPLY LLC HERBICIDE & PARK MIX 208-753-740.000	05/21/2018 CRYSTAL	06/14/2018	621.46	621.46	Open	Y 05/22/2018
	OPERATING SUPPLIES			621.46			
85640083 92999	SITEONE LANDSCAPE SUPPLY LLC SIDEWALK MARKING PAINT 101-950-967.008	05/21/2018 CRYSTAL	06/14/2018	86.68	86.68	Open	Y 05/22/2018
	SIDEWALK PROJECT			86.68			
86059602 93105	SITEONE LANDSCAPE SUPPLY LLC LANDSCAPE SUPPLIES FOR PARKS & REC CENTER 208-752-740.000 208-753-740.000	05/30/2018 CRYSTAL	06/14/2018	450.32	450.32	Open	Y 05/30/2018
	OPERATING SUPPLIES			59.41			
	OPERATING SUPPLIES			390.91			
86059443 93134	SITEONE LANDSCAPE SUPPLY LLC SPRINKLER CONTROL 101-264-956.000	05/31/2018 CRYSTAL	06/14/2018	524.70	524.70	Open	Y 05/31/2018
	MISCELLANEOUS EXPENSE			524.70			
85907185 93135	SITEONE LANDSCAPE SUPPLY LLC PALLET OF HERBICIDE 101-265-931.000	05/31/2018 CRYSTAL	06/14/2018	1,647.22	1,647.22	Open	Y 05/31/2018
	PALLET OF HERBICIDE			1,647.22			
86100098 93156	SITEONE LANDSCAPE SUPPLY LLC LANDSCAPING SUPPLIES FOR PARK 208-753-740.000	06/04/2018 CRYSTAL	06/14/2018	29.33	29.33	Open	Y 06/04/2018
	OPERATING SUPPLIES			29.33			

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86048135 93195	SITEONE LANDSCAPE SUPPLY LLC SIDEWALK MARKING PAINT 101-950-967.008	06/04/2018 CRYSTAL	06/14/2018	104.02	104.02	Open	Y 06/04/2018
	SIDEWALK PROJECT			104.02			
	Total for vendor 06286 - SITEONE LANDSCAPE:			3,463.73	3,463.73		
Vendor 10305 - SMOKIES RESTAURANT & BAR:							
0077 93231	SMOKIES RESTAURANT & BAR SENIOR LUNCHEON 7/12/18 208-751-943.000	06/04/2018 CRYSTAL	06/14/2018	1,008.00	1,008.00	Open	Y 06/05/2018
	SENIOR LUNCHEON 7/12/18			1,008.00			
	Total for vendor 10305 - SMOKIES RESTAURANT & BAR:			1,008.00	1,008.00		
Vendor 06292 - ST JOHN MED CTR OCCU:							
316541 92930	ST JOHN MED CTR OCCUPATIONAL HEALTH OCC HEALTH SERVICES 206-336-835.000	05/18/2018 CRYSTAL	06/14/2018	3,628.00	3,628.00	Open	Y 05/18/2018
	OCCUPATIONAL HEALTH SERVICES			3,118.00			
	OCCUPATIONAL HEALTH SERVICES			280.00			
	OCCUPATIONAL HEALTH SERVICES			230.00			
	Total for vendor 06292 - ST JOHN MED CTR OCCU:			3,628.00	3,628.00		
Vendor 00195 - STAPLES CREDIT PLAN:							
3378072417 92870	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	05/16/2018 CRYSTAL	06/14/2018	52.59	52.59	Open	Y 05/16/2018
	OFFICE SUPPLIES			52.59			
3378628974 92964	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	05/21/2018 CRYSTAL	06/14/2018	50.28	50.28	Open	Y 05/22/2018
	OFFICE SUPPLIES			50.28			
3378628975 93010	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	05/23/2018 CRYSTAL	06/14/2018	53.27	53.27	Open	Y 05/23/2018
	OFFICE SUPPLIES			53.27			
3378628973 93029	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000	05/23/2018 CRYSTAL	06/14/2018	572.09	572.09	Open	Y 05/23/2018
	OFFICE SUPPLIES			98.86			
	OFFICE SUPPLIES			115.13			
	OFFICE SUPPLIES			114.02			
	OFFICE SUPPLIES			244.08			

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3378628976 93049	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	05/25/2018 CRYSTAL	06/14/2018	69.46	69.46	Open	Y 05/25/2018
	OFFICE SUPPLIES			69.46			
3378628971 93060	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	05/25/2018 CRYSTAL	06/14/2018	488.88	488.88	Open	Y 05/25/2018
	ELECTIONS SUPPLIES			488.88			
3379266040 93098	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	05/30/2018 CRYSTAL	06/14/2018	52.06	52.06	Open	Y 05/30/2018
	OFFICE SUPPLIES			52.06			
3379266041 93136	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	05/31/2018 CRYSTAL	06/14/2018	100.02	100.02	Open	Y 05/31/2018
	OFFICE SUPPLIES			100.02			
3379266042 93157	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	06/04/2018 CRYSTAL	06/14/2018	60.38	60.38	Open	Y 06/04/2018
	OFFICE SUPPLIES			60.38			
3379266043 93158	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	06/04/2018 CRYSTAL	06/14/2018	73.74	73.74	Open	Y 06/04/2018
	OFFICE SUPPLIES			73.74			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>1,572.77</u>	<u>1,572.77</u>		
Vendor 00210 - STATE OF MICHIGAN:							
50080-2017 93185	STATE OF MICHIGAN IFT COLLECTION OF TAXES 703-000-225.000 703-000-228.000	06/04/2018 CRYSTAL	06/14/2018	69,042.51	69,042.51	Open	Y 06/04/2018
	CHIPPEWA VALLEY SCHOOL TAX			46,640.34			
	STATE EDUCATION TAX COLLECTION			22,402.17			
	Total for vendor 00210 - STATE OF MICHIGAN:			<u>69,042.51</u>	<u>69,042.51</u>		
Vendor 06040 - THE JERRY ROSS BAND:							
5/9/18 93232	THE JERRY ROSS BAND BAND FOR 8/2/18 CONCERT 208-751-818.000	06/04/2018 CRYSTAL	06/14/2018	3,050.00	3,050.00	Open	Y 06/05/2018
	BAND FOR 8-2-18 CONCERT			3,050.00			
	Total for vendor 06040 - THE JERRY ROSS BAND:			<u>3,050.00</u>	<u>3,050.00</u>		



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Vendor 03636 - THE UPS STORE:							
MM9225H6BKZEG 92974	THE UPS STORE POSTAGE - PETER FISET 206-336-850.000	05/21/2018 CRYSTAL	06/14/2018	37.69	37.69	Open	Y 05/22/2018
	POSTAGE			37.69			
MM9225HYNG3A6 92975	THE UPS STORE POSTAGE - FIRE RESEARCH CORP 206-336-850.000	05/21/2018 CRYSTAL	06/14/2018	11.34	11.34	Open	Y 05/22/2018
	POSTAGE			11.34			
MM9225HB1W26N 93086	THE UPS STORE STREAMLIGHT SERVICE - SHIPPING FEE 206-336-850.000	05/29/2018 CRYSTAL	06/14/2018	13.54	13.54	Open	Y 05/29/2018
	POSTAGE			13.54			
	Total for vendor 03636 - THE UPS STORE:			<u>62.57</u>	<u>62.57</u>		
Vendor 00098 - THEUT PRODUCTS INC:							
1015540 93186	THEUT PRODUCTS INC CEMENT 591-536-935.000	06/04/2018 CRYSTAL	06/14/2018	664.68	664.68	Open	Y 06/04/2018
	SEWER MAIN MAINTENANCE			664.68			
1017670 93187	THEUT PRODUCTS INC CEMENT 591-536-935.000	06/04/2018 CRYSTAL	06/14/2018	612.85	612.85	Open	Y 06/04/2018
	SEWER MAIN MAINTENANCE			612.85			
	Total for vendor 00098 - THEUT PRODUCTS INC:			<u>1,277.53</u>	<u>1,277.53</u>		
Vendor 00752 - TODD WENSEL BUICK GMC:							
CF81282 93188	TODD WENZEL BUICK GMC 2018 GMC 2500 HD PICKUP WITH SNOWPLOW \CRYSTAL 591-537-977.005	06/04/2018 CRYSTAL	06/14/2018	35,588.00	35,588.00	Open	Y 06/04/2018
	2018 GMC 2500 HD PICKUP W/SNOWPLOW			35,588.00			
	Total for vendor 00752 - TODD WENSEL BUICK GMC:			<u>35,588.00</u>	<u>35,588.00</u>		
Vendor REFUND BD - TRI STAR BUILDERS LLC:							
B18-016 93115	TRI STAR BUILDERS LLC 52125 TACAOMA NARROWS TEMP BOND REFUN 702-000-208.002	05/31/2018 CRYSTAL	06/14/2018	2,000.00	2,000.00	Open	Y 05/31/2018
	B18-016			2,000.00			
	Total for vendor REFUND BD - TRI STAR BUILDERS LLC:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 01530 - TRI-COUNTY AQUATICS:							

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1279 93048	TRI-COUNTY AQUATICS, INC. W/S POND TREATMENT 591-536-931.000	05/25/2018 CRYSTAL	06/14/2018	150.00	150.00	Open	Y 05/25/2018
	BUILDING & GROUNDS UPKEEP			150.00			
	Total for vendor 01530 - TRI-COUNTY AQUATICS:			150.00	150.00		
Vendor 00049 - UTICA COMMUNITY SCHO:							
42353 93222	UTICA COMMUNITY SCHOOLS ELECTION SUPPORT 101-262-956.000	06/04/2018 CRYSTAL	06/14/2018	151.17	151.17	Open	Y 06/05/2018
	MISCELLANEOUS EXPENSE			151.17			
	Total for vendor 00049 - UTICA COMMUNITY SCHO:			151.17	151.17		
Vendor 00039 - WASHINGTON ELEV. CO:							
2-1012448-02 93019	WASHINGTON ELEV. CO INC FERTILIZER FOR PARKS 208-753-740.000	05/23/2018 CRYSTAL	06/14/2018	225.00	225.00	Open	Y 05/23/2018
	OPERATING SUPPLIES			225.00			
1-1228841 93057	WASHINGTON ELEV. CO INC FLOWER MIX & MULCH 591-536-935.001 591-536-935.000	05/25/2018 CRYSTAL	06/14/2018	236.00	236.00	Open	Y 05/25/2018
	WATER MAIN MAINTENANCE			118.00			
	SEWER MAIN MAINTENANCE			118.00			
	Total for vendor 00039 - WASHINGTON ELEV. CO:			461.00	461.00		
Vendor 00050 - WEINGARTZ SUPPLY CO:							
10339384-00 93007	WEINGARTZ SUPPLY CO NEW COMMERCIAL LAWN MOWERS 101-264-977.000	05/21/2018 CRYSTAL	06/14/2018	20,943.00	20,943.00	Open	Y 05/22/2018
	EXMARK LAWN MOWERS			20,943.00			
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			20,943.00	20,943.00		
Vendor 05974 - WESTERN MECHANICAL:							
J001429 93016	WESTERN MECHANICAL CONTRACTORS LOCKER ROOM HOT WATER REPAIR 208-752-931.000	05/23/2018 CRYSTAL	06/14/2018	2,106.00	2,106.00	Open	Y 05/23/2018
	LOCKER ROOM HOT WATER REPAIR			2,106.00			
	Total for vendor 05974 - WESTERN MECHANICAL:			2,106.00	2,106.00		
Vendor 05182 - WESTLAKE DEVELOPMENT:							

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5608 92980	WESTLAKE DEVELOPMENT INC TOPSOIL FOR MACOMB CORNERS PARK 208-753-740.000	05/21/2018 CRYSTAL	06/14/2018	750.00	750.00	Open	Y 05/22/2018
	OPERATING SUPPLIES			750.00			
	Total for vendor 05182 - WESTLAKE DEVELOPMENT:			<u>750.00</u>	<u>750.00</u>		

Vendor 00963 - WEX BANK:

54512406 93260	WEX BANK FIRE FUEL-7560-00-129439-6 206-337-863.000	06/05/2018 CRYSTAL	06/14/2018	1,504.08	1,504.08	Open	Y 06/05/2018
	206-338-863.000	GASOLINE & OIL		394.89			
	206-339-863.000	GASOLINE & OIL		934.37			
	206-340-863.000	GASOLINE & OIL		70.04			
		GASOLINE & OIL		104.78			
	Total for vendor 00963 - WEX BANK:			<u>1,504.08</u>	<u>1,504.08</u>		

Vendor 03781 - WITMER ASSOCIATES:

1860697.001 93089	WITMER ASSOCIATES INC LIGHT -S3 206-339-933.005	05/29/2018 CRYSTAL	06/14/2018	142.00	142.00	Open	Y 05/29/2018
		VEHICLE MAINTENANCE/REPAIR		142.00			
1860697.002 93159	WITMER ASSOCIATES INC LIGHT -S1 206-337-933.005	06/04/2018 CRYSTAL	06/14/2018	10.07	10.07	Open	Y 06/04/2018
		VEHICLE MAINTENANCE/REPAIR		10.07			
	Total for vendor 03781 - WITMER ASSOCIATES:			<u>152.07</u>	<u>152.07</u>		

# of Invoices:	315	# Due:	315	Totals:	2,921,476.29	2,921,476.29
# of Credit Memos:	5	# Due:	5	Totals:	(154.35)	(154.35)
Net of Invoices and Credit Memos:					<u>2,921,321.94</u>	<u>2,921,321.94</u>

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— TOTALS BY FUND —							
	101 - GENERAL FUND			575,219.59	575,219.59		
	204 - MUNICIPAL ROADWAY FUND			38,919.50	38,919.50		
	206 - FIRE OPERATIONS FUND			16,926.97	16,926.97		
	208 - PARKS AND RECREATION FUND			68,786.61	68,786.61		
	266 - LAW ENFORCEMENT			426,151.44	426,151.44		
	591 - WATER/SEWER ENTERPRISE FUND			1,709,252.63	1,709,252.63		
	702 - BOND ESCROW			17,000.00	17,000.00		
	703 - TAX COLLECTION FUND			69,042.51	69,042.51		
	732 - FIRE RETIREMENT			22.69	22.69		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			101,716.58	101,716.58		
	171 - SUPERVISOR			25.00	25.00		
	215 - RECORDS MANAGEMENT			4,981.20	4,981.20		
	228 - IT DEPARTMENT			12,166.67	12,166.67		
	257 - ASSESSING			1,164.91	1,164.91		
	262 - ELECTIONS			7,275.99	7,275.99		
	264 - FACILITIES & GROUNDS			22,139.18	22,139.18		
	265 - BUILDING & GROUNDS			32,216.53	32,216.53		
	266 - LEGAL FEES			12,951.25	12,951.25		
	270 - HUMAN RESOURCE DEPARTMENT			404.03	404.03		
	301 - LAW ENFORCEMENT			425,680.87	425,680.87		
	336 - FIRE FUND OPERATIONS			4,283.42	4,283.42		
	337 - FIRE STATION 1-ADMINISTRATION			3,437.10	3,437.10		
	338 - FIRE STATION 2-ADMINISTRATION			5,111.06	5,111.06		
	339 - FIRE STATION 3-ADMINISTRATION			2,110.02	2,110.02		
	340 - FIRE STATION 4-ADMINISTRATION			1,378.19	1,378.19		
	371 - BUILDING DEPARTMENT			12,088.04	12,088.04		
	444 - SIDEWALKS			38,919.50	38,919.50		
	446 - ROADS AND STREETS			90,497.22	90,497.22		
	536 - WATER/SEWER ADMINISTRATION			1,631,591.61	1,631,591.61		
	537 - WATER/SEWER ADMINISTRATION			69,138.02	69,138.02		
	723 - PLANNING & ZONING			1,959.09	1,959.09		
	751 - PARKS & REC-ADMINISTRATION			5,983.62	5,983.62		
	752 - RECREATION CENTER EXPENSES			54,631.45	54,631.45		
	753 - PARK OPERATIONS			7,898.18	7,898.18		
	950 - OTHER FUNCTIONS			369,441.07	369,441.07		
	951 - EMPLOYEE BENEFITS			2,132.14	2,132.14		

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 101AP ACCOUNTS PAYABLE					
Check Type: Paper Check					
06/05/2018	101AP	58878	DTE ENERGY	9100 040 9220 1; 17800 21 MILE RD	894.60
				9100 040 7939 8; 20610 25 MILE RD BLDG S	33.13
				9300 004 1368 0; SIRENS	112.78
				9100 040 7950 5; 19925 23 MILE RD OFC	542.20
				9100 040 6306 1; 19925 23 MILE RD	817.05
				9100 040 7970 3; 20699 MACOMB DR	16,737.15
				9100 040 9232 6; 16820 25 MILE RD	1,074.66
					<u>20,211.57</u>
06/05/2018	101AP	58879	EXXONMOBIL	POOL VEHICLES FUEL	738.58
06/05/2018	101AP	58880	HOME DEPOT CREDIT SERVICES	TOOLS, SUPPLIES, LIGHTS	2,013.22
06/05/2018	101AP	58881	RICOH USA, INC.	COPIER LEASE	63.65
				COPIER LEASE	331.27
				COPIER LEASE	27.76
				COPIER LEASE	196.03
				COPIER LEASE	1,141.31
					<u>1,760.02</u>
06/05/2018	101AP	58882	VERIZON WIRELESS	585559553-0001; MONTHLY CELL SERVICE	3,178.32
06/05/2018	101AP	58883	WEX BANK	FLEET FUEL CARD-0496002789204	757.89
				Total Paper Check:	<u>28,659.60</u>

101AP TOTALS:

Total of 6 Checks:	28,659.60
Less 0 Void Checks:	0.00
Total of 6 Disbursements:	<u>28,659.60</u>