

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 04/25/2019 - 04/25/2019  
 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 10399 - 8510 SMITHS CREEK RD:							
766 99001	EXCEL EXCAVATING & CONSTRUCTION LLC SANITARY SEWER CONNECTION FOR 18130 & 18130 22 MILE RD CONNECTION TO SEWER 101-265-970.000	04/16/2019	04/25/2019	9,700.00	9,700.00	Open	Y 04/16/2019
	Total for vendor 10399 - 8510 SMITHS CREEK RD:			9,700.00	9,700.00		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0121569 98962	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0124-0; PARCELS WEST OF BRETON WOODCRYSTAL 591-537-816.000	04/15/2019	04/25/2019	300.62	300.62	Open	Y 04/15/2019
	ENGINEERING SERVICES			300.62			
0121570 98963	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0146-0; COUNTRY CLUB DR & LUCHTMAN ICRYSTAL 591-537-816.000	04/15/2019	04/25/2019	4,968.90	4,968.90	Open	Y 04/15/2019
	ENGINEERING SERVICES			4,968.90			
0121572 98964	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0163-0; 2019 FCIPP & SCIPP SANITARY SEWICRYSTAL 591-000-158.094	04/15/2019	04/25/2019	11,148.39	11,148.39	Open	Y 04/15/2019
	2019 PROJECT 0249-0163			11,148.39			
0121573 98965	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0169-0; COUNTRY CLUB DRIVE SANITARY SICRYSTAL 591-000-158.093	04/15/2019	04/25/2019	6,370.40	6,370.40	Open	Y 04/15/2019
	COUNTRY CLUB SAN SWR			6,370.40			
0121574 98966	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0172-0; NORWAY PINES PARCEL SPLITS CRYSTAL 591-537-816.000	04/15/2019	04/25/2019	955.58	955.58	Open	Y 04/15/2019
	ENGINEERING SERVICES			955.58			
0121584 98967	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0160-0; SHEFFIELD FOREST - PHASE I CRYSTAL 591-537-816.000	04/15/2019	04/25/2019	945.70	945.70	Open	Y 04/15/2019
	ENGINEERING SERVICES			945.70			
	Total for vendor 00383 - ANDERSON, ECKSTEIN &:			24,689.59	24,689.59		
Vendor 00025 - APOLLO FIRE APPARATU:							
52854 98995	APOLLO FIRE APPARATUS VEHICLE MISC REPAIR PARTS 206-337-933.005	04/16/2019	04/25/2019	589.80	589.80	Open	Y 04/16/2019
	VEHICLE MAINTENANCE/REPAIR			122.00			
	206-338-933.005			131.80			
	206-339-933.005			91.00			

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	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		245.00			
		Total for vendor 00025 - APOLLO FIRE APPARATU:		589.80	589.80		
Vendor 10018 - APOLLO FIRE EQUIPMENT:							
99658 98951	APOLLO FIRE EQUIPMENT COUPLINGS FOR NEW S1 206-337-933.005	04/12/2019 CRYSTAL	04/25/2019	590.65	590.65	Open	Y 04/12/2019
		VEHICLE MAINTENANCE/REPAIR		590.65			
		Total for vendor 10018 - APOLLO FIRE EQUIPMENT:		590.65	590.65		
Vendor 05736 - AVI SYSTEMS INC:							
88611464 98907	AVI SYSTEMS INC BOARD ROOM UPGRADES PROJECT 245-229-977.000	04/08/2019 CRYSTAL	04/25/2019	5,699.80	5,699.80	Open	Y 04/08/2019
		BOARD OF TRUSTEES BOARD ROOM UPGRADES		5,699.80			
		Total for vendor 05736 - AVI SYSTEMS INC:		5,699.80	5,699.80		
Vendor 00756 - BCBSM:							
089002042 98985	BCBSM GROUP#007011519-0009 - VISION 101-951-718.000 206-340-718.000 208-751-718.000 208-752-718.000 591-536-718.000 206-337-718.000 206-338-718.000 206-339-718.000	04/15/2019 CRYSTAL	04/25/2019	2,289.07	2,289.07	Open	Y 04/15/2019
		OPTICAL INSURANCE PREMIUMS		1,041.18			
		OPTICAL INSURANCE PREMIUMS		182.59			
		OPTICAL INSURANCE PREMIUMS		66.64			
		OPTICAL INSURANCE PREMIUMS		35.98			
		OPTICAL INSURANCE PREMIUMS		440.14			
		OPTICAL INSURANCE PREMIUMS		182.59			
		OPTICAL INSURANCE PREMIUMS		118.71			
		OPTICAL INSURANCE PREMIUMS		221.24			
088956019 98986	BCBSM GROUP#007011519-0001 101-951-716.000 208-751-716.000 591-536-716.000 206-338-716.000	04/15/2019 CRYSTAL	04/25/2019	41,222.10	41,222.10	Open	Y 04/15/2019
		HEALTH CARE INSURANCE		25,538.23			
		HEALTH CARE INSURANCE		693.98			
		HEALTH CARE INSURANCE		12,907.97			
		HEALTH CARE INSURANCE		2,081.92			
088985004 98987	BCBSM GROUP#007011519-0004 101-951-716.000 208-751-716.000 208-752-716.000 591-536-716.000	04/15/2019 CRYSTAL	04/25/2019	15,772.46	15,772.46	Open	Y 04/15/2019
		HEALTH CARE INSURANCE		7,537.29			
		HEALTH CARE INSURANCE		1,674.95			
		HEALTH CARE INSURANCE		697.90			
		HEALTH CARE INSURANCE		5,862.32			

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088997816 98988	BCBSM GROUP#007011519-0005 101-951-716.000	04/15/2019 CRYSTAL	04/25/2019	4,466.54 4,466.54	4,466.54	Open	Y 04/15/2019
088998239 98989	BCBSM GROUP#007011519-0006 206-340-716.000 206-339-716.000 101-951-716.000	04/15/2019 CRYSTAL	04/25/2019	6,281.07 2,093.69 2,093.69 2,093.69	6,281.07	Open	Y 04/15/2019
088943576 98990	BCBSM GROUP#007011519-0000 101-951-716.000 206-339-716.000 591-536-716.000 206-338-716.000 206-340-716.000	04/15/2019 CRYSTAL	04/25/2019	41,046.46 23,438.80 3,210.83 10,142.63 3,375.33 878.87	41,046.46	Open	Y 04/15/2019
089001792 98991	BCBSM GROUP#007011519-0008 - VISION 101-951-718.000 206-339-718.000 591-536-718.000 206-338-718.000 206-340-718.000	04/15/2019 CRYSTAL	04/25/2019	347.75 190.38 28.56 90.34 31.73 6.74	347.75	Open	Y 04/15/2019
Total for vendor 00756 - BCBSM:				111,425.45	111,425.45		

Vendor 00094 - BLUE CARE NETWORK:

190990000197 98992	BLUE CARE NETWORK GROUP 158002-0001/0002; 101-951-716.000 206-340-716.000 208-751-716.000 208-752-716.000 591-536-716.000 206-337-716.000 206-338-716.000 206-339-716.000	04/15/2019 CRYSTAL	04/25/2019	69,346.83 27,590.50 7,016.28 2,392.51 1,241.27 10,068.79 8,250.01 5,362.45 7,425.02	69,346.83	Open	Y 04/15/2019
Total for vendor 00094 - BLUE CARE NETWORK:				69,346.83	69,346.83		

Vendor 05987 - BPI INFORMATION SYSTEMS:

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7350 98917	BPI INFORMATION SYSTEMS TECHNOLOGY SOURCING SERVICES 1/1/2019-12CRYSTAL 101-228-817.000	04/08/2019	04/25/2019	15,800.00	15,800.00	Open	Y 04/08/2019
	TECHNOLOGY SOURCING SERVICES			15,800.00			
	Total for vendor 05987 - BPI INFORMATION SYSTEMS:			<u>15,800.00</u>	<u>15,800.00</u>		
Vendor 01658 - BUSINESS CARD:							
18651967 98954	BUSINESS CARD 1051-GOODHUE; MONOPRICE CABLES 101-228-977.002	04/12/2019 CRYSTAL	04/25/2019	75.68	75.68	Open	Y 04/12/2019
	COMPUTER EQUIPMENT/SOFTWARE			75.68			
717949 99002	BUSINESS CARD 7321-PIERCE; COMFORT INN CONFERENCE 101-215-957.000	04/16/2019 CRYSTAL	04/25/2019	414.75	414.75	Open	Y 04/16/2019
	CONFERENCE,EDUCATION & TRAINING			414.75			
9277-5/5/19 99007	BUSINESS CARD 9277-ESORDI; REG OF DEEDS 101-000-220.000	04/16/2019 CRYSTAL	04/25/2019	30.00	30.00	Open	Y 04/16/2019
	RECORDING FEES			30.00			
	Total for vendor 01658 - BUSINESS CARD:			<u>520.43</u>	<u>520.43</u>		
Vendor 01970 - C & G NEWSPAPERS:							
0729019 98931	C & G PUBLISHING ELECTION PUBLISHING 101-262-900.000	04/10/2019 CRYSTAL	04/25/2019	135.68	135.68	Open	Y 04/10/2019
	PUBLISHING			135.68			
	Total for vendor 01970 - C & G NEWSPAPERS:			<u>135.68</u>	<u>135.68</u>		
Vendor 01348 - CINTAS CORPORATION:							
4019927696 99005	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	04/16/2019 CRYSTAL	04/25/2019	75.03	75.03	Open	Y 04/16/2019
	BUILDING & GROUNDS UPKEEP			75.03			
	Total for vendor 01348 - CINTAS CORPORATION:			<u>75.03</u>	<u>75.03</u>		
Vendor 06197 - CIVICPLUS:							
184303 98946	CIVICPLUS PRORATED CIVICENGAGE AUDIOEYE ALLY ANNICRYSTAL 101-229-977.002	04/10/2019 CRYSTAL	04/25/2019	1,020.83	1,020.83	Open	Y 04/10/2019
	WEB ACCESSIBILITY SOLUTIONS SUBSCRIPTION			1,020.83			
	Total for vendor 06197 - CIVICPLUS:			<u>1,020.83</u>	<u>1,020.83</u>		

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Vendor 10359 - CREATIVE OFFICE INTERIORS, INC.:							
10976 98968	CREATIVE OFFICE INTERIORS, INC. TOWN HALL BREAKROOM FLOORING 101-265-970.000	04/15/2019 CRYSTAL	04/25/2019	3,116.74	3,116.74	Open	Y 04/15/2019
	TOWN HALL BREAKROOM FLOORING			3,116.74			
	Total for vendor 10359 - CREATIVE OFFICE INTERIORS, INC.:			<u>3,116.74</u>	<u>3,116.74</u>		
Vendor 03076 - CTE UNIFORMS:							
12744 98996	CTE UNIFORMS DISPATCH SHIRTS 206-338-724.000	04/16/2019 CRYSTAL	04/25/2019	69.96	69.96	Open	Y 04/16/2019
	UNIFORMS			69.96			
	Total for vendor 03076 - CTE UNIFORMS:			<u>69.96</u>	<u>69.96</u>		
Vendor 00188 - DECKER AUTO PARTS:							
12661 98922	DECKER AUTO PARTS REPAIR PARTS FOR E1-4 206-337-933.005	04/10/2019 CRYSTAL	04/25/2019	129.80	129.80	Open	Y 04/10/2019
	206-338-933.005	VEHICLE MAINTENANCE/REPAIR		43.93			
	206-339-933.005	VEHICLE MAINTENANCE/REPAIR		31.96			
	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		15.98			
		VEHICLE MAINTENANCE/REPAIR		37.93			
	Total for vendor 00188 - DECKER AUTO PARTS:			<u>129.80</u>	<u>129.80</u>		
Vendor 10347 - DU-ALL CLEANING, INC.:							
14206 98902	DU-ALL CLEANING, INC REC CENTER CLEANING OCT 2018-JUNE 2019 208-752-931.000	04/08/2019 CRYSTAL	04/25/2019	5,850.00	5,850.00	Open	Y 04/08/2019
	BLANKET PO REC CENTER CLEANING 2018-2019			5,850.00			
	Total for vendor 10347 - DU-ALL CLEANING, INC.:			<u>5,850.00</u>	<u>5,850.00</u>		
Vendor 00075 - EJ USA, INC.:							
110190018528 98970	EJ USA INC NOZZLE SPANNER WRENCH 591-536-935.001	04/15/2019 CRYSTAL	04/25/2019	154.32	154.32	Open	Y 04/15/2019
	WATER MAIN MAINTENANCE			154.32			
	Total for vendor 00075 - EJ USA, INC.:			<u>154.32</u>	<u>154.32</u>		
Vendor 00268 - ELECTION SYSTEMS & S:							

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1082964 98903	ELECTION SYSTEMS & SOFTWARE SYMANTEC ENDPOINT & SUPPORT 101-262-977.002	04/08/2019 CRYSTAL	04/25/2019	61.00	61.00	Open	Y 04/08/2019
	COMPUTER EQUIPMENT/SOFTWARE			61.00			
	Total for vendor 00268 - ELECTION SYSTEMS & S:			61.00	61.00		
Vendor 01271 - ETNA SUPPLIES:							
S103025065.001 98999	ETNA SUPPLIES SUPPLIES 591-536-930.000	04/16/2019 CRYSTAL	04/25/2019	267.89	267.89	Open	Y 04/16/2019
	STORM MAINTENANCE			267.89			
S103025605.002 99000	ETNA SUPPLIES GASKET SET 591-536-930.000	04/16/2019 CRYSTAL	04/25/2019	67.44	67.44	Open	Y 04/16/2019
	STORM MAINTENANCE			67.44			
	Total for vendor 01271 - ETNA SUPPLIES:			335.33	335.33		
Vendor 05059 - FIRST CHOICE COFFEE:							
609840 98823	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000	04/04/2019 CRYSTAL	04/25/2019	148.51	148.51	Open	Y 04/04/2019
	OPERATING SUPPLIES			37.13			
	OPERATING SUPPLIES			37.13			
	OPERATING SUPPLIES			37.13			
	OPERATING SUPPLIES			37.12			
609841 98899	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	04/08/2019 CRYSTAL	04/25/2019	451.88	451.88	Open	Y 04/08/2019
	MISCELLANEOUS EXPENSE			451.88			
612838 98905	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	04/08/2019 CRYSTAL	04/25/2019	3.66	3.66	Open	Y 04/08/2019
	MISCELLANEOUS EXPENSE			3.66			
	Total for vendor 05059 - FIRST CHOICE COFFEE:			604.05	604.05		
Vendor 03373 - FIRST ROW:							
3WM23MILENORTH 98960	FIRST ROW EASEMENT FOR MIANECKI/08-13-300-007 VACAICRYSTAL 591-000-158.091	04/15/2019 CRYSTAL	04/25/2019	1,650.00	1,650.00	Open	Y 04/15/2019
	23 MILE RD/NORTH AVENUE WATER MAIN			1,650.00			
	Total for vendor 03373 - FIRST ROW:			1,650.00	1,650.00		

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Vendor 05731 - FISHBECK, THOMPSON,;							
382128 98904	FISHBECK, THOMPSON, CARR & HUBER IN 180642; SIDEWALK GIS 204-444-817.000	04/08/2019 CRYSTAL	04/25/2019	1,821.60	1,821.60	Open	Y 04/08/2019
	CONSULTANT/CONTRACT SERVICES			1,821.60			
382070 98908	FISHBECK, THOMPSON, CARR & HUBER IN 170616; AS-NEEDED ENG 101-725-816.000	04/08/2019 CRYSTAL	04/25/2019	3,956.00	3,956.00	Open	Y 04/08/2019
	ENGINEERING SERVICES			3,956.00			
382077 98972	FISHBECK, THOMPSON, CARR & HUBER IN 190170; ASSET MANAGEMENT 591-537-816.000	04/15/2019 CRYSTAL	04/25/2019	4,579.00	4,579.00	Open	Y 04/15/2019
	ENGINEERING SERVICES			4,579.00			
381856 98973	FISHBECK, THOMPSON, CARR & HUBER IN 160836; WATER AMP 591-537-816.000	04/15/2019 CRYSTAL	04/25/2019	1,691.00	1,691.00	Open	Y 04/15/2019
	ENGINEERING SERVICES			1,691.00			
	Total for vendor 05731 - FISHBECK, THOMPSON,;			<u>12,047.60</u>	<u>12,047.60</u>		
Vendor 01429 - GRAINGER:							
9131016173 98971	GRAINGER RELAY & BUILDING WIRE 591-536-933.000	04/15/2019 CRYSTAL	04/25/2019	240.83	240.83	Open	Y 04/15/2019
	EQUIPMENT MAINTENANCE			82.76			
	SUPPLIES & EXPENSE CUST INST			<u>158.07</u>			
	Total for vendor 01429 - GRAINGER:			<u>240.83</u>	<u>240.83</u>		
Vendor 06076 - GREAT LAKES ACE:							
928/137 98923	GREAT LAKES ACE FURNACE FILTERS 206-338-931.000	04/10/2019 CRYSTAL	04/25/2019	19.96	19.96	Open	Y 04/10/2019
	BUILDING & GROUNDS UPKEEP			19.96			
	Total for vendor 06076 - GREAT LAKES ACE:			<u>19.96</u>	<u>19.96</u>		
Vendor 02557 - IPMA-HR:							
INV-43899-BON5M5 98925	IPMA-HR POC WRITTEN TEST 206-336-836.000	04/10/2019 CRYSTAL	04/25/2019	222.00	222.00	Open	Y 04/10/2019
	RECRUITMENT STAFFING			222.00			
	Total for vendor 02557 - IPMA-HR:			<u>222.00</u>	<u>222.00</u>		

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Vendor 10401 - KENNETH J. & KAREN M. LIBBY:							
08-29-226-014 98984	KENNETH J. & KAREN M. LIBBY 48885 ROMEO PLANK EASEMENT/SETTLEMENT 204-444-967.008	04/15/2019 CRYSTAL	04/25/2019	5,000.00	5,000.00	Open	Y 04/15/2019
				5,000.00			
	Total for vendor 10401 - KENNETH J. & KAREN M. LIBBY:			5,000.00	5,000.00		
Vendor 10255 - KERR RUSSELL & WEBER, PLC:							
521565 98918	KERR RUSSELL & WEBER, PLC 38141; GENERAL CORPORATE 101-266-814.000	04/08/2019 CRYSTAL	04/25/2019	967.50	967.50	Open	Y 04/08/2019
				967.50			
	Total for vendor 10255 - KERR RUSSELL & WEBER, PLC:			967.50	967.50		
Vendor 01518 - KS SPORTS, LLC:							
18012 98926	KS SPORTS, LLC WINTER 2019 SESSION 2 KICKSTART CLASSES 208-751-818.000	04/10/2019 CRYSTAL	04/25/2019	2,200.25	2,200.25	Open	Y 04/10/2019
				2,200.25			
	Total for vendor 01518 - KS SPORTS, LLC:			2,200.25	2,200.25		
Vendor 01559 - KUSSMAUL ELECTRONICS:							
0000144016 98950	KUSSMAUL ELECTRONICS CO, INC. REPAIR OF ONBOARD CHARGER - R1 206-337-933.005	04/12/2019 CRYSTAL	04/25/2019	361.80	361.80	Open	Y 04/12/2019
				361.80			
	Total for vendor 01559 - KUSSMAUL ELECTRONICS:			361.80	361.80		
Vendor 10397 - LADY KIMBERLY'S TEA PARLOR LLC:							
0000002 98952	LADY KIMBERLY'S TEA PARLOR LLC ADDITIONAL GUESTS FOR TEA PARTY 208-751-750.000	04/12/2019 CRYSTAL	04/25/2019	25.00	25.00	Open	Y 04/12/2019
				25.00			
	Total for vendor 10397 - LADY KIMBERLY'S TEA PARLOR LLC:			25.00	25.00		
Vendor 00217 - LITHO PRINTING SERVICES INC:							
86092 98832	LITHO PRINTING SERVICES INC CERTIFICATE OF INSPECTION 101-371-727.000	04/04/2019 CRYSTAL	04/25/2019	84.00	84.00	Open	Y 04/04/2019
				84.00			
	Total for vendor 00217 - LITHO PRINTING SERVICES INC:			84.00	84.00		



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Vendor 04177 - MACOMB ACE HARDWARE:							
26958 98833	MACOMB ACE HARDWARE FLASHLIGHT 206-337-977.000	04/04/2019 CRYSTAL	04/25/2019	24.99	24.99	Open	Y 04/04/2019
	EQUIPMENT			24.99			
26996 98936	MACOMB ACE HARDWARE PROPANE TANKS FILLED 206-337-931.000 206-338-931.000	04/10/2019 CRYSTAL	04/25/2019	67.92	67.92	Open	Y 04/10/2019
	BUILDING & GROUNDS UPKEEP			33.96			
	BUILDING & GROUNDS UPKEEP			33.96			
27030 98958	MACOMB ACE HARDWARE TOOLS 591-536-740.000	04/15/2019 CRYSTAL	04/25/2019	45.95	45.95	Open	Y 04/15/2019
	OPERATING SUPPLIES			45.95			
	Total for vendor 04177 - MACOMB ACE HARDWARE:			<u>138.86</u>	<u>138.86</u>		
Vendor 00036 - MACOMB COUNTY:							
AR190311 98957	MACOMB COUNTY CHG #6 - REPEATER RELOC-LIC FEES 663-336-977.000	04/12/2019 CRYSTAL	04/25/2019	3,158.76	3,158.76	Open	Y 04/12/2019
	RELOCATION FIRE PAGE BASE FREQ.			3,158.76			
	Total for vendor 00036 - MACOMB COUNTY:			<u>3,158.76</u>	<u>3,158.76</u>		
Vendor 00033 - MACOMB COUNTY DEPAR:							
915717 98975	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD INSPECTION 204-446-977.007	04/15/2019 CRYSTAL	04/25/2019	2,124.23	2,124.23	Open	Y 04/15/2019
	CAPITAL OUTLAY			2,124.23			
915716 98976	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD; RECONSTRUC 204-446-977.007	04/15/2019 CRYSTAL	04/25/2019	70,540.31	70,540.31	Open	Y 04/15/2019
	CAPITAL OUTLAY			70,540.31			
915715 98977	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE TO NORTH AVE TO FAIRCHILD; RECONS 204-446-977.007	04/15/2019 CRYSTAL	04/25/2019	11,801.27	11,801.27	Open	Y 04/15/2019
	CAPITAL OUTLAY			11,801.27			
915713 98978	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE TO NORTH AVE TO FAIRCHILD ROW CO 204-446-977.007	04/15/2019 CRYSTAL	04/25/2019	2,468.68	2,468.68	Open	Y 04/15/2019
	CAPITAL OUTLAY			2,468.68			

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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
915710 98979	MACOMB COUNTY DEPARTMENT OF ROADS NORTH AVE-HALL RD TO 21 MILE CONTRACT CCCRYSTAL 204-446-977.007	04/15/2019 CRYSTAL	04/25/2019	(2,247.57) (2,247.57)	(2,247.57)	Open	Y 04/15/2019
915711 98980	MACOMB COUNTY DEPARTMENT OF ROADS NORTH AVE- HALL RD TO 21 MILE PARTICIPATIN CRYSTAL 204-446-977.007	04/15/2019 CRYSTAL	04/25/2019	14,816.05 14,816.05	14,816.05	Open	Y 04/15/2019
33360 98981	MACOMB COUNTY DEPARTMENT OF ROADS TRAFFIC SIGNAL MAINTENANCE 206-337-931.000 101-265-931.000	04/15/2019 CRYSTAL	04/25/2019	84.02 42.01 42.01	84.02	Open	Y 04/15/2019
33396 99003	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	04/16/2019 CRYSTAL	04/25/2019	342.83 89.14 6.86 17.14 17.14 20.57 20.57 13.71 92.56 6.86 58.28	342.83	Open	Y 04/16/2019
Total for vendor 00033 - MACOMB COUNTY DEPAR:				99,929.82	99,929.82		

Vendor 06029 - MACOMB OIL CHANGE CENTER:

10380 98829	MACOMB OIL CHANGE CENTER OIL CHANGE #106 101-371-933.005	04/04/2019 CRYSTAL	04/25/2019	53.07 53.07	53.07	Open	Y 04/04/2019
10382 98830	MACOMB OIL CHANGE CENTER OIL CHANGE #104 101-371-933.005	04/04/2019 CRYSTAL	04/25/2019	28.77 28.77	28.77	Open	Y 04/04/2019
10452 98961	MACOMB OIL CHANGE CENTER OIL CHANGE - TRUCK 104 591-537-933.005	04/15/2019 CRYSTAL	04/25/2019	91.75 91.75	91.75	Open	Y 04/15/2019
Total for vendor 06029 - MACOMB OIL CHANGE CENTER:				173.59	173.59		

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Vendor 04313 - MEADOW BROOK THEATRE:							
4/1/19 98928	MEADOW BROOK THEATRE	04/10/2019	04/25/2019	1,123.00	1,123.00	Open	Y 04/10/2019
	5/1/19 MEADOW BROOK THEATRE TICKETS	CRYSTAL					
	208-751-943.000	5/1/19 MEADOW BROOK THEATRE TICKETS		1,123.00			
	Total for vendor 04313 - MEADOW BROOK THEATRE:			<u>1,123.00</u>	<u>1,123.00</u>		
Vendor 00844 - MEDSTAR:							
IN000000701 98998	MEDSTAR	04/16/2019	04/25/2019	3,000.00	3,000.00	Open	Y 04/16/2019
	EMERGENCY SERVICES	CRYSTAL					
	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 00103 - METCOM, INC:							
107867 98927	METCOM, INC	04/10/2019	04/25/2019	54.23	54.23	Open	Y 04/10/2019
	BUSINESS CARDS - K.SMITH	CRYSTAL					
	101-101-956.000	MISCELLANEOUS EXPENSE		54.23			
	Total for vendor 00103 - METCOM, INC:			<u>54.23</u>	<u>54.23</u>		
Vendor 05522 - METRO CONTROLS INC:							
W12670 98947	METRO CONTROLS INC	04/10/2019	04/25/2019	1,062.36	1,062.36	Open	Y 04/10/2019
	HEATING VALVE REPAIR @ TH	CRYSTAL					
	101-264-931.000	BUILDING & GROUNDS UPKEEP		1,062.36			
C000989 98959	METRO CONTROLS INC	04/15/2019	04/25/2019	14,127.00	14,127.00	Open	Y 04/15/2019
	HVAC PREVENTATIVE MAINTENANCE BILLING #:	CRYSTAL					
	101-264-931.000	BUILDING & GROUNDS UPKEEP		14,127.00			
	Total for vendor 05522 - METRO CONTROLS INC:			<u>15,189.36</u>	<u>15,189.36</u>		
Vendor 05653 - MICHIGAN ASSOCIATION:							
4/14/19 98997	MICHIGAN ASSOCIATION OF MUNICIPAL C	04/16/2019	04/25/2019	100.00	100.00	Open	Y 04/16/2019
	POZZI, KRISTI CMMC CERTIFICATION	CRYSTAL					
	101-215-957.000	CONFERENCE, EDUCATION & TRAINING		100.00			
	Total for vendor 05653 - MICHIGAN ASSOCIATION:			<u>100.00</u>	<u>100.00</u>		
Vendor 04842 - MICHIGAN FIRE APPARA:							

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18634 98937	MICHIGAN FIRE APPARATUS, INC. SERVICE TRUCK 2 206-338-933.005	04/10/2019 CRYSTAL	04/25/2019	385.00	385.00	Open	Y 04/10/2019
	VEHICLE MAINTENANCE/REPAIR			385.00			
18647 98938	MICHIGAN FIRE APPARATUS, INC. SERVICE REPAIR HR1 206-338-933.005	04/10/2019 CRYSTAL	04/25/2019	641.75	641.75	Open	Y 04/10/2019
	VEHICLE MAINTENANCE/REPAIR			641.75			
18651 98939	MICHIGAN FIRE APPARATUS, INC. SERVICE REPAIR E4 206-340-933.005	04/10/2019 CRYSTAL	04/25/2019	725.23	725.23	Open	Y 04/10/2019
	VEHICLE MAINTENANCE/REPAIR			725.23			
18648 98940	MICHIGAN FIRE APPARATUS, INC. SERVICE REPAIR E3 206-339-933.005	04/10/2019 CRYSTAL	04/25/2019	700.03	700.03	Open	Y 04/10/2019
	VEHICLE MAINTENANCE/REPAIR			700.03			
18646 98941	MICHIGAN FIRE APPARATUS, INC. SERVICE REPAIR E2 206-338-933.005	04/10/2019 CRYSTAL	04/25/2019	859.64	859.64	Open	Y 04/10/2019
	VEHICLE MAINTENANCE/REPAIR			859.64			
18649 98942	MICHIGAN FIRE APPARATUS, INC. SERVICE REPIAR E1 206-337-933.005	04/10/2019 CRYSTAL	04/25/2019	712.23	712.23	Open	Y 04/10/2019
	VEHICLE MAINTENANCE/REPAIR			712.23			
	Total for vendor 04842 - MICHIGAN FIRE APPARA:			<u>4,023.88</u>	<u>4,023.88</u>		

Vendor 00519 - MICHIGAN RESCUE CONC:

9991 98983	MICHIGAN RESCUE CONCEPTS ICE SUIT REPAIRS 206-337-933.000	04/15/2019 CRYSTAL	04/25/2019	557.00	557.00	Open	Y 04/15/2019
	206-338-933.000	EQUIPMENT MAINTENANCE		139.25			
	206-339-933.000	EQUIPMENT MAINTENANCE		139.25			
	206-340-933.000	EQUIPMENT MAINTENANCE		139.25			
	Total for vendor 00519 - MICHIGAN RESCUE CONC:			<u>557.00</u>	<u>557.00</u>		

Vendor 05962 - MOTOR CITY ELEC TECH:

92377 98974	MOTOR CITY ELEC TECHNOLOGIES REMOVE OLD 3G MODEMS AND CONFIGURE TF-CRYSTAL 591-536-933.000	04/15/2019 CRYSTAL	04/25/2019	2,541.00	2,541.00	Open	Y 04/15/2019
	UPDATE TO 4G MODEMS AND CONFIGURE WIN911			2,541.00			
	Total for vendor 05962 - MOTOR CITY ELEC TECH:			<u>2,541.00</u>	<u>2,541.00</u>		

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Vendor 00247 - OFFICE EXPRESS:							
344284-0 98929	OFFICE EXPRESS BOARDROOM CHAIRS 101-265-977.001	04/10/2019 CRYSTAL	04/25/2019	2,516.80	2,516.80	Open	Y 04/10/2019
		OFFICE EQUIPMENT		2,516.80			
		Total for vendor 00247 - OFFICE EXPRESS:		<u>2,516.80</u>	<u>2,516.80</u>		
Vendor 10256 - OUR GLOBAL KIDS:							
MTPR-2019-1 98953	OUR GLOBAL KIDS WINTER 2019 ARCHERY CLASSES 208-752-818.000	04/12/2019 CRYSTAL	04/25/2019	1,632.00	1,632.00	Open	Y 04/12/2019
		WINTER 2019 ARCHERY CLASSES		1,632.00			
		Total for vendor 10256 - OUR GLOBAL KIDS:		<u>1,632.00</u>	<u>1,632.00</u>		
Vendor 00377 - PRINTING SYSTEMS INC:							
205764 98993	PRINTING SYSTEMS INC ELECTION SUPPLIES 101-262-740.000	04/15/2019 CRYSTAL	04/25/2019	386.80	386.80	Open	Y 04/15/2019
		OPERATING SUPPLIES		386.80			
		Total for vendor 00377 - PRINTING SYSTEMS INC:		<u>386.80</u>	<u>386.80</u>		
Vendor 01637 - ROCKET ENTERPRISES I:							
145497 98831	ROCKET ENTERPRISES INC ANNUAL FLAG SERVICE - TOWN HALL 101-264-931.000	04/04/2019 CRYSTAL	04/25/2019	586.00	586.00	Open	Y 04/04/2019
		BUILDING & GROUNDS UPKEEP		586.00			
		Total for vendor 01637 - ROCKET ENTERPRISES I:		<u>586.00</u>	<u>586.00</u>		
Vendor 05667 - SHORELINE INVESTME:							
207146 99006	SHORELINE INVESTMENT SERVICES INC MONTHLY MONITORING 591-536-931.000	04/16/2019 CRYSTAL	04/25/2019	34.95	34.95	Open	Y 04/16/2019
		BUILDING & GROUNDS UPKEEP		34.95			
		Total for vendor 05667 - SHORELINE INVESTME:		<u>34.95</u>	<u>34.95</u>		
Vendor 02728 - SIGNATURE FORD:							
BV593 98982	SIGNATURE FORD NEW TRUCK BUILDING DEPT 101-371-977.005	04/15/2019 CRYSTAL	04/25/2019	22,530.00	22,530.00	Open	Y 04/15/2019
		NEW TRUCK BUILDING DEPT		22,530.00			
		Total for vendor 02728 - SIGNATURE FORD:		<u>22,530.00</u>	<u>22,530.00</u>		

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Vendor 00029 - SLC METER, LLC:							
253758 98969	SLC METER, LLC HYDRANT METER REPAIR PARTS 591-536-781.000	04/15/2019 CRYSTAL	04/25/2019	90.72	90.72	Open	Y 04/15/2019
	REPAIR PARTS METERS			90.72			
	Total for vendor 00029 - SLC METER, LLC:			<u>90.72</u>	<u>90.72</u>		
Vendor 06292 - ST JOHN MED CTR OCCU:							
346615 98932	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE & RANDOM DRUG SCREENINGS 208-751-835.000 206-336-835.000 591-536-835.000	04/10/2019 CRYSTAL	04/25/2019	485.00	485.00	Open	Y 04/10/2019
	OCCUPATIONAL HEALTH SERVICES			175.00			
	OCCUPATIONAL HEALTH SERVICES			80.00			
	OCCUPATIONAL HEALTH SERVICES			230.00			
347323 98955	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK & NEW HIRE DRUG SCREEN 101-270-835.000 208-751-835.000	04/12/2019 CRYSTAL	04/25/2019	115.00	115.00	Open	Y 04/12/2019
	OCCUPATIONAL HEALTH SERVICES			45.00			
	OCCUPATIONAL HEALTH SERVICES			70.00			
346626 98956	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVAL 101-270-835.000	04/12/2019 CRYSTAL	04/25/2019	45.00	45.00	Open	Y 04/12/2019
	OCCUPATIONAL HEALTH SERVICES			45.00			
	Total for vendor 06292 - ST JOHN MED CTR OCCU:			<u>645.00</u>	<u>645.00</u>		
Vendor 00195 - STAPLES CREDIT PLAN:							
3410538768 98919	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-253-727.000	04/08/2019 CRYSTAL	04/25/2019	148.73	148.73	Open	Y 04/08/2019
	OFFICE SUPPLIES			148.73			
3410538763 98930	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	04/10/2019 CRYSTAL	04/25/2019	74.93	74.93	Open	Y 04/10/2019
	OFFICE SUPPLIES			18.73			
	OFFICE SUPPLIES			18.73			
	OFFICE SUPPLIES			18.73			
	OFFICE SUPPLIES			18.74			
3410247860 98933	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-723-727.000	04/10/2019 CRYSTAL	04/25/2019	98.42	98.42	Open	Y 04/10/2019
	OFFICE SUPPLIES			98.42			

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3410274861 98934	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-723-727.000	04/10/2019 CRYSTAL	04/25/2019	110.01	110.01	Open	Y 04/10/2019
	OFFICE SUPPLIES			110.01			
3410247862 98935	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-723-727.000	04/10/2019 CRYSTAL	04/25/2019	260.17	260.17	Open	Y 04/10/2019
	OFFICE SUPPLIES			260.17			
Total for vendor 00195 - STAPLES CREDIT PLAN:				<u>692.26</u>	<u>692.26</u>		

Vendor 10205 - T.P. ISRAEL COMPANY, INC:

MTI19-013 98824	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	04/04/2019 CRYSTAL	04/25/2019	875.00	875.00	Open	Y 04/04/2019
	CONSULTANT/CONTRACT SERVICES			875.00			
MTI19-009 98825	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	04/04/2019 CRYSTAL	04/25/2019	930.00	930.00	Open	Y 04/04/2019
	CONSULTANT/CONTRACT SERVICES			930.00			
MTI19-010 98826	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	04/04/2019 CRYSTAL	04/25/2019	490.00	490.00	Open	Y 04/04/2019
	CONSULTANT/CONTRACT SERVICES			490.00			
MTI19-011 98827	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	04/04/2019 CRYSTAL	04/25/2019	720.00	720.00	Open	Y 04/04/2019
	CONSULTANT/CONTRACT SERVICES			720.00			
MTI19-012 98828	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	04/04/2019 CRYSTAL	04/25/2019	665.00	665.00	Open	Y 04/04/2019
	CONSULTANT/CONTRACT SERVICES			665.00			
Total for vendor 10205 - T.P. ISRAEL COMPANY, INC:				<u>3,680.00</u>	<u>3,680.00</u>		

Vendor 03636 - THE UPS STORE:

3/25/19 98906	THE UPS STORE SHIPPING - KUSSUMAUL REPAIRS 206-336-850.000	04/08/2019 CRYSTAL	04/25/2019	28.81	28.81	Open	Y 04/08/2019
	POSTAGE			28.81			
Total for vendor 03636 - THE UPS STORE:				<u>28.81</u>	<u>28.81</u>		

Vendor 01713 - THYSSENKRUPP:

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3004490850 98834	THYSSENKRUPP QUARTERLY ELEVATOR MAINTENANCE 101-265-933.000	04/04/2019 CRYSTAL	04/25/2019	821.45	821.45	Open	Y 04/04/2019
	EQUIPMENT MAINTENANCE			821.45			
	Total for vendor 01713 - THYSSENKRUPP:			821.45	821.45		

Vendor 05732 - ULLIANCE INC.:

18837 98836	ULLIANCE INC. QUARTERLY EAP PAYMENT 101-951-726.000	04/04/2019 CRYSTAL	04/25/2019	1,842.60	1,842.60	Open	Y 04/04/2019
	206-337-726.000	EMPLOYEE ASSISTANCE		628.82			
	206-338-726.000	EMPLOYEE ASSISTANCE		168.17			
	206-339-726.000	EMPLOYEE ASSISTANCE		153.55			
	206-340-726.000	EMPLOYEE ASSISTANCE		138.93			
	208-751-726.000	EMPLOYEE ASSISTANCE		124.30			
	208-752-726.000	EMPLOYEE ASSISTANCE		43.87			
	591-536-726.000	EMPLOYEE ASSISTANCE		431.40			
	Total for vendor 05732 - ULLIANCE INC.:			1,842.60	1,842.60		

# of Invoices: 101	# Due: 101	Totals:	440,458.69	440,458.69
# of Credit Memos: 1	# Due: 1	Totals:	(2,247.57)	(2,247.57)
Net of Invoices and Credit Memos:			438,211.12	438,211.12



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— TOTALS BY FUND —							
	101 - GENERAL FUND			175,134.97	175,134.97		
	204 - MUNICIPAL ROADWAY FUND			106,324.57	106,324.57		
	206 - FIRE OPERATIONS FUND			53,252.64	53,252.64		
	208 - PARKS AND RECREATION FUND			18,466.88	18,466.88		
	245 - PUBLIC IMPROVEMENT			5,699.80	5,699.80		
	591 - WATER/SEWER ENTERPRISE FUND			76,173.50	76,173.50		
	663 - FIRE IMPROVEMENT			3,158.76	3,158.76		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			19,198.79	19,198.79		
	101 - LEGISLATIVE			54.23	54.23		
	215 - RECORDS MANAGEMENT			514.75	514.75		
	228 - IT DEPARTMENT			15,875.68	15,875.68		
	229 - BROADCAST MEDIA DEPARTMENT			6,727.49	6,727.49		
	253 - TREASURER			148.73	148.73		
	262 - ELECTIONS			583.48	583.48		
	264 - FACILITIES & GROUNDS			15,775.36	15,775.36		
	265 - BUILDING & GROUNDS			16,741.68	16,741.68		
	266 - LEGAL FEES			967.50	967.50		
	270 - HUMAN RESOURCE DEPARTMENT			90.00	90.00		
	336 - FIRE FUND OPERATIONS			6,489.57	6,489.57		
	337 - FIRE STATION 1-ADMINISTRATION			10,744.59	10,744.59		
	338 - FIRE STATION 2-ADMINISTRATION			13,509.97	13,509.97		
	339 - FIRE STATION 3-ADMINISTRATION			14,140.96	14,140.96		
	340 - FIRE STATION 4-ADMINISTRATION			11,526.31	11,526.31		
	371 - BUILDING DEPARTMENT			26,375.84	26,375.84		
	444 - SIDEWALKS			6,821.60	6,821.60		
	446 - ROADS AND STREETS			99,502.97	99,502.97		
	536 - WATER/SEWER ADMINISTRATION			43,472.16	43,472.16		
	537 - WATER/SEWER ADMINISTRATION			13,532.55	13,532.55		
	723 - PLANNING & ZONING			468.60	468.60		
	725 - ENGINEERING			3,956.00	3,956.00		
	751 - PARKS & REC-ADMINISTRATION			8,472.06	8,472.06		
	752 - RECREATION CENTER EXPENSES			9,981.11	9,981.11		
	753 - PARK OPERATIONS			13.71	13.71		
	951 - EMPLOYEE BENEFITS			92,525.43	92,525.43		