

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 07/15/2019 - 07/15/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 10354 - 7-11 FUEL:							
016656 100430	7-11 FUEL GASOLINE (7-ELEVEN) 101-264-863.000	06/18/2019 CRYSTAL GASOLINE (7-ELEVEN)	07/15/2019	53.88	53.88	Open	Y 06/18/2019
		Total for vendor 10354 - 7-11 FUEL:		<u>53.88</u>	<u>53.88</u>		
Vendor 10175 - ABI ATTACHMENTS, INC:							
31082 100417	ABI ATTACHMENTS, INC ATTACHMENTS FOR FIELD GROOMER 101-264-977.000	06/19/2019 CRYSTAL ATTACHMENTS FOR FIELD GROOMER	07/15/2019	704.77	704.77	Open	Y 06/19/2019
		Total for vendor 10175 - ABI ATTACHMENTS, INC:		<u>704.77</u>	<u>704.77</u>		
Vendor 05062 - ADVANCE AUTO PARTS:							
5559916519479 100368	ADVANCE AUTO PARTS COOLANT FOR ENGINE 2 REFILL AFTER HOSE RECRYSTAL 206-338-933.005	06/14/2019 CRYSTAL COOLANT FOR ENGINE 2 REFILL AFTER HOSE R	07/15/2019	40.98	40.98	Open	Y 06/14/2019
		Total for vendor 05062 - ADVANCE AUTO PARTS:		<u>40.98</u>	<u>40.98</u>		
Vendor 01099 - ALTERMATT FARMS LLC:							
500000 100422	ALTERMATT FARMS LLC PLANTER BOX FLOWERS 208-752-931.000	06/06/2019 CRYSTAL PLANTER BOX FLOWERS	07/15/2019	197.89	197.89	Open	Y 06/06/2019
		Total for vendor 01099 - ALTERMATT FARMS LLC:		<u>197.89</u>	<u>197.89</u>		
Vendor 10353 - AMAZON:							
6099419 100331	AMAZON CABLE PROTECTORS 208-752-740.000	06/20/2019 CRYSTAL CABLE PROTECTORS	07/15/2019	149.98	149.98	Open	Y 06/20/2019
				149.98			
20000244 100345	AMAZON WATER HOSE AND LABEL MAKER TAPE 208-752-740.000	06/25/2019 CRYSTAL WATER HOSE AND LABEL MAKER TAPE	07/15/2019	75.07	75.07	Open	Y 06/25/2019
				75.07			
0074661 100400	AMAZON TABLET COVER FOR BUILDING DEPT. 101-371-977.002	06/10/2019 CRYSTAL TABLET COVER FOR BUILDING DEPT.	07/15/2019	26.95	26.95	Open	Y 06/10/2019
				26.95			

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Total for vendor 10353 - AMAZON:				252.00	252.00		
Vendor 02589 - AMERICAN PLANNING ASSOCIATION:							
229996 100433	AMERICAN PLANNING ASSOCIATION PLANNING DIRECTOR AD 101-270-836.000	06/19/2019 CRYSTAL PLANNING DIRECTOR AD	07/15/2019	195.00	195.00	Open	Y 06/19/2019
Total for vendor 02589 - AMERICAN PLANNING ASSOCIATION:				195.00	195.00		
Vendor 02117 - AMERICAN RED CROSS:							
30435390 100346	AMERICAN RED CROSS TRAINING BLANKET PO FOR 2018-2019 208-752-957.000	06/25/2019 CRYSTAL LIFEGUARD TRAINING PARTICIPATION FEES P	07/15/2019	582.00	582.00	Open	Y 06/25/2019
Total for vendor 02117 - AMERICAN RED CROSS:				582.00	582.00		
Vendor 00025 - APOLLO FIRE APPARATUS:							
53403 100355	APOLLO FIRE APPARATUS ANNUAL MAINT EXTRICATION EQUIPMENT 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	06/26/2019 CRYSTAL SPLIT - EXTRICATION EQUIPMENT - ANNUAL M SPLIT - EXTRICATION EQUIPMENT - ANNUAL M SPLIT - EXTRICATION EQUIPMENT - ANNUAL M SPLIT - EXTRICATION EQUIPMENT - ANNUAL M	07/15/2019	1,762.00	1,762.00	Open	Y 06/26/2019
Total for vendor 00025 - APOLLO FIRE APPARATUS:				1,762.00	1,762.00		
Vendor 10018 - APOLLO FIRE EQUIPMENT:							
100162/100173 100363	APOLLO FIRE EQUIPMENT BATTERIES & STEP CHOCK 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000 206-339-933.005	06/20/2019 CRYSTAL SPLIT - BATTERIES (25%) SPLIT - BATTERIES (25%) SPLIT - BATTERIES (25%) SPLIT - BATTERIES (25%) STEP CHOCK - SQUAD 3	07/15/2019	399.72	399.72	Open	Y 06/20/2019
Total for vendor 10018 - APOLLO FIRE EQUIPMENT:				399.72	399.72		
Vendor MISC VNDR - APPLE ITUNES:							
67258 100373	APPLE ITUNES ELECTION SUPPLIES FOR IPAD 101-262-740.000	06/27/2019 CRYSTAL ELECTION SUPPLIES FOR IPAD	07/15/2019	10.59	10.59	Open	Y 06/27/2019

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Total for vendor MISC VNDR - APPLE ITUNES:				10.59	10.59		
Vendor 00001 - AT&T:							
586677155405 99978	AT&T 586-677-1554; APR 20-MAY 19, 2019 101-265-920.003	06/06/2019 CRYSTAL	07/15/2019	128.87	128.87	Open	Y 06/06/2019
		586-677-1554; APR 20-MAY 19, 2019		128.87			
2626678401 100302	AT&T PHONE & UVERSE SERVICES 101-265-920.003 101-229-920.003 101-229-920.004	06/26/2019 CRYSTAL	07/15/2019	852.59	852.59	Open	Y 06/26/2019
		586-677-1554; MAY 20-JUN 19, 2019		128.87			
		T1 LINES		637.66			
		UVERSE		86.06			
Total for vendor 00001 - AT&T:				981.46	981.46		
Vendor 10421 - AUTOZONE:							
041269 100367	AUTOZONE COOLANT FOR ENGINE 2 REFILL AFTER HEATER 206-338-933.005	06/14/2019 CRYSTAL	07/15/2019	68.96	68.96	Open	Y 06/14/2019
		COOLANT FOR ENGINE 2 REFILL AFTER HEATER		68.96			
Total for vendor 10421 - AUTOZONE:				68.96	68.96		
Vendor 01521 - B & W LANDSCAPE SUPPLY:							
12254 100438	B & W LANDSCAPE SUPPLY TOPSOIL & FIELDSTONE 206-338-931.000	06/25/2019 CRYSTAL	07/15/2019	93.60	93.60	Open	Y 06/25/2019
		TOPSOIL & FIELDSTONE		93.60			
Total for vendor 01521 - B & W LANDSCAPE SUPPLY:				93.60	93.60		
Vendor 00901 - BATTERY GIANT:							
33355 100371	BATTERY GIANT BATTERIES 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	06/19/2019 CRYSTAL	07/15/2019	215.20	215.20	Open	Y 06/19/2019
		SPLIT - BATTERIES (25%)		53.80			
		SPLIT - BATTERIES (25%)		53.80			
		SPLIT - BATTERIES (25%)		53.80			
		SPLIT - BATTERIES (25%)		53.80			
Total for vendor 00901 - BATTERY GIANT:				215.20	215.20		
Vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:							

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168595 100374	BEST BUY BUSINESS ADVANTAGE ACCT ELECTION SUPPLIES FOR IPAD 101-262-740.000	06/12/2019 CRYSTAL	07/15/2019	84.78	84.78	Open	Y 06/12/2019
	ELECTION SUPPLIES FOR IPAD			84.78			
	Total for vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:			84.78	84.78		
Vendor 04617 - BIANCO:							
C38599 100327	BIANCO TRANSPORTATION FOR 7-19-19 DETROIT TIGERS CRYSTAL 101-950-849.000	06/21/2019 CRYSTAL	07/15/2019	706.58	706.58	Open	Y 06/21/2019
	TRANSPORTATION FOR 7-19-19 DETROIT TIGER			706.58			
	Total for vendor 04617 - BIANCO:			706.58	706.58		
Vendor 00138 - BLUE WATER INDUSTRIAL:							
00706183 99996	BLUE WATER INDUSTRIAL SPLIT - OXYGEN (25%) 206-337-740.000	06/05/2019 CRYSTAL	07/15/2019	401.44	401.44	Open	Y 06/05/2019
	206-338-740.000	SPLIT - OXYGEN (25%)		100.36			
	206-339-740.000	SPLIT - OXYGEN (25%)		100.36			
	206-340-740.000	SPLIT - OXYGEN (25%)		100.36			
	Total for vendor 00138 - BLUE WATER INDUSTRIAL:			401.44	401.44		
Vendor 00991 - BOOMER CONSTRUCTION MATERIALS:							
696394 100378	BOOMER CONSTRUCTION MATERIALS PARKING LOT SEALER AT TOWN HALL 101-264-931.000	06/05/2019 CRYSTAL	07/15/2019	228.00	228.00	Open	Y 06/05/2019
	PARKING LOT SEALER AT TOWN HALL			228.00			
	Total for vendor 00991 - BOOMER CONSTRUCTION MATERIALS:			228.00	228.00		
Vendor MISC TRAVE - BOYNE MOUNTAIN:							
11B101-REFUND 100460	BOYNE MOUNTAIN MWEA ANNUAL CONFERENCE LODGING 101-723-957.000	06/26/2019 CRYSTAL	07/15/2019	(30.99)	(30.99)	Open	Y 06/26/2019
	MWEA ANNUAL CONFERENCE LODGING			(30.99)			
11B101 100461	BOYNE MOUNTAIN MWEA ANNUAL CONFERENCE LODGING 101-723-957.000	06/23/2019 CRYSTAL	07/15/2019	582.00	582.00	Open	Y 06/23/2019
	MWEA ANNUAL CONFERENCE LODGING			582.00			
	Total for vendor MISC TRAVE - BOYNE MOUNTAIN:			551.01	551.01		

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Vendor 00412 - BROHL'S GREENHOUSE INC:							
4540 100420	BROHL'S GREENHOUSE INC FLOWERS FOR TOWN HALL FLAG POLE 101-264-931.000	06/04/2019 CRYSTAL	07/15/2019	319.00	319.00	Open	Y 06/04/2019
		FLOWERS FOR TOWN HALL FLAG POLE		319.00			
004024 100437	BROHL'S GREENHOUSE INC FLOWERS 206-338-931.000	06/26/2019 CRYSTAL	07/15/2019	91.16	91.16	Open	Y 06/26/2019
		FLOWERS		91.16			
	Total for vendor 00412 - BROHL'S GREENHOUSE INC:			410.16	410.16		
Vendor 10354 - CANIFF ELECTRIC:							
960054 100410	CANIFF ELECTRIC SPLIT - GFCI PLUG (CANIFF ELECTRIC SUPPLY) (50 206-338-931.000	05/30/2019 CRYSTAL	07/15/2019	50.05	50.05	Open	Y 06/01/2019
		SPLIT - GFCI PLUG (CANIFF ELECTRIC SUPPL		25.03			
		SPLIT - GFCI PLUG (CANIFF ELECTRIC SUPPL		25.02			
	Total for vendor 10354 - CANIFF ELECTRIC:			50.05	50.05		
Vendor 01318 - CARROT TOP INDUSTRIES:							
43227700 100362	CARROT TOP INDUSTRIES VECTOR ARTWORK CHARGE - STATION 1 206-337-931.000	06/20/2019 CRYSTAL	07/15/2019	25.00	25.00	Open	Y 06/20/2019
		VECTOR ARTWORK CHARGE - STATION 1		25.00			
	Total for vendor 01318 - CARROT TOP INDUSTRIES:			25.00	25.00		
Vendor 04085 - CDW GOVERNMENT INC:							
SLC4594 100005	CDW GOVERNMENT INC COMPUTERS & SOFTWARE FOR PARK & REC 208-753-977.000	06/04/2019 CRYSTAL	07/15/2019	6,672.09	6,672.09	Open	Y 06/04/2019
		WIN10,OFFICE 2019 P/R DEPT UPGRADES		6,672.09			
SLC4598 100059	CDW GOVERNMENT INC WINDOWS 10 UPGRADE 101-371-977.002	06/04/2019 CRYSTAL	07/15/2019	7,536.00	7,536.00	Open	Y 06/19/2019
		WINDOWS 10 UPGRADE QUOTE #KPLP308		7,536.00			
SLC5025 100060	CDW GOVERNMENT INC COMPUTER EQUIPMENT/ SOFTWARE 206-337-977.002	06/04/2019 CRYSTAL	07/15/2019	17,297.35	17,297.35	Open	Y 06/19/2019
		COMPUTER EQUIPMENT/SOFTWARE		4,324.34			
		COMPUTER EQUIPMENT/SOFTWARE		4,324.34			
		COMPUTER EQUIPMENT SOFTWARE		4,324.34			
		COMPUTER EQUIPMENT/SOFTWARE		4,324.33			

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SNL5718 100061	CDW GOVERNMENT INC TRIPP 6FT ADAPTER 208-753-977.000	06/04/2019 CRYSTAL	07/15/2019	303.10	303.10	Open	Y 06/19/2019
	EQUIPMENT			303.10			
SND7046/SNN2617 100317	CDW GOVERNMENT INC WIRELESS KEYBOARD & MOUSE ASSESSING DEPT 101-257-977.002	06/25/2019 CRYSTAL	07/15/2019	278.22	278.22	Open	Y 06/25/2019
	WIRELESS KEYBOARD & MOUSE ASSESSING DEPT			113.94			
	101-265-977.002	HGST 4TB HARD DRIVE FOR DATA CENTER		164.28			
SRF0852 100318	CDW GOVERNMENT INC ASSESSING WIRELESS KEYBOARD AND MOUSE X 101-257-977.002	06/20/2019 CRYSTAL	07/15/2019	37.98	37.98	Open	Y 06/20/2019
	ASSESSING WIRELESS KEYBOARD AND MOUSE X			37.98			
SNW2222 100320	CDW GOVERNMENT INC MEDIA DEPT 16 PORT SWITCH FOR BOARD ROO 101-229-977.002	06/05/2019 CRYSTAL	07/15/2019	74.85	74.85	Open	Y 06/05/2019
	MEDIA DEPT 16 PORT SWITCH FOR BOARD ROOM			74.85			
	Total for vendor 04085 - CDW GOVERNMENT INC:			32,199.59	32,199.59		
Vendor 10396 - CHRISTMAS TREE SHOPS:							
070398 100351	CHRISTMAS TREE SHOPS SENIOR EVENT SUPPLIES 208-751-750.000	06/11/2019 CRYSTAL	07/15/2019	27.93	27.93	Open	Y 06/11/2019
	SENIOR EVENT SUPPLIES			27.93			
	Total for vendor 10396 - CHRISTMAS TREE SHOPS:			27.93	27.93		
Vendor 01348 - CINTAS CORPORATION:							
4022550870/342303 100303	CINTAS CORPORATION W/S MAT SERVICE 591-536-931.000	06/19/2019 CRYSTAL	07/15/2019	164.48	164.48	Open	Y 06/19/2019
	W/S MAT SERVICE			164.48			
	Total for vendor 01348 - CINTAS CORPORATION:			164.48	164.48		
Vendor 03435 - CODEPAL:							
4980 99990	CODEPAL CODEPAL SUPPORT AGREEMENT RENEWAL 206-336-817.000	06/11/2019 CRYSTAL	07/15/2019	1,500.00	1,500.00	Open	Y 06/11/2019
	CODEPAL SUPPORT			1,500.00			
	Total for vendor 03435 - CODEPAL:			1,500.00	1,500.00		
Vendor 03051 - COMCAST:							

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9067-9551 6/24/19 99976	COMCAST FIRE 2 & FIRE 3 CABLE & INTERNET SERVICE 206-338-920.003 206-339-920.003	06/14/2019 CRYSTAL	07/15/2019	381.98	381.98	Open	Y 06/14/2019
	8529 10 080 0069067; FIRE 2			190.99			
	8529 10 080 0339551; FIRE 3			190.99			
9011-1491 6/6/19 99979	COMCAST FIRE 1 & W/S CABLE & INTERNET 206-337-920.003 591-537-920.003	06/06/2019 CRYSTAL	07/15/2019	414.47	414.47	Open	Y 06/06/2019
	8529 10 080 0039011; FIRE 1			192.99			
	8529 10 080 0091491; W/S			221.48			
BKUP 6/13/19 99980	COMCAST 8529 10 080 0364443; BACKUP INTERNET 101-265-920.003	06/06/2019 CRYSTAL	07/15/2019	149.85	149.85	Open	Y 06/06/2019
	8529 10 080 0364443; BACKUP INTERNET			149.85			
P/R 6/24/19 100003	COMCAST CABLE TV SERVICE RECREATION CENTER 208-752-817.000	06/13/2019 CRYSTAL	07/15/2019	149.97	149.97	Open	Y 06/13/2019
	CABLE TV SERVICE RECREATION CENTER			149.97			
MEDIA-F4 6/28/19 100297	COMCAST 8529 10 080 0100789; MEDIA 101-229-920.004 206-340-920.003	06/27/2019 CRYSTAL	07/15/2019	292.51	292.51	Open	Y 06/27/2019
	8529 10 080 0100789; MEDIA			101.52			
	8529 10 080 0345145; FIRE 4			190.99			
83706540 100301	COMCAST INTERNET SERVICES 101-265-920.003 208-752-920.003 591-537-920.003 206-339-920.003 206-340-920.003	06/26/2019 CRYSTAL	07/15/2019	3,097.61	3,097.61	Open	Y 06/26/2019
	INTERNET SERVICES			1,470.33			
	UTILITY BILL-TELEPHONE			116.12			
	UTILITY BILL-TELEPHONE			122.23			
	UTILITY BILL-TELEPHONE			694.47			
	UTILITY BILL-TELEPHONE			694.46			
	Total for vendor 03051 - COMCAST:			4,486.39	4,486.39		

Vendor 00035 - CONSUMERS ENERGY:

201361748643 99981	CONSUMERS ENERGY GAS SERVICE 4/24/19-5/20/19 206-339-920.002 208-751-920.002 101-229-920.002 266-301-920.002 591-537-920.002 206-338-920.002	06/05/2019 CRYSTAL	07/15/2019	1,199.37	1,199.37	Open	Y 06/05/2019
	1000 0012 3990; 47711 NORTH AVE			206.98			
	SPLIT - 1000 2558 9290; 19925 23 MILE (3			58.53			
	SPLIT - 1000 2558 9290; 19925 23 MILE (3			58.53			
	SPLIT - 1000 2558 9290; 19925 23 MILE (3			58.53			
	1000 2666 7038; 51650 CARD #A			301.32			
	1000 2665 0976; 17800 21 MILE RD			247.80			

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	206-337-920.002	1000 2558 9639; 19925 23 MILE		267.68			
202340660983 100299	CONSUMERS ENERGY 1000 6687 5947; 19580 21 MILE 591-537-920.002	06/26/2019 CRYSTAL	07/15/2019	37.65	37.65	Open	Y 06/26/2019
		1000 6687 5947; 19580 21 MILE		37.65			
201717708023 100300	CONSUMERS ENERGY 1000 4381 5511; 18550 23 MILE 591-537-920.002	06/26/2019 CRYSTAL	07/15/2019	21.93	21.93	Open	Y 06/26/2019
		1000 4381 5511; 18550 23 MILE		21.93			
	Total for vendor 00035 - CONSUMERS ENERGY:			<u>1,258.95</u>	<u>1,258.95</u>		
Vendor 00115 - CONTRACTORS CONNECTION:							
SR752218 100455	CONTRACTORS CONNECTION TONS O' TRUCKS SUPPLIES 208-751-750.000	06/20/2019 CRYSTAL	07/15/2019	250.20	250.20	Open	Y 06/20/2019
		TONS O' TRUCKS SUPPLIES		250.20			
	Total for vendor 00115 - CONTRACTORS CONNECTION:			<u>250.20</u>	<u>250.20</u>		
Vendor 06194 - CONTRACTORS PIPE AND SUPPLY CORP:							
6159320 100425	CONTRACTORS PIPE AND SUPPLY CORP FOUNTAIN PLUMBING AT SENIOR CENTER 101-950-845.000	06/10/2019 CRYSTAL	07/15/2019	49.73	49.73	Open	Y 06/10/2019
		FOUNTAIN PLUMBING AT SENIOR CENTER		49.73			
6162463 100442	CONTRACTORS PIPE AND SUPPLY CORP WALDENBURG BATHROOM REPAIRS 208-753-931.000	06/19/2019 CRYSTAL	07/15/2019	400.25	400.25	Open	Y 06/19/2019
		WALDENBURG BATHROOM REPAIRS		400.25			
	Total for vendor 06194 - CONTRACTORS PIPE AND SUPPLY CORP:			<u>449.98</u>	<u>449.98</u>		
Vendor 02379 - COOK'S SIGNS PLUS:							
056002 100448	COOK'S SIGNS PLUS DECALS FOR HARD HATS 101-371-724.000	06/21/2019 CRYSTAL	07/15/2019	36.00	36.00	Open	Y 06/21/2019
		DECALS FOR HARD HATS		36.00			
	Total for vendor 02379 - COOK'S SIGNS PLUS:			<u>36.00</u>	<u>36.00</u>		
Vendor 01827 - COSTAR REALTY INFORMATION, INC:							
109463399-1 99973	COSTAR REALTY INFORMATION, INC COMPS PROFESSIONAL 101-257-977.002	06/14/2019 CRYSTAL	07/15/2019	348.93	348.93	Open	Y 06/14/2019
		COMPS PROFESSIONAL		348.93			

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Total for vendor 01827 - COSTAR REALTY INFORMATION, INC:				348.93	348.93		
Vendor 03361 - D/A CENTRAL INC.:							
61442 100452	D/A CENTRAL INC. ACCESS DOOR REPAIR AT TOWN HALL (PO 19-12 101-264-931.000	06/19/2019 CRYSTAL	07/15/2019	1,011.64	1,011.64	Open	Y 06/19/2019
Total for vendor 03361 - D/A CENTRAL INC.:				1,011.64	1,011.64		
Vendor 10396 - DEBBY'S DOLLAR:							
5820 100337	DEBBY'S DOLLAR SPECIAL EVENT SUPPLIES 208-751-750.000	06/13/2019 CRYSTAL	07/15/2019	13.00	13.00	Open	Y 06/13/2019
Total for vendor 10396 - DEBBY'S DOLLAR:				13.00	13.00		
Vendor 00188 - DECKER AUTO PARTS:							
17141 100018	DECKER AUTO PARTS SPLIT - CLEARANCE LIGHTS - ENGINE 1 AND ALL 206-337-933.005	06/07/2019 CRYSTAL	07/15/2019	179.75	179.75	Open	Y 06/07/2019
				65.90			
				37.95			
				37.95			
				37.95			
217-10373 100370	DECKER AUTO PARTS SPLIT - OIL FILTERS FOR SQUAD 2 (50%) 206-338-933.005	06/14/2019 CRYSTAL	07/15/2019	56.58	56.58	Open	Y 06/14/2019
				28.29			
				28.29			
Total for vendor 00188 - DECKER AUTO PARTS:				236.33	236.33		
Vendor 01383 - DETROIT CHEMICAL & PAPER:							
403644C 99995	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000	06/06/2019 CRYSTAL	07/15/2019	67.91	67.91	Open	Y 06/06/2019
				16.98			
				16.98			
				16.98			
				16.97			
403644B 99999	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%)	06/03/2019 CRYSTAL	07/15/2019	171.15	171.15	Open	Y 06/03/2019

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	206-337-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		42.79			
	206-338-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		42.79			
	206-339-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		42.79			
	206-340-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		42.78			
403629/403506 100037	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	05/31/2019 CRYSTAL CUSTODIAL SUPPLIES	07/15/2019	740.79 740.79	740.79	Open	Y 06/01/2019
404406/404607 100052	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	06/11/2019 CRYSTAL CUSTODIAL SUPPLIES	07/15/2019	545.30 545.30	545.30	Open	Y 06/11/2019
404026/403212A 100053	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES PO 19-001261 FOR INVOIC 208-752-777.000	06/03/2019 CRYSTAL CUSTODIAL SUPPLIES PO 19-001261 FOR INV	07/15/2019	1,166.20 1,166.20	1,166.20	Open	Y 06/03/2019
404856 100347	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	06/18/2019 CRYSTAL CUSTODIAL SUPPLIES PO 19-001279	07/15/2019	1,081.06 1,081.06	1,081.06	Open	Y 06/18/2019
404619 100360	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	06/14/2019 CRYSTAL SPLIT - CUSTODIAL SUPPLIES (25%) SPLIT - CUSTODIAL SUPPLIES (25%) SPLIT - CUSTODIAL SUPPLIES (25%) SPLIT - CUSTODIAL SUPPLIES (25%)	07/15/2019	240.42 60.11 60.11 60.11 60.09	240.42	Open	Y 06/14/2019
404200 100396	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES FOR TOWN HALL 101-264-777.000	06/06/2019 CRYSTAL CUSTODIAL SUPPLIES FOR TOWN HALL	07/15/2019	310.82 310.82	310.82	Open	Y 06/06/2019
404480 100399	DETROIT CHEMICAL & PAPER SPLIT - PARKS CUSTODIAL SUPPLIES (9.41%) 208-753-777.000 101-264-777.000	06/10/2019 CRYSTAL SPLIT - PARKS CUSTODIAL SUPPLIES (9.41%) SPLIT - WATER & SEWER AND SUBSTATION CUS	07/15/2019	138.39 13.02 125.37	138.39	Open	Y 06/10/2019
405454 100446	DETROIT CHEMICAL & PAPER SPLIT - PARKS CUSTODIAL SUPPLIES (72.51%) 208-753-777.000 101-264-777.000	06/27/2019 CRYSTAL SPLIT - PARKS CUSTODIAL SUPPLIES (72.51%) SPLIT - WATER & SEWER CUSTODIAL SUPPLIES	07/15/2019	906.34 657.18 249.16	906.34	Open	Y 06/27/2019
Total for vendor 01383 - DETROIT CHEMICAL & PAPER:				5,368.38	5,368.38		

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Vendor 00535 - DETROIT TIGERS:							
29305482 100326	DETROIT TIGERS DETROIT TIGERS TICKETS 7-19-19 PO 19-001277 208-751-943.000	06/18/2019 CRYSTAL	07/15/2019	1,071.00	1,071.00	Open	Y 06/18/2019
	DETROIT TIGERS TICKETS 7-19-19 PO 19-00			1,071.00			
	Total for vendor 00535 - DETROIT TIGERS:			<u>1,071.00</u>	<u>1,071.00</u>		
Vendor 02885 - DICK'S SPORTING GOODS:							
0508270 100017	DICK'S SPORTING GOODS VOLLEYBALLS FOR ADULT LEAGUE 208-752-750.000	05/31/2019 CRYSTAL	07/15/2019	23.98	23.98	Open	Y 06/01/2019
	VOLLEYBALLS FOR ADULT LEAGUE			23.98			
	Total for vendor 02885 - DICK'S SPORTING GOODS:			<u>23.98</u>	<u>23.98</u>		
Vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:							
0238394 100035	DIRECT FITNESS SOLUTIONS LLC FITNESS EQUIPMENT PO 19-001254 208-752-977.000	06/03/2019 CRYSTAL	07/15/2019	2,675.00	2,675.00	Open	Y 06/03/2019
	FITNESS EQUIPMENT PO 19-001254			2,675.00			
0544807 100329	DIRECT FITNESS SOLUTIONS LLC FITNESS EQUIPMENT PARTS 208-752-740.000	06/18/2019 CRYSTAL	07/15/2019	41.99	41.99	Open	Y 06/18/2019
	FITNESS EQUIPMENT PARTS			41.99			
06/19/2019-DUP 100330	DIRECT FITNESS SOLUTIONS LLC DUPLICATE CHARGE-ERROR 208-752-740.000	06/19/2019 CRYSTAL	07/15/2019	41.99	41.99	Open	Y 06/19/2019
	DUPLICATE CHARGE-ERROR			41.99			
CREDIT 100335	DIRECT FITNESS SOLUTIONS LLC CREDIT FOR DUPLICATE CHARGE 208-752-740.000	06/24/2019 CRYSTAL	07/15/2019	(41.99)	(41.99)	Open	Y 06/24/2019
	CREDIT FOR DUPLICATE CHARGE			(41.99)			
	Total for vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:			<u>2,716.99</u>	<u>2,716.99</u>		
Vendor 05859 - DLS SUB SHOPS:							
6/9/15 100023	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	06/12/2019 CRYSTAL	07/15/2019	50.00	50.00	Open	Y 06/12/2019
	BIRTHDAY PARTY CATERING			50.00			
6/10/19 100027	DLS SUB SHOPS BIRTHDAY PARTY CATERING	06/05/2019 CRYSTAL	07/15/2019	38.00	38.00	Open	Y 06/05/2019

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	208-752-750.001	BIRTHDAY PARTY CATERING		38.00			
90298 100332	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	06/21/2019 CRYSTAL	07/15/2019	111.00	111.00	Open	Y 06/21/2019
		BIRTHDAY PARTY CATERING		111.00			
90321 100333	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	06/22/2019 CRYSTAL	07/15/2019	50.00	50.00	Open	Y 06/22/2019
		BIRTHDAY PARTY CATERING		50.00			
		Total for vendor 05859 - DLS SUB SHOPS:		<u>249.00</u>	<u>249.00</u>		
Vendor 10396 - DOLLAR TREE:							
013058 100047	DOLLAR TREE ACTIVITY SUPPLIES 208-752-750.000	05/31/2019 CRYSTAL	07/15/2019	5.30	5.30	Open	Y 06/01/2019
		ACTIVITY SUPPLIES		5.30			
		Total for vendor 10396 - DOLLAR TREE:		<u>5.30</u>	<u>5.30</u>		
Vendor 10354 - DOUG'S MUFFLER:							
002793 100451	DOUG'S MUFFLER F-250 MUFFLER REPAIR (DOUG'S MUFFLER) 101-264-933.005	06/20/2019 CRYSTAL	07/15/2019	300.00	300.00	Open	Y 06/20/2019
		F-250 MUFFLER REPAIR (DOUG'S MUFFLER)		300.00			
		Total for vendor 10354 - DOUG'S MUFFLER:		<u>300.00</u>	<u>300.00</u>		
Vendor 00002 - DTE ENERGY:							
7984-9211 6/21/19 99974	DTE ENERGY ELECTRIC SERVICE THRU APRIL 30, 2019	06/13/2019 CRYSTAL	07/15/2019	23,781.84	23,781.84	Open	Y 06/13/2019
	206-338-920.001	9100 040 9220 1; 17800 21 MILE		734.52			
	208-752-920.001	UTILITY BILL-EDISON		17,257.66			
	206-340-920.001	9100 040 9232 6; 16820 26 MILE		1,131.27			
	208-753-920.001	9100 040 7984 4; 19925 21 MILE		2,576.10			
	101-950-920.001	UTILITY BILL-EDISON		109.19			
	206-339-920.001	9100 040 7962 0; 47711 NORTH AVE		1,347.26			
	101-950-967.006	9100 040 8358 9; 20976 VESPER		625.84			
7727 - 6/21/19 99977	DTE ENERGY ELECTRIC SERVICE THRU APRIL 30, 2019	06/07/2019 CRYSTAL	07/15/2019	10,065.45	10,065.45	Open	Y 06/07/2019
	591-537-920.001	9100 040 7727 7; 21795 HALL RD		6,035.11			
	101-265-920.001	9100 040 7928 1; 54111 TOWNHALL		2,509.97			
	101-229-920.001	9100 040 7950 5; 19925 23 MILE		350.07			

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	206-337-920.001	9100 040 6306 1; 19925 23 MILE		470.17			
	208-751-920.001	9100 040 7950 5; 19925 23 MILE		350.06			
	266-301-920.001	9100 040 7950 5; 19925 23 MILE		350.07			
STREET-7/1/19 100306	DTE ENERGY STREET LIGHTING 101-446-927.000	06/18/2019 CRYSTAL STREET LIGHTING	07/15/2019	80,599.43	80,599.43	Open	Y 06/18/2019
		Total for vendor 00002 - DTE ENERGY:		<u>80,599.43</u>	<u>80,599.43</u>		
				<u>114,446.72</u>	<u>114,446.72</u>		
Vendor 06199 - ECORE SOFTWARE INC:							
37734-39308 99988	ECORE SOFTWARE INC SCHEDULING SOFTWARE - JANUARY THROUGH 206-336-811.000	06/11/2019 CRYSTAL SCHEDULING SOFTWARE - PO 19-001262	07/15/2019	1,095.00	1,095.00	Open	Y 06/11/2019
				1,095.00			
SEP-DEC 99992	ECORE SOFTWARE INC SCHEDULING SOFTWARE - 9-18 TO 12-18 206-336-811.000	06/10/2019 CRYSTAL SCHEDULING SOFTWARE - 9-18 TO 12-18	07/15/2019	792.75	792.75	Open	Y 06/10/2019
		Total for vendor 06199 - ECORE SOFTWARE INC:		<u>792.75</u>	<u>792.75</u>		
				<u>1,887.75</u>	<u>1,887.75</u>		
Vendor 03412 - ELIFEGUARD INC.:							
100050881 100051	ELIFEGUARD INC. LIFEGUARD UNIFORMS 208-752-755.000	05/31/2019 CRYSTAL LIFEGUARD UNIFORMS	07/15/2019	391.80	391.80	Open	Y 06/01/2019
		Total for vendor 03412 - ELIFEGUARD INC.:		<u>391.80</u>	<u>391.80</u>		
				<u>391.80</u>	<u>391.80</u>		
Vendor 06019 - ELITE IMAGING SYSTEM:							
IN116611 99994	ELITE IMAGING SYSTEM CONTRACT OVRAGE - STATION 4 COPIER 206-340-956.000	06/07/2019 CRYSTAL CONTRACT OVRAGE - STATION 4 COPIER	07/15/2019	305.31	305.31	Open	Y 06/07/2019
				305.31			
IN117708 100516	ELITE IMAGING SYSTEM WASTE TONER BOTTLE FOR STATION 4 COPIER 206-340-956.000	06/27/2019 CRYSTAL WASTE TONER BOTTLE FOR STATION 4 COPIER	07/15/2019	21.95	21.95	Open	Y 06/27/2019
		Total for vendor 06019 - ELITE IMAGING SYSTEM:		<u>21.95</u>	<u>21.95</u>		
				<u>327.26</u>	<u>327.26</u>		

Vendor 10060 - ELITE PEST MANAGEMENT:

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41944/41942 100397	ELITE PEST MANAGEMENT MONTHLY PEST CONTROL 206-339-931.000 101-264-931.000	06/06/2019 CRYSTAL	07/15/2019	110.00	110.00	Open	Y 06/06/2019
		MONTHLY PEST CONTROL		55.00			
		MONTHLY PEST CONTROL		55.00			
	Total for vendor 10060 - ELITE PEST MANAGEMENT:			<u>110.00</u>	<u>110.00</u>		
Vendor 00338 - EMERGENCY MEDICAL PRODUCT:							
2075635 99998	EMERGENCY MEDICAL PRODUCT SPLIT - RESCUE SUPPLIES (25%) 206-337-760.000 206-338-760.000 206-339-760.000 206-340-933.005	06/03/2019 CRYSTAL	07/15/2019	189.60	189.60	Open	Y 06/03/2019
		SPLIT - RESCUE SUPPLIES (25%)		47.40			
		SPLIT - RESCUE SUPPLIES (25%)		47.40			
		SPLIT - RESCUE SUPPLIES (25%)		47.40			
		SPLIT - RESCUE SUPPLIES (25%)		47.40			
2079423 100356	EMERGENCY MEDICAL PRODUCT SPLIT - RESCUE SUPPLIES (25%) 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	06/19/2019 CRYSTAL	07/15/2019	296.29	296.29	Open	Y 06/19/2019
		SPLIT - RESCUE SUPPLIES (25%)		74.07			
		SPLIT - RESCUE SUPPLIES (25%)		74.07			
		SPLIT - RESCUE SUPPLIES (25%)		74.07			
		SPLIT - RESCUE SUPPLIES (25%)		74.08			
	Total for vendor 00338 - EMERGENCY MEDICAL PRODUCT:			<u>485.89</u>	<u>485.89</u>		
Vendor 10354 - F&G MISC VENDOR:							
S2419635.002 100015	F&G MISC VENDOR LIGHT BULBS FOR WALDENBURG PARK (MICHIGAN) 208-753-931.000	06/07/2019 CRYSTAL	07/15/2019	223.69	223.69	Open	Y 06/07/2019
		LIGHT BULBS FOR WALDENBURG PARK (MICHIGAN)		223.69			
9006439167 100391	F&G MISC VENDOR MOBILE STORAGE UNIT (MOBILE MINI) 101-950-845.000	06/01/2019 CRYSTAL	07/15/2019	155.61	155.61	Open	Y 06/01/2019
		MOBILE STORAGE UNIT (MOBILE MINI)		155.61			
	Total for vendor 10354 - F&G MISC VENDOR:			<u>379.30</u>	<u>379.30</u>		
Vendor 05059 - FIRST CHOICE COFFEE SERVICES:							
62856 99982	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	05/31/2019 CRYSTAL	07/15/2019	69.00	69.00	Open	Y 06/01/2019
		COFFEE SUPPLIES		69.00			

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620855 100000	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	05/31/2019 CRYSTAL SPLIT - (25%) SPLIT - (25%) SPLIT - (25%) SPLIT - (25%)	07/15/2019	128.95 32.24 32.24 32.24 32.23	128.95	Open	Y 06/01/2019
624322 100295	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	06/27/2019 CRYSTAL COFFEE SUPPLIES	07/15/2019	284.47 284.47	284.47	Open	Y 06/27/2019
Total for vendor 05059 - FIRST CHOICE COFFEE SERVICES:				482.42	482.42		
Vendor 00382 - GORDON FOOD SERVICE:							
852169693 100352	GORDON FOOD SERVICE SENIOR EVENT SUPPLIES 208-751-750.000	06/13/2019 CRYSTAL SENIOR EVENT SUPPLIES	07/15/2019	51.73 51.73	51.73	Open	Y 06/13/2019
Total for vendor 00382 - GORDON FOOD SERVICE:				51.73	51.73		
Vendor 01429 - GRAINGER:							
1450026733 100340	GRAINGER REPLACEMENT CART WHEELS 208-752-740.000	06/19/2019 CRYSTAL REPLACEMENT CART WHEELS	07/15/2019	120.32 120.32	120.32	Open	Y 06/19/2019
Total for vendor 01429 - GRAINGER:				120.32	120.32		
Vendor 10354 - HARBOR FREIGHT:							
415444 100412	HARBOR FREIGHT SUPPLIES & SAFETY GEAR 208-753-931.000 101-371-724.000 101-264-956.000	06/13/2019 CRYSTAL SPLIT - TIRES (HARBOR FREIGHT TOOLS) (51 SPLIT - SAFETY GLASSES (HARBOR FREIGHT T SPLIT - MISC. SUPPLIES (HARBOR FREIGHT T	07/15/2019	168.85 86.97 17.91 63.97	168.85	Open	Y 06/13/2019
Total for vendor 10354 - HARBOR FREIGHT:				168.85	168.85		
Vendor 00246 - HOME DEPOT CREDIT SERVICES:							
7025312 100009	HOME DEPOT CREDIT SERVICES HAMMER DRILLS 101-264-956.000	06/15/2019 CRYSTAL HAMMER DRILLS	07/15/2019	119.00 119.00	119.00	Open	Y 06/15/2019

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9014638 100011	HOME DEPOT CREDIT SERVICES CLOSET INSTALLATION 208-752-931.000	06/13/2019 CRYSTAL	07/15/2019	156.85	156.85	Open	Y 06/13/2019
	CLOSET INSTALLATION			156.85			
6023967/6013898 100016	HOME DEPOT CREDIT SERVICES LIGHTS AT WALDENBURG PARK 208-753-931.000	06/06/2019 CRYSTAL	07/15/2019	53.30	53.30	Open	Y 06/06/2019
	LIGHTS AT WALDENBURG PARK			53.30			
8101047 100030	HOME DEPOT CREDIT SERVICES OPERATING SUPPLIES 208-752-740.000	06/04/2019 CRYSTAL	07/15/2019	129.21	129.21	Open	Y 06/04/2019
	OPERATING SUPPLIES			129.21			
3033564 100381	HOME DEPOT CREDIT SERVICES FIX MAN DOOR RUBBING 206-338-931.000	05/30/2019 CRYSTAL	07/15/2019	25.41	25.41	Open	Y 06/01/2019
	FIX MAN DOOR RUBBING			25.41			
1024672 100384	HOME DEPOT CREDIT SERVICES PATCH POT HOLES IN SENIOR CENTER PARKING 101-950-845.000	06/11/2019 CRYSTAL	07/15/2019	220.98	220.98	Open	Y 06/11/2019
	PATCH POT HOLES IN SENIOR CENTER PARKING			220.98			
0024859/0034176 100385	HOME DEPOT CREDIT SERVICES INSTALL FOUNTAIN OUTSIDE OUTLET 101-950-845.000	06/12/2019 CRYSTAL	07/15/2019	159.20	159.20	Open	Y 06/12/2019
	INSTALL FOUNTAIN OUTSIDE OUTLET			159.20			
4015208 100389	HOME DEPOT CREDIT SERVICES PAINT & CAT6 CABLE ASSISTANT OFFICE 208-752-931.000	06/18/2019 CRYSTAL	07/15/2019	22.25	22.25	Open	Y 06/18/2019
	PAINT & CAT6 CABLE ASSISTANT OFFICE			22.25			
0173584 100403	HOME DEPOT CREDIT SERVICES WEED & FEED FOR FLOWER BED 591-536-931.000	06/12/2019 CRYSTAL	07/15/2019	28.00	28.00	Open	Y 06/12/2019
	WEED & FEED FOR FLOWER BED			28.00			
3033604 100409	HOME DEPOT CREDIT SERVICES MISC. SUPPLIES 101-264-956.000	05/30/2019 CRYSTAL	07/15/2019	31.31	31.31	Open	Y 06/01/2019
	MISC. SUPPLIES			31.31			
9045526 100411	HOME DEPOT CREDIT SERVICES SPRINKLER REPAIRS 208-753-931.000	06/03/2019 CRYSTAL	07/15/2019	19.20	19.20	Open	Y 06/03/2019
	SPRINKLER REPAIRS			19.20			

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9031135 100413	HOME DEPOT CREDIT SERVICES SPLIT - FOUNTAIN TIMER AT SENIOR CENTER (28.CRYSTAL 101-950-845.000 101-264-956.000	06/13/2019	07/15/2019	104.21	104.21	Open	Y 06/13/2019
				29.97			
				74.24			
2023136 100418	HOME DEPOT CREDIT SERVICES FLOWER POTS FOR TOWN HALL 101-264-931.000	05/31/2019 CRYSTAL	07/15/2019	460.98	460.98	Open	Y 06/01/2019
				460.98			
8140474 100421	HOME DEPOT CREDIT SERVICES FLOWERS/POTS 591-536-931.000	06/04/2019 CRYSTAL	07/15/2019	286.32	286.32	Open	Y 06/04/2019
				286.32			
2024550 100424	HOME DEPOT CREDIT SERVICES FOUNTAIN PLUMBING AT SENIOR CENTER 101-950-845.000	06/10/2019 CRYSTAL	07/15/2019	27.32	27.32	Open	Y 06/10/2019
				27.32			
5020065 100428	HOME DEPOT CREDIT SERVICES PLUMBING REPAIRS 206-338-931.000	06/17/2019 CRYSTAL	07/15/2019	148.63	148.63	Open	Y 06/17/2019
				148.63			
4020183 100429	HOME DEPOT CREDIT SERVICES AIR HOSE 101-264-956.000	06/18/2019 CRYSTAL	07/15/2019	2.16	2.16	Open	Y 06/18/2019
				2.16			
1015534 100445	HOME DEPOT CREDIT SERVICES CAT6 CABLE FOR BUILDING DEPT. 101-264-931.000	06/21/2019 CRYSTAL	07/15/2019	124.76	124.76	Open	Y 06/21/2019
				124.76			
7021176 100462	HOME DEPOT CREDIT SERVICES STATION SUPPLIES 206-337-931.000 206-338-931.000 206-339-931.000	06/26/2019 CRYSTAL	07/15/2019	50.32	50.32	Open	Y 06/30/2019
				16.78			
				16.77			
				16.77			
	Total for vendor 00246 - HOME DEPOT CREDIT SERVICES:			2,169.41	2,169.41		

Vendor 02285 - HUNGRY HOWIES:

6/10/19 100024	HUNGRY HOWIES BIRTHDAY PARTY CATERING 208-752-750.001	06/12/2019 CRYSTAL	07/15/2019	148.00	148.00	Open	Y 06/12/2019
				148.00			

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6/3/19 100029	HUNGRY HOWIES BIRTHDAY PARTY CATERING 208-752-750.001	06/05/2019 CRYSTAL BIRTHDAY PARTY CATERING	07/15/2019	292.75 292.75	292.75	Open	Y 06/05/2019
5/28/19 100031	HUNGRY HOWIES BIRTHDAY PARTY CATERING 208-752-750.001	06/04/2019 CRYSTAL BIRTHDAY PARTY CATERING	07/15/2019	164.50 164.50	164.50	Open	Y 06/04/2019
Total for vendor 02285 - HUNGRY HOWIES:				<u>605.25</u>	<u>605.25</u>		

Vendor 05525 - ITU ABSORBTECH, INC:

MSOABM004719 100021	ITU ABSORBTECH, INC REFILL FIRST AID CABINET 208-752-740.000	06/13/2019 CRYSTAL REFILL FIRST AID CABINET	07/15/2019	34.96 34.96	34.96	Open	Y 06/13/2019
MSOABM004720 100392	ITU ABSORBTECH, INC FIRST AID SUPPLIES TOWN HALL 101-265-740.000	05/31/2019 CRYSTAL FIRST AID SUPPLIES TOWN HALL	07/15/2019	173.46 173.46	173.46	Open	Y 06/01/2019
Total for vendor 05525 - ITU ABSORBTECH, INC:				<u>208.42</u>	<u>208.42</u>		

Vendor 04570 - JETS PIZZA:

06/10/2019 100026	JETS PIZZA BIRTHDAY PARTY CATERING 208-752-750.001	06/10/2019 CRYSTAL BIRTHDAY PARTY CATERING	07/15/2019	407.67 407.67	407.67	Open	Y 06/10/2019
06/03/2019 100033	JETS PIZZA BIRTHDAY PARTY CATERING 208-752-750.001	06/03/2019 CRYSTAL BIRTHDAY PARTY CATERING	07/15/2019	207.30 207.30	207.30	Open	Y 06/03/2019
06/17/2019 100328	JETS PIZZA BIRTHDAY PARTY CATERING 208-752-750.001	06/17/2019 CRYSTAL BIRTHDAY PARTY CATERING	07/15/2019	177.20 177.20	177.20	Open	Y 06/17/2019
06/24/2019 100334	JETS PIZZA BIRTHDAY PARTY CATERING 208-752-750.001	06/24/2019 CRYSTAL BIRTHDAY PARTY CATERING	07/15/2019	187.70 187.70	187.70	Open	Y 06/24/2019
Total for vendor 04570 - JETS PIZZA:				<u>979.87</u>	<u>979.87</u>		

Vendor MISC VNDR - KEITH EVOLA SERVICE:

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131054 99985	KEITH EVOLA SERVICE SQUAD 4 - ALIGNMENT AND REPAIR 206-340-933.005	06/12/2019 CRYSTAL	07/15/2019	1,773.39	1,773.39	Open	Y 06/12/2019
	SQUAD 4 ALIGNMENT AND REPAIR			1,773.39			
	Total for vendor MISC VNDR - KEITH EVOLA SERVICE:			1,773.39	1,773.39		

Vendor 10396 - KROGER:

087884/067954 100054	KROGER SENIOR EVENT SUPPLIES 208-751-750.000	06/06/2019 CRYSTAL	07/15/2019	34.41	34.41	Open	Y 06/06/2019
	SENIOR EVENT SUPPLIES			34.41			
	Total for vendor 10396 - KROGER:			34.41	34.41		

Vendor 10411 - KROGER:

06/14/2019 100372	KROGER SPLIT - BOTTLED WATER FOR VEHICLES (25%) 206-337-740.000	06/14/2019 CRYSTAL	07/15/2019	27.90	27.90	Open	Y 06/14/2019
	206-338-740.000			6.98			
	206-339-740.000			6.98			
	206-340-740.000			6.96			
	Total for vendor 10411 - KROGER:			27.90	27.90		

Vendor 04972 - KROGER COMPANY OF MICHIGAN:

067856 100353	KROGER COMPANY OF MICHIGAN SENIOR SUPPLIES 208-751-750.000	06/18/2019 CRYSTAL	07/15/2019	9.17	9.17	Open	Y 06/18/2019
	SENIOR SUPPLIES			9.17			
090603 100354	KROGER COMPANY OF MICHIGAN SENIOR SUPPLIES 208-751-750.000	06/27/2019 CRYSTAL	07/15/2019	60.91	60.91	Open	Y 06/27/2019
	SENIOR SUPPLIES			60.91			
075164 100441	KROGER COMPANY OF MICHIGAN TONS O' TRUCKS WATER 208-751-750.000	06/22/2019 CRYSTAL	07/15/2019	55.80	55.80	Open	Y 06/22/2019
	TONS O' TRUCKS WATER			55.80			
	Total for vendor 04972 - KROGER COMPANY OF MICHIGAN:			125.88	125.88		

Vendor 06059 - LEONARD'S SYRUPS:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
711915609 100049	LEONARD'S SYRUPS CO2 REFILL ON 6-5-19 208-752-777.001	06/07/2019 CRYSTAL	07/15/2019	322.64	322.64	Open	Y 06/07/2019
	CO2 REFILL ON 6-5-19			322.64			
711917010 100342	LEONARD'S SYRUPS CO2 REFILL ON 6-19-19 208-752-777.001	06/22/2019 CRYSTAL	07/15/2019	342.00	342.00	Open	Y 06/22/2019
	CO2 REFILL ON 6-19-19			342.00			
	Total for vendor 06059 - LEONARD'S SYRUPS:			664.64	664.64		
Vendor 00388 - LESLIE TIRE:							
4103609 100364	LESLIE TIRE FLAT TIRE REPAIR ON SQUAD 4 206-340-933.005	06/18/2019 CRYSTAL	07/15/2019	44.00	44.00	Open	Y 06/18/2019
	FLAT TIRE REPAIR ON SQUAD 4			44.00			
	Total for vendor 00388 - LESLIE TIRE:			44.00	44.00		
Vendor 06143 - LIGHTING SUPPLY COMPANY:							
103672-48 100013	LIGHTING SUPPLY COMPANY LIGHT BULBS FOR WALDENBURG 208-753-931.000	06/13/2019 CRYSTAL	07/15/2019	219.75	219.75	Open	Y 06/13/2019
	LIGHT BULBS FOR WALDENBURG			219.75			
V0373820 100394	LIGHTING SUPPLY COMPANY SHIPPING FEE 101-264-956.000	06/05/2019 CRYSTAL	07/15/2019	15.99	15.99	Open	Y 06/05/2019
	SHIPPING FEE			15.99			
10365776 100395	LIGHTING SUPPLY COMPANY SPLIT - LIGHT BULBS (17.06%) 206-340-931.000 208-753-931.000	06/06/2019 CRYSTAL	07/15/2019	734.84	734.84	Open	Y 06/06/2019
	SPLIT - LIGHT BULBS (17.06%)			125.34			
	SPLIT - LIGHT BULBS (82.94%)			609.50			
	Total for vendor 06143 - LIGHTING SUPPLY COMPANY:			970.58	970.58		
Vendor 02289 - LINCOLN AQUATICS:							
D8646154 100343	LINCOLN AQUATICS CUSTODIAL EQUIPMENT FOR THE POOL 208-752-777.000	06/21/2019 CRYSTAL	07/15/2019	301.32	301.32	Open	Y 06/21/2019
	CUSTODIAL EQUIPMENT FOR THE POOL			301.32			
	Total for vendor 02289 - LINCOLN AQUATICS:			301.32	301.32		

Vendor MISC VNDR - LINKED IN:

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3880716106 100434	LINKED IN PURCHASING SPECIALIST POSTING 101-270-836.000	06/18/2019 CRYSTAL	07/15/2019	185.00	185.00	Open	Y 06/18/2019
		PURCHASING SPECIALIST POSTING		185.00			
		Total for vendor MISC VNDR - LINKED IN:		185.00	185.00		

Vendor 10411 - LION GROUP:

269126021 99983	LION GROUP SPLIT - LIQUID SMOKE FOR TRAINING (25%) 206-337-957.000	06/13/2019 CRYSTAL	07/15/2019	270.00	270.00	Open	Y 06/13/2019
	206-338-957.000	SPLIT - LIQUID SMOKE FOR TRAINING (25%)		67.50			
	206-339-957.000	SPLIT - LIQUID SMOKE FOR TRAINING (25%)		67.50			
	206-340-957.000	SPLIT - LIQUID SMOKE FOR TRAINING (25%)		67.50			
		Total for vendor 10411 - LION GROUP:		270.00	270.00		

Vendor 00217 - LITHO PRINTING SERVICES INC:

86387 100034	LITHO PRINTING SERVICES INC SPRING/SUMMER 2019 REACH CATALOG 208-751-901.000	06/03/2019 CRYSTAL	07/15/2019	4,299.00	4,299.00	Open	Y 06/03/2019
		SPRING/SUMMER 2019 REACH CATALOG PRINTIN		4,299.00			
		Total for vendor 00217 - LITHO PRINTING SERVICES INC:		4,299.00	4,299.00		

Vendor 04177 - MACOMB ACE HARDWARE:

T20793 100010	MACOMB ACE HARDWARE REPAIRS IN POOL GUARD ROOM 208-753-931.000	06/14/2019 CRYSTAL	07/15/2019	15.98	15.98	Open	Y 06/14/2019
		REPAIRS IN POOL GUARD ROOM		15.98			
T16784 100019	MACOMB ACE HARDWARE SPLIT - ANTI-SEIZE LUBE AND STRAPS FOR REMOVCRYSTAL 206-340-933.005	06/05/2019 CRYSTAL	07/15/2019	18.74	18.74	Open	Y 06/05/2019
	206-339-933.005	SPLIT - ANTI-SEIZE LUBE AND STRAPS FOR R		11.37			
		SPLIT - STRAPS FOR MAKING SCBA BOTTLE TE		7.37			
T18641 100040	MACOMB ACE HARDWARE CLAMP HOSE 101-264-956.000	06/09/2019 CRYSTAL	07/15/2019	3.18	3.18	Open	Y 06/09/2019
		CLAMP HOSE		3.18			
T23276 100344	MACOMB ACE HARDWARE REPLACEMENT GARDEN HOSES 208-752-740.000	06/21/2019 CRYSTAL	07/15/2019	62.95	62.95	Open	Y 06/21/2019
		REPLACEMENT GARDEN HOSES		62.95			

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06/04/2019 100382	MACOMB ACE HARDWARE INSTALL DOOR BUZZER IN EXECUTIVE OFFICE 101-264-931.000	06/04/2019 CRYSTAL INSTALL DOOR BUZZER IN EXECUTIVE OFFICE	07/15/2019	148.44 148.44	148.44	Open	Y 06/04/2019
T20307/396/481 100386*	MACOMB ACE HARDWARE INSTALL OUTSIDE PLUG FOR FOUNTAIN/BLDG F 101-950-845.000 101-264-931.000	06/13/2019 CRYSTAL INSTALL OUTSIDE PLUG FOR FOUNTAIN PATCH BUILDING FACADE HOLES	07/15/2019	40.15 12.99 27.16	40.15	Open	Y 06/13/2019
T20595 100387	MACOMB ACE HARDWARE HOSE SUPPLIES FOR FOUNTAIN AT SENIOR CEN 101-950-845.000	06/14/2019 CRYSTAL HOSE SUPPLIES FOR FOUNTAIN AT SENIOR CEN	07/15/2019	16.98 16.98	16.98	Open	Y 06/14/2019
T22723 100390	MACOMB ACE HARDWARE INSTALLATION OF CARPET IN ASSISTANT OFFICE 208-752-931.000	06/19/2019 CRYSTAL INSTALLATION OF CARPET IN ASSISTANT OFFI	07/15/2019	4.59 4.59	4.59	Open	Y 06/19/2019
T17003 100398	MACOMB ACE HARDWARE WATERING CANS 101-264-777.000	06/06/2019 CRYSTAL WATERING CANS	07/15/2019	13.18 13.18	13.18	Open	Y 06/06/2019
T19531 100402	MACOMB ACE HARDWARE BATTERIES FOR WIRELESS KEYBOARD/MOUSE 101-264-727.000	06/11/2019 CRYSTAL BATTERIES FOR WIRELESS KEYBOARD/MOUSE	07/15/2019	23.98 23.98	23.98	Open	Y 06/11/2019
T19170/41/204 100423*	MACOMB ACE HARDWARE FOUNTAIN PLUMBING AT SENIOR CENTER 101-950-845.000	06/10/2019 CRYSTAL FOUNTAIN PLUMBING AT SENIOR CENTER	07/15/2019	106.92 106.92	106.92	Open	Y 06/10/2019
T20265 100426	MACOMB ACE HARDWARE BASEBALL & LANDSCAPING 208-753-931.000	06/13/2019 CRYSTAL BASEBALL & LANDSCAPING	07/15/2019	41.56 41.56	41.56	Open	Y 06/13/2019
T20650/20805 100427	MACOMB ACE HARDWARE HOSE HANGER AT BARN & PIPE FOR BALL FIELD 101-264-956.000 208-753-931.000	06/14/2019 CRYSTAL HOSE HANGER AT BARN BASEBALL FIELDS	07/15/2019	15.98 12.99 2.99	15.98	Open	Y 06/14/2019
T25533 100439	MACOMB ACE HARDWARE SPRINKLER TOOL 101-264-956.000	06/25/2019 CRYSTAL SPRINKLER TOOL	07/15/2019	22.99 22.99	22.99	Open	Y 06/25/2019

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T26300/F05366 100440	MACOMB ACE HARDWARE REC BLOW UP SLIDE REPAIR 208-752-931.000	06/27/2019 CRYSTAL	07/15/2019	38.58	38.58	Open	Y 06/27/2019
		REC BLOW UP SLIDE REPAIR		38.58			
T22691 100443	MACOMB ACE HARDWARE POOL SHELF 208-752-931.000	06/19/2019 CRYSTAL	07/15/2019	43.57	43.57	Open	Y 06/19/2019
		POOL SHELF		43.57			
T23566 100444	MACOMB ACE HARDWARE BUILDING SIDE DOOR BUZZER REPAIR 101-264-931.000	06/21/2019 CRYSTAL	07/15/2019	4.38	4.38	Open	Y 06/21/2019
		BUILDING SIDE DOOR BUZZER REPAIR		4.38			
T23242 100454	MACOMB ACE HARDWARE PAINT FOR EQUIPMENT 101-264-956.000	06/20/2019 CRYSTAL	07/15/2019	9.99	9.99	Open	Y 06/20/2019
		PAINT FOR EQUIPMENT		9.99			
T26078/26085 100457	MACOMB ACE HARDWARE SPRINKLER REPAIRS 208-753-931.000	06/27/2019 CRYSTAL	07/15/2019	57.08	57.08	Open	Y 06/27/2019
		SPRINKLER REPAIRS		57.08			
T23290 100458	MACOMB ACE HARDWARE PAINT FOR EQUIPMENT 101-264-956.000	06/21/2019 CRYSTAL	07/15/2019	66.54	66.54	Open	Y 06/21/2019
		PAINT FOR EQUIPMENT		66.54			
T23038 100459	MACOMB ACE HARDWARE BASEBALL FIELDS 208-753-931.000	06/20/2019 CRYSTAL	07/15/2019	13.58	13.58	Open	Y 06/20/2019
		BASEBALL FIELDS		13.58			
	Total for vendor 04177 - MACOMB ACE HARDWARE:			<u>769.34</u>	<u>769.34</u>		

Vendor 00036 - MACOMB COUNTY:

37078 100006	MACOMB COUNTY RECORDED DOCUMENTS (251-280) 101-000-220.000	06/14/2019 CRYSTAL	07/15/2019	300.00	300.00	Open	Y 06/14/2019
		RECORDED DOCUMENTS (251-280)		300.00			
33497 100007	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (237-25) 101-000-220.000	06/03/2019 CRYSTAL	07/15/2019	150.00	150.00	Open	Y 06/03/2019
		MACOMB COUNTY REGISTER OF DEEDS (237-251)		150.00			

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39641 100312	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (750-76'CRYSTAL 101-000-220.000	06/25/2019	07/15/2019	150.00	150.00	Open	Y 06/25/2019
				150.00			
37483 100313	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (68-94) CRYSTAL 101-000-220.000	06/17/2019	07/15/2019	210.00	210.00	Open	Y 06/17/2019
				210.00			
38947 100432	MACOMB COUNTY 2017 PATHWAY GAP CONDEMNATION - EASEMCRYSTAL 204-444-817.000	06/21/2019	07/15/2019	42.90	42.90	Open	Y 06/21/2019
				42.90			
	Total for vendor 00036 - MACOMB COUNTY:			852.90	852.90		
Vendor 01062 - MACOMB DAILY:							
1201045-6/20/19 100348	MACOMB DAILY MACOMB DAILY 6 MONTH SUBSCRIPTION 208-751-730.000	06/20/2019	07/15/2019	260.40	260.40	Open	Y 06/20/2019
				260.40			
	Total for vendor 01062 - MACOMB DAILY:			260.40	260.40		
Vendor 06029 - MACOMB OIL CHANGE CENTER:							
12047 100456	MACOMB OIL CHANGE CENTER OIL CHANGE 2019 F-350 101-264-933.005	06/20/2019	07/15/2019	59.36	59.36	Open	Y 06/20/2019
				59.36			
	Total for vendor 06029 - MACOMB OIL CHANGE CENTER:			59.36	59.36		
Vendor 10169 - MACOMB SIGNS LLC:							
4548 100042	MACOMB SIGNS LLC SPECIAL EVENT SIGNS 208-752-750.000	06/11/2019	07/15/2019	110.00	110.00	Open	Y 06/11/2019
				110.00			
4542 100044	MACOMB SIGNS LLC SPECIAL EVENT SIGNS 208-752-750.000	06/10/2019	07/15/2019	252.00	252.00	Open	Y 06/10/2019
				252.00			
4537/4531 100045	MACOMB SIGNS LLC SPECIAL EVENT SIGNS 208-752-750.000	06/07/2019	07/15/2019	360.00	360.00	Open	Y 06/07/2019
				360.00			

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Total for vendor 10169 - MACOMB SIGNS LLC:				722.00	722.00		
Vendor 00843 - MAILFINANCE:							
N7782734 100298	MAILFINANCE POSTAGE LEASE 101-950-850.000	06/26/2019 CRYSTAL	07/15/2019	337.45	337.45	Open	Y 06/26/2019
		POSTAGE LEASE		337.45			
N7735589 100305	MAILFINANCE POSTAGE LEASE 101-950-850.000	06/18/2019 CRYSTAL	07/15/2019	337.45	337.45	Open	Y 06/18/2019
		POSTAGE LEASE		337.45			
Total for vendor 00843 - MAILFINANCE:				674.90	674.90		
Vendor 10382 - MARYSVILLE TRUCK EQUIPMENT:							
22429 99989	MARYSVILLE TRUCK EQUIPMENT REPAIR AND UPGRADE REAR SUSPENSION OF RECRYSTAL 206-337-933.005	06/11/2019 CRYSTAL	07/15/2019	2,940.63	2,940.63	Open	Y 06/11/2019
		REPAIR/UPGRADE REAR SUSPENSION - RESCUE		2,940.63			
Total for vendor 10382 - MARYSVILLE TRUCK EQUIPMENT:				2,940.63	2,940.63		
Vendor 00844 - MEDSTAR:							
IN000000737 99986	MEDSTAR EMERGENCY SERVICES - MAY 2019 206-336-817.000	06/12/2019 CRYSTAL	07/15/2019	3,000.00	3,000.00	Open	Y 06/12/2019
		EMERGENCY SERVICES - MAY 2019		3,000.00			
5124 100359	MEDSTAR BLS CARD - BRIAN KLEIN 206-337-957.000	06/14/2019 CRYSTAL	07/15/2019	5.00	5.00	Open	Y 06/14/2019
		BLS CARD - BRIAN KLEIN		5.00			
Total for vendor 00844 - MEDSTAR:				3,005.00	3,005.00		
Vendor 10396 - MEIJER:							
2270917 100055	MEIJER SENIOR EVENT SUPPLIES 208-751-750.000	06/04/2019 CRYSTAL	07/15/2019	24.41	24.41	Open	Y 06/04/2019
		SENIOR EVENT SUPPLIES		24.41			
Total for vendor 10396 - MEIJER:				24.41	24.41		
Vendor 10354 - MENARD'S:							

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2783821 100419	MENARD'S FLOWER POTS FOR TOWN HALL (MENARDS) 101-264-931.000	06/03/2019 CRYSTAL	07/15/2019	358.28	358.28	Open	Y 06/03/2019
		FLOWER POTS FOR TOWN HALL (MENARDS)		358.28			
		Total for vendor 10354 - MENARD'S:		<u>358.28</u>	<u>358.28</u>		

Vendor 10411 - MI STATE POLICE:

551-540652 99993	MI STATE POLICE FIRE INVESTIGATION 1 SCHOOL (4-22-19 TO 5-3- 206-337-957.000	06/07/2019 CRYSTAL	07/15/2019	850.00	850.00	Open	Y 06/07/2019
		FIRE INVESTIGATION 1 SCHOOL (4-22-19 TO		850.00			
19060323777710 100038	MI STATE POLICE FIRE INVESTIGATION SCHOOL II - SGT. DUMAS 206-337-957.000	06/03/2019 CRYSTAL	07/15/2019	250.00	250.00	Open	Y 06/03/2019
		FIRE INVESTIGATION SCHOOL II - SGT. DUMA		250.00			
		Total for vendor 10411 - MI STATE POLICE:		<u>1,100.00</u>	<u>1,100.00</u>		

Vendor 10354 - MICHIGAN CHANDELIER:

S2420256.002 100014	MICHIGAN CHANDELIER REFUND ON LIGHT BULBS FOR WALDENBURG P. 208-753-931.000	06/12/2019 CRYSTAL	07/15/2019	(223.69)	(223.69)	Open	Y 06/12/2019
		REFUND ON LIGHT BULBS FOR WALDENBURG PAR		(223.69)			
		Total for vendor 10354 - MICHIGAN CHANDELIER:		<u>(223.69)</u>	<u>(223.69)</u>		

Vendor 04057 - MICHIGAN KENWORTH:

044P123191 100369	MICHIGAN KENWORTH REPLACEMENT HEATER HOSE - ENGINE 2 206-338-933.005	06/14/2019 CRYSTAL	07/15/2019	22.47	22.47	Open	Y 06/14/2019
		REPLACEMENT HEATER HOSE - ENGINE 2		22.47			
		Total for vendor 04057 - MICHIGAN KENWORTH:		<u>22.47</u>	<u>22.47</u>		

Vendor 10354 - MID-MICHIGAN RECYCLING:

80970 100447	MID-MICHIGAN RECYCLING YARD WASTE (MID-MICHIGAN RECYCLING) 208-753-931.000	06/25/2019 CRYSTAL	07/15/2019	28.00	28.00	Open	Y 06/25/2019
		YARD WASTE (MID-MICHIGAN RECYCLING)		28.00			
		Total for vendor 10354 - MID-MICHIGAN RECYCLING:		<u>28.00</u>	<u>28.00</u>		

Vendor 02378 - MOOD MEDIA:

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54672097 100032	MOOD MEDIA MONTHLY MUZAK SERVICE 208-752-817.000	06/03/2019 CRYSTAL	07/15/2019	195.56	195.56	Open	Y 06/03/2019
	MONTHLY MUZAK SERVICE			195.56			
5472248 100325	MOOD MEDIA MUZAK SERVICE FOR JULY 208-752-817.000	06/21/2019 CRYSTAL	07/15/2019	195.56	195.56	Open	Y 06/21/2019
	MUZAK SERVICE FOR JULY			195.56			
	Total for vendor 02378 - MOOD MEDIA:			<u>391.12</u>	<u>391.12</u>		
Vendor 06008 - MY PARK SUPPLY LLC:							
1847 100341	MY PARK SUPPLY LLC AQUATICS PLAY STRUCTURE REPLACEMENT PAR CRYSTAL 208-752-740.000	06/20/2019 CRYSTAL	07/15/2019	59.64	59.64	Open	Y 06/20/2019
	AQUATICS PLAY STRUCTURE REPLACEMENT PART			59.64			
	Total for vendor 06008 - MY PARK SUPPLY LLC:			<u>59.64</u>	<u>59.64</u>		
Vendor 06079 - NATIONAL RECREATION AND PARK ASSO:							
145200-8/31/19 100349	NATIONAL RECREATION AND PARK ASSO ANNUAL MEMBERSHIP FEES 208-751-958.000	06/26/2019 CRYSTAL	07/15/2019	175.00	175.00	Open	Y 06/26/2019
	ANNUAL MEMBERSHIP FEES			175.00			
	Total for vendor 06079 - NATIONAL RECREATION AND PARK ASSO:			<u>175.00</u>	<u>175.00</u>		
Vendor 10396 - NUSTEP, LLC:							
182050 100028	NUSTEP, LLC FITNESS EQUIPMENT PO 19-001232 208-752-977.000	06/05/2019 CRYSTAL	07/15/2019	6,025.00	6,025.00	Open	Y 06/05/2019
	FITNESS EQUIPMENT PO 19-001232			6,025.00			
	Total for vendor 10396 - NUSTEP, LLC:			<u>6,025.00</u>	<u>6,025.00</u>		
Vendor 06153 - NYE UNIFORM CO INC:							
701218 100357	NYE UNIFORM CO INC SPLIT - EMS PANTS (33%) 206-337-724.000 206-338-724.000 206-339-724.000 206-340-724.000	06/19/2019 CRYSTAL	07/15/2019	1,839.60	1,839.60	Open	Y 06/19/2019
	SPLIT - EMS PANTS (33%)			607.08			
	SPLIT - EMS PANTS (15%)			275.94			
	SPLIT - EMS PANTS (26%)			478.29			
	SPLIT - EMS PANTS (26%)			478.29			
	Total for vendor 06153 - NYE UNIFORM CO INC:			<u>1,839.60</u>	<u>1,839.60</u>		

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Vendor 04916 - O'REILLY AUTOMOTIVE, INC:							
463279 100365	O'REILLY AUTOMOTIVE, INC SPLIT - DEF FLUID FOR SQUADS 1-3 AND R-1, (20.CRYSTAL 206-337-933.005	06/25/2019	07/15/2019	61.98	61.98	Open	Y 06/25/2019
	206-338-933.005			13.00			
	206-339-933.005			6.50			
	206-339-933.005			42.48			
73881 100366*	O'REILLY AUTOMOTIVE, INC SPLIT - DEF FLUID FOR SQUADS 1-3 AND R-1, WIFCRYSTAL 206-337-933.005	06/14/2019	07/15/2019	275.55	275.55	Open	Y 06/14/2019
	206-338-933.005			98.18			
	206-339-933.005			49.71			
	206-340-933.005			85.69			
				41.97			
3365-273289 100401	O'REILLY AUTOMOTIVE, INC VEHICLE MAINTENANCE 101-264-933.005	06/10/2019 CRYSTAL	07/15/2019	58.26	58.26	Open	Y 06/10/2019
		VEHICLE MAINTENANCE		58.26			
39056 100408	O'REILLY AUTOMOTIVE, INC A/C RECHARGE 101-264-933.005	06/19/2019 CRYSTAL	07/15/2019	16.94	16.94	Open	Y 06/19/2019
		A/C RECHARGE		16.94			
73881-CREDIT 100520	O'REILLY AUTOMOTIVE, INC WIPRE BLADES 206-337-933.005	06/25/2019 CRYSTAL	07/15/2019	(65.70)	(65.70)	Open	Y 06/30/2019
	206-338-933.005			(14.24)			
	206-339-933.005			(7.74)			
				(43.72)			
	Total for vendor 04916 - O'REILLY AUTOMOTIVE, INC:			347.03	347.03		
Vendor 01593 - PAYETTE SALES & SERVICE INC.:							
3134 100518	PAYETTE SALES & SERVICE INC. TRUCK 2 STRING POD REPAIR 206-338-933.005	06/27/2019 CRYSTAL	07/15/2019	1,468.18	1,468.18	Open	Y 06/27/2019
		TRUCK 2 STRING POD REPAIR		1,468.18			
	Total for vendor 01593 - PAYETTE SALES & SERVICE INC.:			1,468.18	1,468.18		
Vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:							
SI-94920 99997	PHOENIX SAFETY OUTFITTERS LLC SPLIT - SHIELDS (25%) 206-337-724.000	06/04/2019 CRYSTAL	07/15/2019	499.90	499.90	Open	Y 06/04/2019
		SPLIT - SHIELDS (25%)		124.98			

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	206-338-724.000	SPLIT - SHIELDS (25%)		124.98			
	206-339-724.000	SPLIT - SHIELDS (25%)		124.98			
	206-340-724.000	SPLIT - SHIELDS (25%)		124.96			
SI-95290 100358	PHOENIX SAFETY OUTFITTERS LLC SPLIT - HELMET BADGES (25%)	06/18/2019 CRYSTAL	07/15/2019	379.90	379.90	Open	Y 06/18/2019
	206-337-724.000	SPLIT - HELMET BADGES (25%)		94.98			
	206-338-724.000	SPLIT - HELMET BADGES (25%)		94.98			
	206-339-724.000	SPLIT - HELMET BADGES (25%)		94.98			
	206-340-724.000	SPLIT - HELMET BADGES (25%)		94.96			
SI-95879 100517	PHOENIX SAFETY OUTFITTERS LLC UNIFORM COAT - FF BUCHOLTS	06/26/2019 CRYSTAL	07/15/2019	50.00	50.00	Open	Y 06/26/2019
	206-337-724.000	UNIFORM COAT - FF BUCHOLTS		50.00			
	Total for vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:			929.80	929.80		

Vendor 03413 - PHOENIX STONE COMPANY:

85418 100376	PHOENIX STONE COMPANY BOCCE BALL COURTS	06/01/2019 CRYSTAL	07/15/2019	160.00	160.00	Open	Y 06/01/2019
	101-950-845.000	BOCCE BALL COURTS		160.00			
85386 100377	PHOENIX STONE COMPANY BOCCE BALL COURTS	05/31/2019 CRYSTAL	07/15/2019	160.00	160.00	Open	Y 06/01/2019
	101-950-845.000	BOCCE BALL COURTS		160.00			
85879 100379	PHOENIX STONE COMPANY STEPS/PAVERS AT TOWNHALL	06/11/2019 CRYSTAL	07/15/2019	115.80	115.80	Open	Y 06/11/2019
	101-264-931.000	STEPS/PAVERS AT TOWNHALL		115.80			
86063 100414	PHOENIX STONE COMPANY BASEBALL DIAMOND MAINTENANCE	06/14/2019 CRYSTAL	07/15/2019	2,400.00	2,400.00	Open	Y 06/14/2019
	208-753-931.000	BASEBALL FIELDS-RAPID DRY/WASHINGTON MIX		2,400.00			
86182 100415	PHOENIX STONE COMPANY BASEBALL FIELDS-FIELDMARKER	06/17/2019 CRYSTAL	07/15/2019	267.00	267.00	Open	Y 06/17/2019
	208-753-931.000	BASEBALL FIELDS-FIELDMARKER		267.00			
	Total for vendor 03413 - PHOENIX STONE COMPANY:			3,102.80	3,102.80		

Vendor 05055 - POWER LINE SUPPLY:

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56376312 100515	POWER LINE SUPPLY GLOVE TESTING 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	06/27/2019 CRYSTAL	07/15/2019	70.37	70.37	Open	Y 06/27/2019
		GLOVE TESTING		17.59			
		GLOVE TESTING		17.59			
		GLOVE TESTING		17.59			
		GLOVE TESTING		17.60			
	Total for vendor 05055 - POWER LINE SUPPLY:			<u>70.37</u>	<u>70.37</u>		
Vendor 00267 - PRESSURE VESSEL TESTING:							
6430 100001	PRESSURE VESSEL TESTING SPLIT - HYDRO HP 6000 (25%) 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	05/31/2019 CRYSTAL	07/15/2019	1,170.00	1,170.00	Open	Y 06/01/2019
		SPLIT - HYDRO HP 6000 (25%)		292.50			
		SPLIT - HYDRO HP 6000 (25%)		292.50			
		SPLIT - HYDRO HP 6000 (25%)		292.50			
		SPLIT - HYDRO HP 6000 (25%)		292.50			
	Total for vendor 00267 - PRESSURE VESSEL TESTING:			<u>1,170.00</u>	<u>1,170.00</u>		
Vendor 00721 - RADISON HOTEL:							
47917872 100316	RADISON HOTEL MICH. ASSOC. MUNICIPAL CLERKS 2019 CONFER 101-257-957.000	06/21/2019 CRYSTAL	07/15/2019	421.35	421.35	Open	Y 06/21/2019
		MICH. ASSOC. MUNICIPAL CLERKS 2019 CONFE		421.35			
	Total for vendor 00721 - RADISON HOTEL:			<u>421.35</u>	<u>421.35</u>		
Vendor 01844 - RAY WIEGANDS NURSERY INC:							
E20122/1 100380	RAY WIEGANDS NURSERY INC REPLACEMENT TREE AT REC CENTER 208-752-931.000	06/12/2019 CRYSTAL	07/15/2019	238.62	238.62	Open	Y 06/12/2019
		REPLACEMENT TREE AT REC CENTER		238.62			
E29220/1 100436	RAY WIEGANDS NURSERY INC FLOWER BEDS 206-338-931.000	06/26/2019 CRYSTAL	07/15/2019	559.69	559.69	Open	Y 06/26/2019
		FLOWER BEDS		559.69			
	Total for vendor 01844 - RAY WIEGANDS NURSERY INC:			<u>798.31</u>	<u>798.31</u>		
Vendor 05604 - RICOH USA, INC.:							
6/18/19-MULTIPLE 100307*	RICOH USA, INC. COPIER LEASES 591-536-933.000	06/18/2019 CRYSTAL	07/15/2019	1,154.30	1,154.30	Open	Y 06/18/2019
		EQUIPMENT MAINTENANCE		34.67			

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	101-262-727.000	OFFICE SUPPLIES		69.64			
	101-371-933.001	OFFICE EQUIPMENT MAINTENANCE		43.16			
	101-202-977.001	OFFICE EQUIPMENT		22.98			
	101-257-727.000	OFFICE SUPPLIES		114.22			
	101-270-977.001	OFFICE EQUIPMENT		583.84			
	101-253-933.003	COMPUTER EQUIPMENT MAINTENANCE		43.41			
	208-751-933.001	OFFICE EQUIPMENT MAINTENANCE		242.38			
	Total for vendor 05604 - RICOH USA, INC.:			<u>1,154.30</u>	<u>1,154.30</u>		
Vendor 00020 - RUSS MILNE FORD INC:							
7722 99987	RUSS MILNE FORD INC SQUAD 2 REPAIRS 206-338-933.005	06/11/2019 CRYSTAL SQUAD 2 REPAIRS	07/15/2019	952.91	952.91	Open	Y 06/11/2019
C80579 100449	RUSS MILNE FORD INC ALIGNMENT & TIRE REPAIR FOR F250 101-264-933.005	06/21/2019 CRYSTAL ALIGNMENT & TIRE REPAIR FOR F250	07/15/2019	270.00	270.00	Open	Y 06/21/2019
	Total for vendor 00020 - RUSS MILNE FORD INC:			<u>1,222.91</u>	<u>1,222.91</u>		
Vendor 00575 - S & S WORLDWIDE:							
SO100357496 100336	S & S WORLDWIDE COLORED PENCILS FOR CHILDWATCH ROOM 208-752-740.000	06/26/2019 CRYSTAL COLORED PENCILS FOR CHILDWATCH ROOM	07/15/2019	45.99	45.99	Open	Y 06/26/2019
	Total for vendor 00575 - S & S WORLDWIDE:			<u>45.99</u>	<u>45.99</u>		
Vendor 10354 - SAM'S CLUB:							
079507 100435	SAM'S CLUB VENDING MACHINE SUPPLIES (SAM'S CLUB) 101-265-740.000	06/13/2019 CRYSTAL VENDING MACHINE SUPPLIES (SAM'S CLUB)	07/15/2019	341.52	341.52	Open	Y 06/13/2019
	Total for vendor 10354 - SAM'S CLUB:			<u>341.52</u>	<u>341.52</u>		
Vendor 04928 - SHERWIN-WILLIAMS:							
8093-0 100008	SHERWIN-WILLIAMS PAINT FOR POOL GUARD ROOM 208-752-931.000	06/15/2019 CRYSTAL PAINT FOR POOL GUARD ROOM	07/15/2019	61.26	61.26	Open	Y 06/15/2019
8006-2 100012	SHERWIN-WILLIAMS PAINT FOR POOL AREA	06/13/2019 CRYSTAL	07/15/2019	56.00	56.00	Open	Y 06/13/2019

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	208-752-931.000	PAINT FOR POOL AREA		56.00			
9304-8 100383	SHERWIN-WILLIAMS PAINT FOR FRONT STEPS AT TOWN HALL 101-264-931.000	06/06/2019 CRYSTAL	07/15/2019	213.06	213.06	Open	Y 06/06/2019
		PAINT FOR FRONT STEPS AT TOWN HALL		213.06			
0001-9 100388	SHERWIN-WILLIAMS PAINT & PATCHING ASSISTANT OFFICE 208-752-931.000	06/18/2019 CRYSTAL	07/15/2019	71.12	71.12	Open	Y 06/18/2019
		PAINT & PATCHING ASSISTANT OFFICE		71.12			
	Total for vendor 04928 - SHERWIN-WILLIAMS:			401.44	401.44		
Vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:							
92257504-001 100431	SITEONE LANDSCAPE SUPPLY LLC LAWN CARE/INSECT CONTROL 208-753-931.000	06/17/2019 CRYSTAL	07/15/2019	124.78	124.78	Open	Y 06/17/2019
		LAWN CARE/INSECT CONTROL		124.78			
	Total for vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:			124.78	124.78		
Vendor 02109 - SKYWIRE MEDIA:							
2017-101815 100319	SKYWIRE MEDIA COUNTMEIN EMPLOYEE TIME TRACKING SOFTWARE 208-753-977.000	06/14/2019 CRYSTAL	07/15/2019	300.00	300.00	Open	Y 06/14/2019
		COUNTMEIN EMPLOYEE TIME TRACKING SOFTWARE		300.00			
	Total for vendor 02109 - SKYWIRE MEDIA:			300.00	300.00		
Vendor 10376 - SNAPOLOGY OF TROY-MACOMB:							
1036 100046	SNAPOLOGY OF TROY-MACOMB SNAPOLOGY JUNIOR ENGINEER CLASS 208-752-818.000	06/07/2019 CRYSTAL	07/15/2019	158.40	158.40	Open	Y 06/07/2019
		SNAPOLOGY JUNIOR ENGINEER CLASS		158.40			
1039 100339	SNAPOLOGY OF TROY-MACOMB SNAPOLOGY 6-15-19 WORKSHOP 208-752-818.000	06/20/2019 CRYSTAL	07/15/2019	84.00	84.00	Open	Y 06/20/2019
		SNAPOLOGY 6-15-19 WORKSHOP		84.00			
	Total for vendor 10376 - SNAPOLOGY OF TROY-MACOMB:			242.40	242.40		
Vendor 10411 - SPEEDWAY:							
086234 100519	SPEEDWAY FUEL TO DELIVER E-1 GENERATOR TO REED CITY 206-337-863.000	06/26/2019 CRYSTAL	07/15/2019	56.00	56.00	Open	Y 06/26/2019
		FUEL TO DELIVER E-1 GENERATOR TO REED CI		56.00			

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Total for vendor 10411 - SPEEDWAY:				56.00	56.00		
Vendor 01683 - STANLEY ACCESS TECHNOLOGIES:							
0905617845 100022	STANLEY ACCESS TECHNOLOGIES RECREATION CENTER DOOR REPAIR 208-752-931.000	06/13/2019 CRYSTAL	07/15/2019	252.50	252.50	Open	Y 06/13/2019
Total for vendor 01683 - STANLEY ACCESS TECHNOLOGIES:				252.50	252.50		
Vendor 00195 - STAPLES CREDIT PLAN:							
7220020102 99991	STAPLES CREDIT PLAN OFFICE SUPPLIES - STATION 4 206-340-727.000	06/11/2019 CRYSTAL	07/15/2019	70.13	70.13	Open	Y 06/11/2019
				OFFICE SUPPLIES - STATION 4	70.13		
7220110381/2433 100002	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	06/15/2019 CRYSTAL	07/15/2019	128.32	128.32	Open	Y 06/15/2019
				OFFICE SUPPLIES	128.32		
7219840068 100004	STAPLES CREDIT PLAN PRINTER TONER 208-751-727.000	06/08/2019 CRYSTAL	07/15/2019	75.70	75.70	Open	Y 06/08/2019
				PRINTER TONER	75.70		
1761562 100036	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	05/31/2019 CRYSTAL	07/15/2019	178.72	178.72	Open	Y 06/01/2019
				OFFICE SUPPLIES	178.72		
7220257015-01 100056	STAPLES CREDIT PLAN SPLIT - OFFICE SUPPLIES (25%) 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	06/15/2019 CRYSTAL	07/15/2019	81.09	81.09	Open	Y 06/15/2019
				SPLIT - OFFICE SUPPLIES (25%)	20.27		
				SPLIT - OFFICE SUPPLIES (25%)	20.27		
				SPLIT - OFFICE SUPPLIES (25%)	20.27		
				SPLIT - OFFICE SUPPLIES (25%)	20.28		
7219774869 100057	STAPLES CREDIT PLAN TONER 101-202-727.000	06/08/2019 CRYSTAL	07/15/2019	292.93	292.93	Open	Y 06/08/2019
				TONER	292.93		
7217107609-REF 100058	STAPLES CREDIT PLAN REFUND OF TONER NEVER RECEIVED 101-202-727.000	06/05/2019 CRYSTAL	07/15/2019	(301.42)	(301.42)	Open	Y 06/05/2019
				REFUND OF TONER NEVER RECEIVED	(301.42)		

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7220336686-2 100310	STAPLES CREDIT PLAN TONER 101-202-727.000	06/18/2019 CRYSTAL	07/15/2019	210.36	210.36	Open	Y 06/18/2019
	TONER			210.36			
7220336686-1 100311	STAPLES CREDIT PLAN TONER 101-202-727.000	06/15/2019 CRYSTAL	07/15/2019	210.36	210.36	Open	Y 06/15/2019
	TONER			210.36			
7220406425 100322	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	06/15/2019 CRYSTAL	07/15/2019	120.57	120.57	Open	Y 06/15/2019
	OFFICE SUPPLIES			120.57			
72196306805 100323	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	06/08/2019 CRYSTAL	07/15/2019	19.62	19.62	Open	Y 06/08/2019
	OFFICE SUPPLIES			19.62			
7220577742 100324	STAPLES CREDIT PLAN PRINTER TONER 208-751-727.000	06/22/2019 CRYSTAL	07/15/2019	270.51	270.51	Open	Y 06/22/2019
	PRINTER TONER			270.51			
7220167202 100361	STAPLES CREDIT PLAN SPLIT - OFFICE SUPPLIES (25%) 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	06/15/2019 CRYSTAL	07/15/2019	331.68	331.68	Open	Y 06/15/2019
	SPLIT - OFFICE SUPPLIES (25%)			82.93			
	SPLIT - OFFICE SUPPLIES (25%)			82.93			
	SPLIT - OFFICE SUPPLIES (25%)			82.93			
	SPLIT - OFFICE SUPPLIES (25%)			82.89			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			1,688.57	1,688.57		
Vendor 10396 - STEP2:							
2223412 100041	STEP2 CREDIT FOR ACTIVITY SUPPLIES 208-752-750.000	06/12/2019 CRYSTAL	07/15/2019	(16.20)	(16.20)	Open	Y 06/12/2019
	CREDIT FOR ACTIVITY SUPPLIES			(16.20)			
223412-1 100043	STEP2 SPECIAL EVENT SUPPLIES 208-752-750.000	06/10/2019 CRYSTAL	07/15/2019	286.18	286.18	Open	Y 06/10/2019
	SPECIAL EVENT SUPPLIES			286.18			
	Total for vendor 10396 - STEP2:			269.98	269.98		

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15925 100048	TARGET CORP ACTIVITY SUPPLIES 208-752-750.000	05/31/2019 CRYSTAL ACTIVITY SUPPLIES	07/15/2019	19.06 19.06	19.06	Open	Y 06/01/2019
75025591425 100350	TARGET CORP SENIOR EVENT SUPPLIES 208-751-750.000	06/11/2019 CRYSTAL SENIOR EVENT SUPPLIES	07/15/2019	39.96 39.96	39.96	Open	Y 06/11/2019
Total for vendor 05002 - TARGET CORP:				<u>59.02</u>	<u>59.02</u>		
Vendor 02310 - TAYLOR TECHNOLOGIES INC:							
0000239194 100050	TAYLOR TECHNOLOGIES INC WATER TESTING SUPPLIES 208-752-740.000	06/04/2019 CRYSTAL WATER TESTING SUPPLIES	07/15/2019	76.83 76.83	76.83	Open	Y 06/04/2019
Total for vendor 02310 - TAYLOR TECHNOLOGIES INC:				<u>76.83</u>	<u>76.83</u>		
Vendor 01410 - TELNET WORLDWIDE:							
169596 100296	TELNET WORLDWIDE PHONE SERVICES 101-265-920.003 206-339-920.003 206-340-920.003 208-752-920.003 591-537-920.003	06/27/2019 CRYSTAL PHONE SERVICES UTILITY BILL-TELEPHONE UTILITY BILL-TELEPHONE UTILITY BILL-TELEPHONE UTILITY BILL-TELEPHONE	07/15/2019	1,431.16 616.57 159.50 159.50 239.25 256.34	1,431.16	Open	Y 06/27/2019
Total for vendor 01410 - TELNET WORLDWIDE:				<u>1,431.16</u>	<u>1,431.16</u>		
Vendor 10396 - THE FLAG AND BANNER .COM:							
163473 100338	THE FLAG AND BANNER .COM SPECIAL EVENT SUPPLIES 208-751-750.000	06/14/2019 CRYSTAL SPECIAL EVENT SUPPLIES	07/15/2019	55.52 55.52	55.52	Open	Y 06/14/2019
Total for vendor 10396 - THE FLAG AND BANNER .COM:				<u>55.52</u>	<u>55.52</u>		
Vendor 03636 - THE UPS STORE:							
5897 100020	THE UPS STORE SHIPPING FOR SENDING METER GLOVES FOR TE 206-336-850.000	06/03/2019 CRYSTAL SHIPPING FOR SENDING METER GLOVES FOR TE	07/15/2019	33.88 33.88	33.88	Open	Y 06/03/2019
Total for vendor 03636 - THE UPS STORE:				<u>33.88</u>	<u>33.88</u>		

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 04555 - ULINE:							
26367095 100407	ULINE PICNIC TABLES FOR CORNERS PARK 208-753-977.000	06/20/2019 CRYSTAL	07/15/2019	2,880.87	2,880.87	Open	Y 06/20/2019
	REPLACEMENT PICNIC TABLES @ CORNERS (PO			2,880.87			
	Total for vendor 04555 - ULINE:			2,880.87	2,880.87		
Vendor 00831 - VERIZON WIRELESS:							
9830610498 99975	VERIZON WIRELESS 642233828-00001-CELLULAR SERVICE	06/14/2019 CRYSTAL	07/15/2019	4,355.12	4,355.12	Open	Y 06/14/2019
	101-171-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		46.51			
	101-228-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		46.51			
	101-229-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		66.64			
	101-950-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		166.04			
	101-215-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		41.51			
	101-725-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		83.25			
	101-202-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		46.51			
	101-253-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		385.50			
	101-371-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		525.85			
	101-257-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		178.08			
	206-337-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		219.78			
	206-338-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		163.27			
	206-339-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		161.54			
	206-340-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		204.57			
	208-751-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		41.56			
	266-301-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		108.16			
	591-537-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		1,606.48			
	101-270-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		47.08			
	101-723-920.003	SPLIT - CELLULAR SERVICE - APR 22- MAY 2		83.02			
	101-264-920.003	UTILITY BILL-TELEPHONE		133.26			
9831440775 100304	VERIZON WIRELESS SCADA; MAY 5- JUNE4, 2019 591-537-920.003	06/19/2019 CRYSTAL	07/15/2019	832.50	832.50	Open	Y 06/19/2019
	SCADA; MAY 5- JUNE4, 2019			832.50			
	Total for vendor 00831 - VERIZON WIRELESS:			5,187.62	5,187.62		
Vendor MISC VNDR - WALL WRITTEN:							
86821 100375	WALL WRITTEN ELECTION SUPPLIES 101-262-740.000	06/01/2019 CRYSTAL	07/15/2019	94.90	94.90	Open	Y 06/01/2019
	ELECTION SUPPLIES			94.90			
	Total for vendor MISC VNDR - WALL WRITTEN:			94.90	94.90		

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Vendor 00039 - WASHINGTON ELEV. CO INC:							
1-1272792 100039	WASHINGTON ELEV. CO INC WEED CONTROL 208-753-931.000	06/10/2019 CRYSTAL	07/15/2019	610.00	610.00	Open	Y 06/10/2019
	WEED CONTROL			610.00			
	Total for vendor 00039 - WASHINGTON ELEV. CO INC:			610.00	610.00		
Vendor 10396 - WEBSTAUANT STORE:							
4127981 100025	WEBSTAUANT STORE TABLE COVERINGS FOR PARTY ROOMS 208-752-777.000	06/10/2019 CRYSTAL	07/15/2019	276.69	276.69	Open	Y 06/10/2019
	TABLE COVERINGS FOR PARTY ROOMS			276.69			
	Total for vendor 10396 - WEBSTAUANT STORE:			276.69	276.69		
Vendor 00050 - WEINGARTZ SUPPLY CO:							
10473874-00 100393	WEINGARTZ SUPPLY CO REPLACEMENT BELTS FOR EDGER 101-264-956.000	05/30/2019 CRYSTAL	07/15/2019	51.98	51.98	Open	Y 06/01/2019
	REPLACEMENT BELTS FOR EDGER			51.98			
10466208-00 100404	WEINGARTZ SUPPLY CO FUEL PUMP REPAIR 101-264-933.005	06/14/2019 CRYSTAL	07/15/2019	557.08	557.08	Open	Y 06/14/2019
	FUEL PUMP REPAIR			557.08			
10483370-00 100406	WEINGARTZ SUPPLY CO MOWER REPAIRS/NEW BATTERY 101-264-933.000	06/18/2019 CRYSTAL	07/15/2019	208.80	208.80	Open	Y 06/18/2019
	MOWER REPAIRS/NEW BATTERY			208.80			
10483093-00 100416	WEINGARTZ SUPPLY CO BACK PACK SPRAYER 101-264-977.000	06/17/2019 CRYSTAL	07/15/2019	575.96	575.96	Open	Y 06/17/2019
	BACK PACK SPRAYER			575.96			
1043992-00 100450	WEINGARTZ SUPPLY CO REFUND BATTERY CORE RETURN 101-264-933.000	06/19/2019 CRYSTAL	07/15/2019	(8.00)	(8.00)	Open	Y 06/19/2019
	REFUND BATTERY CORE RETURN			(8.00)			
10486999-00 100453	WEINGARTZ SUPPLY CO CABLE AND SWITCH FOR FIELD GROOMER 101-264-933.000	06/26/2019 CRYSTAL	07/15/2019	42.98	42.98	Open	Y 06/26/2019
	CABLE AND SWITCH FOR FIELD GROOMER			42.98			
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			1,428.80	1,428.80		

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Vendor 05841 - WOLVERINE POWER SYSTEMS:							
0170548 99984	WOLVERINE POWER SYSTEMS GENERATOR SERVICE AND REPAIR 206-339-931.000	06/12/2019 CRYSTAL	07/15/2019	880.99	880.99	Open	Y 06/12/2019
		GENERATOR SERVICE AND REPAIR		880.99			
0170884 100405	WOLVERINE POWER SYSTEMS GENERATOR MAINTENANCE 206-339-931.000	06/17/2019 CRYSTAL	07/15/2019	320.00	320.00	Open	Y 06/17/2019
		GENERATOR MAINTENANCE		320.00			
	Total for vendor 05841 - WOLVERINE POWER SYSTEMS:			<u>1,200.99</u>	<u>1,200.99</u>		
# of Invoices:	251	# Due: 251	Totals:	238,761.11	238,761.11		
# of Credit Memos:	7	# Due: 7	Totals:	(687.99)	(687.99)		
Net of Invoices and Credit Memos:				<u>238,073.12</u>	<u>238,073.12</u>		
* 4 Net Invoices have Credits Totalling:				(146.94)			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
— TOTALS BY FUND —							
	101 - GENERAL FUND			112,014.67	112,014.67		
	204 - MUNICIPAL ROADWAY FUND			42.90	42.90		
	206 - FIRE OPERATIONS FUND			51,762.83	51,762.83		
	208 - PARKS AND RECREATION FUND			63,787.45	63,787.45		
	266 - LAW ENFORCEMENT			516.76	516.76		
	591 - WATER/SEWER ENTERPRISE FUND			9,948.51	9,948.51		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			810.00	810.00		
	171 - SUPERVISOR			46.51	46.51		
	202 - FINANCE DEPARTMENT			481.72	481.72		
	215 - RECORDS MANAGEMENT			41.51	41.51		
	228 - IT DEPARTMENT			46.51	46.51		
	229 - BROADCAST MEDIA DEPARTMENT			1,375.33	1,375.33		
	253 - TREASURER			428.91	428.91		
	257 - ASSESSING			1,214.50	1,214.50		
	262 - ELECTIONS			259.91	259.91		
	264 - FACILITIES & GROUNDS			7,236.64	7,236.64		
	265 - BUILDING & GROUNDS			6,037.19	6,037.19		
	270 - HUMAN RESOURCE DEPARTMENT			1,010.92	1,010.92		
	301 - LAW ENFORCEMENT			516.76	516.76		
	336 - FIRE FUND OPERATIONS			6,421.63	6,421.63		
	337 - FIRE STATION 1-ADMINISTRATION			12,074.27	12,074.27		
	338 - FIRE STATION 2-ADMINISTRATION			11,201.34	11,201.34		
	339 - FIRE STATION 3-ADMINISTRATION			10,814.91	10,814.91		
	340 - FIRE STATION 4-ADMINISTRATION			11,250.68	11,250.68		
	371 - BUILDING DEPARTMENT			8,326.06	8,326.06		
	444 - SIDEWALKS			42.90	42.90		
	446 - ROADS AND STREETS			80,599.43	80,599.43		
	536 - WATER/SEWER ADMINISTRATION			513.47	513.47		
	537 - WATER/SEWER ADMINISTRATION			9,435.04	9,435.04		
	723 - PLANNING & ZONING			634.03	634.03		
	725 - ENGINEERING			83.25	83.25		
	751 - PARKS & REC-ADMINISTRATION			7,774.22	7,774.22		
	752 - RECREATION CENTER EXPENSES			37,660.93	37,660.93		
	753 - PARK OPERATIONS			18,352.30	18,352.30		
	950 - OTHER FUNCTIONS			3,382.25	3,382.25		
— TOTALS BY PAYMENT CARD ACCOUNT —							
	3284			468.72			
	3326			81.09			
	3334			328.22			

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— TOTALS BY PAYMENT CARD ACCOUNT —							
	3359			814.89			
	3367			215.20			
	3417			23,525.45			
	4462			190.27			
	4470			421.35			
	4496			810.00			
	4538			3,227.96			
	4546			16,879.51			
	4553			2,334.57			
	4561			1,327.26			
	4579			1,801.56			
	4587			248.52			
	4942			820.06			
	4975			140.19			
	6480			32,499.59			
	6498			422.90			
	7309			551.01			
	8141			130,338.41			
	8158			2,205.85			
	8166			5,025.40			
	8182			1,051.32			
	8224			8,369.13			
	8232			412.23			
	9793			737.96			
	9801			1,669.86			
	9819			1,220.34			