

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 00031 - ACCURATE ANSWERING SERVICE:							
109692 98262	ACCURATE ANSWERING SERVICE MONTHLY SERVICE 591-537-920.003	03/01/2019 CRYSTAL	03/14/2019	73.98	73.98	Open	Y 03/04/2019
	UTILITY BILL-TELEPHONE			73.98			
	Total for vendor 00031 - ACCURATE ANSWERING SERVICE:			<u>73.98</u>	<u>73.98</u>		
Vendor 00648 - ACE-TEX ENTERPRISES:							
ACE232720 98249	ACE-TEX ENTERPRISES FLKC WIPERS 591-536-740.000	03/04/2019 CRYSTAL	03/14/2019	279.50	279.50	Open	Y 03/04/2019
	OPERATING SUPPLIES			279.50			
	Total for vendor 00648 - ACE-TEX ENTERPRISES:			<u>279.50</u>	<u>279.50</u>		
Vendor 05062 - ADVANCE AUTO PARTS:							
5559905016732 98208	ADVANCE AUTO PARTS CARB CLEANER & LIFT SUPPORT SUPPLIES 206-337-933.005	03/01/2019 CRYSTAL	03/14/2019	69.95	69.95	Open	Y 03/01/2019
	VEHICLE MAINTENANCE/REPAIR			2.99			
	VEHICLE MAINTENANCE/REPAIR			2.99			
	VEHICLE MAINTENANCE/REPAIR			2.99			
	VEHICLE MAINTENANCE/REPAIR			60.98			
5559905755849 98209	ADVANCE AUTO PARTS HEADLIGHT - S4 206-340-933.005	03/01/2019 CRYSTAL	03/14/2019	12.99	12.99	Open	Y 03/01/2019
	VEHICLE MAINTENANCE/REPAIR			12.99			
	Total for vendor 05062 - ADVANCE AUTO PARTS:			<u>82.94</u>	<u>82.94</u>		
Vendor 06064 - ALL GRAPHICS CORP:							
2870 98184	ALL GRAPHICS CORPORATION TSHIRTS FOR CUSTOMER PURCHASE 208-752-740.000	03/01/2019 CRYSTAL	03/14/2019	248.00	248.00	Open	Y 03/01/2019
	OPERATING SUPPLIES			248.00			
2869 98185	ALL GRAPHICS CORPORATION APPAREL 101-202-956.000	03/01/2019 CRYSTAL	03/14/2019	276.00	276.00	Open	Y 03/01/2019
	MISCELLANEOUS EXPENSE			276.00			
	Total for vendor 06064 - ALL GRAPHICS CORP:			<u>524.00</u>	<u>524.00</u>		
Vendor 02117 - AMERICAN RED CROSS:							

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22164535 98109	AMERICAN RED CROSS TRAINING BLANKET PO FOR 2018-2019 208-752-957.000	02/22/2019 CRYSTAL	03/14/2019	190.00	190.00	Open	Y 02/22/2019
	TRAINING BLANKET PO FOR 2018-2019			190.00			
	Total for vendor 02117 - AMERICAN RED CROSS:			190.00	190.00		

Vendor 03099 - AMWAY GRAND PLAZA HO:

5334-KRZEMINSKI 98149	AMWAY GRAND PLAZA HOTEL 1694-333647-5334; KRZEMINSKI, ROGER 101-101-957.000	02/25/2019 CRYSTAL	03/14/2019	526.47	526.47	Open	Y 02/25/2019
	CONFERENCE EDUCATION & TRAINING			526.47			
6275-POZZI 98151	AMWAY GRAND PLAZA HOTEL 1694-333649-6275; POZZI, KRISTI 101-215-957.000	02/25/2019 CRYSTAL	03/14/2019	526.47	526.47	Open	Y 02/25/2019
	CONFERENCE, EDUCATION & TRAINING			526.47			
1441-SMITH 98160	AMWAY GRAND PLAZA HOTEL 1694-333650-1441; SMITH, KATHY 101-101-957.000	02/25/2019 CRYSTAL	03/14/2019	526.47	526.47	Open	Y 02/26/2019
	CONFERENCE EDUCATION & TRAINING			526.47			
1333-NEVERS 98161	AMWAY GRAND PLAZA HOTEL 1694-333648-1333; NEVERS, NANCY 101-101-957.000	02/25/2019 CRYSTAL	03/14/2019	526.47	526.47	Open	Y 02/26/2019
	CONFERENCE EDUCATION & TRAINING			526.47			
7766-DUNN 98162	AMWAY GRAND PLAZA HOTEL 1694-333645-7766; DUNN, JANET 101-101-957.000	02/25/2019 CRYSTAL	03/14/2019	526.47	526.47	Open	Y 02/26/2019
	CONFERENCE EDUCATION & TRAINING			526.47			
1023-GOODHUE 98163	AMWAY GRAND PLAZA HOTEL 1694-333646-1023; GOODHUE, KAREN 101-101-957.000	02/25/2019 CRYSTAL	03/14/2019	526.47	526.47	Open	Y 02/26/2019
	CONFERENCE EDUCATION & TRAINING			526.47			
	Total for vendor 03099 - AMWAY GRAND PLAZA HO:			3,158.82	3,158.82		

Vendor 00383 - ANDERSON, ECKSTEIN &:

0120874 98082	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0007-0; PLOT PLAN REVIEW 101-371-816.000	02/20/2019 CRYSTAL	03/14/2019	6,244.80	6,244.80	Open	Y 02/20/2019
	ENGINEERING SERVICES			6,244.80			
0120875 98092	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0008-0; GRADE CERT REVIEW	02/20/2019 CRYSTAL	03/14/2019	6,265.00	6,265.00	Open	Y 02/20/2019

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	101-371-816.000	ENGINEERING SERVICES		6,265.00			
0120889 98219	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0159-0; WOLVERINE COUNTRY CLUB ESTA 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	1,038.00	1,038.00	Open	Y 03/04/2019
0120898 98220	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0157-0; TWIN RIVERS UB - PHASE 3 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	210.00	210.00	Open	Y 03/04/2019
0120887 98221	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0153-0; REGENCY COMMERCE CENTER UNICRYSTAL 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	319.50	319.50	Open	Y 03/04/2019
0120886 98222	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0140-0; RED TAIL REAL ESTATE - SENIOR LIV 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	352.80	352.80	Open	Y 03/04/2019
0120911 98223	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0137-0; NIKO'S IMPORT, REGENCY UNITS 17 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	243.60	243.60	Open	Y 03/04/2019
0120884 98224	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0131-0; HALL MEADOWS CONDOS 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	965.62	965.62	Open	Y 03/04/2019
0120883 98225	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0126-0; PANAGON SYSTEMS 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	314.70	314.70	Open	Y 03/04/2019
0120897 98226	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0122-0; INSIGHT EYE CARE BLDG ADDTN 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	739.09	739.09	Open	Y 03/04/2019
0120880 98227	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0095-0; REMAR FARMS SITE CONDOS 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	248.40	248.40	Open	Y 03/04/2019
0120878 98228	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0094-0; STRATHMORE CONDOS- PHASE 3 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	394.80	394.80	Open	Y 03/04/2019

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0120877 98229	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0081-0; PHEASANT RUN PHASE I 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	2,986.95 2,986.95	2,986.95	Open	Y 03/04/2019
0120876 98230	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0042-0; DENEWETH FARMS CONDOS 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	319.20 319.20	319.20	Open	Y 03/04/2019
0120873 98231	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0006-0; STILLWATER CROSSING CONDOS 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	210.00 210.00	210.00	Open	Y 03/04/2019
0120891 98232	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0165-0; SANITARY SEWER EVALUATION-23 591-000-158.092	03/04/2019 CRYSTAL 23M ROMEO PKL TO CARD SAN & WM REPLACEME	03/14/2019	1,278.50 1,278.50	1,278.50	Open	Y 03/04/2019
0120881 98233	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0101-0; WATER MAIN GAPS- HALL RD & GACRYSTAL 591-000-158.022	03/04/2019 CRYSTAL WM GAP HALL & GARFIELD	03/14/2019	738.00 738.00	738.00	Open	Y 03/04/2019
0120892 98234	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0166-0; MISC. PRODUCTS INC., BLDG ADDT 591-537-816.000	03/04/2019 CRYSTAL ENGINEERING SERVICES	03/14/2019	786.88 786.88	786.88	Open	Y 03/04/2019
0120890 98235	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0163-0; 2019 FCIPP & SCIPP SANITARY SEWICRYSTAL 591-536-934.000	03/04/2019 CRYSTAL SAN SWR CLEANING & CCTV	03/14/2019	22,296.80 22,296.80	22,296.80	Open	Y 03/04/2019
Total for vendor 00383 - ANDERSON, ECKSTEIN &:				<u>45,952.64</u>	<u>45,952.64</u>		

Vendor 00025 - APOLLO FIRE APPARATU:

52599 98158	APOLLO FIRE APPARATUS LENSES & HANDLE LOCKS 206-337-933.005	02/26/2019 CRYSTAL VEHICLE MAINTENANCE/REPAIR	03/14/2019	507.01 221.70	507.01	Open	Y 02/26/2019
	206-339-933.005	VEHICLE MAINTENANCE/REPAIR		26.25			
	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		247.95			
	206-336-850.000	POSTAGE		11.11			
Total for vendor 00025 - APOLLO FIRE APPARATU:				<u>507.01</u>	<u>507.01</u>		

Vendor 10018 - APOLLO FIRE EQUIPMENT:

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99290 98155	APOLLO FIRE EQUIPMENT CRIBBING BAG - S1 206-337-933.005	02/26/2019 CRYSTAL	03/14/2019	75.92	75.92	Open	Y 02/26/2019
	VEHICLE MAINTENANCE/REPAIR			75.92			
99317 98156	APOLLO FIRE EQUIPMENT SLEDGEHAMMER 206-338-933.005	02/26/2019 CRYSTAL	03/14/2019	58.95	58.95	Open	Y 02/26/2019
	VEHICLE MAINTENANCE/REPAIR			58.95			
	Total for vendor 10018 - APOLLO FIRE EQUIPMENT:			<u>134.87</u>	<u>134.87</u>		
Vendor 04848 - AQUATIC SOURCE:							
39148 98186	AQUATIC SOURCE CHEMICAL FEEDER SENSORS 208-752-740.000	03/01/2019 CRYSTAL	03/14/2019	659.95	659.95	Open	Y 03/01/2019
	OPERATING SUPPLIES			659.95			
	Total for vendor 04848 - AQUATIC SOURCE:			<u>659.95</u>	<u>659.95</u>		
Vendor 06003 - AQUATIC TECHNOLOGY:							
180685 98187	AQUATIC TECHNOLOGY SPA TANK BODY REPAIR PARTS 208-752-740.000	03/01/2019 CRYSTAL	03/14/2019	562.34	562.34	Open	Y 03/01/2019
	OPERATING SUPPLIES			562.34			
	Total for vendor 06003 - AQUATIC TECHNOLOGY:			<u>562.34</u>	<u>562.34</u>		
Vendor 05987 - BPI INFORMATION SYSTEMS:							
7269 98256	BPI INFORMATION SYSTEMS TECHNOLOGY SOURCING SERVICES 1/1/2019-12 101-228-817.000	03/01/2019 CRYSTAL	03/14/2019	15,800.00	15,800.00	Open	Y 03/04/2019
	TECHNOLOGY SOURCING SERVICES			15,800.00			
7302 98257	BPI INFORMATION SYSTEMS TECHNOLOGY SOURCING SERVICES 1/1/2019-12 101-228-817.000	03/01/2019 CRYSTAL	03/14/2019	15,800.00	15,800.00	Open	Y 03/04/2019
	TECHNOLOGY SOURCING SERVICES			15,800.00			
	Total for vendor 05987 - BPI INFORMATION SYSTEMS:			<u>31,600.00</u>	<u>31,600.00</u>		
Vendor REFUND BD - BULLSEYE BALLOON PROMOTIONS:							
BSE19-001 98390	BULLSEYE BALLOON PROMOTIONS SPECIAL EVENT BOND REFUND 702-000-265.000	03/05/2019 CRYSTAL	03/14/2019	500.00	500.00	Open	Y 03/05/2019
	BSE19-001			500.00			
	Total for vendor REFUND BD - BULLSEYE BALLOON PROMOTIONS:			<u>500.00</u>	<u>500.00</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 01658 - BUSINESS CARD:							
01082 98391	BUSINESS CARD 1051-GOODHUE; SEMBOIA 101-371-958.000	03/05/2019 CRYSTAL	03/14/2019	60.00	60.00	Open	Y 03/05/2019
		MEMBERSHIP & DUES		60.00			
01080 98392	BUSINESS CARD 1051-GOODHUE; SEMBOIA 101-371-958.000	03/05/2019 CRYSTAL	03/14/2019	60.00	60.00	Open	Y 03/05/2019
		MEMBERSHIP & DUES		60.00			
01081 98393	BUSINESS CARD 1051-GOODHUE; SEMBOIA 101-371-958.000	03/05/2019 CRYSTAL	03/14/2019	60.00	60.00	Open	Y 03/05/2019
		MEMBERSHIP & DUES		60.00			
01079 98394	BUSINESS CARD 1051-GOODHUE; SEMBOIA 101-371-958.000	03/05/2019 CRYSTAL	03/14/2019	60.00	60.00	Open	Y 03/05/2019
		MEMBERSHIP & DUES		60.00			
	Total for vendor 01658 - BUSINESS CARD:			<u>240.00</u>	<u>240.00</u>		
Vendor 03422 - BUSINESS MICRO:							
8295 98110	BUSINESS MICRO RESOURCE CORP. FIRE TOOLS ANNUAL UPDATE & SUPPORT 206-336-811.000	02/22/2019 CRYSTAL	03/14/2019	400.00	400.00	Open	Y 02/22/2019
		COMPUTER ADMINISTRATION		400.00			
	Total for vendor 03422 - BUSINESS MICRO:			<u>400.00</u>	<u>400.00</u>		
Vendor 01970 - C & G NEWSPAPERS:							
0725969 98150	C & G PUBLISHING PLANNING & ZONING PUBLISHINGS 101-723-900.000	02/25/2019 CRYSTAL	03/14/2019	254.40	254.40	Open	Y 02/25/2019
		PUBLISHING		254.40			
	Total for vendor 01970 - C & G NEWSPAPERS:			<u>254.40</u>	<u>254.40</u>		
Vendor 00222 - CAROL MILKOWSKI:							
22819 98188	CAROL MILKOWSKI CHICKS WITH STICKS CONTRACTOR FEE 208-751-818.000	03/01/2019 CRYSTAL	03/14/2019	218.40	218.40	Open	Y 03/01/2019
		INDEPENDENT CONTRACTOR PROGRAM		218.40			
	Total for vendor 00222 - CAROL MILKOWSKI:			<u>218.40</u>	<u>218.40</u>		
Vendor 04085 - CDW GOVERNMENT INC:							

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RBV4720 98083	CDW GOVERNMENT INC CISCO PHONE 101-228-977.000	02/20/2019 CRYSTAL	03/14/2019	212.00	212.00	Open	Y 02/20/2019
	EQUIPMENT			212.00			
RBW4074 98129	CDW GOVERNMENT INC MICROSOFT SURFACE PRO 6 TABLET 206-337-977.002	02/22/2019 CRYSTAL	03/14/2019	1,222.43	1,222.43	Open	Y 02/22/2019
	MICROSOFT SURFACE PRO 6 TABLET			1,222.43			
RDL6886 98172	CDW GOVERNMENT INC BREAKROOM TV KIT 101-265-977.002	02/27/2019 CRYSTAL	03/14/2019	688.31	688.31	Open	Y 02/27/2019
	COMPUTER EQUIPMENT/SOFTWARE			688.31			
RDZ0756 98173	CDW GOVERNMENT INC CONFERENCE ROOM B MONITOR KIT 101-265-977.002	02/27/2019 CRYSTAL	03/14/2019	682.62	682.62	Open	Y 02/27/2019
	COMPUTER EQUIPMENT/SOFTWARE			682.62			
	Total for vendor 04085 - CDW GOVERNMENT INC:			<u>2,805.36</u>	<u>2,805.36</u>		

Vendor 01348 - CINTAS CORPORATION:

354711765 98236	CINTAS CORPORATION UNIFORMS 101-371-724.000	03/04/2019 CRYSTAL	03/14/2019	575.60	575.60	Open	Y 03/04/2019
	UNIFORMS			575.60			
354708777 98259	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	03/01/2019 CRYSTAL	03/14/2019	75.03	75.03	Open	Y 03/04/2019
	BUILDING & GROUNDS UPKEEP			75.03			
354703048 98260	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	03/01/2019 CRYSTAL	03/14/2019	75.03	75.03	Open	Y 03/04/2019
	BUILDING & GROUNDS UPKEEP			75.03			
354714529 98261	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	03/01/2019 CRYSTAL	03/14/2019	75.03	75.03	Open	Y 03/04/2019
	BUILDING & GROUNDS UPKEEP			75.03			
	Total for vendor 01348 - CINTAS CORPORATION:			<u>800.69</u>	<u>800.69</u>		

Vendor 06197 - CIVICPLUS:

183157 98404	CIVICPLUS CIVICCLERK SOFTWARE	03/05/2019 CRYSTAL	03/14/2019	10,850.00	10,850.00	Open	Y 03/05/2019
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	101-215-977.001	CIVICCLERK SOFTWARE		10,850.00			
		Total for vendor 06197 - CIVICPLUS:		<u>10,850.00</u>	<u>10,850.00</u>		
Vendor 02588 - CPS-HR SERVICES:							
SOP48274 98189	CPS-HR SERVICES DISPATCH OPERATOR TESTS 206-336-836.000	03/01/2019 CRYSTAL	03/14/2019	414.70	414.70	Open	Y 03/01/2019
		RECRUITMENT STAFFING		414.70			
		Total for vendor 02588 - CPS-HR SERVICES:		<u>414.70</u>	<u>414.70</u>		
Vendor 01383 - DETROIT CHEMICAL &:							
398036A 98084	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000	02/20/2019 CRYSTAL	03/14/2019	82.40	82.40	Open	Y 02/20/2019
	206-338-777.000	CUSTODIAL SUPPLIES		20.60			
	206-339-777.000	CUSTODIAL SUPPLIES		20.60			
	206-340-777.000	CUSTODIAL SUPPLIES		20.60			
397735A 98111	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	02/22/2019 CRYSTAL	03/14/2019	41.52	41.52	Open	Y 02/22/2019
		CUSTODIAL SUPPLIES		41.52			
398501 98169	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	02/26/2019 CRYSTAL	03/14/2019	813.26	813.26	Open	Y 02/26/2019
		CUSTODIAL SUPPLIES		813.26			
		Total for vendor 01383 - DETROIT CHEMICAL &:		<u>937.18</u>	<u>937.18</u>		
Vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:							
1810904 98405	DIRECT FITNESS SOLUTIONS LLC FITNESS EQUIPMENT REPAIR 208-752-931.000	03/05/2019 CRYSTAL	03/14/2019	349.00	349.00	Open	Y 03/05/2019
		BUILDING & GROUNDS UPKEEP		349.00			
		Total for vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:		<u>349.00</u>	<u>349.00</u>		
Vendor 10347 - DU-ALL CLEANING, INC:							
14160 98237	DU-ALL CLEANING, INC MONTHLY CONTRACT BILLING AMOUNT FOR BACRYSTAL 591-536-931.000	03/04/2019	03/14/2019	9,100.00	9,100.00	Open	Y 03/04/2019
		MONTHLY CONTRACT BILLING AMOUNT		9,100.00			
		Total for vendor 10347 - DU-ALL CLEANING, INC:		<u>9,100.00</u>	<u>9,100.00</u>		

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Vendor 06136 - DU-ALL DRAFTING:							
178540 98179	DU-ALL INC. BOND PAPER 101-371-727.000	02/27/2019 CRYSTAL	03/14/2019	338.04	338.04	Open	Y 02/27/2019
	OFFICE SUPPLIES			338.04			
	Total for vendor 06136 - DU-ALL DRAFTING:			<u>338.04</u>	<u>338.04</u>		
Vendor 00075 - EJ USA, INC:							
110180109065 98238	EJ USA INC MANHOLE COVER HOOKS 591-536-740.000	03/04/2019 CRYSTAL	03/14/2019	103.44	103.44	Open	Y 03/04/2019
	OPERATING SUPPLIES			103.44			
110190010758 98250	EJ USA INC SHELL CUT & SHELL CUTTER 591-536-935.001	03/04/2019 CRYSTAL	03/14/2019	235.00	235.00	Open	Y 03/04/2019
	WATER MAIN MAINTENANCE			235.00			
110190003847 98251	EJ USA INC CREDIT FOR INV#110180109065 591-536-740.000	03/04/2019 CRYSTAL	03/14/2019	(83.44)	(83.44)	Open	Y 03/04/2019
	OPERATING SUPPLIES			(83.44)			
	Total for vendor 00075 - EJ USA, INC:			<u>255.00</u>	<u>255.00</u>		
Vendor 06019 - ELITE IMAGING SYSTEM:							
IN107976 98085	ELITE IMAGING SYSTEM COPIER LEASE 206-340-956.000	02/20/2019 CRYSTAL	03/14/2019	228.69	228.69	Open	Y 02/20/2019
	MISCELLANEOUS EXPENSE			228.69			
	Total for vendor 06019 - ELITE IMAGING SYSTEM:			<u>228.69</u>	<u>228.69</u>		
Vendor 00338 - EMERGENCY MEDICAL PR:							
2053766 98395	EMERGENCY MEDICAL PRODUCT MEDICAL SUPPLIES 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	03/05/2019 CRYSTAL	03/14/2019	287.61	287.61	Open	Y 03/05/2019
	RESCUE SUPPLIES			71.90			
	RESCUE SUPPLIES			71.90			
	RESCUE SUPPLIES			71.90			
	RESCUE SUPPLIES			71.91			
	Total for vendor 00338 - EMERGENCY MEDICAL PR:			<u>287.61</u>	<u>287.61</u>		
Vendor 05359 - ENVIRONMENTAL SUPPOR:							

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
00014566 98112	ENVIRONMENTAL SUPPORT SERVICES WATER TESTING SERVICES 208-752-931.000	02/22/2019 CRYSTAL	03/14/2019	340.00	340.00	Open	Y 02/22/2019
	BUILDING & GROUNDS UPKEEP			340.00			
	Total for vendor 05359 - ENVIRONMENTAL SUPPOR:			340.00	340.00		
Vendor 03608 - EXTRACTOR CORPORATIO:							
19-378 98167	EXTRACTOR CORPORATION REPLACEMENT SUIT DRYER FOR AQUATICS 208-752-977.000	02/26/2019 CRYSTAL	03/14/2019	1,260.00	1,260.00	Open	Y 02/26/2019
	REPLACEMENT AQUATICS SUIT DRYER			1,260.00			
	Total for vendor 03608 - EXTRACTOR CORPORATIO:			1,260.00	1,260.00		
Vendor 04771 - FERNHILL COUNTRY CLU:							
E08323 98190	FERNHILL COUNTRY CLUB 2/22/19 DADDY DAUGHTER DANCE 208-751-942.000	03/01/2019 CRYSTAL	03/14/2019	2,264.35	2,264.35	Open	Y 03/01/2019
	2/22/19 DADDY DAUGHTER DANCE			2,264.35			
	Total for vendor 04771 - FERNHILL COUNTRY CLU:			2,264.35	2,264.35		
Vendor 05059 - FIRST CHOICE COFFEE:							
602242 98113	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000	02/22/2019 CRYSTAL	03/14/2019	131.95	131.95	Open	Y 02/22/2019
	OPERATING SUPPLIES			32.99			
	OPERATING SUPPLIES			32.99			
	OPERATING SUPPLIES			32.99			
	OPERATING SUPPLIES			32.98			
602243 98123	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	02/22/2019 CRYSTAL	03/14/2019	173.70	173.70	Open	Y 02/22/2019
	MISCELLANEOUS EXPENSE			173.70			
602256 98244	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	03/04/2019 CRYSTAL	03/14/2019	156.27	156.27	Open	Y 03/04/2019
	OPERATING SUPPLIES			156.27			
	Total for vendor 05059 - FIRST CHOICE COFFEE:			461.92	461.92		
Vendor 01429 - GRAINGER:							

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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
9080541981 98086	GRAINGER CUSTODIAL SUPPLIES 206-340-777.000	02/20/2019 CRYSTAL	03/14/2019	59.94	59.94	Open	Y 02/20/2019
		CUSTODIAL SUPPLIES		59.94			
		Total for vendor 01429 - GRAINGER:		59.94	59.94		
Vendor 03427 - HEIDEBREICHT CHEVROL:							
197460 98100	HEIDEBREICHT CHEVROLET AIRFLOW SENSOR - S1 206-337-933.005	02/20/2019 CRYSTAL	03/14/2019	425.60	425.60	Open	Y 02/20/2019
		VEHICLE MAINTENANCE/REPAIR		425.60			
		Total for vendor 03427 - HEIDEBREICHT CHEVROL:		425.60	425.60		
Vendor 02285 - HUNGRY HOWIES:							
28188 98201	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/01/2019 CRYSTAL	03/14/2019	90.25	90.25	Open	Y 03/01/2019
		CATERING SERVICES		90.25			
28187 98202	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/01/2019 CRYSTAL	03/14/2019	44.00	44.00	Open	Y 03/01/2019
		CATERING SERVICES		44.00			
27376 98203	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/01/2019 CRYSTAL	03/14/2019	44.00	44.00	Open	Y 03/01/2019
		CATERING SERVICES		44.00			
27372 98204	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/01/2019 CRYSTAL	03/14/2019	84.99	84.99	Open	Y 03/01/2019
		CATERING SERVICES		84.99			
27373 98205	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/01/2019 CRYSTAL	03/14/2019	137.75	137.75	Open	Y 03/01/2019
		CATERING SERVICES		137.75			
24368 98206	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/01/2019 CRYSTAL	03/14/2019	44.00	44.00	Open	Y 03/01/2019
		CATERING SERVICES		44.00			
24369 98207	HUNGRY HOWIES FOOD FOR PARTY	03/01/2019 CRYSTAL	03/14/2019	44.00	44.00	Open	Y 03/01/2019

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution 208-752-750.001	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	CATERING SERVICES			44.00			
	Total for vendor 02285 - HUNGRY HOWIES:			488.99	488.99		
Vendor 01467 - IAFC:							
109942-2019 98191	IAFC ADAM MUNRO - MEMBERSHIP RENEWAL 206-339-958.000	03/01/2019 CRYSTAL	03/14/2019	265.00	265.00	Open	Y 03/01/2019
	MEMBERSHIP & DUES			265.00			
	Total for vendor 01467 - IAFC:			265.00	265.00		
Vendor 02751 - INFOSEAL LLC:							
0000088366 98154	INFOSEAL LLC 12 MONTH SERVICE AGREEMENT 101-202-956.000	02/26/2019 CRYSTAL	03/14/2019	905.00	905.00	Open	Y 02/25/2019
	MISCELLANEOUS EXPENSE			905.00			
	Total for vendor 02751 - INFOSEAL LLC:			905.00	905.00		
Vendor 04373 - JCL SNOW PLOW DEALER:							
2/22/19 98245	JCL SNOW PLOW DEALER JUNCTION BOX 591-536-933.000	03/04/2019 CRYSTAL	03/14/2019	20.00	20.00	Open	Y 03/04/2019
	EQUIPMENT MAINTENANCE			20.00			
	Total for vendor 04373 - JCL SNOW PLOW DEALER:			20.00	20.00		
Vendor 04570 - JETS PIZZA:							
2/15-2/17/19 98212	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	03/01/2019 CRYSTAL	03/14/2019	416.49	416.49	Open	Y 03/01/2019
	CATERING SERVICES			416.49			
2/23-2/24/19 98213	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	03/01/2019 CRYSTAL	03/14/2019	679.60	679.60	Open	Y 03/01/2019
	CATERING SERVICES			679.60			
	Total for vendor 04570 - JETS PIZZA:			1,096.09	1,096.09		
Vendor MISC VNDR - JW MARRIOTT:							
7159-ESORDI 98152	JW MARRIOTT 1694-334259-7159; ESORDI, THOMAS 101-270-957.000	02/25/2019 CRYSTAL	03/14/2019	745.56	745.56	Open	Y 02/25/2019
	CONFERENCE, EDUCATION & TRAINING			745.56			
	Total for vendor MISC VNDR - JW MARRIOTT:			745.56	745.56		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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 REFUND TAX - LAURENCE ROBERT D:							
20-08-30-328-008 98389	LAURENCE ROBERT D 2018 Win Tax Refund 20-08-30-328-008 703-000-275.000	03/05/2019 CRYSTAL	03/14/2019	9.00	9.00	Open	Y 03/05/2019
		DUE TO TAXPAYERS- OVERPAYMENTS		9.00			
	Total for vendor REFUND TAX - LAURENCE ROBERT D:			9.00	9.00		
Vendor 06059 - LEONARD'S SYRUPS:							
711905809 98214	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	03/01/2019 CRYSTAL	03/14/2019	320.00	320.00	Open	Y 03/01/2019
		CHEMICALS		320.00			
	Total for vendor 06059 - LEONARD'S SYRUPS:			320.00	320.00		
Vendor 02289 - LINCOLN AQUATICS:							
D8629754 98192	LINCOLN AQUATICS LANE LINE REPAIR SUPPLIES 208-752-740.000	03/01/2019 CRYSTAL	03/14/2019	199.48	199.48	Open	Y 03/01/2019
		OPERATING SUPPLIES		199.48			
	Total for vendor 02289 - LINCOLN AQUATICS:			199.48	199.48		
Vendor 00217 - LITHO PRINTING SERVICES INC:							
85835 98103	LITHO PRINTING SERVICES INC INSPECTION CERTIFICATES 101-371-727.000	02/20/2019 CRYSTAL	03/14/2019	84.00	84.00	Open	Y 02/20/2019
		OFFICE SUPPLIES		84.00			
85866 98166	LITHO PRINTING SERVICES INC ENVELOPES 208-751-901.000	02/26/2019 CRYSTAL	03/14/2019	72.00	72.00	Open	Y 02/26/2019
		PRINTING		72.00			
	Total for vendor 00217 - LITHO PRINTING SERVICES INC:			156.00	156.00		
Vendor 04177 - MACOMB ACE HARDWARE:							
26640 98124	MACOMB ACE HARDWARE MAINTENANCE SUPPLIES 206-338-931.000	02/22/2019 CRYSTAL	03/14/2019	11.99	11.99	Open	Y 02/22/2019
		BUILDING & GROUNDS UPKEEP		11.99			
26655 98125	MACOMB ACE HARDWARE HOSE NOZZLES - STATION 4 206-340-931.000	02/22/2019 CRYSTAL	03/14/2019	22.98	22.98	Open	Y 02/22/2019
		BUILDING & GROUNDS UPKEEP		22.98			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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
26636 98126	MACOMB ACE HARDWARE REPAIR ITEMS 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	02/22/2019 CRYSTAL	03/14/2019	14.97 3.74 3.74 3.74 3.75	14.97	Open	Y 02/22/2019
26650 98127	MACOMB ACE HARDWARE POOL SUPPLIES 208-752-740.000	02/22/2019 CRYSTAL	03/14/2019	16.57 16.57	16.57	Open	Y 02/22/2019
26672 98148	MACOMB ACE HARDWARE BULB FOR SQUAD#1 206-337-933.005	02/25/2019 CRYSTAL	03/14/2019	3.99 3.99	3.99	Open	Y 02/25/2019
26681 98157	MACOMB ACE HARDWARE STAT#1 SUPPLIES 206-337-931.000	02/26/2019 CRYSTAL	03/14/2019	51.13 51.13	51.13	Open	Y 02/26/2019
26687 98210	MACOMB ACE HARDWARE PROPANE FILL 206-338-931.000	03/01/2019 CRYSTAL	03/14/2019	33.96 33.96	33.96	Open	Y 03/01/2019
26674 98247	MACOMB ACE HARDWARE SCOOP HAND POLY 32 OZ 591-536-740.000	03/04/2019 CRYSTAL	03/14/2019	29.95 29.95	29.95	Open	Y 03/04/2019
26686 98248	MACOMB ACE HARDWARE TERM SPLICE TAP 591-536-740.000	03/04/2019 CRYSTAL	03/14/2019	7.59 7.59	7.59	Open	Y 03/04/2019
26722 98396	MACOMB ACE HARDWARE TAPE 206-337-931.000 206-340-931.000	03/05/2019 CRYSTAL	03/14/2019	24.98 14.99 9.99	24.98	Open	Y 03/05/2019
Total for vendor 04177 - MACOMB ACE HARDWARE:				218.11	218.11		

Vendor 00036 - MACOMB COUNTY:

AR190164 98114	MACOMB COUNTY FAIRCHILD & HAYES BRIGE PROGRAM	02/22/2019 CRYSTAL	03/14/2019	4,168.00	4,168.00	Open	Y 02/22/2019
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INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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
	204-446-977.007	CAPITAL OUTLAY		4,168.00			
	Total for vendor 00036 - MACOMB COUNTY:			4,168.00	4,168.00		

Vendor 00033 - MACOMB COUNTY DEPAR:

915657 98093	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD- ROW COSTSCRYSTAL 204-446-977.007	02/20/2019 CAPITAL OUTLAY	03/14/2019	5,997.31 5,997.31	5,997.31	Open	Y 02/20/2019
915658 98094	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE -FARICHILD; RECONSTRUCT CRYSTAL 204-446-977.007	02/20/2019 CAPITAL OUTLAY	03/14/2019	38,621.34 38,621.34	38,621.34	Open	Y 02/20/2019
915659 98095	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE/FAIRCHILD - CONTRACT CCCRYSTAL 204-446-977.007	02/20/2019 CAPITAL OUTLAY	03/14/2019	55,584.34 55,584.34	55,584.34	Open	Y 02/20/2019
915660 98096	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE/FAIRCHILD- ROW SETTLEMICRYSTAL 204-446-977.007	02/20/2019 CAPITAL OUTLAY	03/14/2019	32,289.82 32,289.82	32,289.82	Open	Y 02/20/2019
	Total for vendor 00033 - MACOMB COUNTY DEPAR:			132,492.81	132,492.81		

Vendor 00038 - MACOMB COUNTY TREASU:

0824-325-036 98131	MACOMB COUNTY TREASURER REFUND ON 2017 WINTER TAXES 101-000-403.000 206-000-403.000 732-000-403.000 266-000-403.000 208-000-403.000	02/22/2019 CRYSTAL TOWNSHIP TAX COLLECTION TOWNSHIP TAX COLLECTION TOWNSHIP TAX COLLECTION TOWNSHIP TAX COLLECTION TOWNSHIP TAX COLLECTION	03/14/2019	37.14 4.81 14.61 0.55 11.32 5.85	37.14	Open	Y 02/22/2019
08-24-325-036 98132	MACOMB COUNTY TREASURER REFUND ON 2016 WINTER TAXES 101-000-403.000 206-000-403.000 732-000-403.000 266-000-403.000 208-000-403.000	02/22/2019 CRYSTAL TOWNSHIP TAX COLLECTION TOWNSHIP TAX COLLECTION TOWNSHIP TAX COLLECTION TOWNSHIP TAX COLLECTION TOWNSHIP TAX COLLECTION	03/14/2019	26.72 4.85 7.71 0.54 7.72 5.90	26.72	Open	Y 02/22/2019
	Total for vendor 00038 - MACOMB COUNTY TREASU:			63.86	63.86		

Vendor 06029 - MACOMB OIL CHANGE CENTER:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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
9507 98115	MACOMB OIL CHANGE CENTER OIL CHANGE -U2 206-338-933.005	02/22/2019 CRYSTAL	03/14/2019	33.26	33.26	Open	Y 02/22/2019
	VEHICLE MAINTENANCE/REPAIR			33.26			
9684 98193	MACOMB OIL CHANGE CENTER OIL CHANGE - U4 206-340-933.005	03/01/2019 CRYSTAL	03/14/2019	33.26	33.26	Open	Y 03/01/2019
	VEHICLE MAINTENANCE/REPAIR			33.26			
	Total for vendor 06029 - MACOMB OIL CHANGE CENTER:			<u>66.52</u>	<u>66.52</u>		
Vendor 00066 - MACOMB TWP TREASURER:							
030817-3/26/19 98253	MACOMB TWP TREASURER 030817; 51650 CARD RD 591-537-920.000	03/01/2019 CRYSTAL	03/14/2019	32.00	32.00	Open	Y 03/04/2019
	UTILITY BILL-WATER			32.00			
030818-3/26/19 98254	MACOMB TWP TREASURER 030818; 51650 CARD RD 591-537-920.000	03/01/2019 CRYSTAL	03/14/2019	779.16	779.16	Open	Y 03/04/2019
	UTILITY BILL-WATER			779.16			
032094-3/26/19 98255	MACOMB TWP TREASURER 032094; 17800 21 MILE RD 206-338-920.000	03/01/2019 CRYSTAL	03/14/2019	534.08	534.08	Open	Y 03/04/2019
	UTILITY BILL-WATER			534.08			
	Total for vendor 00066 - MACOMB TWP TREASURER:			<u>1,345.24</u>	<u>1,345.24</u>		
Vendor 00843 - MAILFINANCE:							
N7585700 98164	MAILFINANCE LEASE PAYMENT 101-950-850.000	02/25/2019 CRYSTAL	03/14/2019	337.45	337.45	Open	Y 02/26/2019
	POSTAGE			337.45			
	Total for vendor 00843 - MAILFINANCE:			<u>337.45</u>	<u>337.45</u>		
Vendor 01364 - MANDA'S RHYTHM & DANCE:							
140 98194	MCCREARY MOORE INVESTMENTS LLC TUMBLE CLASSES CONTRACTOR FEE 208-752-818.000	03/01/2019 CRYSTAL	03/14/2019	808.80	808.80	Open	Y 03/01/2019
	INDEPENDENT CONTRACTOR PROGRAM			808.80			
141 98397	MCCREARY MOORE INVESTMENTS LLC WINTER 2019 DANCE CLASSES 208-752-818.000	03/05/2019 CRYSTAL	03/14/2019	7,362.00	7,362.00	Open	Y 03/05/2019
	WINTER 2019 DANCE CLASSES			7,362.00			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Total for vendor 01364 - MANDA'S RHYTHM & DANCE:				8,170.80	8,170.80		
Vendor 05522 - METRO CONTROLS INC:							
W12599 98409	METRO CONTROLS INC FURNACE 2 REPAIR 101-264-931.000	03/05/2019 CRYSTAL	03/14/2019	169.32	169.32	Open	Y 03/05/2019
	BUILDING & GROUNDS UPKEEP			169.32			
W12598 98410	METRO CONTROLS INC HOT WATER REPAIR 101-264-931.000	03/05/2019 CRYSTAL	03/14/2019	253.98	253.98	Open	Y 03/05/2019
	BUILDING & GROUNDS UPKEEP			253.98			
Total for vendor 05522 - METRO CONTROLS INC:				423.30	423.30		
Vendor 10222 - MICHICODE LLC:							
2/20/19 98101	MICHICODE LLC MACOMB SENIOR LIVING FINAL PLAN REVIEW (1 101-371-817.000	02/20/2019 CRYSTAL	03/14/2019	2,028.00	2,028.00	Open	Y 02/20/2019
	CONSULTANT/CONTRACT SERVICES			2,028.00			
Total for vendor 10222 - MICHICODE LLC:				2,028.00	2,028.00		
Vendor 00037 - MICHIGAN MUNICIPAL L:							
100GL1800082 98147	MICHIGAN MUNICIPAL LEAGUE INSURANCE DEDUCTIBLE 101-951-723.000	02/25/2019 CRYSTAL	03/14/2019	10,000.00	10,000.00	Open	Y 02/25/2019
	INSURANCE & BONDS			10,000.00			
Total for vendor 00037 - MICHIGAN MUNICIPAL L:				10,000.00	10,000.00		
Vendor 10027 - MIDWEST SCULPTURE INITIATIVE:							
14016 98143	MIDWEST SCULPTURE INITIATIVE LABOR TO RELOCATE HORSE SCULPTURE 101-265-956.000	02/22/2019 CRYSTAL	03/14/2019	500.00	500.00	Open	Y 02/22/2019
	MISCELLANEOUS EXPENSE			500.00			
Total for vendor 10027 - MIDWEST SCULPTURE INITIATIVE:				500.00	500.00		
Vendor 05962 - MOTOR CITY ELEC TECH:							
92316 98406	MOTOR CITY ELEC TECHNOLOGIES SCADA 591-536-933.000	03/05/2019 CRYSTAL	03/14/2019	300.00	300.00	Open	Y 03/05/2019
	EQUIPMENT MAINTENANCE			300.00			
Total for vendor 05962 - MOTOR CITY ELEC TECH:				300.00	300.00		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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 00091 - MUNICIPAL CODE CORP:							
00324604 98144	MUNICIPAL CODE CORP SUPPLEMENT PAGES 101-950-900.000	02/22/2019 CRYSTAL	03/14/2019	987.17	987.17	Open	Y 02/22/2019
	PUBLISHING			987.17			
	Total for vendor 00091 - MUNICIPAL CODE CORP:			<u>987.17</u>	<u>987.17</u>		
Vendor 00247 - OFFICE EXPRESS:							
341854-0 98398	OFFICE EXPRESS REPLACEMENT CHAIR 101-215-977.001	03/05/2019 CRYSTAL	03/14/2019	335.00	335.00	Open	Y 03/05/2019
	OFFICE EQUIPMENT			335.00			
	Total for vendor 00247 - OFFICE EXPRESS:			<u>335.00</u>	<u>335.00</u>		
Vendor 01593 - PAYETTE SALES & SERV:							
3033 98159	PAYETTE SALES & SERVICE INC. STORTZ VALVES FOR NEW SQUAD 1 206-337-933.005	02/26/2019 CRYSTAL	03/14/2019	3,206.00	3,206.00	Open	Y 02/26/2019
	STORTZ VALVES FOR NEW SQUAD 1			3,206.00			
	Total for vendor 01593 - PAYETTE SALES & SERV:			<u>3,206.00</u>	<u>3,206.00</u>		
Vendor 00089 - PLANTE & MORAN PLLC:							
1636209 98133	PLANTE & MORAN PLLC IT SERVICES ASSESSMENT 101-950-817.000	02/22/2019 CRYSTAL	03/14/2019	9,840.00	9,840.00	Open	Y 02/22/2019
	PHASE II (OPTIONAL)			9,840.00			
	Total for vendor 00089 - PLANTE & MORAN PLLC:			<u>9,840.00</u>	<u>9,840.00</u>		
Vendor 00836 - PREMIER SAFETY:							
04154411 98134	PREMIER SAFETY GAS DETECTOR REPAIR S4 206-340-933.005	02/22/2019 CRYSTAL	03/14/2019	463.00	463.00	Open	Y 02/22/2019
	VEHICLE MAINTENANCE/REPAIR			463.00			
04154624 98215	PREMIER SAFETY TEFLON TIPS & SCREWS 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000 206-336-850.000	03/01/2019 CRYSTAL	03/14/2019	195.60	195.60	Open	Y 03/01/2019
	EQUIPMENT MAINTENANCE			59.80			
	EQUIPMENT MAINTENANCE			33.00			
	EQUIPMENT MAINTENANCE			59.80			
	EQUIPMENT MAINTENANCE			33.00			
	POSTAGE			10.00			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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
04154892 98399	PREMIER SAFETY REPLACEMENT LENSES 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	03/05/2019 CRYSTAL	03/14/2019	230.00	230.00	Open	Y 03/05/2019
		EQUIPMENT MAINTENANCE		57.50			
		EQUIPMENT MAINTENANCE		57.50			
		EQUIPMENT MAINTENANCE		57.50			
		EQUIPMENT MAINTENANCE		57.50			
	Total for vendor 00836 - PREMIER SAFETY:			<u>888.60</u>	<u>888.60</u>		
Vendor 00267 - PRESSURE VESSEL TEST:							
6369 98121	PRESSURE VESSEL TESTING 13 HYRO TESTS HP 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	02/22/2019 CRYSTAL	03/14/2019	364.00	364.00	Open	Y 02/22/2019
		EQUIPMENT MAINTENANCE		91.00			
		EQUIPMENT MAINTENANCE		91.00			
		EQUIPMENT MAINTENANCE		91.00			
		EQUIPMENT MAINTENANCE		91.00			
6377 98239	PRESSURE VESSEL TESTING 10 HYDRO TESTS HP 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	03/04/2019 CRYSTAL	03/14/2019	280.00	280.00	Open	Y 03/04/2019
		EQUIPMENT MAINTENANCE		70.00			
		EQUIPMENT MAINTENANCE		70.00			
		EQUIPMENT MAINTENANCE		70.00			
		EQUIPMENT MAINTENANCE		70.00			
	Total for vendor 00267 - PRESSURE VESSEL TEST:			<u>644.00</u>	<u>644.00</u>		
Vendor 10130 - PURAQUA PRODUCTS, INC.:							
36456 98195	PURAQUA PRODUCTS, INC ACCUTAB LIMIT SWITCHES 208-752-740.000	03/01/2019 CRYSTAL	03/14/2019	205.01	205.01	Open	Y 03/01/2019
		OPERATING SUPPLIES		205.01			
	Total for vendor 10130 - PURAQUA PRODUCTS, INC.:			<u>205.01</u>	<u>205.01</u>		
Vendor 05604 - RICOH USA, INC.:							
5055946050 98170	RICOH USA, INC. COPIER LEASE 101-202-977.001	02/26/2019 CRYSTAL	03/14/2019	24.13	24.13	Open	Y 02/26/2019
		OFFICE EQUIPMENT		24.13			
5055946039 98174	RICOH USA, INC. COPIER LEASE 101-253-956.000	02/27/2019 CRYSTAL	03/14/2019	53.33	53.33	Open	Y 02/27/2019
		MISCELLANEOUS EXPENSE		53.33			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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
5055945930 98175	RICOH USA, INC. COPIER LEASE 101-270-977.001	02/27/2019 CRYSTAL	03/14/2019	471.62	471.62	Open	Y 02/27/2019
	OFFICE EQUIPMENT			471.62			
5055946019 98176	RICOH USA, INC. COPIER LEASE 101-215-977.001	02/27/2019 CRYSTAL	03/14/2019	132.99	132.99	Open	Y 02/27/2019
	OFFICE EQUIPMENT			132.99			
5055946002 98180	RICOH USA, INC. COPIER LEASE 101-371-933.001	02/27/2019 CRYSTAL	03/14/2019	34.27	34.27	Open	Y 02/27/2019
	OFFICE EQUIPMENT MAINTENANCE			34.27			
5055939627 98197	RICOH USA, INC. COPIER LEASE 208-751-933.001	03/01/2019 CRYSTAL	03/14/2019	296.26	296.26	Open	Y 03/01/2019
	OFFICE EQUIPMENT MAINTENANCE			296.26			
5055946018 98240	RICOH USA, INC. COPIER LEASE 101-257-727.000	03/04/2019 CRYSTAL	03/14/2019	52.59	52.59	Open	Y 03/04/2019
	OFFICE SUPPLIES			52.59			
5055939662 98241	RICOH USA, INC. COPIER LEASE 591-536-933.000	03/04/2019 CRYSTAL	03/14/2019	56.88	56.88	Open	Y 03/04/2019
	EQUIPMENT MAINTENANCE			56.88			
	Total for vendor 05604 - RICOH USA, INC.:			<u>1,122.07</u>	<u>1,122.07</u>		

Vendor 00020 - RUSS MILNE FORD INC:

C71591 98216	RUSS MILNE FORD INC HORN ISSUE & HEADLIGHT REPLACEMENT - R1 206-337-933.005	03/01/2019 CRYSTAL	03/14/2019	299.17	299.17	Open	Y 03/01/2019
	VEHICLE MAINTENANCE/REPAIR			299.17			
	Total for vendor 00020 - RUSS MILNE FORD INC:			<u>299.17</u>	<u>299.17</u>		

Vendor REFUND MIS - SCOTT A GILLIAM:

1080-REFUND 98263	SCOTT A GILLIAM REFUND PREQUALIFICATION REGISTRATION 591-000-600.012	03/04/2019 CRYSTAL	03/14/2019	125.00	125.00	Open	Y 03/04/2019
	CONTR REG FEE			125.00			
	Total for vendor REFUND MIS - SCOTT A GILLIAM:			<u>125.00</u>	<u>125.00</u>		

Vendor 04928 - SHERWIN-WILLIAMS:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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
2585-1 98087	SHERWIN-WILLIAMS PAINT FOR REC CENTER 101-264-931.000	02/20/2019 CRYSTAL	03/14/2019	28.00	28.00	Open	Y 02/20/2019
	BUILDING & GROUNDS UPKEEP			28.00			
	Total for vendor 04928 - SHERWIN-WILLIAMS:			28.00	28.00		
Vendor 00029 - SLC METER, LLC:							
253488 98252	SLC METER, LLC MEASURING CHAMBR, REPAIR CLAMPS, & SHIPPII 591-536-935.001 591-536-781.000	03/04/2019 CRYSTAL	03/14/2019	957.07	957.07	Open	Y 03/04/2019
	WATER MAIN MAINTENANCE			613.70			
	REPAIR PARTS METERS			343.37			
	Total for vendor 00029 - SLC METER, LLC:			957.07	957.07		
Vendor 10376 - SNAPOLOGY OF TROY-MACOMB:							
1014 98168	SNAPOLOGY OF TROY-MACOMB CONTRACTOR FEE FOR WINTER CLASSES 208-752-818.000	02/26/2019 CRYSTAL	03/14/2019	315.00	315.00	Open	Y 02/26/2019
	INDEPENDENT CONTRACTOR PROGRAM			315.00			
	Total for vendor 10376 - SNAPOLOGY OF TROY-MACOMB:			315.00	315.00		
Vendor 06292 - ST JOHN MED CTR OCCU:							
342126 98116	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK ASSESSMENT 206-336-835.000	02/22/2019 CRYSTAL	03/14/2019	270.00	270.00	Open	Y 02/22/2019
	OCCUPATIONAL HEALTH SERVICES			270.00			
342127 98117	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE PEP & D/S 206-336-835.000	02/22/2019 CRYSTAL	03/14/2019	493.00	493.00	Open	Y 02/22/2019
	OCCUPATIONAL HEALTH SERVICES			493.00			
342128 98118	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE PEP & D/S 206-336-835.000	02/22/2019 CRYSTAL	03/14/2019	511.00	511.00	Open	Y 02/22/2019
	OCCUPATIONAL HEALTH SERVICES			511.00			
342129 98119	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVALUATION 206-336-835.000	02/22/2019 CRYSTAL	03/14/2019	45.00	45.00	Open	Y 02/22/2019
	OCCUPATIONAL HEALTH SERVICES			45.00			
341939 98120	ST JOHN MED CTR OCCUPATIONAL HEALTH W/C CLAIM D/S	02/22/2019 CRYSTAL	03/14/2019	45.00	45.00	Open	Y 02/22/2019

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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
	206-336-835.000	OCCUPATIONAL HEALTH SERVICES		45.00			
343201 98198	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE D/S 208-751-835.000	03/01/2019 CRYSTAL	03/14/2019	105.00	105.00	Open	Y 03/01/2019
	206-336-835.000	OCCUPATIONAL HEALTH SERVICES		105.00			
342998 98199	ST JOHN MED CTR OCCUPATIONAL HEALTH POST INJURY D/S & BAT 206-336-835.000	03/01/2019 CRYSTAL	03/14/2019	80.00	80.00	Open	Y 03/01/2019
	206-336-835.000	OCCUPATIONAL HEALTH SERVICES		80.00			
Total for vendor 06292 - ST JOHN MED CTR OCCU:				1,549.00	1,549.00		

Vendor 00195 - STAPLES CREDIT PLAN:

3405500666 98088	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-725-727.000	02/20/2019 CRYSTAL	03/14/2019	384.84	384.84	Open	Y 02/20/2019
	OFFICE SUPPLIES			384.84			
3405500667 98089	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000	02/20/2019 CRYSTAL	03/14/2019	52.39	52.39	Open	Y 02/20/2019
	206-338-727.000	OFFICE SUPPLIES		43.06			
	206-339-727.000	OFFICE SUPPLIES		3.11			
	206-340-727.000	OFFICE SUPPLIES		3.11			
3405145847 98097	STAPLES CREDIT PLAN CREDIT MEMO 101-371-727.000	02/20/2019 CRYSTAL	03/14/2019	(382.05)	(382.05)	Open	Y 02/20/2019
	OFFICE SUPPLIES			(382.05)			
3403293630 98098	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	02/20/2019 CRYSTAL	03/14/2019	382.05	382.05	Open	Y 02/20/2019
	OFFICE SUPPLIES			382.05			
3405500665 98099	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-257-727.000	02/20/2019 CRYSTAL	03/14/2019	85.62	85.62	Open	Y 02/20/2019
	OFFICE SUPPLIES			85.62			
3405500669 98102	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-253-727.000	02/20/2019 CRYSTAL	03/14/2019	54.80	54.80	Open	Y 02/20/2019
	OFFICE SUPPLIES			54.80			
3405500668 98122	STAPLES CREDIT PLAN OFFICE SUPPLIES	02/22/2019 CRYSTAL	03/14/2019	63.25	63.25	Open	Y 02/22/2019

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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
	208-751-727.000	OFFICE SUPPLIES		63.25			
3404356232 98177	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	02/27/2019 CRYSTAL	03/14/2019	138.07	138.07	Open	Y 02/27/2019
		OFFICE SUPPLIES		138.07			
3406026425 98178	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-727.000	02/27/2019 CRYSTAL	03/14/2019	51.50	51.50	Open	Y 02/27/2019
		OFFICE SUPPLIES		51.50			
3406184550 98181	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	02/27/2019 CRYSTAL	03/14/2019	10.08	10.08	Open	Y 02/27/2019
		OFFICE SUPPLIES		10.08			
3406026426 98196	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000	03/01/2019 CRYSTAL	03/14/2019	26.92	26.92	Open	Y 03/01/2019
	206-338-727.000	OFFICE SUPPLIES		6.73			
	206-339-727.000	OFFICE SUPPLIES		6.73			
	206-340-727.000	OFFICE SUPPLIES		6.73			
3405500670 98242	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	03/04/2019 CRYSTAL	03/14/2019	69.62	69.62	Open	Y 03/04/2019
		OFFICE SUPPLIES		69.62			
3407187319 98400	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000	03/05/2019 CRYSTAL	03/14/2019	26.15	26.15	Open	Y 03/05/2019
		OFFICE SUPPLIES		26.15			
3407187320 98401	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-340-727.000	03/05/2019 CRYSTAL	03/14/2019	312.21	312.21	Open	Y 03/05/2019
		OFFICE SUPPLIES		312.21			
3407187321 98402	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	03/05/2019 CRYSTAL	03/14/2019	50.99	50.99	Open	Y 03/05/2019
		OFFICE SUPPLIES		50.99			
3407187318 98407	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	03/05/2019 CRYSTAL	03/14/2019	123.98	123.98	Open	Y 03/05/2019
		OFFICE SUPPLIES		123.98			
Total for vendor 00195 - STAPLES CREDIT PLAN:				1,450.42	1,450.42		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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 05469 - SUPERIOR LOCK & KEY:							
18803 98171	SUPERIOR LOCK & KEY LLC PADLOCKS, REKEY CYLINDER, & KEYS 101-264-931.000 591-536-740.000	02/26/2019 CRYSTAL	03/14/2019	543.50	543.50	Open	Y 02/27/2019
	BUILDING & GROUNDS UPKEEP			225.50			
	OPERATING SUPPLIES			318.00			
	Total for vendor 05469 - SUPERIOR LOCK & KEY:			<u>543.50</u>	<u>543.50</u>		
Vendor 00698 - TGA OF MACOMB & GROS:							
656 98200	TGA OF MACOMB & GROSSE POINTES WINTER 2019 SESSION 1 GOLF CLASS 208-752-818.000	03/01/2019 CRYSTAL	03/14/2019	1,915.90	1,915.90	Open	Y 03/01/2019
	WINTER 2019 SESSION 1 GOLF CLASS			<u>1,915.90</u>			
	Total for vendor 00698 - TGA OF MACOMB & GROS:			<u>1,915.90</u>	<u>1,915.90</u>		
Vendor 02287 - THE HENRY FORD:							
2/25/19 98211	THE HENRY FORD HENRY FORD SENIOR TOUR - 3/27/19 208-751-943.000	03/01/2019 CRYSTAL	03/14/2019	493.75	493.75	Open	Y 03/01/2019
	TRIPS			<u>493.75</u>			
	Total for vendor 02287 - THE HENRY FORD:			<u>493.75</u>	<u>493.75</u>		
Vendor 03636 - THE UPS STORE:							
9913 98090	THE UPS STORE SHIPPING FEE FOR REGULATOR 206-336-850.000	02/20/2019 CRYSTAL	03/14/2019	11.16	11.16	Open	Y 02/20/2019
	POSTAGE			<u>11.16</u>			
	Total for vendor 03636 - THE UPS STORE:			<u>11.16</u>	<u>11.16</u>		
Vendor 00039 - WASHINGTON ELEV. CO:							
2-1014206 98091	WASHINGTON ELEV. CO INC PELADOW 206-337-931.000 206-338-931.000 206-339-931.000 206-340-931.000	02/20/2019 CRYSTAL	03/14/2019	742.50	742.50	Open	Y 02/20/2019
	BUILDING & GROUNDS UPKEEP			185.63			
	BUILDING & GROUNDS UPKEEP			185.63			
	BUILDING & GROUNDS UPKEEP			185.62			
	BUILDING & GROUNDS UPKEEP			185.62			
1-1257363 98246	WASHINGTON ELEV. CO INC ICY BYTER 101-265-931.000 101-229-931.000	03/04/2019 CRYSTAL	03/14/2019	355.25	355.25	Open	Y 03/04/2019
	BUILDING & GROUNDS UPKEEP			117.24			
	BUILDING & GROUNDS UPKEEP			17.76			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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
	208-753-931.000	BUILDING & GROUNDS UPKEEP		24.87			
	208-752-931.000	BUILDING & GROUNDS UPKEEP		106.58			
	208-751-931.000	BUILDING & GROUNDS UPKEEP		17.76			
	591-536-931.000	BUILDING & GROUNDS UPKEEP		71.04			
1-1258350 98403	WASHINGTON ELEV. CO INC PELADOW	03/05/2019 CRYSTAL	03/14/2019	379.75	379.75	Open	Y 03/05/2019
	101-265-931.000	BUILDING & GROUNDS UPKEEP		125.32			
	101-229-931.000	BUILDING & GROUNDS UPKEEP		18.99			
	208-753-931.000	BUILDING & GROUNDS UPKEEP		26.58			
	208-752-931.000	BUILDING & GROUNDS UPKEEP		113.93			
	208-751-931.000	BUILDING & GROUNDS UPKEEP		18.99			
	591-536-931.000	BUILDING & GROUNDS UPKEEP		75.94			
	Total for vendor 00039 - WASHINGTON ELEV. CO:			1,477.50	1,477.50		
Vendor 00050 - WEINGARTZ SUPPLY CO:							
10441108-00 98243	WEINGARTZ SUPPLY CO SHEAR PINS	03/04/2019 CRYSTAL	03/14/2019	26.97	26.97	Open	Y 03/04/2019
	591-536-933.000	EQUIPMENT MAINTENANCE		26.97			
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			26.97	26.97		
Vendor 00963 - WEX BANK:							
58032263 98408	WEX BANK FIRE FUEL-7560-00-129439-6	03/05/2019 CRYSTAL	03/14/2019	966.37	966.37	Open	Y 03/05/2019
	206-337-863.000	GASOLINE & OIL		100.78			
	206-338-863.000	GASOLINE & OIL		644.95			
	206-339-863.000	GASOLINE & OIL		143.47			
	206-340-863.000	GASOLINE & OIL		77.17			
	Total for vendor 00963 - WEX BANK:			966.37	966.37		
Vendor 03781 - WITMER ASSOCIATES:							
1924429 98128	WITMER ASSOCIATES INC CONE	02/22/2019 CRYSTAL	03/14/2019	45.98	45.98	Open	Y 02/22/2019
	206-337-933.005	VEHICLE MAINTENANCE/REPAIR		45.98			
	Total for vendor 03781 - WITMER ASSOCIATES:			45.98	45.98		
Vendor 06082 - WOLVERINE MACOMB LLC:							

03/05/2019 02:06 PM
 User: CRYSTAL
 DB: Macomb Township

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
24105-2/27/19 98258	WOLVERINE MACOMB LLC PARTIAL SITE BOND RELEASE - WOLVERINE CC PICRYSTAL 702-000-213.002	03/01/2019	03/14/2019	91,696.25	91,696.25	Open	Y 03/04/2019
	Total for vendor 06082 - WOLVERINE MACOMB LLC:			<u>91,696.25</u>	<u>91,696.25</u>		
# of Invoices:	180 # Due: 180	Totals:		400,430.52	400,430.52		
# of Credit Memos:	2 # Due: 2	Totals:		(465.49)	(465.49)		
Net of Invoices and Credit Memos:				<u>399,965.03</u>	<u>399,965.03</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/14/2019 - 03/14/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 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
— TOTALS BY FUND —							
	101 - GENERAL FUND			89,956.05	89,956.05		
	204 - MUNICIPAL ROADWAY FUND			136,660.81	136,660.81		
	206 - FIRE OPERATIONS FUND			13,695.51	13,695.51		
	208 - PARKS AND RECREATION FUND			21,025.38	21,025.38		
	266 - LAW ENFORCEMENT			19.04	19.04		
	591 - WATER/SEWER ENTERPRISE FUND			46,401.90	46,401.90		
	702 - BOND ESCROW			92,196.25	92,196.25		
	703 - TAX COLLECTION FUND			9.00	9.00		
	732 - FIRE RETIREMENT			1.09	1.09		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			94,410.61	94,410.61		
	101 - LEGISLATIVE			2,632.35	2,632.35		
	202 - FINANCE DEPARTMENT			1,205.13	1,205.13		
	215 - RECORDS MANAGEMENT			11,844.46	11,844.46		
	228 - IT DEPARTMENT			31,812.00	31,812.00		
	229 - BROADCAST MEDIA DEPARTMENT			36.75	36.75		
	253 - TREASURER			108.13	108.13		
	257 - ASSESSING			138.21	138.21		
	262 - ELECTIONS			51.50	51.50		
	264 - FACILITIES & GROUNDS			676.80	676.80		
	265 - BUILDING & GROUNDS			2,287.19	2,287.19		
	270 - HUMAN RESOURCE DEPARTMENT			1,268.17	1,268.17		
	336 - FIRE FUND OPERATIONS			2,290.97	2,290.97		
	337 - FIRE STATION 1-ADMINISTRATION			6,339.78	6,339.78		
	338 - FIRE STATION 2-ADMINISTRATION			1,896.38	1,896.38		
	339 - FIRE STATION 3-ADMINISTRATION			1,040.70	1,040.70		
	340 - FIRE STATION 4-ADMINISTRATION			2,105.36	2,105.36		
	371 - BUILDING DEPARTMENT			16,081.84	16,081.84		
	446 - ROADS AND STREETS			136,660.81	136,660.81		
	536 - WATER/SEWER ADMINISTRATION			34,176.10	34,176.10		
	537 - WATER/SEWER ADMINISTRATION			10,084.30	10,084.30		
	723 - PLANNING & ZONING			254.40	254.40		
	725 - ENGINEERING			384.84	384.84		
	751 - PARKS & REC-ADMINISTRATION			3,549.76	3,549.76		
	752 - RECREATION CENTER EXPENSES			17,412.42	17,412.42		
	753 - PARK OPERATIONS			51.45	51.45		
	950 - OTHER FUNCTIONS			11,164.62	11,164.62		
	951 - EMPLOYEE BENEFITS			10,000.00	10,000.00		