

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 10/25/2018 - 10/25/2018
 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 05062 - ADVANCE AUTO PARTS:							
5559827658049 95769	ADVANCE AUTO PARTS REPLACEMENT DOOR STRUTS - E1 206-337-933.005	10/08/2018 CRYSTAL	10/25/2018	36.78	36.78	Open	Y 10/09/2018
	VEHICLE MAINTENANCE/REPAIR			36.78			
	Total for vendor 05062 - ADVANCE AUTO PARTS:			<u>36.78</u>	<u>36.78</u>		
Vendor 05502 - ADVANCED POOL SERVIC:							
18385 95751	ADVANCED POOL SERVICES, INC POOL FILTER EQUIPMENT 208-752-740.000	10/05/2018 CRYSTAL	10/25/2018	895.00	895.00	Open	Y 10/05/2018
	OPERATING SUPPLIES			895.00			
	Total for vendor 05502 - ADVANCED POOL SERVIC:			<u>895.00</u>	<u>895.00</u>		
Vendor 01572 - ADVANCED SURVEILLANC:							
3441 95714	ADVANCED SURVEILLANCE GROUP, INC. NEW HIRE BACKGROUND CHECKS 206-336-836.000	10/03/2018 CRYSTAL	10/25/2018	1,130.00	1,130.00	Open	Y 10/03/2018
	RECRUITMENT STAFFING			1,130.00			
3509 95932	ADVANCED SURVEILLANCE GROUP, INC. BACKGROUND CHECKS ON NEW HIRES 101-270-836.000	10/16/2018 CRYSTAL	10/25/2018	530.00	530.00	Open	Y 10/16/2018
	RECRUITMENT STAFFING			530.00			
	Total for vendor 01572 - ADVANCED SURVEILLANC:			<u>1,660.00</u>	<u>1,660.00</u>		
Vendor 02117 - AMERICAN RED CROSS:							
22138621 95931	AMERICAN RED CROSS TRAINING BLANKET PO FOR 2018-2019 208-752-957.000	10/16/2018 CRYSTAL	10/25/2018	72.00	72.00	Open	Y 10/16/2018
	TRAINING BLANKET PO FOR 2018-2019			72.00			
	Total for vendor 02117 - AMERICAN RED CROSS:			<u>72.00</u>	<u>72.00</u>		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0119052 95759	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0008-0; GRADE CERT REVIEW 101-371-816.000	10/08/2018 CRYSTAL	10/25/2018	6,480.50	6,480.50	Open	Y 10/08/2018
	ENGINEERING SERVICES			6,480.50			
0119051 95760	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0007-0; PLOT PLAN REVIEW 101-371-816.000	10/08/2018 CRYSTAL	10/25/2018	6,724.00	6,724.00	Open	Y 10/08/2018
	ENGINEERING SERVICES			6,724.00			

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0119400 95849	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0157-0; TWIN RIVERS SUB - PHASE II 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	331.00 331.00	331.00	Open	Y 10/15/2018
0119399 95850	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0152-0; CARD RD PROFESSIONAL BLDG 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	360.00 360.00	360.00	Open	Y 10/15/2018
0119398 95851	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0150-0; LEGACY ESTATES: THE PARK PHASE 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	487.50 487.50	487.50	Open	Y 10/15/2018
0119397 95852	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0147-0; UNIT 19 MACOMB INDUSTRIAL 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	366.69 366.69	366.69	Open	Y 10/15/2018
0119396 95853	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0146-0; COUNTRY CLUB DR & LUCHTMAN 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	8,850.80 8,850.80	8,850.80	Open	Y 10/15/2018
0119395 95854	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0140-0; RED TAIL REAL ESTATE -SENIOR LIV 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	786.87 786.87	786.87	Open	Y 10/15/2018
0119394 95855	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0137-0; NIKO'S IMP/EXP, REGENCY UNITS 1 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	551.78 551.78	551.78	Open	Y 10/15/2018
0119393 95856	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0136-0; CANDLEWOOD SUITES 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	647.50 647.50	647.50	Open	Y 10/15/2018
0119392 95857	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0133-0; BEYOND SELF STORAGE 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	150.00 150.00	150.00	Open	Y 10/15/2018
0119391 95858	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0130-0; MCD LLC DENTAL OFFICE 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	240.00 240.00	240.00	Open	Y 10/15/2018

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0119390 95859	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0127-0; ERB INDUSTRIAL PARK SUB 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	1,537.50 1,537.50	1,537.50	Open	Y 10/15/2018
0119389 95860	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0126-0; PANAGON SYSTEMS 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	262.50 262.50	262.50	Open	Y 10/15/2018
0119388 95861	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0125-0; IMMANUEL LUTHERAN CH-GYM/CL 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	1,305.00 1,305.00	1,305.00	Open	Y 10/15/2018
0119387 95862	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0118-0; NIKO'S IMPORT/EXPORT -UNITS 1&2 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	127.50 127.50	127.50	Open	Y 10/15/2018
0119386 95863	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0110-0; QUARATE IND SUB-PARCELS 19-22 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	150.00 150.00	150.00	Open	Y 10/15/2018
0119385 95864	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0108-0; MACOMB INDUSTRIAL, UNIT 27 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	112.50 112.50	112.50	Open	Y 10/15/2018
0119384 95865	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0102-0; 23 MIL RD WATERMAIN REPLACEM 591-000-158.091	10/12/2018 CRYSTAL 23 MILE WM REPLACEMENT	10/25/2018	1,249.00 1,249.00	1,249.00	Open	Y 10/15/2018
0119382 95866	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0101-0; WATER MAIN GAPS - HALL RD & G 591-000-158.022	10/12/2018 CRYSTAL WM GAP HALL & GARFIELD	10/25/2018	469.00 469.00	469.00	Open	Y 10/15/2018
0119380 95867	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0039-2; SYCAMORE GLEN APARTMENTS - PIC 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	2,595.00 2,595.00	2,595.00	Open	Y 10/15/2018
0119379 95868	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0010-1; MACOMB TWP GENERAL - WATER 591-537-816.000	10/12/2018 CRYSTAL ENGINEERING SERVICES	10/25/2018	106.50 106.50	106.50	Open	Y 10/15/2018

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0119375 95869	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0005-0; MONARCH ESTATES 591-537-816.000	10/12/2018 CRYSTAL	10/25/2018	225.00	225.00	Open	Y 10/15/2018
	ENGINEERING SERVICES			225.00			
0119381 95876	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0091-0; SAW GRANT 591-537-816.000	10/12/2018 CRYSTAL	10/25/2018	1,906.00	1,906.00	Open	Y 10/15/2018
	ENGINEERING SERVICES			1,906.00			
	Total for vendor 00383 - ANDERSON, ECKSTEIN &:			<u>36,022.14</u>	<u>36,022.14</u>		

Vendor 00025 - APOLLO FIRE APPARATU:

51821 95765	APOLLO FIRE APPARATUS TRANSDUCER FOR S2 206-338-933.005	10/08/2018 CRYSTAL	10/25/2018	399.43	399.43	Open	Y 10/09/2018
	VEHICLE MAINTENANCE/REPAIR			399.43			
51727 95820	APOLLO FIRE APPARATUS REPAIRS - HR1 206-338-933.005	10/12/2018 CRYSTAL	10/25/2018	51.52	51.52	Open	Y 10/12/2018
	VEHICLE MAINTENANCE/REPAIR			51.52			
	Total for vendor 00025 - APOLLO FIRE APPARATU:			<u>450.95</u>	<u>450.95</u>		

Vendor 10018 - APOLLO FIRE EQUIPMENT:

98405 95835	APOLLO FIRE EQUIPMENT FIRE HOSE 206-337-977.000	10/12/2018 CRYSTAL	10/25/2018	24,873.61	24,873.61	Open	Y 10/12/2018
	FIRE HOSE			6,218.40			
	FIRE HOSE			6,218.40			
	FIRE HOSE			6,218.40			
	FIRE HOSE			6,218.41			
	Total for vendor 10018 - APOLLO FIRE EQUIPMENT:			<u>24,873.61</u>	<u>24,873.61</u>		

Vendor 06058 - APPLIED IMAGING:

1211382 95805	APPLIED IMAGING COPIER REPAIR 101-371-933.001	10/10/2018 CRYSTAL	10/25/2018	509.60	509.60	Open	Y 10/10/2018
	OFFICE EQUIPMENT MAINTENANCE			509.60			
	Total for vendor 06058 - APPLIED IMAGING:			<u>509.60</u>	<u>509.60</u>		

Vendor 10089 - AUDIO SENTRY CORPORATION:

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374820A 95707	AUDIO SENTRY CORPORATION PANIC BUTTON - TOWNHALL 101-264-931.000	10/03/2018 CRYSTAL	10/25/2018	89.85	89.85	Open	Y 10/03/2018
	BUILDING & GROUNDS UPKEEP			89.85			
	Total for vendor 10089 - AUDIO SENTRY CORPORATION:			89.85	89.85		
Vendor 04601 - BALFREY & JOHNSON IN:							
19786 95843	BALFREY & JOHNSON INC REC CENTER SHOWER REPAIRS 101-264-931.000	10/12/2018 CRYSTAL	10/25/2018	12.05	12.05	Open	Y 10/12/2018
	BUILDING & GROUNDS UPKEEP			12.05			
	Total for vendor 04601 - BALFREY & JOHNSON IN:			12.05	12.05		
Vendor 00756 - BCBSM:							
080830027 95902	BCBSM GROUP#007011519-0001 101-951-716.000 208-751-716.000 591-536-716.000 206-338-716.000	10/15/2018 CRYSTAL	10/25/2018	41,410.98	41,410.98	Open	Y 10/15/2018
	HEALTH CARE INSURANCE			23,742.29			
	HEALTH CARE INSURANCE			690.18			
	HEALTH CARE INSURANCE			14,907.96			
	HEALTH CARE INSURANCE			2,070.55			
080835009 95903	BCBSM GROUP#007011519-0004 101-951-716.000 208-751-716.000 208-752-716.000 591-536-716.000	10/15/2018 CRYSTAL	10/25/2018	15,667.66	15,667.66	Open	Y 10/15/2018
	HEALTH CARE INSURANCE			7,487.21			
	HEALTH CARE INSURANCE			1,663.82			
	HEALTH CARE INSURANCE			693.26			
	HEALTH CARE INSURANCE			5,823.37			
080835487 95904	BCBSM GROUP#007011519-0005 101-951-716.000	10/15/2018 CRYSTAL	10/25/2018	4,436.86	4,436.86	Open	Y 10/15/2018
	HEALTH CARE INSURANCE			4,436.86			
080835840 95905	BCBSM GROUP#007011519-0006 206-340-716.000 206-339-716.000 101-951-716.000	10/15/2018 CRYSTAL	10/25/2018	6,239.34	6,239.34	Open	Y 10/15/2018
	HEALTH CARE INSURANCE			2,079.78			
	HEALTH CARE INSURANCE			2,079.78			
	HEALTH CARE INSURANCE			2,079.78			
080820443 95906	BCBSM GROUP#007011519-0000 101-951-716.000	10/15/2018 CRYSTAL	10/25/2018	32,820.52	32,820.52	Open	Y 10/15/2018
	HEALTH CARE INSURANCE			19,185.80			

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	206-339-716.000	HEALTH CARE INSURANCE		2,748.02			
	591-536-716.000	HEALTH CARE INSURANCE		7,159.81			
	206-338-716.000	HEALTH CARE INSURANCE		3,041.99			
	206-340-716.000	HEALTH CARE INSURANCE		684.90			
080836324 95907	BCBSM 007011519-0008; RETIREE VISION	10/15/2018 CRYSTAL	10/25/2018	333.97	333.97	Open	Y 10/15/2018
	101-951-718.000	OPTICAL INSURANCE PREMIUMS		192.43			
	206-339-718.000	OPTICAL INSURANCE PREMIUMS		28.79			
	591-536-718.000	OPTICAL INSURANCE PREMIUMS		74.17			
	206-338-718.000	OPTICAL INSURANCE PREMIUMS		31.76			
	206-340-718.000	OPTICAL INSURANCE PREMIUMS		6.82			
080836528 95908	BCBSM GROUP#007011519-0009 - VISION	10/15/2018 CRYSTAL	10/25/2018	2,121.91	2,121.91	Open	Y 10/15/2018
	101-951-718.000	OPTICAL INSURANCE PREMIUMS		950.66			
	206-340-718.000	OPTICAL INSURANCE PREMIUMS		154.62			
	208-751-718.000	OPTICAL INSURANCE PREMIUMS		66.51			
	208-752-718.000	OPTICAL INSURANCE PREMIUMS		35.91			
	591-536-718.000	OPTICAL INSURANCE PREMIUMS		411.65			
	206-337-718.000	OPTICAL INSURANCE PREMIUMS		182.21			
	206-338-718.000	OPTICAL INSURANCE PREMIUMS		99.55			
	206-339-718.000	OPTICAL INSURANCE PREMIUMS		220.80			
	Total for vendor 00756 - BCBSM:			103,031.24	103,031.24		
Vendor 04617 - BIANCO:							
C 37543 95717	BIANCO TRANSPORTATION TO FOX THEATER 12/16/18	10/03/2018 CRYSTAL	10/25/2018	695.00	695.00	Open	Y 10/03/2018
	101-950-849.000	S.M.A.R.T. EXPENSES		695.00			
C 37542 95718	BIANCO TRANSPORTATION TO GREENFIELD VILLAGE 12/CRYSTAL	10/03/2018 CRYSTAL	10/25/2018	695.00	695.00	Open	Y 10/03/2018
	101-950-849.000	S.M.A.R.T. EXPENSES		695.00			
	Total for vendor 04617 - BIANCO:			1,390.00	1,390.00		
Vendor 00094 - BLUE CARE NETWORK:							
182820000761 95909	BLUE CARE NETWORK GROUP 158002-0001/0002;	10/15/2018 CRYSTAL	10/25/2018	60,604.51	60,604.51	Open	Y 10/15/2018
	101-951-716.000	HEALTH CARE INSURANCE		23,463.50			
	206-340-716.000	HEALTH CARE INSURANCE		6,776.29			
	208-751-716.000	HEALTH CARE INSURANCE		2,310.67			
	208-752-716.000	HEALTH CARE INSURANCE		1,198.84			

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	591-536-716.000	HEALTH CARE INSURANCE		7,334.04			
	206-337-716.000	HEALTH CARE INSURANCE		7,967.79			
	206-338-716.000	HEALTH CARE INSURANCE		4,382.38			
	206-339-716.000	HEALTH CARE INSURANCE		7,171.00			
	Total for vendor 00094 - BLUE CARE NETWORK:			<u>60,604.51</u>	<u>60,604.51</u>		
Vendor 00138 - BLUE WATER INDUSTRIA:							
00687181 95764	BLUE WATER INDUSTRIAL OXYGEN	10/08/2018 CRYSTAL	10/25/2018	334.05	334.05	Open	Y 10/09/2018
	206-337-740.000	OPERATING SUPPLIES		83.52			
	206-338-740.000	OPERATING SUPPLIES		83.51			
	206-339-740.000	OPERATING SUPPLIES		83.51			
	206-340-740.000	OPERATING SUPPLIES		83.51			
	Total for vendor 00138 - BLUE WATER INDUSTRIA:			<u>334.05</u>	<u>334.05</u>		
Vendor 05987 - BPI INFORMATION SYSTEMS:							
7043 95739	BPI INFORMATION SYSTEMS IT SUPPORT	10/03/2018 CRYSTAL	10/25/2018	12,166.67	12,166.67	Open	Y 10/04/2018
	101-228-817.000	IT SUPPORT CONTRACT EXTENSION (2 MONTHS)		12,166.67			
7062 95795	BPI INFORMATION SYSTEMS LICENSE FOR REPLACEMENT SECURITY CAMERA	10/10/2018 CRYSTAL	10/25/2018	110.00	110.00	Open	Y 10/10/2018
	208-751-977.002	COMPUTER EQUIPMENT/SOFTWARE		110.00			
	Total for vendor 05987 - BPI INFORMATION SYSTEMS:			<u>12,276.67</u>	<u>12,276.67</u>		
Vendor 00412 - BROHL'S GREENHOUSE I:							
3590 95770	BROHL'S GREENHOUSE INC FLOWERS FOR REC CENTER	10/08/2018 CRYSTAL	10/25/2018	166.00	166.00	Open	Y 10/09/2018
	101-264-931.000	BUILDING & GROUNDS UPKEEP		166.00			
3901 95771	BROHL'S GREENHOUSE INC FLOWERS FOR BY FLAG POLE	10/08/2018 CRYSTAL	10/25/2018	234.00	234.00	Open	Y 10/09/2018
	101-264-931.000	BUILDING & GROUNDS UPKEEP		234.00			
	Total for vendor 00412 - BROHL'S GREENHOUSE I:			<u>400.00</u>	<u>400.00</u>		
Vendor 01658 - BUSINESS CARD:							
IVC121640 95821	BUSINESS CARD	10/12/2018	10/25/2018	55.95	55.95	Open	Y 10/12/2018
	1051-GOODHUE; SHUBEE (SHOE COVERS FOR INCRYSTAL						

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	101-371-727.000	OFFICE SUPPLIES		55.95			
084840J 95836	BUSINESS CARD 7321-PIERCE; REG OF DEEDS 101-000-220.000	10/12/2018 CRYSTAL	10/25/2018	210.00	210.00	Open	Y 10/12/2018
		RECORDING FEES		210.00			
2958 95891	BUSINESS CARD 1051-GOODHUE; MMTA MEMBERSHIP - D'ANDRI 101-253-958.000	10/15/2018 CRYSTAL	10/25/2018	50.00	50.00	Open	Y 10/15/2018
		MEMBERSHIP & DUES		50.00			
9277-11/4/18 95934	BUSINESS CARD 9277-ESORDI; CONFERENCE & COURT TRANSCRI 101-270-957.000	10/16/2018 CRYSTAL	10/25/2018	281.28	281.28	Open	Y 10/16/2018
		CONFERENCE, EDUCATION & TRAINING		253.38			
		LEGAL COSTS		27.90			
7938-11/4/18 95947	BUSINESS CARD 7938 - GELLE; GROUNDS UPKEEP & VEHICLE MN 101-264-931.000	10/16/2018 CRYSTAL	10/25/2018	1,739.59	1,739.59	Open	Y 10/16/2018
		BUILDING & GROUNDS UPKEEP		488.00			
		COMMUNITY DEV BLOCK GRANT EXP		311.22			
		VEHICLE MAINTENANCE/REPAIR		184.00			
		VEHICLE MAINTENANCE/REPAIR		423.00			
		VEHICLE MAINTENANCE/REPAIR		90.00			
		MISCELLANEOUS EXPENSE		181.98			
		EQUIPMENT MAINTENANCE		35.00			
		VEHICLES		26.39			
		Total for vendor 01658 - BUSINESS CARD:		<u>2,336.82</u>	<u>2,336.82</u>		
Vendor 01970 - C & G NEWSPAPERS:							
0717920 95742	C & G PUBLISHING ELECTION PUBLISHING 101-262-900.000	10/03/2018 CRYSTAL	10/25/2018	384.00	384.00	Open	Y 10/04/2018
		PUBLISHING		384.00			
0718334 95844	C & G PUBLISHING PUBLIC HEARING & MINUTES PUBLISHINGS 101-950-900.000	10/12/2018 CRYSTAL	10/25/2018	968.00	968.00	Open	Y 10/12/2018
		PUBLISHING		968.00			
		Total for vendor 01970 - C & G NEWSPAPERS:		<u>1,352.00</u>	<u>1,352.00</u>		
Vendor 04085 - CDW GOVERNMENT INC:							
PKW0059 95744	CDW GOVERNMENT INC SYMANTEC ANTIVIRUS RENEWAL	10/05/2018 CRYSTAL	10/25/2018	2,460.00	2,460.00	Open	Y 10/05/2018

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	101-265-977.002	SEP-RNW-25-50		2,460.00			
PJK0049 95799	CDW GOVERNMENT INC NEW FRONT DESK COMPUTER 208-751-977.002	10/10/2018 CRYSTAL COMPUTER EQUIPMENT/SOFTWARE	10/25/2018	653.86 653.86	653.86	Open	Y 10/10/2018
PLJ1681 95822	CDW GOVERNMENT INC VIEWSONICE 24 LED 101-262-977.002	10/12/2018 CRYSTAL COMPUTER EQUIPMENT/SOFTWARE	10/25/2018	123.00 123.00	123.00	Open	Y 10/12/2018
PLN5016 95823	CDW GOVERNMENT INC CISCO SMARTNET - MNTC RENEWAL 101-265-977.002	10/12/2018 CRYSTAL COMPUTER EQUIPMENT/SOFTWARE	10/25/2018	451.00 451.00	451.00	Open	Y 10/12/2018
PMM6260 95916	CDW GOVERNMENT INC MONITOR PURCHASE FOR THE TREASURY DEPT. 101-253-977.002	10/15/2018 CRYSTAL HP ELITE E243	10/25/2018	1,414.00 1,414.00	1,414.00	Open	Y 10/15/2018
Total for vendor 04085 - CDW GOVERNMENT INC:				5,101.86	5,101.86		
<hr/>							
Vendor 01824 - CHIPPEWA VALLEY SCHO:							
14898 95719	CHIPPEWA VALLEY SCHOOLS TRANSPORTAION FOR OVERFLOW PARKING - 9/ 101-950-849.000	10/03/2018 CRYSTAL S.M.A.R.T. EXPENSES	10/25/2018	296.70 296.70	296.70	Open	Y 10/03/2018
15685 95720	CHIPPEWA VALLEY SCHOOLS TRANSPORATION FOR OVERFLOW PARKING - 9/ 101-950-849.000	10/03/2018 CRYSTAL S.M.A.R.T. EXPENSES	10/25/2018	215.00 215.00	215.00	Open	Y 10/03/2018
Total for vendor 01824 - CHIPPEWA VALLEY SCHO:				511.70	511.70		
<hr/>							
Vendor 00115 - CONTRACTORS CONNECTI:							
71255412 95877	CONTRACTORS CONNECTION EQUIPMENT RENTAL 591-536-930.000	10/12/2018 CRYSTAL STORM MAINTENANCE	10/25/2018	300.00 300.00	300.00	Open	Y 10/15/2018
7125322 95878	CONTRACTORS CONNECTION WEATHERGUARD ALUMINIUM LO-SIDE BOX 591-537-933.005	10/12/2018 CRYSTAL WEATHERGUARD ALUMINIUM LO SIDE BOX	10/25/2018	1,327.20 1,327.20	1,327.20	Open	Y 10/15/2018
Total for vendor 00115 - CONTRACTORS CONNECTI:				1,627.20	1,627.20		

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Vendor REFUND BD - CUSTOM IN GROUND POOLS LLC:							
BP18-035 95918	CUSTOM IN GROUND POOLS LLC 47795 LAMPLIGHTER POOL BOND REFUND 702-000-250.004	10/15/2018 CRYSTAL	10/25/2018	500.00	500.00	Open	Y 10/15/2018
	BP18-035			500.00			
BP18-031 95925	CUSTOM IN GROUND POOLS LLC 54509 MYRICA POOL BOND REFUND 702-000-250.004	10/15/2018 CRYSTAL	10/25/2018	500.00	500.00	Open	Y 10/15/2018
	BP18-031			500.00			
	Total for vendor REFUND BD - CUSTOM IN GROUND POOLS LLC:			1,000.00	1,000.00		
Vendor REFUND BD - CUSTOM SIGN & AWNING:							
BSN18-003 95923	CUSTOM SIGN & AWNING 51015 REGENCY CENTR DR SIGN BOND REFUND 702-000-250.002	10/15/2018 CRYSTAL	10/25/2018	500.00	500.00	Open	Y 10/15/2018
	BSN18-003			500.00			
	Total for vendor REFUND BD - CUSTOM SIGN & AWNING:			500.00	500.00		
Vendor 06281 - D&S COMMUNICATIONS:							
SI-1530617 95824	D&S COMMUNICATIONS CISCO 7965G 101-371-933.001	10/12/2018 CRYSTAL	10/25/2018	98.15	98.15	Open	Y 10/12/2018
	OFFICE EQUIPMENT MAINTENANCE			98.15			
	Total for vendor 06281 - D&S COMMUNICATIONS:			98.15	98.15		
Vendor 03361 - D/A CENTRAL INC.:							
59014 95943	D/A CENTRAL INC. ALARM MONITORING - TOWNHALL 101-264-931.000	10/16/2018 CRYSTAL	10/25/2018	75.00	75.00	Open	Y 10/16/2018
	BUILDING & GROUNDS UPKEEP			75.00			
59003 95944	D/A CENTRAL INC. SENIOR CENTER ALARM 101-950-845.000	10/16/2018 CRYSTAL	10/25/2018	177.00	177.00	Open	Y 10/16/2018
	COMMUNITY DEV BLOCK GRANT EXP			177.00			
	Total for vendor 03361 - D/A CENTRAL INC.:			252.00	252.00		
Vendor 10003 - DARLYN JILL URBAN:							
10/1/18 95711	DARLYN JILL URBAN TRIP & CLASS REFUND 208-000-601.000	10/03/2018 CRYSTAL	10/25/2018	100.50	100.50	Open	Y 10/03/2018
	INDEPENDENT CONTRACTOR ACTIVIT			25.00			

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	208-000-603.000	TRIPS		75.50			
		Total for vendor 10003 - DARLYN JILL URBAN:		100.50	100.50		
Vendor 01383 - DETROIT CHEMICAL &:							
389473A 95745	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	10/05/2018 CRYSTAL CUSTODIAL SUPPLIES	10/25/2018	61.47	61.47	Open	Y 10/05/2018
				61.47			
389513A 95746	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	10/05/2018 CRYSTAL CUSTODIAL SUPPLIES	10/25/2018	42.96	42.96	Open	Y 10/05/2018
				42.96			
390849 95748	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-950-845.000 101-264-777.000	10/05/2018 CRYSTAL COMMUNITY DEV BLOCK GRANT EXP CUSTODIAL SUPPLIES	10/25/2018	772.93	772.93	Open	Y 10/05/2018
				133.44			
				639.49			
		Total for vendor 01383 - DETROIT CHEMICAL &:		877.36	877.36		
Vendor 10125 - DETROIT ELEVATOR COMPANY:							
176351 95892	DETROIT ELEVATOR COMPANY RATE LOAD TEST AND ROUTINE MAINTENANCE 591-536-933.000	10/15/2018 CRYSTAL RATE LOAD TEST STATION #10 21580 23 MILE	10/25/2018	1,300.00	1,300.00	Open	Y 10/15/2018
				1,300.00			
176162 95893	DETROIT ELEVATOR COMPANY RATE LOAD TEST AND ROUTINE MAINTENANCE 591-536-933.000	10/15/2018 CRYSTAL ROUTINE MAINTENANCE STATION #10 21580 23	10/25/2018	124.00	124.00	Open	Y 10/15/2018
				124.00			
176350 95894	DETROIT ELEVATOR COMPANY RATE LOAD TEST AND ROUTINE MAINTENANCE 591-536-933.000	10/15/2018 CRYSTAL RATE LOAD TEST STATION #1 24525 HALL RD	10/25/2018	1,300.00	1,300.00	Open	Y 10/15/2018
				1,300.00			
176161 95895	DETROIT ELEVATOR COMPANY RATE LOAD TEST AND ROUTINE MAINTENANCE 591-536-933.000	10/15/2018 CRYSTAL ROUTINE MAINTENANCE STATION #1 24525 HAL	10/25/2018	124.00	124.00	Open	Y 10/15/2018
				124.00			
		Total for vendor 10125 - DETROIT ELEVATOR COMPANY:		2,848.00	2,848.00		

Vendor 00075 - EJ USA, INC:

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110180084363 95879	EJ USA INC REEDS 591-536-740.000	10/12/2018 CRYSTAL	10/25/2018	183.48	183.48	Open	Y 10/15/2018
	OPERATING SUPPLIES			183.48			
110180084362 95880	EJ USA INC VALVEKEY SETS 591-536-740.000	10/12/2018 CRYSTAL	10/25/2018	810.40	810.40	Open	Y 10/15/2018
	OPERATING SUPPLIES			810.40			
	Total for vendor 00075 - EJ USA, INC:			<u>993.88</u>	<u>993.88</u>		

Vendor 06019 - ELITE IMAGING SYSTEM:

IN100138 95766	ELITE IMAGING SYSTEM COPIER LEASE 206-340-956.000	10/08/2018 CRYSTAL	10/25/2018	303.54	303.54	Open	Y 10/09/2018
	MISCELLANEOUS EXPENSE			303.54			
	Total for vendor 06019 - ELITE IMAGING SYSTEM:			<u>303.54</u>	<u>303.54</u>		

Vendor 10060 - ELITE PEST MANAGEMENT:

38064 95727	ELITE PEST MANAGEMENT PEST CONTROL - TOWNHALL 101-264-931.000	10/03/2018 CRYSTAL	10/25/2018	285.00	285.00	Open	Y 10/03/2018
	BUILDING & GROUNDS UPKEEP			285.00			
	Total for vendor 10060 - ELITE PEST MANAGEMENT:			<u>285.00</u>	<u>285.00</u>		

Vendor 00105 - EXXONMOBIL:

5183810 95935	EXXONMOBIL ASSESSING FUEL 101-257-863.000	10/16/2018 CRYSTAL	10/25/2018	123.14	123.14	Open	Y 10/16/2018
	GASOLINE & OIL			123.14			
8742810 95946	EXXONMOBIL POOL VEHICLES FUEL 101-264-863.000 208-753-863.000 101-950-863.000 101-229-863.000	10/16/2018 CRYSTAL	10/25/2018	1,382.72	1,382.72	Open	Y 10/16/2018
	GASOLINE & OIL			700.41			
	GASOLINE & OIL			600.00			
	GASOLINE & OIL			42.53			
	GASOLINE & OIL			39.78			
	Total for vendor 00105 - EXXONMOBIL:			<u>1,505.86</u>	<u>1,505.86</u>		

Vendor 01154 - FEDDERS, BRAD:

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41 95885	BRAD FEDDERS FREELANCE PRODUCTION WORK 101-229-817.000	10/15/2018 CRYSTAL	10/25/2018	225.00	225.00	Open	Y 10/15/2018
	CONSULTANT/CONTRACT SERVICES			225.00			
	Total for vendor 01154 - FEDDERS, BRAD:			225.00	225.00		
Vendor 00735 - FERGUSON ENTERPRISES:							
4812180 95726	FERGUSON ENTERPRISES PLUMBING SUPPLIES - PARKS 101-264-931.000	10/03/2018 CRYSTAL	10/25/2018	69.76	69.76	Open	Y 10/03/2018
	BUILDING & GROUNDS UPKEEP			69.76			
4807026 95728	FERGUSON ENTERPRISES PLUMBING SUPPLIES - PARKS 101-264-931.000	10/03/2018 CRYSTAL	10/25/2018	221.94	221.94	Open	Y 10/03/2018
	BUILDING & GROUNDS UPKEEP			221.94			
	Total for vendor 00735 - FERGUSON ENTERPRISES:			291.70	291.70		
Vendor 05059 - FIRST CHOICE COFFEE:							
576299 95782	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	10/09/2018 CRYSTAL	10/25/2018	242.02	242.02	Open	Y 10/09/2018
	MISCELLANEOUS EXPENSE			242.02			
566846 95817	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	10/12/2018 CRYSTAL	10/25/2018	221.18	221.18	Open	Y 10/12/2018
	MISCELLANEOUS EXPENSE			221.18			
	Total for vendor 05059 - FIRST CHOICE COFFEE:			463.20	463.20		
Vendor 03373 - FIRST ROW:							
4SWPHASETHRE 95753	FIRST ROW PHASE 3 SIDEWALK GAP PROGRAM ACQUISITIOICRYSTAL 204-444-817.000	10/08/2018 CRYSTAL	10/25/2018	9,900.00	9,900.00	Open	Y 10/08/2018
	CONSULTANT/CONTRACT SERVICES			9,900.00			
8SWPHASE2 95754	FIRST ROW PHASE 2 SIDEWALK GAP PROGRAM ACQUISITIOICRYSTAL 204-444-817.000	10/08/2018 CRYSTAL	10/25/2018	1,900.00	1,900.00	Open	Y 10/08/2018
	CONSULTANT/CONTRACT SERVICES			1,900.00			
	Total for vendor 03373 - FIRST ROW:			11,800.00	11,800.00		
Vendor 06067 - FISHER SCIENTIFIC:							

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0111564 95825	FISHER SCIENTIFIC EQUIPMENT REPAIR - E1 & T2 206-337-933.005 206-338-933.005	10/12/2018 CRYSTAL	10/25/2018	409.50	409.50	Open	Y 10/12/2018
		VEHICLE MAINTENANCE/REPAIR		204.75			
		VEHICLE MAINTENANCE/REPAIR		204.75			
	Total for vendor 06067 - FISHER SCIENTIFIC:			<u>409.50</u>	<u>409.50</u>		
Vendor REFUND BD - GARDNER SIGNS INC:							
BSN18-004 95920	GARDNER SIGNS INC 17171 23 MILE SIGN BOND REFUND 702-000-250.002	10/15/2018 CRYSTAL	10/25/2018	500.00	500.00	Open	Y 10/15/2018
		BSN18-004		500.00			
	Total for vendor REFUND BD - GARDNER SIGNS INC:			<u>500.00</u>	<u>500.00</u>		
Vendor 00382 - GORDON FOOD SERVICE:							
852162042 95800	GORDON FOOD SERVICE SUPPLIES FOR SENIOR EVENT 101-950-845.000	10/10/2018 CRYSTAL	10/25/2018	22.79	22.79	Open	Y 10/10/2018
		COMMUNITY DEV BLOCK GRANT EXP		22.79			
852162413 95801	GORDON FOOD SERVICE ACTIVITY SUPPLIES FOR SENIOR EVENT 101-950-845.000	10/10/2018 CRYSTAL	10/25/2018	24.43	24.43	Open	Y 10/10/2018
		COMMUNITY DEV BLOCK GRANT EXP		24.43			
	Total for vendor 00382 - GORDON FOOD SERVICE:			<u>47.22</u>	<u>47.22</u>		
Vendor 01429 - GRAINGER:							
9914516340 95881	GRAINGER WIRING ADAPTERS 591-537-933.005	10/12/2018 CRYSTAL	10/25/2018	42.44	42.44	Open	Y 10/15/2018
		VEHICLE MAINTENANCE/REPAIR		42.44			
9923693742 95882	GRAINGER IMPACT WRENCH, CABLE TIES, & BATTERY 591-536-740.000	10/12/2018 CRYSTAL	10/25/2018	522.80	522.80	Open	Y 10/15/2018
		OPERATING SUPPLIES		522.80			
	Total for vendor 01429 - GRAINGER:			<u>565.24</u>	<u>565.24</u>		
Vendor 06076 - GREAT LAKES ACE:							
868/137 95818	GREAT LAKES ACE CLEANING SUPPLIES 206-338-931.000	10/12/2018 CRYSTAL	10/25/2018	32.97	32.97	Open	Y 10/12/2018
		BUILDING & GROUNDS UPKEEP		32.97			

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Total for vendor 06076 - GREAT LAKES ACE:				32.97	32.97		
Vendor 06308 - GREAT LAKES WATER:							
11/19/18 95942	GREAT LAKES WATER AUTHORITY 100-0871-W; WATER CHARGES 591-536-955.001	10/16/2018 CRYSTAL WATER PURCHASED	10/25/2018	1,174,367.81	1,174,367.81	Open	Y 10/16/2018
Total for vendor 06308 - GREAT LAKES WATER:				1,174,367.81	1,174,367.81		
Vendor 00246 - HOME DEPOT:							
3964-9/21/18 95740	HOME DEPOT CREDIT SERVICES 3964-GELLE; BUILDING & GROUNDS UPKEEP 101-265-931.000	10/03/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	10/25/2018	460.06	460.06	Open	Y 10/04/2018
Total for vendor 00246 - HOME DEPOT:				460.06	460.06		
Vendor 02285 - HUNGRY HOWIES:							
27383 95732	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	10/03/2018 CRYSTAL CATERING SERVICES	10/25/2018	72.25	72.25	Open	Y 10/03/2018
27385 95733	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	10/03/2018 CRYSTAL CATERING SERVICES	10/25/2018	79.25	79.25	Open	Y 10/03/2018
27386 95734	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	10/03/2018 CRYSTAL CATERING SERVICES	10/25/2018	73.50	73.50	Open	Y 10/03/2018
28060 95798	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	10/10/2018 CRYSTAL CATERING SERVICES	10/25/2018	61.00	61.00	Open	Y 10/10/2018
Total for vendor 02285 - HUNGRY HOWIES:				286.00	286.00		
Vendor 02751 - INFOSEAL LLC:							
0000088174 95936	INFOSEAL LLC PARTS FOR SEALING MACHINE 591-536-933.000	10/16/2018 CRYSTAL EQUIPMENT MAINTENANCE	10/25/2018	217.64	217.64	Open	Y 10/16/2018
Total for vendor 02751 - INFOSEAL LLC:				217.64	217.64		

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Vendor 01471 - INNERFACE SIGNS SYS INC:							
0354779 95887	INNERFACE SIGNS SYS INC STAIR SIGN FOR TOWNHALL 101-264-931.000	10/15/2018 CRYSTAL	10/25/2018	359.22	359.22	Open	Y 10/15/2018
	BUILDING & GROUNDS UPKEEP			359.22			
	Total for vendor 01471 - INNERFACE SIGNS SYS INC:			<u>359.22</u>	<u>359.22</u>		
Vendor REFUND BD - INNOVATIVE CONSTRUCTION SYSTEMS:							
BSN18-002 95922	INNOVATIVE CONSTRUCTION SYSTEMS 52856 HAYES RD SIGN BOND REFUND 702-000-250.002	10/15/2018 CRYSTAL	10/25/2018	500.00	500.00	Open	Y 10/15/2018
	BSN18-002			500.00			
	Total for vendor REFUND BD - INNOVATIVE CONSTRUCTION SYSTEMS:			<u>500.00</u>	<u>500.00</u>		
Vendor 04570 - JETS PIZZA:							
9/29-9/30/18 95712	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	10/03/2018 CRYSTAL	10/25/2018	444.70	444.70	Open	Y 10/03/2018
	CATERING SERVICES			444.70			
10/3-10/7/18 95797	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	10/10/2018 CRYSTAL	10/25/2018	426.26	426.26	Open	Y 10/10/2018
	CATERING SERVICES			426.26			
	Total for vendor 04570 - JETS PIZZA:			<u>870.96</u>	<u>870.96</u>		
Vendor 10352 - JOSHUA GRIFKA:							
01 95886	JOSHUA GRIFKA CAMERA OPERATOR/FREELANCE PRODUCTION 101-229-817.000	10/15/2018 CRYSTAL	10/25/2018	70.00	70.00	Open	Y 10/15/2018
	CONSULTANT/CONTRACT SERVICES			70.00			
	Total for vendor 10352 - JOSHUA GRIFKA:			<u>70.00</u>	<u>70.00</u>		
Vendor 00236 - K/E ELECTRIC SUPPLY:							
24148 95937	K/E ELECTRIC SUPPLY CORP PVC COUPLINGS & WIRE 591-536-933.000	10/16/2018 CRYSTAL	10/25/2018	90.26	90.26	Open	Y 10/16/2018
	EQUIPMENT MAINTENANCE			90.26			
24147 95938	K/E ELECTRIC SUPPLY CORP SPLICE KITS 591-536-933.000	10/16/2018 CRYSTAL	10/25/2018	77.93	77.93	Open	Y 10/16/2018
	EQUIPMENT MAINTENANCE			77.93			

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Total for vendor 00236 - K/E ELECTRIC SUPPLY:				168.19	168.19		
Vendor 10345 - LAURA MURPHY:							
2018-2 95794	LAURA MURPHY WREATH CLASS INSTRUCTOR FEE 208-752-818.000	10/10/2018 CRYSTAL	10/25/2018	48.60	48.60	Open	Y 10/10/2018
		INDEPENDENT CONTRACTOR PROGRAM		48.60			
Total for vendor 10345 - LAURA MURPHY:				48.60	48.60		
Vendor 06059 - LEONARD'S SYRUPS:							
711828315 95930	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	10/16/2018 CRYSTAL	10/25/2018	197.43	197.43	Open	Y 10/16/2018
		CHEMICALS		197.43			
Total for vendor 06059 - LEONARD'S SYRUPS:				197.43	197.43		
Vendor 00388 - LESLIE TIRE:							
4098156 95883	LESLIE TIRE TRUCK #123 - LIGHT PACK 591-537-933.005	10/12/2018 CRYSTAL	10/25/2018	722.92	722.92	Open	Y 10/15/2018
		VEHICLE MAINTENANCE/REPAIR		722.92			
Total for vendor 00388 - LESLIE TIRE:				722.92	722.92		
Vendor 06143 - LIGHTING SUPPLY CO:							
V0323832 95758	LIGHTING SUPPLY COMPANY PARKING LOT BULBS - REC CENTER 101-264-931.000	10/08/2018 CRYSTAL	10/25/2018	304.11	304.11	Open	Y 10/08/2018
		BUILDING & GROUNDS UPKEEP		304.11			
V0324897 95845	LIGHTING SUPPLY COMPANY TOWNHALL FLOOD LIGHTS 101-264-931.000	10/12/2018 CRYSTAL	10/25/2018	434.99	434.99	Open	Y 10/12/2018
		BUILDING & GROUNDS UPKEEP		434.99			
Total for vendor 06143 - LIGHTING SUPPLY CO:				739.10	739.10		
Vendor 00217 - LITHO PRINTING SERVICES INC:							
85222 95731	LITHO PRINTING SERVICES INC MEMBERSHIP CHANGE FORMS 208-752-901.000	10/03/2018 CRYSTAL	10/25/2018	315.00	315.00	Open	Y 10/03/2018
		PRINTING		315.00			

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85020 95783	LITHO PRINTING SERVICES INC BUSINESS CARDS 101-262-740.000	10/09/2018 CRYSTAL	10/25/2018	45.00	45.00	Open	Y 10/09/2018
	ELECTIONS SUPPLIES			45.00			
85269 95784	LITHO PRINTING SERVICES INC ELECTION LETTERHEAD 101-262-727.000	10/09/2018 CRYSTAL	10/25/2018	430.00	430.00	Open	Y 10/09/2018
	OFFICE SUPPLIES			430.00			
	Total for vendor 00217 - LITHO PRINTING SERVICES INC:			790.00	790.00		
Vendor REFUND UB - LOMBARDO HOMES OF SE MI LLC:							
082639 95926	LOMBARDO HOMES OF SE MI LLC UB refund for account: 082639 591-000-275.000	10/15/2018 CRYSTAL	10/25/2018	290.97	290.97	Open	Y 10/15/2018
	1000			290.97			
	Total for vendor REFUND UB - LOMBARDO HOMES OF SE MI LLC:			290.97	290.97		
Vendor 10344 - LPS PLUMBING INC.:							
76024 95912	LPS PLUMBING INC. SUBSTATION PLUMBING REPAIRS 101-264-931.000	10/15/2018 CRYSTAL	10/25/2018	575.00	575.00	Open	Y 10/15/2018
	BUILDING & GROUNDS UPKEEP			575.00			
	Total for vendor 10344 - LPS PLUMBING INC.:			575.00	575.00		
Vendor 04177 - MACOMB ACE HARDWARE:							
25618 95735	MACOMB ACE HARDWARE GROUT - STAT#3 101-264-931.000	10/03/2018 CRYSTAL	10/25/2018	12.99	12.99	Open	Y 10/03/2018
	BUILDING & GROUNDS UPKEEP			12.99			
25650 95777	MACOMB ACE HARDWARE PLUMBING SUPPLIES - PARKS 101-264-931.000	10/09/2018 CRYSTAL	10/25/2018	5.93	5.93	Open	Y 10/09/2018
	BUILDING & GROUNDS UPKEEP			5.93			
25582 95778	MACOMB ACE HARDWARE PLUMBING SUPPLIES - PARKS 101-264-931.000	10/09/2018 CRYSTAL	10/25/2018	8.91	8.91	Open	Y 10/09/2018
	BUILDING & GROUNDS UPKEEP			8.91			
25628 95779	MACOMB ACE HARDWARE MISC SUPPLIES - REC CENTER 101-264-931.000	10/09/2018 CRYSTAL	10/25/2018	18.17	18.17	Open	Y 10/09/2018
	BUILDING & GROUNDS UPKEEP			18.17			

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25624 95780	MACOMB ACE HARDWARE MISC SUPPLIES - REC CENTER 101-264-931.000	10/09/2018 CRYSTAL	10/25/2018	5.00	5.00	Open	Y 10/09/2018
		BUILDING & GROUNDS UPKEEP		5.00			
25673 95781	MACOMB ACE HARDWARE MISC SUPPLIES - F/G 101-264-931.000	10/09/2018 CRYSTAL	10/25/2018	11.94	11.94	Open	Y 10/09/2018
		BUILDING & GROUNDS UPKEEP		11.94			
25625 95832	MACOMB ACE HARDWARE ROPE 206-340-933.005	10/12/2018 CRYSTAL	10/25/2018	29.99	29.99	Open	Y 10/12/2018
		VEHICLE MAINTENANCE/REPAIR		29.99			
25676 95833	MACOMB ACE HARDWARE MISC SUPPLIES FOR PARKS 101-264-931.000	10/12/2018 CRYSTAL	10/25/2018	2.81	2.81	Open	Y 10/12/2018
		BUILDING & GROUNDS UPKEEP		2.81			
25694 95871	MACOMB ACE HARDWARE REPLACEMENT MAILBOX 591-536-740.000	10/12/2018 CRYSTAL	10/25/2018	85.86	85.86	Open	Y 10/15/2018
		OPERATING SUPPLIES		85.86			
25641 95872	MACOMB ACE HARDWARE RULE OPEN REEL 101-257-740.000	10/12/2018 CRYSTAL	10/25/2018	17.99	17.99	Open	Y 10/15/2018
		OPERATING SUPPLIES		17.99			
25672 95873	MACOMB ACE HARDWARE GENERATOR MNTC ITEMS 591-536-740.000	10/12/2018 CRYSTAL	10/25/2018	34.11	34.11	Open	Y 10/15/2018
		OPERATING SUPPLIES		34.11			
25642 95874	MACOMB ACE HARDWARE SIMPLE GREEN 591-536-740.000	10/12/2018 CRYSTAL	10/25/2018	23.98	23.98	Open	Y 10/15/2018
		OPERATING SUPPLIES		23.98			
25688 95875	MACOMB ACE HARDWARE OPERATING SUPPLIES 591-536-740.000	10/12/2018 CRYSTAL	10/25/2018	69.92	69.92	Open	Y 10/15/2018
		OPERATING SUPPLIES		69.92			
25718 95889	MACOMB ACE HARDWARE TOILET REPAIR - MEDIA BLDG 101-264-931.000	10/15/2018 CRYSTAL	10/25/2018	6.49	6.49	Open	Y 10/15/2018
		BUILDING & GROUNDS UPKEEP		6.49			

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25707 95933	MACOMB ACE HARDWARE PAINT & GLUE 208-752-740.000	10/16/2018 CRYSTAL	10/25/2018	13.99	13.99	Open	Y 10/16/2018
	OPERATING SUPPLIES			13.99			
	Total for vendor 04177 - MACOMB ACE HARDWARE:			<u>348.08</u>	<u>348.08</u>		
Vendor 00036 - MACOMB COUNTY:							
AR180611 95837	MACOMB COUNTY NEW ANTEANNA - STATION 1 206-337-931.000	10/12/2018 CRYSTAL	10/25/2018	1,359.09	1,359.09	Open	Y 10/12/2018
	NEW ANTENNA			1,359.09			
	Total for vendor 00036 - MACOMB COUNTY:			<u>1,359.09</u>	<u>1,359.09</u>		
Vendor 04282 - MACOMB COUNTY CHAMBE:							
10196 95827	MACOMB COUNTY CHAMBER ANNUAL MEMBERSHIP 101-171-958.000	10/12/2018 CRYSTAL	10/25/2018	299.00	299.00	Open	Y 10/12/2018
	MEMBERSHIP & DUES			299.00			
	Total for vendor 04282 - MACOMB COUNTY CHAMBE:			<u>299.00</u>	<u>299.00</u>		
Vendor 00038 - MACOMB COUNTY TREASU:							
SEPT 2018 95789	MACOMB COUNTY TREASURER LICENSE & FEES 101-000-234.001	10/09/2018 CRYSTAL	10/25/2018	5,377.50	5,377.50	Open	Y 10/10/2018
	COUNTY TRAILER PARK TAX			1,075.50			
	STATE EDUCATION TAX			4,302.00			
AUG 2018 95790	MACOMB COUNTY TREASURER LICENSE & FEES 101-000-234.001	10/09/2018 CRYSTAL	10/25/2018	5,347.50	5,347.50	Open	Y 10/10/2018
	COUNTY TRAILER PARK TAX			1,069.50			
	STATE EDUCATION TAX			4,278.00			
	Total for vendor 00038 - MACOMB COUNTY TREASU:			<u>10,725.00</u>	<u>10,725.00</u>		
Vendor 06029 - MACOMB OIL CHANGE CENTER:							
6835 95725	MACOMB OIL CHANGE CENTER OIL CHANGE - 2017 EXPLORER 208-753-933.005	10/03/2018 CRYSTAL	10/25/2018	53.07	53.07	Open	Y 10/03/2018
	VEHICLE MAINTENANCE/REPAIR			53.07			
6873 95772	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 100	10/09/2018 CRYSTAL	10/25/2018	47.86	47.86	Open	Y 10/09/2018

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7115 95948	GL Distribution 101-371-933.005 VEHICLE MAINTENANCE/REPAIR			47.86			
	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 107 101-371-933.005	10/16/2018 CRYSTAL	10/25/2018	54.65	54.65	Open	Y 10/16/2018
	VEHICLE MAINTENANCE/REPAIR			54.65			
	Total for vendor 06029 - MACOMB OIL CHANGE CENTER:			155.58	155.58		
Vendor 10139 - MCCI :							
00015257 95721	MCCI 10 ADDITIONAL LASERFICHE USER LICENSE 101-265-811.000	10/03/2018 CRYSTAL	10/25/2018	6,941.80	6,941.80	Open	Y 10/03/2018
	10 ADDITIONAL LASERFICHE USER LICENSE			6,941.80			
	Total for vendor 10139 - MCCI :			6,941.80	6,941.80		
Vendor REFUND BD - MCDONALD POOLS:							
BP16-087 95917	MCDONALD POOLS 54393 AMBER DR POOL BOND REFUND 702-000-250.004	10/15/2018 CRYSTAL	10/25/2018	500.00	500.00	Open	Y 10/15/2018
	BP16-087			500.00			
	Total for vendor REFUND BD - MCDONALD POOLS:			500.00	500.00		
Vendor 00844 - MEDSTAR:							
IN000000609 95848	MEDSTAR EMERGENCY SERVICES 206-336-817.000	10/12/2018 CRYSTAL	10/25/2018	3,000.00	3,000.00	Open	Y 10/15/2018
	CONSULTANT/CONTRACT SERVICES			3,000.00			
	Total for vendor 00844 - MEDSTAR:			3,000.00	3,000.00		
Vendor 05522 - METRO CONTROLS INC:							
W12285 95708	METRO CONTROLS INC BOILER REPAIR - REC CENTER 101-264-931.000	10/03/2018 CRYSTAL	10/25/2018	624.95	624.95	Open	Y 10/03/2018
	BUILDING & GROUNDS UPKEEP			624.95			
W12322 95910	METRO CONTROLS INC HVAC - SECOND STAGE LOCKOUT REPAIR 101-264-931.000	10/15/2018 CRYSTAL	10/25/2018	296.31	296.31	Open	Y 10/15/2018
	BUILDING & GROUNDS UPKEEP			296.31			
	Total for vendor 05522 - METRO CONTROLS INC:			921.26	921.26		
Vendor REFUND MIS - MICHAEL REIZEN:							

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ADRES/CDRES 95710	MICHAEL REIZEN MEMBERSHIP REFUND 208-000-607.000	10/03/2018 CRYSTAL	10/25/2018	80.00	80.00	Open	Y 10/03/2018
	MEMBERSHIP FEES			80.00			
	Total for vendor REFUND MIS - MICHAEL REIZEN:			80.00	80.00		
Vendor REFUND MIS - MICHAEL THOMAS:							
ADRES - 10/1/18 95709	MICHAEL THOMAS MEMBERSHIP REFUND 208-000-607.000	10/03/2018 CRYSTAL	10/25/2018	100.00	100.00	Open	Y 10/03/2018
	MEMBERSHIP FEES			100.00			
	Total for vendor REFUND MIS - MICHAEL THOMAS:			100.00	100.00		
Vendor 05653 - MICHIGAN ASSOCIATION:							
10/9/18 95785	MICHIGAN ASSOCIATION OF MUNICIPAL C POZZI - 2019 MEMBERSHIP 101-215-957.000	10/09/2018 CRYSTAL	10/25/2018	60.00	60.00	Open	Y 10/09/2018
	CONFERENCE, EDUCATION & TRAINING			60.00			
	Total for vendor 05653 - MICHIGAN ASSOCIATION:			60.00	60.00		
Vendor 04842 - MICHIGAN FIRE APPARA:							
18390 95834	MICHIGAN FIRE APPARATUS, INC. ENIGNE 3 REPAIRS 206-339-933.005	10/12/2018 CRYSTAL	10/25/2018	559.92	559.92	Open	Y 10/12/2018
	VEHICLE MAINTENANCE/REPAIR			559.92			
	Total for vendor 04842 - MICHIGAN FIRE APPARA:			559.92	559.92		
Vendor 10172 - MICHIGAN JUSTICE:							
01953 95915	MICHIGAN JUSTICE 17-0259; PROSECUTIONS 101-266-814.000	10/15/2018 CRYSTAL	10/25/2018	7,950.00	7,950.00	Open	Y 10/15/2018
	LEGAL SERVICES			7,950.00			
	Total for vendor 10172 - MICHIGAN JUSTICE:			7,950.00	7,950.00		
Vendor 00587 - MIKE'S PUMP SERVICE:							
88724 95773	MIKE'S PUMP SERVICE EQUIPMENT REPAIR 101-264-933.000	10/09/2018 CRYSTAL	10/25/2018	116.00	116.00	Open	Y 10/09/2018
	EQUIPMENT MAINTENANCE			116.00			

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88746 95787	MIKE'S PUMP SERVICE SIDEWALK CLEANUP 101-265-956.000	10/09/2018 CRYSTAL	10/25/2018	140.00	140.00	Open	Y 10/09/2018
	MISCELLANEOUS EXPENSE			140.00			
	Total for vendor 00587 - MIKE'S PUMP SERVICE:			<u>256.00</u>	<u>256.00</u>		
Vendor REFUND BD - MUNACO ASHLEY E &:							
BP18-076 95921	MUNACO ASHLEY E & 233 14 ROCHELLE DR POOL BOND REFUND 702-000-250.004	10/15/2018 CRYSTAL	10/25/2018	250.00	250.00	Open	Y 10/15/2018
	BP18-076			250.00			
	Total for vendor REFUND BD - MUNACO ASHLEY E &:			<u>250.00</u>	<u>250.00</u>		
Vendor 04916 - O'REILLY AUTOMOTIVE:							
3321-29683 95729	O'REILLY AUTOMOTIVE, INC OIL CHANGE SUPPLIES 101-264-933.000	10/03/2018 CRYSTAL	10/25/2018	113.32	113.32	Open	Y 10/03/2018
	EQUIPMENT MAINTENANCE			113.32			
3365-236758 95870	O'REILLY AUTOMOTIVE, INC CAPSULE 591-537-933.005	10/12/2018 CRYSTAL	10/25/2018	14.82	14.82	Open	Y 10/15/2018
	VEHICLE MAINTENANCE/REPAIR			14.82			
	Total for vendor 04916 - O'REILLY AUTOMOTIVE:			<u>128.14</u>	<u>128.14</u>		
Vendor 10111 - PART D ADVISORS, INC.:							
8060 95722	PART D ADVISORS, INC. ACTURIAL FOR 2019 RDS APPLICATION 101-270-817.000	10/03/2018 CRYSTAL	10/25/2018	2,250.00	2,250.00	Open	Y 10/03/2018
	CONSULTANT/CONTRACT SERVICES			2,250.00			
	Total for vendor 10111 - PART D ADVISORS, INC.:			<u>2,250.00</u>	<u>2,250.00</u>		
Vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:							
SI-87960 95838	PHOENIX SAFETY OUTFITTERS LLC POLO SHIRTS 206-339-724.000	10/12/2018 CRYSTAL	10/25/2018	85.94	85.94	Open	Y 10/12/2018
	UNIFORMS			42.97			
	UNIFORMS			42.97			
SI-87959 95839	PHOENIX SAFETY OUTFITTERS LLC POLO SHIRTS 206-338-724.000	10/12/2018 CRYSTAL	10/25/2018	42.97	42.97	Open	Y 10/12/2018
	UNIFORMS			42.97			

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Total for vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:				128.91	128.91		
Vendor 02900 - PIONEER MANUFACTURING COMPANY:							
INV699720 95911	PIONEER MANUFACTURING COMPANY PARK FIELD MARKERS 101-264-931.000	10/15/2018 CRYSTAL	10/25/2018	179.95	179.95	Open	Y 10/15/2018
Total for vendor 02900 - PIONEER MANUFACTURING COMPANY:				179.95	179.95		
Vendor 00089 - PLANTE & MORAN PLLC:							
1590007 95713	PLANTE & MORAN PLLC AUDIT 2017-2018 PROFESSIONAL SERVICES 101-202-808.000	10/03/2018 CRYSTAL	10/25/2018	22,000.00	22,000.00	Open	Y 10/03/2018
				11,149.26			
				493.22			
				713.86			
				6,333.92			
				1,297.94			
				2,011.80			
Total for vendor 00089 - PLANTE & MORAN PLLC:				22,000.00	22,000.00		
Vendor 00377 - PRINTING SYSTEMS INC:							
204201 95705	PRINTING SYSTEMS INC AV APPLICATIONS 101-262-742.000	10/03/2018 CRYSTAL	10/25/2018	1,739.88	1,739.88	Open	Y 10/03/2018
				1,739.88			
204413 95706	PRINTING SYSTEMS INC ELECTION SUPPLIES 101-262-740.000	10/03/2018 CRYSTAL	10/25/2018	1,381.20	1,381.20	Open	Y 10/03/2018
				1,381.20			
Total for vendor 00377 - PRINTING SYSTEMS INC:				3,121.08	3,121.08		
Vendor 01031 - RADULSKI, JASON:							
49 95884	JASON RADULSKI FREELANCE PRODUCTION WORK 101-229-817.000	10/15/2018 CRYSTAL	10/25/2018	75.00	75.00	Open	Y 10/15/2018
				75.00			
Total for vendor 01031 - RADULSKI, JASON:				75.00	75.00		
Vendor 05604 - RICOH USA, INC.:							

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5054745613 95927	RICOH USA, INC. COPIER USAGE 101-215-977.001	10/15/2018 CRYSTAL	10/25/2018	9.45	9.45	Open	Y 10/15/2018
	OFFICE EQUIPMENT			9.45			
	Total for vendor 05604 - RICOH USA, INC.:			9.45	9.45		
Vendor MISC VNDR - ROGER TIPPING II:							
918 95796	ROGER TIPPING II MUSIC & SOUND SYSTEM FOR MOVIE NIGHT 208-751-818.000	10/10/2018 CRYSTAL	10/25/2018	200.00	200.00	Open	Y 10/10/2018
	INDEPENDENT CONTRACTOR PROGRAM			200.00			
	Total for vendor MISC VNDR - ROGER TIPPING II:			200.00	200.00		
Vendor 10268 - RONDA LEIDEKER:							
1018 95826	RONDA LEIDEKER HALLOWEEN PHOTO BACKDROP 208-752-750.000	10/12/2018 CRYSTAL	10/25/2018	75.00	75.00	Open	Y 10/12/2018
	ACTIVITY SUPPLIES			75.00			
	Total for vendor 10268 - RONDA LEIDEKER:			75.00	75.00		
Vendor 01161 - RUEHLE'S TOWING:							
229950 95840	RUEHLE'S TOWING TOW BLDG TRUCK#102 101-371-933.005	10/12/2018 CRYSTAL	10/25/2018	60.00	60.00	Open	Y 10/12/2018
	VEHICLE MAINTENANCE/REPAIR			60.00			
	Total for vendor 01161 - RUEHLE'S TOWING:			60.00	60.00		
Vendor 00020 - RUSS MILNE FORD INC:							
C56038 95828	RUSS MILNE FORD INC S2 DIAGNOSTIC 206-338-933.005	10/12/2018 CRYSTAL	10/25/2018	125.00	125.00	Open	Y 10/12/2018
	VEHICLE MAINTENANCE/REPAIR			125.00			
C61287 95841	RUSS MILNE FORD INC REPAIR RIGHT REAR SPRINGS, SQUAD 3 206-339-933.005	10/12/2018 CRYSTAL	10/25/2018	1,802.67	1,802.67	Open	Y 10/12/2018
	REPLACE RIGHT REAR SPRINGS FOR SQUAD 3			1,802.67			
	Total for vendor 00020 - RUSS MILNE FORD INC:			1,927.67	1,927.67		

Vendor REFUND BD - SELLERS SUBARU INC:

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BSE18-008 95919	SELLERS SUBARU INC SPECIAL EVENT BOND REFUND 702-000-265.000	10/15/2018 CRYSTAL	10/25/2018	500.00	500.00	Open	Y 10/15/2018
	BSE18-008			500.00			
	Total for vendor REFUND BD - SELLERS SUBARU INC:			500.00	500.00		

Vendor 04928 - SHERWIN-WILLIAMS:

5550-3 95749	SHERWIN-WILLIAMS FOOTBALL FIELD MARKING PAINT 101-264-931.000	10/05/2018 CRYSTAL	10/25/2018	161.00	161.00	Open	Y 10/05/2018
	BUILDING & GROUNDS UPKEEP			161.00			
6812-0 95750	SHERWIN-WILLIAMS PARKING LOT PAINT - REC 101-264-931.000	10/05/2018 CRYSTAL	10/25/2018	102.95	102.95	Open	Y 10/05/2018
	BUILDING & GROUNDS UPKEEP			102.95			
8871-7 95846	SHERWIN-WILLIAMS REC CENTER PARKING LOT PAINT 101-264-931.000	10/12/2018 CRYSTAL	10/25/2018	160.45	160.45	Open	Y 10/12/2018
	BUILDING & GROUNDS UPKEEP			160.45			
7570-8 95847	SHERWIN-WILLIAMS FIELD PAINT FOR PARKS 101-264-931.000	10/12/2018 CRYSTAL	10/25/2018	849.00	849.00	Open	Y 10/12/2018
	BUILDING & GROUNDS UPKEEP			849.00			
7906-5 95945	SHERWIN-WILLIAMS REC CENTER PARKING LOT PAING 101-264-931.000	10/16/2018 CRYSTAL	10/25/2018	11.31	11.31	Open	Y 10/16/2018
	BUILDING & GROUNDS UPKEEP			11.31			
	Total for vendor 04928 - SHERWIN-WILLIAMS:			1,284.71	1,284.71		

Vendor 10279 - SHHH!!! LLC:

2 95793	SHHH!!! LLC REFLEXOLOGY CLASSES INDEPENDENT CONTRA 208-752-818.000	10/10/2018 CRYSTAL	10/25/2018	120.00	120.00	Open	Y 10/10/2018
	INDEPENDENT CONTRACTOR PROGRAM			120.00			
	Total for vendor 10279 - SHHH!!! LLC:			120.00	120.00		

Vendor 05667 - SHORELINE INVESTME:

196574 95901	SHORELINE INVESTMENT SERVICES INC MONTHLY MONITORING 591-536-931.000	10/15/2018 CRYSTAL	10/25/2018	34.95	34.95	Open	Y 10/15/2018
	BUILDING & GROUNDS UPKEEP			34.95			

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Total for vendor 05667 - SHORELINE INVESTME:				34.95	34.95		
Vendor 06286 - SITEONE LANDSCAPE:							
87111358-001 95774	SITEONE LANDSCAPE SUPPLY LLC FERTILIZATION/SEED 101-264-931.000	10/09/2018 CRYSTAL	10/25/2018	872.74	872.74	Open	Y 10/09/2018
	BUILDING & GROUNDS UPKEEP			872.74			
Total for vendor 06286 - SITEONE LANDSCAPE:				872.74	872.74		
Vendor 00029 - SLC METER, LLC:							
252653 95896	SLC METER, LLC METER REPAIR AND WATER MAIN MAINTENANCCRYSTAL 591-536-935.001	10/15/2018 CRYSTAL	10/25/2018	272.14	272.14	Open	Y 10/15/2018
	12" DUAL BAND STAINLESS STEEL REPAIR SAD			272.14			
252654 95897	SLC METER, LLC METER REPAIR AND WATER MAIN MAINTENANCCRYSTAL 591-536-781.000 591-536-935.001	10/15/2018 CRYSTAL	10/25/2018	2,909.22	2,909.22	Open	Y 10/15/2018
	REMAN NEPTUNE TRU/FLO COMPOUND METER 2"			970.50			
	12" DOUBLE STRAP SADDLE FOR CI/AC 1 1/2"			1,938.72			
Total for vendor 00029 - SLC METER, LLC:				3,181.36	3,181.36		
Vendor 00195 - STAPLES CREDIT PLAN:							
3391231580 95715	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	10/03/2018 CRYSTAL	10/25/2018	115.29	115.29	Open	Y 10/03/2018
	ELECTIONS SUPPLIES			115.29			
3391564799 95767	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-339-727.000	10/08/2018 CRYSTAL	10/25/2018	59.99	59.99	Open	Y 10/09/2018
	OFFICE SUPPLIES			59.99			
3391564798 95768	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-340-727.000	10/08/2018 CRYSTAL	10/25/2018	22.24	22.24	Open	Y 10/09/2018
	OFFICE SUPPLIES			22.24			
3392742359 95786	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	10/09/2018 CRYSTAL	10/25/2018	43.98	43.98	Open	Y 10/09/2018
	ELECTIONS SUPPLIES			43.98			
3393056174 95890	STAPLES CREDIT PLAN OFFICE SUPPLIES	10/15/2018 CRYSTAL	10/25/2018	140.55	140.55	Open	Y 10/15/2018

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	101-202-727.000	OFFICE SUPPLIES		140.55			
3393291519 95913	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-727.000	10/15/2018 CRYSTAL	10/25/2018	60.74	60.74	Open	Y 10/15/2018
		OFFICE SUPPLIES		60.74			
339321520 95914	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-264-727.000	10/15/2018 CRYSTAL	10/25/2018	6.81	6.81	Open	Y 10/15/2018
		OFFICE SUPPLIES		6.81			
3393291516 95929	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	10/16/2018 CRYSTAL	10/25/2018	57.52	57.52	Open	Y 10/16/2018
		OFFICE SUPPLIES		57.52			
Total for vendor 00195 - STAPLES CREDIT PLAN:				<u>507.12</u>	<u>507.12</u>		

Vendor 00210 - STATE OF MICHIGAN:

761-10360967 95939	STATE OF MICHIGAN WATER SAMPLES 591-537-956.002	10/16/2018 CRYSTAL	10/25/2018	700.00	700.00	Open	Y 10/16/2018
		STATE REQUIRED SAMPLES		700.00			
Total for vendor 00210 - STATE OF MICHIGAN:				<u>700.00</u>	<u>700.00</u>		

Vendor 10349 - SUBURBAN ICE MACOMB, LLC:

1 95763	SUBURBAN ICE MACOMB, LLC LEARN TO SKATE CLASSES 208-751-818.000	10/08/2018 CRYSTAL	10/25/2018	208.00	208.00	Open	Y 10/09/2018
		INDEPENDENT CONTRACTOR PROGRAM		208.00			
Total for vendor 10349 - SUBURBAN ICE MACOMB, LLC:				<u>208.00</u>	<u>208.00</u>		

Vendor REFUND BD - SUN AND FUN POOLS LLC:

BP18-021 95924	SUN AND FUN POOLS LLC 47611 KELSTON DR POOL BOND REFUND 702-000-250.004	10/15/2018 CRYSTAL	10/25/2018	500.00	500.00	Open	Y 10/15/2018
		BP18-021		500.00			
BP18-022 95928	SUN AND FUN POOLS LLC 47712 HIDDEN MEADOWS POOL BOND REFUND 702-000-250.004	10/15/2018 CRYSTAL	10/25/2018	500.00	500.00	Open	Y 10/15/2018
		BP18-022		500.00			
Total for vendor REFUND BD - SUN AND FUN POOLS LLC:				<u>1,000.00</u>	<u>1,000.00</u>		

Vendor 05469 - SUPERIOR LOCK & KEY:

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18248 95829	SUPERIOR LOCK & KEY LLC CLERK'S OFFICE KEYS 101-262-727.000	10/12/2018 CRYSTAL	10/25/2018	15.00	15.00	Open	Y 10/12/2018
	OFFICE SUPPLIES			15.00			
	Total for vendor 05469 - SUPERIOR LOCK & KEY:			15.00	15.00		
Vendor 10205 - T.P. ISRAEL COMPANY, INC:							
MTI18-007 95723	T.P. ISRAEL COMPANY, INC INSPECTIONS - 8/24/18 101-371-817.000	10/03/2018 CRYSTAL	10/25/2018	665.00	665.00	Open	Y 10/03/2018
	CONSULTANT/CONTRACT SERVICES			665.00			
MTI18-009 95724	T.P. ISRAEL COMPANY, INC INSPECTIONS - 9/20/18 101-371-817.000	10/03/2018 CRYSTAL	10/25/2018	945.00	945.00	Open	Y 10/03/2018
	CONSULTANT/CONTRACT SERVICES			945.00			
	Total for vendor 10205 - T.P. ISRAEL COMPANY, INC:			1,610.00	1,610.00		
Vendor 01713 - THYSSENKRUPP:							
3004165473 95738	THYSSENKRUPP ELEVATOR MAINTENANCE CONTRACT 101-265-933.000	10/03/2018 CRYSTAL	10/25/2018	795.36	795.36	Open	Y 10/03/2018
	EQUIPMENT MAINTENANCE			795.36			
	Total for vendor 01713 - THYSSENKRUPP:			795.36	795.36		
Vendor 04889 - UNITED RENTALS, INC:							
161751272-001 95775	UNITED RENTALS, INC BATTERY CHARGER REPAIR 101-264-933.000	10/09/2018 CRYSTAL	10/25/2018	675.79	675.79	Open	Y 10/09/2018
	EQUIPMENT MAINTENANCE			675.79			
	Total for vendor 04889 - UNITED RENTALS, INC:			675.79	675.79		
Vendor 10238 - UTILITY FINANCIAL SOLUTIONS, LLC:							
1524UFS 95940	UTILITY FINANCIAL SOLUTIONS, LLC MACOMB TOWNSHIP MI: SEWER:2018: COS & RA 591-537-816.000	10/16/2018 CRYSTAL	10/25/2018	13,900.00	13,900.00	Open	Y 10/16/2018
	MACOMB TOWNSHIP MI: SEWER:2018			13,900.00			
5154UFS 95941	UTILITY FINANCIAL SOLUTIONS, LLC MACOMB TOWNSHIP MI: WATER:2018: COS & RA 591-537-816.000	10/16/2018 CRYSTAL	10/25/2018	13,900.00	13,900.00	Open	Y 10/16/2018
	MACOMB TOWNSHIP MI: WATER:2018: COS & RAT			13,900.00			
	Total for vendor 10238 - UTILITY FINANCIAL SOLUTIONS, LLC:			27,800.00	27,800.00		

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Vendor 00067 - VASHCO LAWN CARE:							
394-10/1/18 95743	VASHCO LAWN CARE SEPT 2018 PROPERTY LAWN CUTTING 101-371-800.001	10/05/2018 CRYSTAL	10/25/2018	1,580.00	1,580.00	Open	Y 10/05/2018
		SEPT 2018 PROPERTY LAWN CUTTING -		1,580.00			
		Total for vendor 00067 - VASHCO LAWN CARE:		<u>1,580.00</u>	<u>1,580.00</u>		
Vendor 00039 - WASHINGTON ELEV. CO:							
1-1244984 95819	WASHINGTON ELEV. CO INC FERTILIZATION FOR PARKS 101-264-931.000	10/12/2018 CRYSTAL	10/25/2018	438.00	438.00	Open	Y 10/12/2018
		BUILDING & GROUNDS UPKEEP		438.00			
		Total for vendor 00039 - WASHINGTON ELEV. CO:		<u>438.00</u>	<u>438.00</u>		
Vendor 00050 - WEINGARTZ SUPPLY CO:							
10413240-00 95730	WEINGARTZ SUPPLY CO OIL CHANGE SUPPLIES 101-264-933.000	10/03/2018 CRYSTAL	10/25/2018	27.96	27.96	Open	Y 10/03/2018
		EQUIPMENT MAINTENANCE		27.96			
10415277-00 95776	WEINGARTZ SUPPLY CO STARTER ROPE 101-264-933.000	10/09/2018 CRYSTAL	10/25/2018	1.79	1.79	Open	Y 10/09/2018
		EQUIPMENT MAINTENANCE		1.79			
10411165-00 95830	WEINGARTZ SUPPLY CO HEDGE TRIMMERS BLADE SHARPENING 101-264-931.000	10/12/2018 CRYSTAL	10/25/2018	98.00	98.00	Open	Y 10/12/2018
		BUILDING & GROUNDS UPKEEP		98.00			
10411164-00 95831	WEINGARTZ SUPPLY CO POLE HEDGE TRIMMER BLADE SHARPENING 101-264-931.000	10/12/2018 CRYSTAL	10/25/2018	98.00	98.00	Open	Y 10/12/2018
		BUILDING & GROUNDS UPKEEP		98.00			
10416432-00 95888	WEINGARTZ SUPPLY CO DEBRIS LOADER 101-264-977.000	10/15/2018 CRYSTAL	10/25/2018	3,948.95	3,948.95	Open	Y 10/15/2018
		DEBRIS LOADER AND HANGER KIT		3,948.95			
		Total for vendor 00050 - WEINGARTZ SUPPLY CO:		<u>4,174.70</u>	<u>4,174.70</u>		
Vendor 05841 - WOLVERINE:							
0157068 95842	WOLVERINE POWER SYSTEMS GENERATOR SERVICE	10/12/2018 CRYSTAL	10/25/2018	217.50	217.50	Open	Y 10/12/2018

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	BUILDING & GROUNDS UPKEEP			217.50			
0157792-IN 95898	WOLVERINE POWER SYSTEMS PUMP STATION SERVICE CALL 591-536-933.000	10/15/2018 CRYSTAL	10/25/2018	550.00	550.00	Open	Y 10/15/2018
	EQUIPMENT MAINTENANCE			550.00			
0157798-IN 95899	WOLVERINE POWER SYSTEMS PUMP STATION 2 SERVICE CALL 591-536-933.000	10/15/2018 CRYSTAL	10/25/2018	320.00	320.00	Open	Y 10/15/2018
	EQUIPMENT MAINTENANCE			320.00			
0157802-IN 95900	WOLVERINE POWER SYSTEMS PUMP STATION #9 SERVICE CALL 591-536-933.000	10/15/2018 CRYSTAL	10/25/2018	550.00	550.00	Open	Y 10/15/2018
	EQUIPMENT MAINTENANCE			550.00			
	Total for vendor 05841 - WOLVERINE:			<u>1,637.50</u>	<u>1,637.50</u>		
# of Invoices:	216	# Due:	216	Totals:	1,568,147.21	1,568,147.21	
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>	
Net of Invoices and Credit Memos:					<u>1,568,147.21</u>	<u>1,568,147.21</u>	

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— TOTALS BY FUND —							
	101 - GENERAL FUND			180,684.21	180,684.21		
	204 - MUNICIPAL ROADWAY FUND			11,800.00	11,800.00		
	206 - FIRE OPERATIONS FUND			75,317.60	75,317.60		
	208 - PARKS AND RECREATION FUND			12,256.25	12,256.25		
	591 - WATER/SEWER ENTERPRISE FUND			1,280,029.41	1,280,029.41		
	702 - BOND ESCROW			4,750.00	4,750.00		
	732 - FIRE RETIREMENT			1,297.94	1,297.94		
	736 - RETIREE HEALTH CARE			2,011.80	2,011.80		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			17,974.47	17,974.47		
	171 - SUPERVISOR			299.00	299.00		
	202 - FINANCE DEPARTMENT			11,289.81	11,289.81		
	215 - RECORDS MANAGEMENT			69.45	69.45		
	228 - IT DEPARTMENT			12,166.67	12,166.67		
	229 - BROADCAST MEDIA DEPARTMENT			409.78	409.78		
	253 - TREASURER			1,464.00	1,464.00		
	257 - ASSESSING			325.13	325.13		
	262 - ELECTIONS			4,338.09	4,338.09		
	264 - FACILITIES & GROUNDS			14,176.71	14,176.71		
	265 - BUILDING & GROUNDS			11,711.42	11,711.42		
	266 - LEGAL FEES			7,977.90	7,977.90		
	270 - HUMAN RESOURCE DEPARTMENT			3,033.38	3,033.38		
	274 - RETIREE HEALTH CARE			2,011.80	2,011.80		
	336 - FIRE FUND OPERATIONS			6,141.80	6,141.80		
	337 - FIRE STATION 1-ADMINISTRATION			16,052.54	16,052.54		
	338 - FIRE STATION 2-ADMINISTRATION			16,784.78	16,784.78		
	339 - FIRE STATION 3-ADMINISTRATION			21,015.85	21,015.85		
	340 - FIRE STATION 4-ADMINISTRATION			16,620.57	16,620.57		
	371 - BUILDING DEPARTMENT			17,368.23	17,368.23		
	444 - SIDEWALKS			11,800.00	11,800.00		
	536 - WATER/SEWER ADMINISTRATION			1,219,979.50	1,219,979.50		
	537 - WATER/SEWER ADMINISTRATION			58,040.94	58,040.94		
	751 - PARKS & REC-ADMINISTRATION			6,396.26	6,396.26		
	752 - RECREATION CENTER EXPENSES			4,926.42	4,926.42		
	753 - PARK OPERATIONS			653.07	653.07		
	950 - OTHER FUNCTIONS			3,581.11	3,581.11		
	951 - EMPLOYEE BENEFITS			81,538.53	81,538.53		