

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/28/2019 - 03/28/2019
 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 06119 - 21st CENTURY MEDIA:							
1747104 98564	21st CENTURY MEDIA - MICHIGAN BOARD OF REVIEW PUBLISHING 101-247-900.000	03/19/2019 CRYSTAL	03/28/2019	1,150.49	1,150.49	Open	Y 03/19/2019
	PUBLISHING			1,150.49			
	Total for vendor 06119 - 21st CENTURY MEDIA:			<u>1,150.49</u>	<u>1,150.49</u>		
Vendor REFUND TAX - AMROCK INC:							
20-08-16-306-003 98568	AMROCK INC 2018 Win Tax Refund 20-08-16-306-003 703-000-275.000	03/19/2019 CRYSTAL	03/28/2019	97.72	97.72	Open	Y 03/19/2019
	DUE TO TAXPAYERS- OVERPAYMENTS			97.72			
	Total for vendor REFUND TAX - AMROCK INC:			<u>97.72</u>	<u>97.72</u>		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0121174 98541	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0158-0; 2019 MAP UPDATES 101-725-816.000	03/15/2019 CRYSTAL	03/28/2019	3,981.50	3,981.50	Open	Y 03/18/2019
	ENGINEERING SERVICES			3,981.50			
0121171 98575	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0145-0; LUTHERAN NORTH HIGH SCHOOL 591-537-816.000	03/19/2019 CRYSTAL	03/28/2019	601.25	601.25	Open	Y 03/19/2019
	ENGINEERING SERVICES			601.25			
0121170 98576	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0059-0; CONTRACTOR PREQUALIFICATION 591-537-816.000	03/19/2019 CRYSTAL	03/28/2019	550.50	550.50	Open	Y 03/19/2019
	ENGINEERING SERVICES			550.50			
0121179 98577	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0169-0; COUNTRY CLUB DRIVE SANITARY S 591-000-158.093	03/19/2019 CRYSTAL	03/28/2019	10,617.35	10,617.35	Open	Y 03/19/2019
	COUNTRY CLUB SAN SWR			10,617.35			
0121172 98578	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0146-0; COUNTRY CLUB DR & LUCHTMAN I 591-537-816.000	03/19/2019 CRYSTAL	03/28/2019	7,872.10	7,872.10	Open	Y 03/19/2019
	ENGINEERING SERVICES			7,872.10			
0121197 98586	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0164-0; REGENCY COMMERCE CENTER UNIC 591-537-816.000	03/19/2019 CRYSTAL	03/28/2019	314.75	314.75	Open	Y 03/19/2019
	ENGINEERING SERVICES			314.75			

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0121180 98587	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0171-0; 49939 FAIRCHILD WM & SAN SEWECRYSTAL 591-537-816.000	03/19/2019 ENGINEERING SERVICES	03/28/2019	637.05 637.05	637.05	Open	Y 03/19/2019
0121178 98588	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0166-0; MISC. PRODUCTS INC. BLDG ADDIT CRYSTAL 591-537-816.000	03/19/2019 ENGINEERING SERVICES	03/28/2019	393.43 393.43	393.43	Open	Y 03/19/2019
0121177 98589	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0165-0; SANITARY SEWER EVALUATION- 23CRYSTAL 591-537-816.000	03/19/2019 ENGINEERING SERVICES	03/28/2019	119.50 119.50	119.50	Open	Y 03/19/2019
0121175 98590	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0159-0; WOLVERINE COUNTRY CLUB ESTA CRYSTAL 591-537-816.000	03/19/2019 ENGINEERING SERVICES	03/28/2019	638.40 638.40	638.40	Open	Y 03/19/2019
Total for vendor 00383 - ANDERSON, ECKSTEIN &:				<u>25,725.83</u>	<u>25,725.83</u>		
Vendor 00025 - APOLLO FIRE APPARATU:							
52675 98421	APOLLO FIRE APPARATUS SCENE LIGHT -S4 206-340-933.005	03/06/2019 CRYSTAL VEHICLE MAINTENANCE/REPAIR	03/28/2019	675.00 675.00	675.00	Open	Y 03/06/2019
Total for vendor 00025 - APOLLO FIRE APPARATU:				<u>675.00</u>	<u>675.00</u>		
Vendor 10018 - APOLLO FIRE EQUIPMENT:							
99343 98422	APOLLO FIRE EQUIPMENT SPARE BATTERY DOORS FOR YELLOW FLASHLIGHT CRYSTAL 206-337-933.005	03/06/2019 VEHICLE MAINTENANCE/REPAIR	03/28/2019	28.50 7.12	28.50	Open	Y 03/06/2019
	206-338-933.005	VEHICLE MAINTENANCE/REPAIR		7.12			
	206-339-933.005	VEHICLE MAINTENANCE/REPAIR		7.13			
	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		7.13			
99423 98482	APOLLO FIRE EQUIPMENT HURST EDRAULIC EQUIPMENT PKG 206-338-933.005	03/12/2019 CRYSTAL VEHICLE MAINTENANCE/REPAIR	03/28/2019	179.10 179.10	179.10	Open	Y 03/12/2019
Total for vendor 10018 - APOLLO FIRE EQUIPMENT:				<u>207.60</u>	<u>207.60</u>		
Vendor 06058 - APPLIED IMAGING:							

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1303766 98579	APPLIED IMAGING COPIER LEASE 101-723-977.001	03/19/2019 CRYSTAL	03/28/2019	188.86	188.86	Open	Y 03/19/2019
	OFFICE EQUIPMENT			188.86			
	Total for vendor 06058 - APPLIED IMAGING:			188.86	188.86		
Vendor 01572 - BACKGROUND CHECK CENTRAL:							
3992 98522	BACKGROUND CHECK CENTRAL DISPATCH OPERATORS BACKGROUND CHECKS 206-336-836.000	03/15/2019 CRYSTAL	03/28/2019	825.00	825.00	Open	Y 03/15/2019
	RECRUITMENT STAFFING			825.00			
	Total for vendor 01572 - BACKGROUND CHECK CENTRAL:			825.00	825.00		
Vendor 00901 - BATTERY GIANT:							
30217 98534	BATTERY GIANT EXCHANGE 206-340-933.000	03/15/2019 CRYSTAL	03/28/2019	2.20	2.20	Open	Y 03/15/2019
	EQUIPMENT MAINTENANCE			2.20			
30168 98535	BATTERY GIANT POWER SONIC 206-340-933.000	03/15/2019 CRYSTAL	03/28/2019	22.75	22.75	Open	Y 03/15/2019
	EQUIPMENT MAINTENANCE			22.75			
	Total for vendor 00901 - BATTERY GIANT:			24.95	24.95		
Vendor 00138 - BLUE WATER INDUSTRIA:							
00698896 98411	BLUE WATER INDUSTRIAL OXYGEN 206-337-740.000	03/06/2019 CRYSTAL	03/28/2019	461.27	461.27	Open	Y 03/06/2019
	OPERATING SUPPLIES			115.32			
	OPERATING SUPPLIES			115.32			
	OPERATING SUPPLIES			115.32			
	OPERATING SUPPLIES			115.31			
	Total for vendor 00138 - BLUE WATER INDUSTRIA:			461.27	461.27		
Vendor 01658 - BUSINESS CARD:							
IVC136798 98524	BUSINESS CARD 1051-GOODHUE; SHUBEE (SHOECOVERS FOR BLCRYSTAL 101-371-740.000	03/15/2019 INSPECTOR SUPPLIES	03/28/2019	42.35	42.35	Open	Y 03/15/2019
				42.35			

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6679 98547	BUSINESS CARD 1051-GOOHUE; BOARD OF REVIEW 101-101-957.000	03/15/2019 CRYSTAL	03/28/2019	100.74	100.74	Open	Y 03/18/2019
	CONFERENCE EDUCATION & TRAINING			100.74			
	Total for vendor 01658 - BUSINESS CARD:			<u>143.09</u>	<u>143.09</u>		
Vendor 01970 - C & G NEWSPAPERS:							
0726400 98453	C & G PUBLISHING MINUTES PUBLISHING 101-950-900.000	03/08/2019 CRYSTAL	03/28/2019	508.80	508.80	Open	Y 03/08/2019
	PUBLISHING			508.80			
0726805 98548	C & G PUBLISHING PUBLIC HEARING PUBLISHING 101-723-900.000	03/15/2019 CRYSTAL	03/28/2019	203.52	203.52	Open	Y 03/18/2019
	PUBLISHING			203.52			
	Total for vendor 01970 - C & G NEWSPAPERS:			<u>712.32</u>	<u>712.32</u>		
Vendor 04085 - CDW GOVERNMENT INC:							
RHQ2263 98417	CDW GOVERNMENT INC SPARE MONITORS 101-228-977.002	03/06/2019 CRYSTAL	03/28/2019	566.20	566.20	Open	Y 03/06/2019
	COMPUTER EQUIPMENT/SOFTWARE			566.20			
RGF8359 98448	CDW GOVERNMENT INC PRINTER 206-340-977.000	03/08/2019 CRYSTAL	03/28/2019	343.77	343.77	Open	Y 03/08/2019
	EQUIPMENT			343.77			
RKX7301 98521	CDW GOVERNMENT INC WIN PRO 10 & OFFICESTD 2019 101-228-977.002	03/15/2019 CRYSTAL	03/28/2019	817.39	817.39	Open	Y 03/15/2019
	COMPUTER EQUIPMENT/SOFTWARE			817.39			
RLM4434 98562	CDW GOVERNMENT INC KEYBOARD/MOUSE COMBOS 101-228-977.002	03/19/2019 CRYSTAL	03/28/2019	140.24	140.24	Open	Y 03/19/2019
	COMPUTER EQUIPMENT/SOFTWARE			140.24			
RLR1335 98563	CDW GOVERNMENT INC MICROSOFT OFFICE STANDARD 2019 LICENSE 101-202-977.002	03/19/2019 CRYSTAL	03/28/2019	1,158.04	1,158.04	Open	Y 03/19/2019
	MICROSOFT OFFICE STANDARD 2019 LICENSE			1,158.04			
	Total for vendor 04085 - CDW GOVERNMENT INC:			<u>3,025.64</u>	<u>3,025.64</u>		

Vendor REFUND TAX - CHAMMAS GABI & AHLAM:

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20-08-31-179-008 98567	CHAMMAS GABI & AHLAM 2018 Win Tax Refund 20-08-31-179-008 703-000-275.000	03/19/2019 CRYSTAL	03/28/2019	661.43	661.43	Open	Y 03/19/2019
	DUE TO TAXPAYERS- OVERPAYMENTS			661.43			
	Total for vendor REFUND TAX - CHAMMAS GABI & AHLAM:			<u>661.43</u>	<u>661.43</u>		
Vendor REFUND TAX - CHIRCO TITLE AGENCY INC:							
20-08-33-429-004 98571	CHIRCO TITLE AGENCY INC 2018 Win Tax Refund 20-08-33-429-004 703-000-275.000	03/19/2019 CRYSTAL	03/28/2019	11.55	11.55	Open	Y 03/19/2019
	DUE TO TAXPAYERS- OVERPAYMENTS			11.55			
	Total for vendor REFUND TAX - CHIRCO TITLE AGENCY INC:			<u>11.55</u>	<u>11.55</u>		
Vendor 10360 - DANBOISE MECHANICAL INC.:							
301067 98565	DANBOISE MECHANICAL INC. CIRCUIT BREAKER REPAIRS 101-264-931.000	03/19/2019 CRYSTAL	03/28/2019	305.00	305.00	Open	Y 03/19/2019
	BUILDING & GROUNDS UPKEEP			305.00			
	Total for vendor 10360 - DANBOISE MECHANICAL INC.:			<u>305.00</u>	<u>305.00</u>		
Vendor 10362 - DARLENE SEDROWSKI:							
3/14/19 98542	DARLENE SEDROWSKI LINE DANCING CONTRACTOR FEE 208-752-818.000	03/15/2019 CRYSTAL	03/28/2019	294.00	294.00	Open	Y 03/18/2019
	INDEPENDENT CONTRACTOR PROGRAM			294.00			
	Total for vendor 10362 - DARLENE SEDROWSKI:			<u>294.00</u>	<u>294.00</u>		
Vendor 00188 - DECKER AUTO PARTS:							
10641 98477	DECKER AUTO PARTS BATTERY -E4 206-340-933.005	03/11/2019 CRYSTAL	03/28/2019	172.95	172.95	Open	Y 03/11/2019
	VEHICLE MAINTENANCE/REPAIR			172.95			
	Total for vendor 00188 - DECKER AUTO PARTS:			<u>172.95</u>	<u>172.95</u>		
Vendor 00366 - DELTA DENTAL PLAN OF MICH:							
RIS0002205164 98536	DELTA DENTAL PLAN OF MICH RETIREE DENTAL PREMIUMS; MIO12220002 101-951-719.000 206-338-719.000 206-339-719.000	03/15/2019 CRYSTAL	03/28/2019	1,930.41	1,930.41	Open	Y 03/15/2019
	DENTAL INSURANCE PREMIUMS			1,067.82			
	DENTAL INSURANCE PREMIUMS			148.56			
	DENTAL INSURANCE PREMIUMS			148.56			

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	591-536-719.000	DENTAL INSURANCE PREMIUMS		525.54			
	206-340-719.000	DENTAL INSURANCE PREMIUMS		39.93			
RIS0002205162 98537	DELTA DENTAL PLAN OF MICH DENTAL PREMIUMS; MI012220000	03/15/2019 CRYSTAL	03/28/2019	10,146.24	10,146.24	Open	Y 03/15/2019
	101-951-719.000	DENTAL INSURANCE PREMIUMS		4,550.60			
	206-337-719.000	DENTAL INSURANCE PREMIUMS		892.98			
	206-338-719.000	DENTAL INSURANCE PREMIUMS		582.01			
	206-339-719.000	DENTAL INSURANCE PREMIUMS		948.64			
	206-340-719.000	DENTAL INSURANCE PREMIUMS		757.46			
	208-751-719.000	DENTAL INSURANCE PREMIUMS		262.77			
	208-752-719.000	DENTAL INSURANCE PREMIUMS		175.45			
	591-536-719.000	DENTAL INSURANCE PREMIUMS		1,976.33			
RIS0002205163 98538	DELTA DENTAL PLAN OF MICH BOARD/APPOINTED DENTAL PREMIUMS; MI012220000	03/15/2019 CRYSTAL	03/28/2019	730.57	730.57	Open	Y 03/15/2019
	101-951-719.000	DENTAL INSURANCE PREMIUMS		459.53			
	206-340-719.000	DENTAL INSURANCE PREMIUMS		135.52			
	206-337-719.000	DENTAL INSURANCE PREMIUMS		135.52			
	Total for vendor 00366 - DELTA DENTAL PLAN OF MICH:			12,807.22	12,807.22		
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Vendor 01383 - DETROIT CHEMICAL &:							
399017 98430	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	03/06/2019 CRYSTAL	03/28/2019	334.25	334.25	Open	Y 03/07/2019
	208-752-777.000	CUSTODIAL SUPPLIES		334.25			
399312 98445	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	03/08/2019 CRYSTAL	03/28/2019	176.39	176.39	Open	Y 03/08/2019
	208-752-777.000	CUSTODIAL SUPPLIES		176.39			
399017A 98503	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	03/13/2019 CRYSTAL	03/28/2019	66.15	66.15	Open	Y 03/13/2019
	208-752-777.000	CUSTODIAL SUPPLIES		66.15			
399494 98531	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	03/15/2019 CRYSTAL	03/28/2019	551.35	551.35	Open	Y 03/15/2019
	206-337-777.000	CUSTODIAL SUPPLIES		137.84			
	206-338-777.000	CUSTODIAL SUPPLIES		137.84			
	206-339-777.000	CUSTODIAL SUPPLIES		137.84			
	206-340-777.000	CUSTODIAL SUPPLIES		137.83			

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399626 98543	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	03/15/2019 CRYSTAL CUSTODIAL SUPPLIES	03/28/2019	196.54 196.54	196.54	Open	Y 03/18/2019
399659 98544	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	03/15/2019 CRYSTAL CUSTODIAL SUPPLIES	03/28/2019	480.98 480.98	480.98	Open	Y 03/18/2019
Total for vendor 01383 - DETROIT CHEMICAL &:				<u>1,805.66</u>	<u>1,805.66</u>		
Vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:							
1810904-IN 98594	DIRECT FITNESS SOLUTIONS LLC FITNESS EQUIPMET REPAIR 208-752-931.000	03/19/2019 CRYSTAL BUILDING & GROUNDS UPKEEP	03/28/2019	349.00 349.00	349.00	Open	Y 03/19/2019
Total for vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:				<u>349.00</u>	<u>349.00</u>		
Vendor 05859 - DLS SUB SHOPS - SUBWAY:							
3/16/18 98593	DLS SUB SHOPS FOOD FOR PARTY 208-752-750.001	03/19/2019 CRYSTAL CATERING SERVICES	03/28/2019	76.00 76.00	76.00	Open	Y 03/19/2019
Total for vendor 05859 - DLS SUB SHOPS - SUBWAY:				<u>76.00</u>	<u>76.00</u>		
Vendor 06019 - ELITE IMAGING SYSTEM:							
IN110153 98429	ELITE IMAGING SYSTEM COPIER LEASE 206-340-956.000	03/06/2019 CRYSTAL MISCELLANEOUS EXPENSE	03/28/2019	190.16 190.16	190.16	Open	Y 03/07/2019
Total for vendor 06019 - ELITE IMAGING SYSTEM:				<u>190.16</u>	<u>190.16</u>		
Vendor 00338 - EMERGENCY MEDICAL PR:							
2055595 98479	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	03/12/2019 CRYSTAL RESCUE SUPPLIES RESCUE SUPPLIES RESCUE SUPPLIES RESCUE SUPPLIES	03/28/2019	23.70 5.92 5.92 5.92 5.94	23.70	Open	Y 03/12/2019
Total for vendor 00338 - EMERGENCY MEDICAL PR:				<u>23.70</u>	<u>23.70</u>		

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Vendor 01879 - ENVIROAIR:							
9045 98549	ENVIROAIR CONSULTANTS INC 2019 RESPIRATOR FIT TESTING 206-337-724.000 206-338-724.000 206-340-724.000	03/15/2019 CRYSTAL	03/28/2019	2,021.25	2,021.25	Open	Y 03/18/2019
		ANNUAL RESPIRATOR FIT TESTING		664.13			
		ANNUAL RESPIRATOR FIT TESTING		866.25			
		ANNUAL RESPIRATOR FIT TESTING		490.87			
		Total for vendor 01879 - ENVIROAIR:		<u>2,021.25</u>	<u>2,021.25</u>		
Vendor 05919 - EQUITABLE GLASS:							
20374 98437	EQUITABLE GLASS & SCREEN CO GLASS REPAIR IN GYM 208-752-931.000	03/06/2019 CRYSTAL	03/28/2019	193.00	193.00	Open	Y 03/07/2019
		BUILDING & GROUNDS UPKEEP		193.00			
		Total for vendor 05919 - EQUITABLE GLASS:		<u>193.00</u>	<u>193.00</u>		
Vendor 05059 - FIRST CHOICE COFFEE:							
604259 98412	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	03/06/2019 CRYSTAL	03/28/2019	101.04	101.04	Open	Y 03/06/2019
		MISCELLANEOUS EXPENSE		101.04			
596674 98501	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 208-752-740.000	03/13/2019 CRYSTAL	03/28/2019	94.95	94.95	Open	Y 03/13/2019
		OPERATING SUPPLIES		94.95			
		Total for vendor 05059 - FIRST CHOICE COFFEE:		<u>195.99</u>	<u>195.99</u>		
Vendor 05731 - FISHBECK, THOMPSON,;							
381441 98447	FISHBECK, THOMPSON, CARR & HUBER IN 190295; WALDENBURG BOARDWALK 101-950-817.000	03/08/2019 CRYSTAL	03/28/2019	2,033.92	2,033.92	Open	Y 03/08/2019
		CONSULTANT/CONTRACT SERVICES		2,033.92			
381240 98475	FISHBECK, THOMPSON, CARR & HUBER IN 170616; AS-NEEDED ENG 204-444-817.000	03/11/2019 CRYSTAL	03/28/2019	1,505.00	1,505.00	Open	Y 03/11/2019
		CONSULTANT/CONTRACT SERVICES		1,505.00			
381230 98476	FISHBECK, THOMPSON, CARR & HUBER IN 180643; 2018 SIDEWALK GAP 204-444-817.000	03/11/2019 CRYSTAL	03/28/2019	3,539.57	3,539.57	Open	Y 03/11/2019
		CONSULTANT/CONTRACT SERVICES		3,539.57			

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381228 98545	FISHBECK, THOMPSON, CARR & HUBER IN 180480; ROMEO PLANK SEWER EXTENSION 591-000-285.000	03/15/2019 CRYSTAL	03/28/2019	1,853.28	1,853.28	Open	Y 03/18/2019
	CONTRIBUTION FROM DEVELOPER			1,853.28			
381227 98550	FISHBECK, THOMPSON, CARR & HUBER IN 190170; ASSET MANAGEMENT 591-537-816.000	03/15/2019 CRYSTAL	03/28/2019	3,334.50	3,334.50	Open	Y 03/18/2019
	ENGINEERING SERVICES			3,334.50			
381223 98551	FISHBECK, THOMPSON, CARR & HUBER IN 160836; WATER AMP 591-537-816.000	03/15/2019 CRYSTAL	03/28/2019	1,117.00	1,117.00	Open	Y 03/18/2019
	ENGINEERING SERVICES			1,117.00			
381132 98552	FISHBECK, THOMPSON, CARR & HUBER IN 150072; STANDARD SPECS 591-537-816.000	03/15/2019 CRYSTAL	03/28/2019	48.50	48.50	Open	Y 03/18/2019
	ENGINEERING SERVICES			48.50			
	Total for vendor 05731 - FISHBECK, THOMPSON,:			<u>13,431.77</u>	<u>13,431.77</u>		
Vendor 05793 - FITNESS THINGS:							
702293 98505	FITNESS THINGS INC. FITNESS EQUIPMENT 208-752-740.000	03/13/2019 CRYSTAL	03/28/2019	378.00	378.00	Open	Y 03/13/2019
	OPERATING SUPPLIES			378.00			
	Total for vendor 05793 - FITNESS THINGS:			<u>378.00</u>	<u>378.00</u>		
Vendor MISC VNDR - FRIENDS OF THE OCTAGON HOUSE, INC:							
332019 98581	FRIENDS OF THE OCTAGON HOUSE, INC SENIOR GUIDED TOUR 208-751-943.000	03/19/2019 CRYSTAL	03/28/2019	105.00	105.00	Open	Y 03/19/2019
	TRIPS			105.00			
	Total for vendor MISC VNDR - FRIENDS OF THE OCTAGON HOUSE, INC:			<u>105.00</u>	<u>105.00</u>		
Vendor 06137 - G2 CONSULTING GROUP:							
182811 98428	G2 CONSULTING GROUP LLC MATERIAL TESTING SERVICES 204-444-817.000	03/06/2019 CRYSTAL	03/28/2019	1,685.00	1,685.00	Open	Y 03/07/2019
	CONSULTANT/CONTRACT SERVICES			1,685.00			
	Total for vendor 06137 - G2 CONSULTING GROUP:			<u>1,685.00</u>	<u>1,685.00</u>		
Vendor REFUND TAX - GEISE MICHAEL & JULIE:							

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20-08-21-205-007 98573	GEISE MICHAEL & JULIE 2018 Win Tax Refund 20-08-21-205-007 703-000-275.000	03/19/2019 CRYSTAL	03/28/2019	810.67	810.67	Open	Y 03/19/2019
	DUE TO TAXPAYERS- OVERPAYMENTS			810.67			
	Total for vendor REFUND TAX - GEISE MICHAEL & JULIE:			<u>810.67</u>	<u>810.67</u>		
Vendor 00400 - GLAXOSMITHKLINE:							
8252720654 98532	GLAXOSMITHKLINE FINANCIAL INC HAVRIX PFS 1440 ELU/ML VACCINE 206-336-835.000	03/15/2019 CRYSTAL	03/28/2019	1,264.50	1,264.50	Open	Y 03/15/2019
	HAVRIX PFS 1440 ELU/ML VACCINE			1,264.50			
	Total for vendor 00400 - GLAXOSMITHKLINE:			<u>1,264.50</u>	<u>1,264.50</u>		
Vendor 00382 - GORDON FOOD SERVICE:							
852165791 98433	GORDON FOOD SERVICE REFRESHMENTS & SUPPLIES FOR SENIOR EVENTS 101-950-845.000	03/06/2019 CRYSTAL	03/28/2019	35.95	35.95	Open	Y 03/07/2019
	COMMUNITY DEV BLOCK GRANT EXP			35.95			
852166414 98434	GORDON FOOD SERVICE REFRESHMENTS & SUPPLIES FOR SENIOR EVENTS 101-950-845.000	03/06/2019 CRYSTAL	03/28/2019	24.97	24.97	Open	Y 03/07/2019
	COMMUNITY DEV BLOCK GRANT EXP			24.97			
460833 98435	GORDON FOOD SERVICE CREDIT FOR INVOICE 852165791 101-950-845.000	03/06/2019 CRYSTAL	03/28/2019	(15.98)	(15.98)	Open	Y 03/07/2019
	COMMUNITY DEV BLOCK GRANT EXP			(15.98)			
	Total for vendor 00382 - GORDON FOOD SERVICE:			<u>44.94</u>	<u>44.94</u>		
Vendor 01429 - GRAINGER:							
9100182840 98431	GRAINGER SPA PLUMBING SUPPLIES 208-752-740.000	03/06/2019 CRYSTAL	03/28/2019	139.62	139.62	Open	Y 03/07/2019
	OPERATING SUPPLIES			139.62			
9104675005 98553	GRAINGER BATTERY LOAD TESTER 591-536-740.000	03/15/2019 CRYSTAL	03/28/2019	42.84	42.84	Open	Y 03/18/2019
	OPERATING SUPPLIES			42.84			
	Total for vendor 01429 - GRAINGER:			<u>182.46</u>	<u>182.46</u>		
Vendor 02285 - HUNGRY HOWIES:							

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28191 98413	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/06/2019 CRYSTAL	03/28/2019	108.50	108.50	Open	Y 03/06/2019
	CATERING SERVICES			108.50			
28192 98414	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/06/2019 CRYSTAL	03/28/2019	74.00	74.00	Open	Y 03/06/2019
	CATERING SERVICES			74.00			
28193 98415	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/06/2019 CRYSTAL	03/28/2019	118.99	118.99	Open	Y 03/06/2019
	CATERING SERVICES			118.99			
28196 98416	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/06/2019 CRYSTAL	03/28/2019	44.00	44.00	Open	Y 03/06/2019
	CATERING SERVICES			44.00			
28197 98506	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/13/2019 CRYSTAL	03/28/2019	46.00	46.00	Open	Y 03/13/2019
	CATERING SERVICES			46.00			
28198 98507	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/13/2019 CRYSTAL	03/28/2019	74.00	74.00	Open	Y 03/13/2019
	CATERING SERVICES			74.00			
28199 98508	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/13/2019 CRYSTAL	03/28/2019	77.75	77.75	Open	Y 03/13/2019
	CATERING SERVICES			77.75			
26561 98591	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/19/2019 CRYSTAL	03/28/2019	70.50	70.50	Open	Y 03/19/2019
	CATERING SERVICES			70.50			
	Total for vendor 02285 - HUNGRY HOWIES:			<u>613.74</u>	<u>613.74</u>		
<hr/>							
Vendor 05525 - ITU ABSORBTECH:							
MSOABM004342 98438	ITU ABSORBTECH, INC FIRST AID SUPPLIES 208-752-740.000	03/06/2019 CRYSTAL	03/28/2019	40.30	40.30	Open	Y 03/07/2019
	OPERATING SUPPLIES			40.30			

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MSOABM004343 98455	ITU ABSORBTECH, INC FIRST AID SUPPLIES 101-265-740.000	03/11/2019 CRYSTAL	03/28/2019	115.11	115.11	Open	Y 03/11/2019
	OPERATING SUPPLIES			115.11			
MSOABM004345 98554	ITU ABSORBTECH, INC FIRST AID SUPPLIES 591-536-740.000	03/15/2019 CRYSTAL	03/28/2019	54.71	54.71	Open	Y 03/18/2019
	OPERATING SUPPLIES			54.71			
	Total for vendor 05525 - ITU ABSORBTECH:			<u>210.12</u>	<u>210.12</u>		

Vendor 04570 - JETS PIZZA:

2/27-3/3/19 98425	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	03/06/2019 CRYSTAL	03/28/2019	456.69	456.69	Open	Y 03/06/2019
	CATERING SERVICES			456.69			
3/8-3/10/19 98502	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	03/13/2019 CRYSTAL	03/28/2019	968.72	968.72	Open	Y 03/13/2019
	CATERING SERVICES			968.72			
3/16/19 98595	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	03/19/2019 CRYSTAL	03/28/2019	253.99	253.99	Open	Y 03/19/2019
	CATERING SERVICES			253.99			
	Total for vendor 04570 - JETS PIZZA:			<u>1,679.40</u>	<u>1,679.40</u>		

Vendor 06059 - LEONARD'S SYRUPS:

711907210 98596	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	03/19/2019 CRYSTAL	03/28/2019	280.40	280.40	Open	Y 03/19/2019
	CHEMICALS			280.40			
	Total for vendor 06059 - LEONARD'S SYRUPS:			<u>280.40</u>	<u>280.40</u>		

Vendor 00388 - LESLIE TIRE:

4101424 98555	LESLIE TIRE REPLACEMENT TIRES FOR R1 206-337-933.005	03/15/2019 CRYSTAL	03/28/2019	1,837.00	1,837.00	Open	Y 03/18/2019
	REPLACEMENT TIRES FOR RESCUE 1			1,837.00			
4101461 98584	LESLIE TIRE STRUTS & ALIGNMENT 591-537-933.005	03/19/2019 CRYSTAL	03/28/2019	635.17	635.17	Open	Y 03/19/2019
	VEHICLE MAINTENANCE/REPAIR			635.17			

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4101483 98585	LESLIE TIRE FLAT REPAIR 591-537-933.005	03/19/2019 CRYSTAL	03/28/2019	18.00	18.00	Open	Y 03/19/2019
	VEHICLE MAINTENANCE/REPAIR			18.00			
	Total for vendor 00388 - LESLIE TIRE:			2,490.17	2,490.17		
Vendor REFUND UB - LILIANA VOSS:							
391070 98574	LILIANA VOSS UB refund for account: 391070 591-000-275.000	03/19/2019 CRYSTAL	03/28/2019	503.61	503.61	Open	Y 03/19/2019
	1000			503.61			
	Total for vendor REFUND UB - LILIANA VOSS:			503.61	503.61		
Vendor 02289 - LINCOLN AQUATICS:							
D8630003 98420	LINCOLN AQUATICS LANE LINE REPAIR PARTS 208-752-740.000	03/06/2019 CRYSTAL	03/28/2019	263.16	263.16	Open	Y 03/06/2019
	OPERATING SUPPLIES			263.16			
	Total for vendor 02289 - LINCOLN AQUATICS:			263.16	263.16		
Vendor 00217 - LITHO PRINTING SERVICES INC:							
85930 98499	LITHO PRINTING SERVICES INC PRINTING LETTERHEAD AND ENVELOPES 101-202-727.000 101-262-727.000 101-723-727.000 101-253-727.000 101-371-727.000	03/13/2019 CRYSTAL	03/28/2019	1,640.00	1,640.00	Open	Y 03/13/2019
	FINANCE DEPARTMENT LETTERHEAD 500 COUNT			153.00			
	CLERK'S DEPT LETTERHEAD 500 COUNT			565.00			
	PLANNING DEPARTMENT LETTERHEAD 500 COUNT			145.00			
	TREASURER DEPT LETTERHEAD 500 COUNT			673.00			
	ENVELOPES & LETTERHEAD - 500 COUNT BLDG			104.00			
85923 98500	LITHO PRINTING SERVICES INC BUSINESS CARDS 208-751-901.000	03/13/2019 CRYSTAL	03/28/2019	65.00	65.00	Open	Y 03/13/2019
	PRINTING			65.00			
	Total for vendor 00217 - LITHO PRINTING SERVICES INC:			1,705.00	1,705.00		
Vendor 04177 - MACOMB ACE HARDWARE:							
26733 98426	MACOMB ACE HARDWARE SUPPLIES 206-339-931.000 206-340-931.000	03/06/2019 CRYSTAL	03/28/2019	39.16	39.16	Open	Y 03/07/2019
	BUILDING & GROUNDS UPKEEP			19.58			
	BUILDING & GROUNDS UPKEEP			19.58			

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26752 98427	MACOMB ACE HARDWARE SUPPLIES - STAT#4 206-340-931.000	03/06/2019 CRYSTAL	03/28/2019	7.77	7.77	Open	Y 03/07/2019
	BUILDING & GROUNDS UPKEEP			7.77			
26782 98478	MACOMB ACE HARDWARE SUPPLIES FOR STATIONS 1&3 206-337-931.000 206-339-931.000	03/11/2019 CRYSTAL	03/28/2019	52.96	52.96	Open	Y 03/11/2019
	BUILDING & GROUNDS UPKEEP			45.97			
	BUILDING & GROUNDS UPKEEP			6.99			
26796 98494	MACOMB ACE HARDWARE CABLE TIES - STATION 1 206-337-931.000	03/13/2019 CRYSTAL	03/28/2019	13.18	13.18	Open	Y 03/13/2019
	BUILDING & GROUNDS UPKEEP			13.18			
26756 98519	MACOMB ACE HARDWARE HOSE NOZZLE & TOGGLE SWITCH 206-338-931.000 206-340-933.005	03/15/2019 CRYSTAL	03/28/2019	23.97	23.97	Open	Y 03/15/2019
	BUILDING & GROUNDS UPKEEP			17.98			
	VEHICLE MAINTENANCE/REPAIR			5.99			
26766 98520	MACOMB ACE HARDWARE FASTENERS & MISC SUPPLIES 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	03/15/2019 CRYSTAL	03/28/2019	19.28	19.28	Open	Y 03/15/2019
	VEHICLE MAINTENANCE/REPAIR			3.61			
	VEHICLE MAINTENANCE/REPAIR			8.43			
	VEHICLE MAINTENANCE/REPAIR			3.62			
	VEHICLE MAINTENANCE/REPAIR			3.62			
26822 98592	MACOMB ACE HARDWARE OPERATING SUPPLIES 591-536-740.000	03/19/2019 CRYSTAL	03/28/2019	22.58	22.58	Open	Y 03/19/2019
	OPERATING SUPPLIES			22.58			
	Total for vendor 04177 - MACOMB ACE HARDWARE:			178.90	178.90		

Vendor 00036 - MACOMB COUNTY:

AR190199 98463	MACOMB COUNTY SCHOOL LIASON 266-301-802.000	03/11/2019 CRYSTAL	03/28/2019	10,532.66	10,532.66	Open	Y 03/11/2019
	SHERIFF DEPUTY EXPENSE			10,532.66			
AR190208 98464	MACOMB COUNTY DISPATCH SERVICES 266-301-802.000	03/11/2019 CRYSTAL	03/28/2019	19,403.66	19,403.66	Open	Y 03/11/2019
	SHERIFF DEPUTY EXPENSE			19,403.66			

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AR190197 98465	MACOMB COUNTY ROAD PATROL 266-301-802.000	03/11/2019 CRYSTAL	03/28/2019	424,491.58	424,491.58	Open	Y 03/11/2019
		SHERIFF DEPUTY EXPENSE		424,491.58			
AR190214 98474	MACOMB COUNTY ROAD PATROL 266-301-802.000	03/11/2019 CRYSTAL	03/28/2019	43,741.50	43,741.50	Open	Y 03/11/2019
		SHERIFF DEPUTY EXPENSE		43,741.50			
AR190224 98483	MACOMB COUNTY RADIO CONVERSION & REPAIR 206-337-933.005	03/12/2019 CRYSTAL	03/28/2019	755.56	755.56	Open	Y 03/12/2019
		VEHICLE MAINTENANCE/REPAIR		755.56			
	Total for vendor 00036 - MACOMB COUNTY:			498,924.96	498,924.96		

Vendor 00033 - MACOMB COUNTY DEPAR:

915684 98486	MACOMB COUNTY DEPARTMENT OF ROADS NORTH AVE-HALL RD TO 21 MILE; CONTRACT CCRYSTAL 204-446-977.007	03/12/2019 CRYSTAL	03/28/2019	1,007.73	1,007.73	Open	Y 03/12/2019
		CAPITAL OUTLAY		1,007.73			
915686 98487	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD-SURVEY & DICRYSTAL 204-446-977.007	03/12/2019 CRYSTAL	03/28/2019	3,894.23	3,894.23	Open	Y 03/12/2019
		CAPITAL OUTLAY		3,894.23			
915687 98488	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD - ROW COST:CRYSTAL 204-446-977.007	03/12/2019 CRYSTAL	03/28/2019	3,990.90	3,990.90	Open	Y 03/12/2019
		CAPITAL OUTLAY		3,990.90			
915689 98489	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD RECONSTRU CRYSTAL 204-446-977.007	03/12/2019 CRYSTAL	03/28/2019	10,875.84	10,875.84	Open	Y 03/12/2019
		CAPITAL OUTLAY		10,875.84			
915690 98490	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE TO FAIRCHILD CONTRACT COSTS CRYSTAL 204-446-977.007	03/12/2019 CRYSTAL	03/28/2019	53,258.67	53,258.67	Open	Y 03/12/2019
		CAPITAL OUTLAY		53,258.67			
915691 98491	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD ROW SETTLECRYSTAL 204-446-977.007	03/12/2019 CRYSTAL	03/28/2019	8,363.38	8,363.38	Open	Y 03/12/2019
		CAPITAL OUTLAY		8,363.38			

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33257 98493	MACOMB COUNTY DEPARTMENT OF ROADS TRAFFIC SIGNAL MAINTENANCE 206-337-931.000 101-265-931.000	03/12/2019 CRYSTAL BUILDING & GROUNDS UPKEEP BUILDING & GROUNDS UPKEEP	03/28/2019	1,117.13 46.51 1,070.62	1,117.13	Open	Y 03/12/2019
33298 98556	MACOMB COUNTY DEPARTMENT OF ROADS ROAD SALT 101-265-931.000 101-229-931.000 206-337-931.000 206-338-931.000 206-339-931.000 206-340-931.000 208-753-931.000 208-752-931.000 208-751-931.000 591-536-931.000	03/15/2019 CRYSTAL ROAD SALT ROAD SALT ROAD SALT ROAD SALT ROAD SALT ROAD SALT ROAD SALT ROAD SALT ROAD SALT ROAD SALT ROAD SALT	03/28/2019	2,371.04 616.47 47.42 118.55 118.55 142.26 142.26 94.84 640.18 47.42 403.09	2,371.04	Open	Y 03/18/2019
Total for vendor 00033 - MACOMB COUNTY DEPAR:				84,878.92	84,878.92		
Vendor 10169 - MACOMB SIGNS LLC:							
4320 98446	MACOMB SIGNS LLC SPONSOR POSTERS 208-752-740.000	03/08/2019 CRYSTAL OPERATING SUPPLIES	03/28/2019	105.00 105.00	105.00	Open	Y 03/08/2019
Total for vendor 10169 - MACOMB SIGNS LLC:				105.00	105.00		
Vendor 00066 - MACOMB TWP TREASURER:							
18138 98597	MACOMB TWP TREASURER SEWER PERMIT 18138 22 MILE 204-444-817.000	03/19/2019 CRYSTAL CONSULTANT/CONTRACT SERVICES	03/28/2019	7,390.00 7,390.00	7,390.00	Open	Y 03/19/2019
18130 98598	MACOMB TWP TREASURER SEWER PERMIT 18130 22 MILE RD 204-444-817.000	03/19/2019 CRYSTAL CONSULTANT/CONTRACT SERVICES	03/28/2019	7,390.00 7,390.00	7,390.00	Open	Y 03/19/2019
Total for vendor 00066 - MACOMB TWP TREASURER:				14,780.00	14,780.00		
Vendor 00844 - MEDSTAR:							
IN000000682 98495	MEDSTAR EMERGENCY SERVICES	03/13/2019 CRYSTAL	03/28/2019	3,000.00	3,000.00	Open	Y 03/13/2019

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	206-336-817.000	CONSULTANT/CONTRACT SERVICES		3,000.00			
		Total for vendor 00844 - MEDSTAR:		<u>3,000.00</u>	<u>3,000.00</u>		
Vendor 05522 - METRO CONTROLS INC:							
W12603 98498	METRO CONTROLS INC BOILER#1 REPAIR 101-264-931.000	03/13/2019 CRYSTAL	03/28/2019	471.42	471.42	Open	Y 03/13/2019
		BUILDING & GROUNDS UPKEEP		471.42			
		Total for vendor 05522 - METRO CONTROLS INC:		<u>471.42</u>	<u>471.42</u>		
Vendor 10172 - MICHIGAN JUSTICE:							
02383 98461	MICHIGAN JUSTICE 18-0649; BROUGHTON DEVELOPMENT LLC 101-266-814.000	03/11/2019 CRYSTAL	03/28/2019	195.50	195.50	Open	Y 03/11/2019
		LEGAL SERVICES		195.50			
02335 98462	MICHIGAN JUSTICE 17-0259; PROSECUTIONS 101-266-814.000	03/11/2019 CRYSTAL	03/28/2019	7,950.00	7,950.00	Open	Y 03/11/2019
		LEGAL SERVICES		7,950.00			
		Total for vendor 10172 - MICHIGAN JUSTICE:		<u>8,145.50</u>	<u>8,145.50</u>		
Vendor 00037 - MICHIGAN MUNICIPAL L:							
19040 98523	MICHIGAN MUNICIPAL LEAGUE BUILDING INSPECTOR AD 101-270-836.000	03/15/2019 CRYSTAL	03/28/2019	144.48	144.48	Open	Y 03/15/2019
		RECRUITMENT STAFFING		144.48			
		Total for vendor 00037 - MICHIGAN MUNICIPAL L:		<u>144.48</u>	<u>144.48</u>		
Vendor REFUND TAX - NATIONSTAR MORTGAGE LLC DBA:							
20-08-33-281-015 98569	NATIONSTAR MORTGAGE LLC DBA 2018 Sum Tax Refund 20-08-33-281-015 703-000-275.000	03/19/2019 CRYSTAL	03/28/2019	3,029.44	3,029.44	Open	Y 03/19/2019
		DUE TO TAXPAYERS- OVERPAYMENTS		3,029.44			
		Total for vendor REFUND TAX - NATIONSTAR MORTGAGE LLC DBA:		<u>3,029.44</u>	<u>3,029.44</u>		
Vendor 10244 - NEMETH LAW PC:							
122282334 98454	NEMETH LAW PC LEGAL SERVICES 101-266-814.000	03/08/2019 CRYSTAL	03/28/2019	220.00	220.00	Open	Y 03/08/2019
		LEGAL SERVICES		220.00			
		Total for vendor 10244 - NEMETH LAW PC:		<u>220.00</u>	<u>220.00</u>		

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Vendor 04916 - O'REILLY AUTOMOTIVE:							
3365-258423 98444	O'REILLY AUTOMOTIVE, INC BATTERY 101-950-933.005	03/08/2019 CRYSTAL	03/28/2019	124.91	124.91	Open	Y 03/08/2019
	VEHICLE MAINTENANCE/REPAIR			124.91			
	Total for vendor 04916 - O'REILLY AUTOMOTIVE:			<u>124.91</u>	<u>124.91</u>		
Vendor 10355 - PARAGON LABORATORIES, INC:							
203653 98599	PARAGON LABORATORIES, INC DBPR SAMPLES 591-537-956.002	03/19/2019 CRYSTAL	03/28/2019	706.00	706.00	Open	Y 03/19/2019
	STATE REQUIRED SAMPLES			706.00			
	Total for vendor 10355 - PARAGON LABORATORIES, INC:			<u>706.00</u>	<u>706.00</u>		
Vendor 01593 - PAYETTE SALES & SERV:							
3047 98533	PAYETTE SALES & SERVICE INC. TREAD PLATE AND UNI-STRUTS - NEW SQUAD 1 206-337-933.005	03/15/2019 CRYSTAL	03/28/2019	1,037.00	1,037.00	Open	Y 03/15/2019
	TREAD PLATES, UNI-STRUTS - NEW SQUAD			1,037.00			
	Total for vendor 01593 - PAYETTE SALES & SERV:			<u>1,037.00</u>	<u>1,037.00</u>		
Vendor REFUND TAX - PHILIP S BADALAMENTI DDS PC:							
20-09-85-15250-2 98570	PHILIP S BADALAMENTI DDS PC 2018 Sum Tax Refund 20-09-85-15250-2 703-000-275.000	03/19/2019 CRYSTAL	03/28/2019	793.67	793.67	Open	Y 03/19/2019
	DUE TO TAXPAYERS- OVERPAYMENTS			793.67			
	Total for vendor REFUND TAX - PHILIP S BADALAMENTI DDS PC:			<u>793.67</u>	<u>793.67</u>		
Vendor 00377 - PRINTING SYSTEMS INC:							
206561 98449	PRINTING SYSTEMS INC AV BALLOT RETURN ENVELOPES 101-262-740.000	03/08/2019 CRYSTAL	03/28/2019	488.20	488.20	Open	Y 03/08/2019
	OPERATING SUPPLIES			488.20			
206436 98450	PRINTING SYSTEMS INC AV APP POSTCARDS 101-262-740.000	03/08/2019 CRYSTAL	03/28/2019	685.95	685.95	Open	Y 03/08/2019
	OPERATING SUPPLIES			685.95			
206520 98451	PRINTING SYSTEMS INC AV BALLOT OUTER ENVELOPES 101-262-740.000	03/08/2019 CRYSTAL	03/28/2019	337.10	337.10	Open	Y 03/08/2019
	OPERATING SUPPLIES			337.10			

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206573 98452	PRINTING SYSTEMS INC ELECTION FORMS & SUPPLIES 101-262-740.000	03/08/2019 CRYSTAL	03/28/2019	346.06	346.06	Open	Y 03/08/2019
	OPERATING SUPPLIES			346.06			
	Total for vendor 00377 - PRINTING SYSTEMS INC:			1,857.31	1,857.31		
Vendor 05667 - SHORELINE INVESTME:							
205425 98540	SHORELINE INVESTMENT SERVICES INC MONTHLY MONITORING 591-536-931.000	03/15/2019 CRYSTAL	03/28/2019	34.95	34.95	Open	Y 03/18/2019
	BUILDING & GROUNDS UPKEEP			34.95			
	Total for vendor 05667 - SHORELINE INVESTME:			34.95	34.95		
Vendor 02914 - SKYHAWKS SPORTS:							
105409 98530	SKYHAWKS SPORTS ACADEMY INC. WINTER 2019 BASKETBALL CAMPS 208-752-818.000	03/15/2019 CRYSTAL	03/28/2019	3,213.00	3,213.00	Open	Y 03/15/2019
	WINTER 2019 BASKETBALL CAMPS			3,213.00			
	Total for vendor 02914 - SKYHAWKS SPORTS:			3,213.00	3,213.00		
Vendor 00029 - SLC METER, LLC:							
253615 98557	SLC METER, LLC REPAIR CLAMPS 591-536-935.001	03/15/2019 CRYSTAL	03/28/2019	469.17	469.17	Open	Y 03/18/2019
	WATER MAIN MAINTENANCE			469.17			
253624 98558	SLC METER, LLC REPAIR CLAMPS 591-536-935.001	03/15/2019 CRYSTAL	03/28/2019	711.46	711.46	Open	Y 03/18/2019
	WATER MAIN MAINTENANCE			711.46			
253597 98559	SLC METER, LLC WATERMAIN MAINTENANCE 591-536-935.001	03/15/2019 CRYSTAL	03/28/2019	2,118.87	2,118.87	Open	Y 03/18/2019
	1" FLARE CORP STOP NO LEAD			2,118.87			
	Total for vendor 00029 - SLC METER, LLC:			3,299.50	3,299.50		
Vendor 06292 - ST JOHN MED CTR OCCU:							
344518 98525	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVAL 591-536-835.000	03/15/2019 CRYSTAL	03/28/2019	45.00	45.00	Open	Y 03/15/2019
	OCCUPATIONAL HEALTH SERVICES			45.00			

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344517 98528	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE & DOT EXAMS 591-536-835.000 208-751-835.000	03/15/2019 CRYSTAL	03/28/2019	420.00	420.00	Open	Y 03/15/2019
	OCCUPATIONAL HEALTH SERVICES			210.00			
	OCCUPATIONAL HEALTH SERVICES			210.00			
	Total for vendor 06292 - ST JOHN MED CTR OCCU:			465.00	465.00		
Vendor 00195 - STAPLES CREDIT PLAN:							
3407187323 98418	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	03/06/2019 CRYSTAL	03/28/2019	235.05	235.05	Open	Y 03/06/2019
	OFFICE SUPPLIES			235.05			
3407187322 98419	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	03/06/2019 CRYSTAL	03/28/2019	71.51	71.51	Open	Y 03/06/2019
	OFFICE SUPPLIES			71.51			
3407722129 98459	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-202-727.000	03/11/2019 CRYSTAL	03/28/2019	516.75	516.75	Open	Y 03/11/2019
	OFFICE SUPPLIES			516.75			
3407722134 98480	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	03/12/2019 CRYSTAL	03/28/2019	109.66	109.66	Open	Y 03/12/2019
	OFFICE SUPPLIES			34.85			
	OFFICE SUPPLIES			34.85			
	OFFICE SUPPLIES			34.85			
	OFFICE SUPPLIES			5.11			
3407722133 98481	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000 206-338-727.000 206-339-727.000	03/12/2019 CRYSTAL	03/28/2019	167.00	167.00	Open	Y 03/12/2019
	OFFICE SUPPLIES			55.66			
	OFFICE SUPPLIES			55.67			
	OFFICE SUPPLIES			55.67			
3407722131 98484	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	03/12/2019 CRYSTAL	03/28/2019	12.59	12.59	Open	Y 03/12/2019
	OFFICE SUPPLIES			12.59			
3407722132 98485	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	03/12/2019 CRYSTAL	03/28/2019	12.59	12.59	Open	Y 03/12/2019
	OFFICE SUPPLIES			12.59			

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3407885322 98526	STAPLES CREDIT PLAN CREDIT MEMO 206-340-727.000	03/15/2019 CRYSTAL	03/28/2019	(175.37)	(175.37)	Open	Y 03/15/2019
	OFFICE SUPPLIES			(175.37)			
3407885321 98527	STAPLES CREDIT PLAN CREDIT MEMO 206-340-727.000	03/15/2019 CRYSTAL	03/28/2019	(197.90)	(197.90)	Open	Y 03/15/2019
	OFFICE SUPPLIES			(197.90)			
3407722130 98529	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-257-727.000	03/15/2019 CRYSTAL	03/28/2019	72.84	72.84	Open	Y 03/15/2019
	OFFICE SUPPLIES			72.84			
3408293214 98561	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	03/15/2019 CRYSTAL	03/28/2019	62.96	62.96	Open	Y 03/18/2019
	OFFICE SUPPLIES			62.96			
3408293215 98580	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	03/19/2019 CRYSTAL	03/28/2019	115.20	115.20	Open	Y 03/19/2019
	OFFICE SUPPLIES			115.20			
3408293217 98582	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	03/19/2019 CRYSTAL	03/28/2019	11.09	11.09	Open	Y 03/19/2019
	OFFICE SUPPLIES			11.09			
3408293216 98583	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	03/19/2019 CRYSTAL	03/28/2019	64.98	64.98	Open	Y 03/19/2019
	OFFICE SUPPLIES			64.98			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>1,078.95</u>	<u>1,078.95</u>		
Vendor 00210 - STATE OF MICHIGAN:							
012917-3/1/19 98423	STATE OF MICHIGAN WATERSLIDE LICENSE RENEWAL 208-751-723.000	03/06/2019 CRYSTAL	03/28/2019	60.00	60.00	Open	Y 03/06/2019
	INSURANCE & BONDS			60.00			
000363-3/1/19 98424	STATE OF MICHIGAN WATERSLIDE INSPECTOR LICENSE RENEWAL 208-751-957.000	03/06/2019 CRYSTAL	03/28/2019	5.00	5.00	Open	Y 03/06/2019
	CONFERENCE, EDUCATION & TRAINING			5.00			
	Total for vendor 00210 - STATE OF MICHIGAN:			<u>65.00</u>	<u>65.00</u>		

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Vendor 10349 - SUBURBAN ICE MACOMB, LLC:							
2 98504	SUBURBAN ICE MACOMB, LLC SKATING CLASSES 208-751-818.000	03/13/2019 CRYSTAL	03/28/2019	409.50	409.50	Open	Y 03/13/2019
		INDEPENDENT CONTRACTOR PROGRAM		409.50			
3 98546	SUBURBAN ICE MACOMB, LLC WINTER 2019 SKATING CLASSES 208-751-818.000	03/15/2019 CRYSTAL	03/28/2019	643.50	643.50	Open	Y 03/18/2019
		INDEPENDENT CONTRACTOR PROGRAM		643.50			
	Total for vendor 10349 - SUBURBAN ICE MACOMB, LLC:			1,053.00	1,053.00		
Vendor REFUND TAX - TINA'S CATERING INC:							
20-08-24-101-012 98572	TINA'S CATERING INC 2018 Win Tax Refund 20-08-24-101-012 703-000-275.000	03/19/2019 CRYSTAL	03/28/2019	36.00	36.00	Open	Y 03/19/2019
		DUE TO TAXPAYERS- OVERPAYMENTS		36.00			
	Total for vendor REFUND TAX - TINA'S CATERING INC:			36.00	36.00		
Vendor 01802 - UTILITY COMMUNICATIO:							
76917 98492	UTILITY COMMUNICATIONS, INC 10 CUSTOM ENGRAVED MINITOR VI PAGERS WITCRYSTAL 663-336-977.000	03/12/2019 CRYSTAL	03/28/2019	4,687.74	4,687.74	Open	Y 03/12/2019
		10 CUSTOM ENGRAVED MINITOR VI PAGERS		4,687.74			
	Total for vendor 01802 - UTILITY COMMUNICATIO:			4,687.74	4,687.74		
Vendor 06304 - WHITLOCK BUSINESS:							
669395 98560	WHITLOCK BUSINESS SYSTEMS INC 2019 ASSESSMENT CHANGE NOTICES 101-257-727.000	03/15/2019 CRYSTAL	03/28/2019	3,703.29	3,703.29	Open	Y 03/18/2019
		2019 ASSESSMENT CHANGE NOTICES		3,703.29			
	Total for vendor 06304 - WHITLOCK BUSINESS:			3,703.29	3,703.29		
# of Invoices:	153	# Due: 153	Totals:	714,415.81	714,415.81		
# of Credit Memos:	3	# Due: 3	Totals:	(389.25)	(389.25)		
Net of Invoices and Credit Memos:				714,026.56	714,026.56		

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— TOTALS BY FUND —							
	101 - GENERAL FUND			36,255.24	36,255.24		
	204 - MUNICIPAL ROADWAY FUND			102,900.32	102,900.32		
	206 - FIRE OPERATIONS FUND			17,808.08	17,808.08		
	208 - PARKS AND RECREATION FUND			12,114.30	12,114.30		
	266 - LAW ENFORCEMENT			498,169.40	498,169.40		
	591 - WATER/SEWER ENTERPRISE FUND			36,651.00	36,651.00		
	663 - FIRE IMPROVEMENT			4,687.74	4,687.74		
	703 - TAX COLLECTION FUND			5,440.48	5,440.48		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			18,414.72	18,414.72		
	101 - LEGISLATIVE			100.74	100.74		
	202 - FINANCE DEPARTMENT			1,827.79	1,827.79		
	228 - IT DEPARTMENT			1,523.83	1,523.83		
	229 - BROADCAST MEDIA DEPARTMENT			47.42	47.42		
	247 - BOARD OF REVIEW			1,150.49	1,150.49		
	253 - TREASURER			673.00	673.00		
	257 - ASSESSING			3,776.13	3,776.13		
	262 - ELECTIONS			2,422.31	2,422.31		
	264 - FACILITIES & GROUNDS			776.42	776.42		
	265 - BUILDING & GROUNDS			1,903.24	1,903.24		
	266 - LEGAL FEES			8,365.50	8,365.50		
	270 - HUMAN RESOURCE DEPARTMENT			207.44	207.44		
	301 - LAW ENFORCEMENT			498,169.40	498,169.40		
	336 - FIRE FUND OPERATIONS			9,777.24	9,777.24		
	337 - FIRE STATION 1-ADMINISTRATION			5,906.72	5,906.72		
	338 - FIRE STATION 2-ADMINISTRATION			2,277.60	2,277.60		
	339 - FIRE STATION 3-ADMINISTRATION			1,626.38	1,626.38		
	340 - FIRE STATION 4-ADMINISTRATION			2,907.88	2,907.88		
	371 - BUILDING DEPARTMENT			171.53	171.53		
	444 - SIDEWALKS			21,509.57	21,509.57		
	446 - ROADS AND STREETS			81,390.75	81,390.75		
	536 - WATER/SEWER ADMINISTRATION			6,614.54	6,614.54		
	537 - WATER/SEWER ADMINISTRATION			17,062.22	17,062.22		
	723 - PLANNING & ZONING			537.38	537.38		
	725 - ENGINEERING			3,981.50	3,981.50		
	751 - PARKS & REC-ADMINISTRATION			2,229.95	2,229.95		
	752 - RECREATION CENTER EXPENSES			9,789.51	9,789.51		
	753 - PARK OPERATIONS			94.84	94.84		
	950 - OTHER FUNCTIONS			2,712.57	2,712.57		
	951 - EMPLOYEE BENEFITS			6,077.95	6,077.95		