

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 04/11/2019 - 04/11/2019  
 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	Jrnlied Post Date
Vendor 05062 - ADVANCE AUTO PARTS:							
5559907756944 98600	ADVANCE AUTO PARTS AC SWITCH - E1 206-337-933.005	03/20/2019 CRYSTAL	04/11/2019	8.79	8.79	Open	Y 03/20/2019
	VEHICLE MAINTENANCE/REPAIR			8.79			
5559907417271 98601	ADVANCE AUTO PARTS MINI BULB - E3 206-339-933.005	03/20/2019 CRYSTAL	04/11/2019	5.99	5.99	Open	Y 03/20/2019
	VEHICLE MAINTENANCE/REPAIR			5.99			
5559908131468 98751	ADVANCE AUTO PARTS STATION 1 SUPPLIES 206-337-931.000	03/26/2019 CRYSTAL	04/15/2019	6.99	6.99	Open	Y 03/26/2019
	BUILDING & GROUNDS UPKEEP			6.99			
	Total for vendor 05062 - ADVANCE AUTO PARTS:			<u>21.77</u>	<u>21.77</u>		
Vendor 02117 - AMERICAN RED CROSS:							
22171789 98753	AMERICAN RED CROSS TRAINING BLANKET PO FOR 2018-2019 208-752-957.000	03/26/2019 CRYSTAL	04/11/2019	538.00	538.00	Open	Y 03/26/2019
	TRAINING BLANKET PO FOR 2018-2019			538.00			
	Total for vendor 02117 - AMERICAN RED CROSS:			<u>538.00</u>	<u>538.00</u>		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0121084 98609	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0129-2; MACOMB TWP FIRE STAT 1-SENIOR CRYSTAL 101-265-974.005	03/20/2019 CRYSTAL	04/11/2019	1,737.22	1,737.22	Open	Y 03/20/2019
	SENIOR CNTR/MEDIA STORM WTR DETENTION TR			1,737.22			
0121169 98619	ANDERSON, ECKSTEIN & WESTRICK INC 02499-0008-0; GRADE CERT REVIEW 101-371-816.000	03/21/2019 CRYSTAL	04/11/2019	1,933.50	1,933.50	Open	Y 03/21/2019
	ENGINEERING SERVICES			1,933.50			
0121168 98620	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0007-0; PLOT PLAN REVIEW 101-371-816.000	03/21/2019 CRYSTAL	04/11/2019	4,426.00	4,426.00	Open	Y 03/21/2019
	ENGINEERING SERVICES			4,426.00			
	Total for vendor 00383 - ANDERSON, ECKSTEIN &:			<u>8,096.72</u>	<u>8,096.72</u>		
Vendor 10160 - ANGELA OBERLY:							
32119 98754	ANGELA OBERLY PHOTOGRAPHY CLASS CONTRACTOR FEE	03/26/2019 CRYSTAL	04/11/2019	135.00	135.00	Open	Y 03/26/2019

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	208-752-818.000	INDEPENDENT CONTRACTOR PROGRAM		135.00			
		Total for vendor 10160 - ANGELA OBERLY:		135.00	135.00		
Vendor 00025 - APOLLO FIRE APPARATU:							
52749 98625	APOLLO FIRE APPARATUS SEAT BELT REPLACEMENTS 206-337-933.005	03/22/2019 CRYSTAL	04/11/2019	481.20	481.20	Open	Y 03/22/2019
		VEHICLE MAINTENANCE/REPAIR		481.20			
		Total for vendor 00025 - APOLLO FIRE APPARATU:		481.20	481.20		
Vendor 06058 - APPLIED IMAGING:							
1253390 98813	APPLIED IMAGING COPIER LEASE 101-723-977.001	04/01/2019 CRYSTAL	04/11/2019	222.91	222.91	Open	Y 04/01/2019
		OFFICE EQUIPMENT		222.91			
		Total for vendor 06058 - APPLIED IMAGING:		222.91	222.91		
Vendor 10395 - ASG INVESTIGATIONS:							
56574 98614	ASG INVESTIGATIONS 18-11-000438; SERVICES FROM 12/12/18-1/29/19 101-270-956.000	03/21/2019 CRYSTAL	04/11/2019	2,471.50	2,471.50	Open	Y 03/21/2019
		MISCELLANEOUS EXPENSE		2,471.50			
		Total for vendor 10395 - ASG INVESTIGATIONS:		2,471.50	2,471.50		
Vendor 06305 - BASIC CORPORATE:							
10-202611 98613	BASIC CORPORATE 127561; FILING 2018 1095 REPORTING 101-270-817.000	03/21/2019 CRYSTAL	04/11/2019	1,125.25	1,125.25	Open	Y 03/21/2019
		CONSULTANT/CONTRACT SERVICES		1,125.25			
		Total for vendor 06305 - BASIC CORPORATE:		1,125.25	1,125.25		
Vendor REFUND BD - BOB BECKER PLUMBING:							
00139521 98810	BOB BECKER PLUMBING BD Payment Refund 101-000-480.000	04/01/2019 CRYSTAL	04/11/2019	120.00	120.00	Open	Y 04/01/2019
		P01 Application Fee		120.00			
		Total for vendor REFUND BD - BOB BECKER PLUMBING:		120.00	120.00		
Vendor 01970 - C & G NEWSPAPERS:							

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0727713 98615	C & G PUBLISHING PLANNING COMMISSION PUBLISHINGS 101-723-900.000	03/21/2019 CRYSTAL PUBLISHING	04/11/2019	525.76 525.76	525.76	Open	Y 03/21/2019
0727194 98616	C & G PUBLISHING MINUTES, PUBLIC HEARING, & PLANNING COMM 101-723-900.000 101-950-900.000	03/21/2019 CRYSTAL PUBLISHING PUBLISHING	04/11/2019	559.68 135.68 424.00	559.68	Open	Y 03/21/2019
0728143 98760	C & G PUBLISHING PLANNING, MINUTES, PUBLIC NOTICE 101-723-900.000 101-950-900.000	03/26/2019 CRYSTAL PUBLISHING PUBLISHING	04/11/2019	356.16 50.88 305.28	356.16	Open	Y 03/26/2019
Total for vendor 01970 - C & G NEWSPAPERS:				1,441.60	1,441.60		

Vendor 10259 - DANA SIECZKA:

3212019 98746	DANA SIECZKA SPECIAL NEEDS GYM CLASS 208-752-818.000	03/26/2019 CRYSTAL INDEPENDENT CONTRACTOR PROGRAM	04/15/2019	441.00 441.00	441.00	Open	Y 03/26/2019
Total for vendor 10259 - DANA SIECZKA:				441.00	441.00		

Vendor 00188 - DECKER AUTO PARTS:

11753 98624	DECKER AUTO PARTS BATTERIES -E4 206-340-933.005	03/22/2019 CRYSTAL VEHICLE MAINTENANCE/REPAIR	04/11/2019	518.85 518.85	518.85	Open	Y 03/22/2019
11841 98744	DECKER AUTO PARTS CORE RETURN 206-340-933.005	03/26/2019 CRYSTAL VEHICLE MAINTENANCE/REPAIR	04/11/2019	(90.00) (90.00)	(90.00)	Open	Y 03/26/2019
12509 98818	DECKER AUTO PARTS BULBS 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	04/02/2019 CRYSTAL VEHICLE MAINTENANCE/REPAIR VEHICLE MAINTENANCE/REPAIR VEHICLE MAINTENANCE/REPAIR VEHICLE MAINTENANCE/REPAIR	04/11/2019	32.93 3.20 6.39 3.19 20.15	32.93	Open	Y 04/02/2019
10654 98819	DECKER AUTO PARTS CORE RETURN	04/02/2019 CRYSTAL	04/11/2019	(30.00)	(30.00)	Open	Y 04/02/2019

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Inv Num Inv Ref#	Vendor Description GL Distribution 206-340-933.005	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlied Post Date
	VEHICLE MAINTENANCE/REPAIR			(30.00)			
	Total for vendor 00188 - DECKER AUTO PARTS:			431.78	431.78		
Vendor 01383 - DETROIT CHEMICAL &:							
399915 98747	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000	03/26/2019 CRYSTAL	04/15/2019	174.65	174.65	Open	Y 03/26/2019
	206-338-777.000	CUSTODIAL SUPPLIES		43.66			
	206-339-777.000	CUSTODIAL SUPPLIES		43.66			
	206-340-777.000	CUSTODIAL SUPPLIES		43.67			
400513 98815	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000	04/02/2019 CRYSTAL	04/11/2019	88.18	88.18	Open	Y 04/02/2019
	206-338-777.000	CUSTODIAL SUPPLIES		22.04			
	206-339-777.000	CUSTODIAL SUPPLIES		22.04			
	206-340-777.000	CUSTODIAL SUPPLIES		22.05			
	Total for vendor 01383 - DETROIT CHEMICAL &:			262.83	262.83		
Vendor 10347 - DU-ALL CLEANING, INC:							
14207 98783	DU-ALL CLEANING, INC MONTHLY CONTRACT BILLING AMOUNT FOR BACRYSTAL 591-536-931.000	03/29/2019	04/11/2019	1,820.00	1,820.00	Open	Y 03/29/2019
	MONTHLY CONTRACT BILLING AMOUNT			1,820.00			
	Total for vendor 10347 - DU-ALL CLEANING, INC:			1,820.00	1,820.00		
Vendor 00075 - EJ USA, INC:							
110190015357 98787	EJ USA INC WATER MAIN MAINTENANCE 591-536-935.001	03/29/2019 CRYSTAL	04/11/2019	413.53	413.53	Open	Y 03/29/2019
	WATER MAIN MAINTENANCE			413.53			
110190015408 98788	EJ USA INC HYDRANT REPAIRS 591-536-935.002	03/29/2019 CRYSTAL	04/11/2019	664.72	664.72	Open	Y 03/29/2019
	REPAIR & MAINTENANCE HYDRANT			664.72			
	Total for vendor 00075 - EJ USA, INC:			1,078.25	1,078.25		
Vendor 06019 - ELITE IMAGING SYSTEM:							
IN111092 98634	ELITE IMAGING SYSTEM SHIPPING COST FOR TONER	03/22/2019 CRYSTAL	04/11/2019	11.95	11.95	Open	Y 03/22/2019

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	206-336-956.000	MISCELLANEOUS EXPENSE		11.95			
		Total for vendor 06019 - ELITE IMAGING SYSTEM:		11.95	11.95		
Vendor 00338 - EMERGENCY MEDICAL PR:							
2057412 98606	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES 206-337-760.000	03/20/2019 CRYSTAL	04/11/2019	328.66	328.66	Open	Y 03/20/2019
	206-338-760.000	RESCUE SUPPLIES		82.16			
	206-339-760.000	RESCUE SUPPLIES		82.16			
	206-340-760.000	RESCUE SUPPLIES		82.16			
2060301 98776	EMERGENCY MEDICAL PRODUCT EMERGENCY MEDICAL RESCUE SUPPLIES 206-337-760.000	03/29/2019 CRYSTAL	04/11/2019	1,163.99	1,163.99	Open	Y 03/29/2019
	206-338-760.000	RESCUE SUPPLIES		291.00			
	206-339-760.000	RESCUE SUPPLIES		291.00			
	206-340-760.000	RESCUE SUPPLIES		291.00			
		Total for vendor 00338 - EMERGENCY MEDICAL PR:		1,492.65	1,492.65		
Vendor 04901 - EQUATURE:							
45989 98761	EQUATURE OFF SITE SCANNING OF BUILDING DEPT. BOXES 101-215-956.000	03/26/2019 CRYSTAL	04/11/2019	4,607.60	4,607.60	Open	Y 03/26/2019
		DOCUMENT IMAGING		4,607.60			
		Total for vendor 04901 - EQUATURE:		4,607.60	4,607.60		
Vendor 05850 - FIRE EXTINGUISHER SA:							
59897 98803	FIRE EXTINGUISHER SALES AND SERVICE FIRE EXTINGUISHER INSPECTION & TAGGING 206-337-933.000	04/01/2019 CRYSTAL	04/11/2019	23.40	23.40	Open	Y 04/01/2019
	206-338-933.000	EQUIPMENT MAINTENANCE		5.85			
	206-339-933.000	EQUIPMENT MAINTENANCE		5.85			
	206-340-933.000	EQUIPMENT MAINTENANCE		5.85			
		Total for vendor 05850 - FIRE EXTINGUISHER SA:		23.40	23.40		
Vendor 05059 - FIRST CHOICE COFFEE:							
607854 98628	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	03/22/2019 CRYSTAL	04/11/2019	155.49	155.49	Open	Y 03/22/2019
		MISCELLANEOUS EXPENSE		155.49			

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607853 98629	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	03/22/2019 CRYSTAL OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	04/11/2019	271.31 67.83 67.83 67.83 67.82	271.31	Open	Y 03/22/2019
607867 98784	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	03/29/2019 CRYSTAL OPERATING SUPPLIES	04/11/2019	161.31 161.31	161.31	Open	Y 03/29/2019
Total for vendor 05059 - FIRST CHOICE COFFEE:				588.11	588.11		

Vendor 03373 - FIRST ROW:

1SWPHASE4 98769	FIRST ROW WATER & SEWER PROJECT PUMP STATION 23 MI CRYSTAL 204-444-817.000	03/27/2019 CRYSTAL CONSULTANT/CONTRACT SERVICES	04/11/2019	1,900.00 1,900.00	1,900.00	Open	Y 03/27/2019
1WSPUMP23MILE 98785	FIRST ROW WATER & SEWER PROJECT PUMP STATION 23 MI CRYSTAL 591-000-158.092	03/29/2019 CRYSTAL 23M ROMEO PKL TO CARD SAN & WM REPLACEME	04/11/2019	1,900.00 1,900.00	1,900.00	Open	Y 03/29/2019
Total for vendor 03373 - FIRST ROW:				3,800.00	3,800.00		

Vendor MISC VNDR - FRIENDS OF THE OCTAGON HOUSE, INC:

03252019 98816	FRIENDS OF THE OCTAGON HOUSE, INC SENIOR TOUR OF OCTAGON HOUSE 208-751-943.000	04/02/2019 CRYSTAL TRIPS	04/11/2019	100.00 100.00	100.00	Open	Y 04/02/2019
Total for vendor MISC VNDR - FRIENDS OF THE OCTAGON HOUSE, INC:				100.00	100.00		

Vendor 06076 - GREAT LAKES ACE:

921/137 98604	GREAT LAKES ACE STATION 3 SUPPLIES 206-339-931.000	03/20/2019 CRYSTAL BUILDING & GROUNDS UPKEEP	04/11/2019	46.37 46.37	46.37	Open	Y 03/20/2019
923/137 98745	GREAT LAKES ACE HUMIDIFIER FILTER 206-338-931.000	03/26/2019 CRYSTAL BUILDING & GROUNDS UPKEEP	04/15/2019	44.99 44.99	44.99	Open	Y 03/26/2019
Total for vendor 06076 - GREAT LAKES ACE:				91.36	91.36		

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Vendor 06308 - GREAT LAKES WATER:							
5/9/19 98821	GREAT LAKES WATER AUTHORITY 100-0871-W; WATER CHARGES 591-536-955.001	04/02/2019 CRYSTAL	04/11/2019	793,457.90	793,457.90	Open	Y 04/02/2019
	WATER PURCHASED			793,457.90			
	Total for vendor 06308 - GREAT LAKES WATER:			<u>793,457.90</u>	<u>793,457.90</u>		
Vendor 03427 - HEIDEBREICHT CHEVROL:							
CVCS12966 98789	HEIDEBREICHT CHEVROLET HEALIGHTS, HEATING/COOLING, & RADIO REPA 591-537-933.005	03/29/2019 CRYSTAL	04/11/2019	690.88	690.88	Open	Y 03/29/2019
	VEHICLE MAINTENANCE/REPAIR			690.88			
	Total for vendor 03427 - HEIDEBREICHT CHEVROL:			<u>690.88</u>	<u>690.88</u>		
Vendor 10397 - LADY KIMBERLY'S TEA PARLOR LLC:							
000001 98756	LADY KIMBERLY'S TEA PARLOR LLC CATERING FOR SENIOR TEA PARTY 4/30/19 101-950-845.000	03/26/2019 CRYSTAL	04/11/2019	325.00	325.00	Open	Y 03/26/2019
	COMMUNITY DEV BLOCK GRANT EXP			325.00			
	Total for vendor 10397 - LADY KIMBERLY'S TEA PARLOR LLC:			<u>325.00</u>	<u>325.00</u>		
Vendor 00388 - LESLIE TIRE:							
4101545 98804	LESLIE TIRE FLAT TIRE REPAIR 206-338-933.005	04/01/2019 CRYSTAL	04/11/2019	40.00	40.00	Open	Y 04/01/2019
	VEHICLE MAINTENANCE/REPAIR			40.00			
	Total for vendor 00388 - LESLIE TIRE:			<u>40.00</u>	<u>40.00</u>		
Vendor 04088 - LOWE'S:							
915303 98820	LOWE'S SHELVES FOR STATION 4 206-340-931.000	04/02/2019 CRYSTAL	04/11/2019	141.55	141.55	Open	Y 04/02/2019
	BUILDING & GROUNDS UPKEEP			141.55			
	Total for vendor 04088 - LOWE'S:			<u>141.55</u>	<u>141.55</u>		
Vendor 04177 - MACOMB ACE HARDWARE:							
26828 98602	MACOMB ACE HARDWARE PROPANE FILL 206-339-931.000	03/20/2019 CRYSTAL	04/11/2019	50.94	50.94	Open	Y 03/20/2019
	BUILDING & GROUNDS UPKEEP			50.94			

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26843 98603	MACOMB ACE HARDWARE SUPPLIES FOR STATIONS 1,2 & 3 206-337-931.000 206-338-931.000 206-339-931.000	03/20/2019 CRYSTAL BUILDING & GROUNDS UPKEEP BUILDING & GROUNDS UPKEEP BUILDING & GROUNDS UPKEEP	04/11/2019	48.10 16.03 16.03 16.04	48.10	Open	Y 03/20/2019
26896 98752	MACOMB ACE HARDWARE HOT WATER HOSE STATION 1 206-337-931.000	03/26/2019 CRYSTAL BUILDING & GROUNDS UPKEEP	04/11/2019	37.99 37.99	37.99	Open	Y 03/26/2019
26898 98765	MACOMB ACE HARDWARE HOSE NOZZLES -STATION 2 206-338-931.000	03/27/2019 CRYSTAL BUILDING & GROUNDS UPKEEP	04/11/2019	17.98 17.98	17.98	Open	Y 03/27/2019
26928 98782	MACOMB ACE HARDWARE CLEANING SUPPLIES 591-536-740.000	03/29/2019 CRYSTAL OPERATING SUPPLIES	04/11/2019	19.77 19.77	19.77	Open	Y 03/29/2019
26837 98802	MACOMB ACE HARDWARE FASTENERS 206-337-933.005	04/01/2019 CRYSTAL VEHICLE MAINTENANCE/REPAIR	04/11/2019	3.90 3.90	3.90	Open	Y 04/01/2019
26944 98814	MACOMB ACE HARDWARE FASTENERS 591-536-740.000	04/02/2019 CRYSTAL OPERATING SUPPLIES	04/11/2019	13.49 13.49	13.49	Open	Y 04/02/2019
Total for vendor 04177 - MACOMB ACE HARDWARE:				192.17	192.17		

Vendor 00036 - MACOMB COUNTY:

AR190293 98794	MACOMB COUNTY SCHOOL LIASON 266-301-802.000	04/01/2019 CRYSTAL SHERIFF DEPUTY EXPENSE	04/11/2019	10,532.66 10,532.66	10,532.66	Open	Y 04/01/2019
AR190302 98795	MACOMB COUNTY DISPATCH SERVICES 266-301-802.000	04/01/2019 CRYSTAL SHERIFF DEPUTY EXPENSE	04/11/2019	19,403.66 19,403.66	19,403.66	Open	Y 04/01/2019
AR190291 98796	MACOMB COUNTY ROAD PATROL 266-301-802.000	04/01/2019 CRYSTAL SHERIFF DEPUTY EXPENSE	04/11/2019	424,491.58 424,491.58	424,491.58	Open	Y 04/01/2019
Total for vendor 00036 - MACOMB COUNTY:				454,427.90	454,427.90		



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Vendor 06015 - MACOMB COUNTY HERITA:							
4/27/19 98778	MACOMB COUNTY HERITAGE ALLIANCE ANNUAL MEETING 101-950-967.011	03/29/2019 CRYSTAL	04/11/2019	50.00	50.00	Open	Y 03/29/2019
	HISTORICAL EXPENSES			50.00			
	Total for vendor 06015 - MACOMB COUNTY HERITA:			50.00	50.00		
Vendor 00066 - MACOMB TWP TREASURER:							
149507-4/23/19 98779	MACOMB TWP TREASURER 149507 -20699 MACOMB ST 208-752-920.000	03/29/2019 CRYSTAL	04/11/2019	9,502.28	9,502.28	Open	Y 03/29/2019
	UTILITY BILL-WATER			9,502.28			
149509-4/23/19 98780	MACOMB TWP TREASURER 149509 -20699 MACOMB ST 208-752-920.000	03/29/2019 CRYSTAL	04/11/2019	21.00	21.00	Open	Y 03/29/2019
	UTILITY BILL-WATER			21.00			
171617-4/23/19 98781	MACOMB TWP TREASURER 171617; 51210 ALMA DR 208-751-920.000	03/29/2019 CRYSTAL	04/11/2019	151.20	151.20	Open	Y 03/29/2019
	UTILITY BILL-WATER			151.20			
171615-4/23/19 98797	MACOMB TWP TREASURER 171615; 19925 23 MILE RD 206-337-920.000	04/01/2019 CRYSTAL	04/11/2019	317.60	317.60	Open	Y 04/01/2019
	UTILITY BILL-WATER			317.60			
050686-4/23/19 98798	MACOMB TWP TREASURER 050686; 47711 NORTH AVE 206-339-920.000	04/01/2019 CRYSTAL	04/11/2019	317.60	317.60	Open	Y 04/01/2019
	UTILITY BILL-WATER			317.60			
050688-4/23/19 98799	MACOMB TWP TREASURER 050688; 47711 NORTH AVE 206-339-920.000	04/01/2019 CRYSTAL	04/11/2019	21.00	21.00	Open	Y 04/01/2019
	UTILITY BILL-WATER			21.00			
148937-4/23/19 98800	MACOMB TWP TREASURER 148937; 16820 25 MILE RD 206-340-920.000	04/01/2019 CRYSTAL	04/11/2019	317.60	317.60	Open	Y 04/01/2019
	UTILITY BILL-WATER			317.60			
148938-4/23/19 98801	MACOMB TWP TREASURER 148938; 16820 25 MILE RD 206-340-920.000	04/01/2019 CRYSTAL	04/11/2019	21.00	21.00	Open	Y 04/01/2019
	UTILITY BILL-WATER			21.00			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 04/11/2019 - 04/11/2019  
 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
171616-4/23/19 98808	MACOMB TWP TREASURER 171616; 51190 ALMA 101-229-920.000	04/01/2019 CRYSTAL	04/11/2019	196.62	196.62	Open	Y 04/01/2019
	UTILITY BILL-WATER			196.62			
149506-4/23/19 98809	MACOMB TWP TREASURER 149506; 54111 BROUGHTON 101-265-920.000	04/01/2019 CRYSTAL	04/11/2019	317.60	317.60	Open	Y 04/01/2019
	UTILITY BILL-WATER			317.60			
Total for vendor 00066 - MACOMB TWP TREASURER:				11,183.50	11,183.50		

Vendor 05030 - MARINO FITNESS PROS:

3/20/19 98757	MARIA MARINO'S FITNESS PROS WINTER 2019 SESSION 1 FITNESS CLASSES 208-752-818.000	03/26/2019 CRYSTAL	04/11/2019	12,512.61	12,512.61	Open	Y 03/26/2019
	WINTER 2019 SESSION 1 FITNESS CLASSES			12,512.61			
Total for vendor 05030 - MARINO FITNESS PROS:				12,512.61	12,512.61		

Vendor 04057 - MICHIGAN KENWORTH:

044P115927 98605	MICHIGAN KENWORTH COVERNUTS & COVERLUGNUTS 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	03/20/2019 CRYSTAL	04/11/2019	73.68	73.68	Open	Y 03/20/2019
	VEHICLE MAINTENANCE/REPAIR			18.42			
	VEHICLE MAINTENANCE/REPAIR			18.42			
	VEHICLE MAINTENANCE/REPAIR			18.42			
	VEHICLE MAINTENANCE/REPAIR			18.42			
Total for vendor 04057 - MICHIGAN KENWORTH:				73.68	73.68		

Vendor 00519 - MICHIGAN RESCUE CONC:

9990 98748	MICHIGAN RESCUE CONCEPTS ICE RESCUE SUIT REPAIR 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	03/26/2019 CRYSTAL	04/15/2019	555.00	555.00	Open	Y 03/26/2019
	EQUIPMENT MAINTENANCE			138.75			
	EQUIPMENT MAINTENANCE			138.75			
	EQUIPMENT MAINTENANCE			138.75			
	EQUIPMENT MAINTENANCE			138.75			
Total for vendor 00519 - MICHIGAN RESCUE CONC:				555.00	555.00		

Vendor 10374 - OMEGA FLOORS:

OM005404-2 98610	OMEGA FLOORS TOWN HALL CARPET REPLACEMENT 101-265-970.000	03/20/2019 CRYSTAL	04/11/2019	11,389.36	11,389.36	Open	Y 03/20/2019
	TOWN HALL CARPET REPLACEMENT			11,389.36			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 04/11/2019 - 04/11/2019  
 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
Total for vendor 10374 - OMEGA FLOORS:				11,389.36	11,389.36		
Vendor 04916 - O'REILLY AUTOMOTIVE:							
3365-261037 98786	O'REILLY AUTOMOTIVE, INC VEHICLE MAINTENANCE SUPPLIES 591-537-933.005	03/29/2019 CRYSTAL	04/11/2019	54.71	54.71	Open	Y 03/29/2019
VEHICLE MAINTENANCE/REPAIR				54.71			
Total for vendor 04916 - O'REILLY AUTOMOTIVE:				54.71	54.71		
Vendor 00836 - PREMIER SAFETY:							
04155687 98607	PREMIER SAFETY EQUIPMENT REPAIR 206-337-933.000	03/20/2019 CRYSTAL	04/11/2019	313.40	313.40	Open	Y 03/20/2019
EQUIPMENT MAINTENANCE				78.35			
EQUIPMENT MAINTENANCE				78.35			
EQUIPMENT MAINTENANCE				78.35			
EQUIPMENT MAINTENANCE				78.35			
04156187 98758	PREMIER SAFETY REPAIR OF SCBA PACKS & VOICE AMPS 206-337-933.000	03/26/2019 CRYSTAL	04/11/2019	270.50	270.50	Open	Y 03/26/2019
EQUIPMENT MAINTENANCE				67.63			
EQUIPMENT MAINTENANCE				67.63			
EQUIPMENT MAINTENANCE				67.62			
EQUIPMENT MAINTENANCE				67.62			
04155920 98759	PREMIER SAFETY REPAIR OF SCBA PACKS & VOICE AMPS 206-337-933.000	03/26/2019 CRYSTAL	04/11/2019	684.30	684.30	Open	Y 03/26/2019
EQUIPMENT MAINTENANCE				171.07			
EQUIPMENT MAINTENANCE				171.07			
EQUIPMENT MAINTENANCE				171.08			
EQUIPMENT MAINTENANCE				171.08			
Total for vendor 00836 - PREMIER SAFETY:				1,268.20	1,268.20		
Vendor 00267 - PRESSURE VESSEL TEST:							
6392 98632	PRESSURE VESSEL TESTING HP HYDRO TESTING 206-337-933.000	03/22/2019 CRYSTAL	04/11/2019	196.00	196.00	Open	Y 03/22/2019
EQUIPMENT MAINTENANCE				49.00			
EQUIPMENT MAINTENANCE				49.00			
EQUIPMENT MAINTENANCE				49.00			
EQUIPMENT MAINTENANCE				49.00			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 04/11/2019 - 04/11/2019  
 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
6379 98633	PRESSURE VESSEL TESTING HP HYDRO TESTING 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	03/22/2019 CRYSTAL EQUIPMENT MAINTENANCE EQUIPMENT MAINTENANCE EQUIPMENT MAINTENANCE EQUIPMENT MAINTENANCE	04/11/2019	252.00 63.00 63.00 63.00 63.00	252.00	Open	Y 03/22/2019
Total for vendor 00267 - PRESSURE VESSEL TEST:				448.00	448.00		
Vendor 10278 - REC EVENTS LLC:							
1886 98627	REC EVENTS LLC MOTHER/DAUGHTER EVENT 208-751-818.000	03/22/2019 CRYSTAL MOTHER/DAUGHTER EVENT 3/9/19	04/11/2019	1,168.00 1,168.00	1,168.00	Open	Y 03/22/2019
Total for vendor 10278 - REC EVENTS LLC:				1,168.00	1,168.00		
Vendor 10289 - ROSATI, SCHULTZ,JOPPICH & AMTSBUECH:							
1071911 98608	ROSATI, SCHULTZ,JOPPICH & AMTSBUECH GENERAL MUNICIPAL ISSUES 204-444-817.000	03/20/2019 CRYSTAL CONSULTANT/CONTRACT SERVICES	04/11/2019	1,845.30 1,845.30	1,845.30	Open	Y 03/20/2019
Total for vendor 10289 - ROSATI, SCHULTZ,JOPPICH & AMTSBUECH:				1,845.30	1,845.30		
Vendor 00029 - SLC METER, LLC:							
253735 98790	SLC METER, LLC REPAIR CLAMP 591-536-935.001	03/29/2019 CRYSTAL WATER MAIN MAINTENANCE	04/11/2019	395.56 395.56	395.56	Open	Y 04/01/2019
253646 98791	SLC METER, LLC WATERMAIN MAINTENANCE 591-536-935.001	03/29/2019 CRYSTAL 1 1/2" BALL CURB STOP MINN PATT NO LEAD	04/11/2019	1,955.46 1,955.46	1,955.46	Open	Y 04/01/2019
Total for vendor 00029 - SLC METER, LLC:				2,351.02	2,351.02		
Vendor 10279 - SOPHIA E TREPPA:							
32819 98817	SOPHIA E TREPPA INFLAMMATION CLASS FEE 208-752-818.000	04/02/2019 CRYSTAL INDEPENDENT CONTRACTOR PROGRAM	04/11/2019	28.80 28.80	28.80	Open	Y 04/02/2019
Total for vendor 10279 - SOPHIA E TREPPA:				28.80	28.80		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 04/11/2019 - 04/11/2019  
 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 06292 - ST JOHN MED CTR OCCU:							
345264 98626	ST JOHN MED CTR OCCUPATIONAL HEALTH HEP A VAC, DOT PHYSICALS, NEW HIRE SCREENS CRYSTAL	03/22/2019	04/11/2019	865.00	865.00	Open	Y 03/22/2019
	206-336-835.00 OCCUPATIONAL HEALTH SERVICES			658.00			
	208-751-835.00 OCCUPATIONAL HEALTH SERVICES			105.00			
	591-536-835.00 OCCUPATIONAL HEALTH SERVICES			102.00			
345266 98630	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVAL CRYSTAL	03/22/2019	04/11/2019	45.00	45.00	Open	Y 03/22/2019
	591-536-835.00 OCCUPATIONAL HEALTH SERVICES			45.00			
345268 98631	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVAL CRYSTAL	03/22/2019	04/11/2019	45.00	45.00	Open	Y 03/22/2019
	206-336-835.00 OCCUPATIONAL HEALTH SERVICES			45.00			
345265 98806	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVALUATION CRYSTAL	04/01/2019	04/11/2019	45.00	45.00	Open	Y 04/01/2019
	101-270-835.00 OCCUPATIONAL HEALTH SERVICES			45.00			
345267 98807	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVALUATION CRYSTAL	04/01/2019	04/11/2019	45.00	45.00	Open	Y 04/01/2019
	101-270-835.00 OCCUPATIONAL HEALTH SERVICES			45.00			
	Total for vendor 06292 - ST JOHN MED CTR OCCU:			1,045.00	1,045.00		

Vendor 00195 - STAPLES CREDIT PLAN:

3408807685 98766	STAPLES CREDIT PLAN OFFICE SUPPLIES CRYSTAL	03/27/2019	04/11/2019	50.58	50.58	Open	Y 03/27/2019
	206-337-727.00 OFFICE SUPPLIES			12.64			
	206-338-727.00 OFFICE SUPPLIES			12.64			
	206-339-727.00 OFFICE SUPPLIES			12.65			
	206-340-727.00 OFFICE SUPPLIES			12.65			
3408807684 98767	STAPLES CREDIT PLAN OFFICE SUPPLIES CRYSTAL	03/27/2019	04/11/2019	52.41	52.41	Open	Y 03/27/2019
	206-337-727.00 OFFICE SUPPLIES			13.10			
	206-338-727.00 OFFICE SUPPLIES			13.10			
	206-339-727.00 OFFICE SUPPLIES			13.10			
	206-340-727.00 OFFICE SUPPLIES			13.11			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 04/11/2019 - 04/11/2019  
 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
3408807687 98768	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-253-727.000	03/27/2019 CRYSTAL	04/11/2019	99.98	99.98	Open	Y 03/27/2019
	OFFICE SUPPLIES			99.98			
3408807686 98805	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	04/01/2019 CRYSTAL	04/11/2019	53.76	53.76	Open	Y 04/01/2019
	OFFICE SUPPLIES			53.76			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>256.73</u>	<u>256.73</u>		
Vendor REFUND BD - SUN AND FUN POOLS LLC:							
BP18-072 98811	SUN AND FUN POOLS LLC 47337 SCOTTSDALE POOL BOND REFUND 702-000-250.004	04/01/2019 CRYSTAL	04/11/2019	500.00	500.00	Open	Y 04/01/2019
	BP18-072			500.00			
	Total for vendor REFUND BD - SUN AND FUN POOLS LLC:			<u>500.00</u>	<u>500.00</u>		
Vendor 10205 - T.P. ISRAEL COMPANY, INC:							
MT119-008 98812	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	04/01/2019 CRYSTAL	04/11/2019	805.00	805.00	Open	Y 04/01/2019
	CONSULTANT/CONTRACT SERVICES			805.00			
	Total for vendor 10205 - T.P. ISRAEL COMPANY, INC:			<u>805.00</u>	<u>805.00</u>		
Vendor 00098 - THEUT PRODUCTS INC:							
1056832 98792	THEUT PRODUCTS INC FILL BRICK 591-536-930.000	03/29/2019 CRYSTAL	04/11/2019	282.00	282.00	Open	Y 04/01/2019
	STORM MAINTENANCE			282.00			
	Total for vendor 00098 - THEUT PRODUCTS INC:			<u>282.00</u>	<u>282.00</u>		
Vendor 00184 - US POSTMASTER:							
148-5/5/19 98749	US POSTMASTER FIRST CLASS PRESORT+ 101-950-850.000	03/26/2019 CRYSTAL	04/15/2019	235.00	235.00	Open	Y 03/26/2019
	POSTAGE			235.00			
2893071 98777	US POSTMASTER SPRING-SUMMER REACH CATALOG POSTAGE 208-751-850.000	03/29/2019 CRYSTAL	04/11/2019	5,097.33	5,097.33	Open	Y 03/29/2019
	POSTAGE			5,097.33			
	Total for vendor 00184 - US POSTMASTER:			<u>5,332.33</u>	<u>5,332.33</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 04/11/2019 - 04/11/2019  
 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	Jrnlied Post Date
Vendor 00520 - VANOVERBEKE MICHAUD:							
3/28/19 98793	VANOVERBEKE MICHAUD & TIMMONY P.C. LEGAL SERVICES 1/1/18-12/31/18 732-336-956.000	03/29/2019 CRYSTAL	04/11/2019	4,655.00	4,655.00	Open	Y 04/01/2019
	MISCELLANEOUS EXPENSE			4,655.00			
	Total for vendor 00520 - VANOVERBEKE MICHAUD:			<u>4,655.00</u>	<u>4,655.00</u>		
Vendor 00963 - WEX BANK:							
58536061 98822	WEX BANK FIRE FUEL-7560-00-129439-6 206-337-863.000 206-338-863.000 206-340-863.000	04/02/2019 CRYSTAL	04/11/2019	342.42	342.42	Open	Y 04/02/2019
	GASOLINE & OIL			115.01			
	GASOLINE & OIL			198.20			
	GASOLINE & OIL			29.21			
	Total for vendor 00963 - WEX BANK:			<u>342.42</u>	<u>342.42</u>		
Vendor 00374 - YOUNG REMBRANDTS:							
3/22/19 98750	YOUNG REMBRANDTS ART CLASS CONTRACTOR FEE 208-752-818.000	03/26/2019 CRYSTAL	04/15/2019	422.40	422.40	Open	Y 03/26/2019
	INDEPENDENT CONTRACTOR PROGRAM			422.40			
	Total for vendor 00374 - YOUNG REMBRANDTS:			<u>422.40</u>	<u>422.40</u>		
# of Invoices:	95	# Due:	95	Totals:	1,335,367.34		1,335,367.34
# of Credit Memos:	2	# Due:	2	Totals:	(120.00)		(120.00)
Net of Invoices and Credit Memos:					<u>1,335,247.34</u>		<u>1,335,247.34</u>

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 04/11/2019 - 04/11/2019  
 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			31,749.63	31,749.63		
	204 - MUNICIPAL ROADWAY FUND			3,745.30	3,745.30		
	206 - FIRE OPERATIONS FUND			7,916.80	7,916.80		
	208 - PARKS AND RECREATION FUND			30,276.38	30,276.38		
	266 - LAW ENFORCEMENT			454,427.90	454,427.90		
	591 - WATER/SEWER ENTERPRISE FUND			801,976.33	801,976.33		
	702 - BOND ESCROW			500.00	500.00		
	732 - FIRE RETIREMENT			4,655.00	4,655.00		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			2,520.00	2,520.00		
	215 - RECORDS MANAGEMENT			4,607.60	4,607.60		
	229 - BROADCAST MEDIA DEPARTMENT			196.62	196.62		
	253 - TREASURER			99.98	99.98		
	265 - BUILDING & GROUNDS			13,599.67	13,599.67		
	270 - HUMAN RESOURCE DEPARTMENT			3,686.75	3,686.75		
	301 - LAW ENFORCEMENT			454,427.90	454,427.90		
	336 - FIRE FUND OPERATIONS			5,369.95	5,369.95		
	337 - FIRE STATION 1-ADMINISTRATION			2,115.21	2,115.21		
	338 - FIRE STATION 2-ADMINISTRATION			1,448.09	1,448.09		
	339 - FIRE STATION 3-ADMINISTRATION			1,585.65	1,585.65		
	340 - FIRE STATION 4-ADMINISTRATION			2,052.90	2,052.90		
	371 - BUILDING DEPARTMENT			7,164.50	7,164.50		
	444 - SIDEWALKS			3,745.30	3,745.30		
	536 - WATER/SEWER ADMINISTRATION			799,330.74	799,330.74		
	537 - WATER/SEWER ADMINISTRATION			745.59	745.59		
	723 - PLANNING & ZONING			935.23	935.23		
	751 - PARKS & REC-ADMINISTRATION			6,675.29	6,675.29		
	752 - RECREATION CENTER EXPENSES			23,601.09	23,601.09		
	950 - OTHER FUNCTIONS			1,339.28	1,339.28		