

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/13/2019 - 06/13/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 00031 - ACCURATE ANSWERING SERVICE:							
110126 99704	ACCURATE ANSWERING SERVICE MONTHLY SERVICE 591-537-920.003	06/04/2019 CRYSTAL	06/13/2019	73.14	73.14	Open	Y 06/04/2019
	UTILITY BILL-TELEPHONE			73.14			
	Total for vendor 00031 - ACCURATE ANSWERING SERVICE:			<u>73.14</u>	<u>73.14</u>		
Vendor 06064 - ALL GRAPHICS CORP:							
2949 99524	ALL GRAPHICS CORPORATION UNIFORMS 101-264-724.000	05/17/2019 CRYSTAL	06/13/2019	120.00	120.00	Open	Y 05/17/2019
	UNIFORMS			120.00			
	Total for vendor 06064 - ALL GRAPHICS CORP:			<u>120.00</u>	<u>120.00</u>		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0121722 99522	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0008-0; GRADE CERT REVIEW 101-371-816.000	05/17/2019 CRYSTAL	06/13/2019	4,567.50	4,567.50	Open	Y 05/17/2019
	ENGINEERING SERVICES			4,567.50			
0121721 99523	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0007-0; PLOT PLAN REVIEW 101-371-816.000	05/17/2019 CRYSTAL	06/13/2019	10,080.50	10,080.50	Open	Y 05/17/2019
	ENGINEERING SERVICES			10,080.50			
0121685 99536	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0129-2; MACOMB TWP FIRE STATION 1 101-265-974.005	05/22/2019 CRYSTAL	06/13/2019	1,158.15	1,158.15	Open	Y 05/22/2019
	SENIOR CNTR/MEDIA STORM WTR DETENTION TR			1,158.15			
	Total for vendor 00383 - ANDERSON, ECKSTEIN &:			<u>15,806.15</u>	<u>15,806.15</u>		
Vendor 02389 - ARTS & SCRAPS:							
5483 99505	ARTS & SCRAPS ART SUPPLIES FOR TONS O TRUCKS 208-751-750.000	05/16/2019 CRYSTAL	06/13/2019	525.00	525.00	Open	Y 05/16/2019
	ACTIVITY SUPPLIES			525.00			
	Total for vendor 02389 - ARTS & SCRAPS:			<u>525.00</u>	<u>525.00</u>		
Vendor 06292 - ASCENSION MICHIGAN AT WORK:							
351193 99531	ASCENSION MICHIGAN AT WORK RETURN TO WORK EVALUATION 206-336-835.000	05/22/2019 CRYSTAL	06/13/2019	45.00	45.00	Open	Y 05/22/2019
	OCCUPATIONAL HEALTH SERVICES			45.00			

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348842 99532	ASCENSION MICHIGAN AT WORK TB TESTING 206-336-835.000	05/22/2019 CRYSTAL	06/13/2019	1,695.00	1,695.00	Open	Y 05/22/2019
	OCCUPATIONAL HEALTH SERVICES			1,695.00			
351192 99533	ASCENSION MICHIGAN AT WORK NEW HIRE TESTING 208-751-835.000 101-270-835.000	05/22/2019 CRYSTAL	06/13/2019	455.00	455.00	Open	Y 05/22/2019
	OCCUPATIONAL HEALTH SERVICES			140.00			
	OCCUPATIONAL HEALTH SERVICES			315.00			
351909 99688	ASCENSION MICHIGAN AT WORK NEW HIRE D/S 101-270-835.000 208-751-835.000	06/04/2019 CRYSTAL	06/13/2019	70.00	70.00	Open	Y 06/04/2019
	OCCUPATIONAL HEALTH SERVICES			35.00			
	OCCUPATIONAL HEALTH SERVICES			35.00			
351910 99689	ASCENSION MICHIGAN AT WORK RETURN TO WORK EVALUATION 206-336-835.000	06/04/2019 CRYSTAL	06/13/2019	45.00	45.00	Open	Y 06/04/2019
	OCCUPATIONAL HEALTH SERVICES			45.00			
	Total for vendor 06292 - ASCENSION MICHIGAN AT WORK:			<u>2,310.00</u>	<u>2,310.00</u>		
Vendor 02890 - ASPHALT UNLIMITED:							
1910 99680	ASPHALT UNLIMITED INC. REMOVED OLD CULVERT AND APPROACH/INST. 101-265-970.000	05/31/2019 CRYSTAL	06/13/2019	7,875.00	7,875.00	Open	Y 06/03/2019
	20444 21 MILE RD - SIDEWALK PROGRAM			<u>7,875.00</u>			
	Total for vendor 02890 - ASPHALT UNLIMITED:			<u>7,875.00</u>	<u>7,875.00</u>		
Vendor REFUND BD - BIONDO CEMENT COMPANY INC:							
00141644 99672	BIONDO CEMENT COMPANY INC 246 15 KABARDA DR PERMIT REFUND 101-000-477.001	05/30/2019 CRYSTAL	06/13/2019	75.00	75.00	Open	Y 05/30/2019
	Concrete/Patio			<u>75.00</u>			
	Total for vendor REFUND BD - BIONDO CEMENT COMPANY INC:			<u>75.00</u>	<u>75.00</u>		
Vendor 05987 - BPI INFORMATION SYSTEMS:							
7494 99710	BPI INFORMATION SYSTEMS CISCO FIREWALLS SETUP 101-265-977.002	06/04/2019 CRYSTAL	06/13/2019	1,250.00	1,250.00	Open	Y 06/04/2019
	CISCO FIREWALL SETUP			<u>1,250.00</u>			
	Total for vendor 05987 - BPI INFORMATION SYSTEMS:			<u>1,250.00</u>	<u>1,250.00</u>		

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Vendor 01970 - C & G NEWSPAPERS:							
0732322 99686	C & G PUBLISHING ZONING & MINUTES PUBLISHINGS 101-723-900.000 101-950-900.000	05/31/2019 CRYSTAL	06/13/2019	424.00	424.00	Open	Y 06/03/2019
	PUBLISHING			271.36			
	PUBLISHING			152.64			
	Total for vendor 01970 - C & G NEWSPAPERS:			424.00	424.00		
Vendor 10407 - CAREY AND PAUL GROUP:							
142 99509	CAREY AND PAUL GROUP TRACKLESS TRAIN FOR TONS O TRUCKS 208-751-818.000	05/16/2019 CRYSTAL	06/13/2019	400.00	400.00	Open	Y 05/16/2019
	INDEPENDENT CONTRACTOR PROGRAM			400.00			
	Total for vendor 10407 - CAREY AND PAUL GROUP:			400.00	400.00		
Vendor 05773 - COACH'S ICE CREAM:							
2019522 99510	COACH'S ICE CREAM SNOWCONE STATION FOR TONS O TRUCKS 208-751-750.000	05/16/2019 CRYSTAL	06/13/2019	700.00	700.00	Open	Y 05/16/2019
	ACTIVITY SUPPLIES			700.00			
	Total for vendor 05773 - COACH'S ICE CREAM:			700.00	700.00		
Vendor 00115 - CONTRACTORS CONNECTI:							
7131466 99662	CONTRACTORS CONNECTION EQUIPMENT AND OPERATING SUPPLIES 591-537-977.000 591-536-740.000	05/29/2019 CRYSTAL	06/13/2019	1,120.30	1,120.30	Open	Y 05/29/2019
	STIHL 14" GAS CUT OFF SAW			935.00			
	HUSQVARNA 14" X 125-1/20MM DI-5 DIAMOND			185.30			
7131465 99663	CONTRACTORS CONNECTION EQUIPMENT AND OPERATING SUPPLIES 591-536-740.000	05/29/2019 CRYSTAL	06/13/2019	1,176.80	1,176.80	Open	Y 05/29/2019
	3"X50' RED PVC DISCHARGE HOSE C&E 125 PS			1,176.80			
7131326 99664	CONTRACTORS CONNECTION EQUIPMENT AND OPERATING SUPPLIES 591-536-740.000	05/29/2019 CRYSTAL	06/13/2019	684.60	684.60	Open	Y 05/29/2019
	SEYMOUR BLUE MARKING PAINT			684.60			
	Total for vendor 00115 - CONTRACTORS CONNECTI:			2,981.70	2,981.70		
Vendor 10259 - DANA SIECZKA:							

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5162019 99515	DANA SIECZKA SPRING SESSION - ADAPTIVE REC 208-752-818.000	05/17/2019 CRYSTAL	06/13/2019	450.00	450.00	Open	Y 05/17/2019
	INDEPENDENT CONTRACTOR PROGRAM			450.00			
	Total for vendor 10259 - DANA SIECZKA:			450.00	450.00		
Vendor 00188 - DECKER AUTO PARTS:							
15500 99650	DECKER AUTO PARTS CORE RETURN 591-537-933.005	05/29/2019 CRYSTAL	06/13/2019	(19.00)	(19.00)	Open	Y 05/29/2019
	VEHICLE MAINTENANCE/REPAIR			(19.00)			
15499 99651	DECKER AUTO PARTS 12V 850 CCA, FAST PENETRATING, 5 GOLD 180 } 591-537-933.005	05/29/2019 CRYSTAL	06/13/2019	177.91	177.91	Open	Y 05/29/2019
	VEHICLE MAINTENANCE/REPAIR			177.91			
	Total for vendor 00188 - DECKER AUTO PARTS:			158.91	158.91		
Vendor 10351 - DIVERSIFIED INFRASTRUCTURE SERVICES:							
8/21/18 99719	DIVERSIFIED INFRASTRUCTURE SERVICES HYDRANT METER REFUN 591-000-250.000	06/04/2019 CRYSTAL	06/13/2019	500.00	500.00	Open	Y 06/04/2019
	HYDRANT DEPOSITS			500.00			
	Total for vendor 10351 - DIVERSIFIED INFRASTRUCTURE SERVICES:			500.00	500.00		
Vendor 01258 - DJ BY K&S PRODUCTION:							
5/6/19 99504	DJ BY K&S PRODUCTIONS DJ FOR TONS O TRUCKS EVENT 208-751-818.000	05/16/2019 CRYSTAL	06/13/2019	300.00	300.00	Open	Y 05/16/2019
	INDEPENDENT CONTRACTOR PROGRAM			300.00			
	Total for vendor 01258 - DJ BY K&S PRODUCTION:			300.00	300.00		
Vendor 10347 - DU-ALL CLEANING, INC:							
14305 99695	DU-ALL CLEANING, INC MONTHLY CONTRACT BILLING AMOUNT FOR B/CRYSTAL 591-536-931.000	06/04/2019 CRYSTAL	06/13/2019	1,820.00	1,820.00	Open	Y 06/04/2019
	MONTHLY CONTRACT BILLING AMOUNT			1,820.00			
	Total for vendor 10347 - DU-ALL CLEANING, INC:			1,820.00	1,820.00		
Vendor 10295 - DUCK DUCK DONKEY:							

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62219 99519	DUCK DUCK DONKEY ENTERTAINMENT FOR TONS O TRUCKS 208-751-818.000	05/17/2019 CRYSTAL	06/13/2019	500.00	500.00	Open	Y 05/17/2019
	INDEPENDENT CONTRACTOR PROGRAM			500.00			
	Total for vendor 10295 - DUCK DUCK DONKEY:			500.00	500.00		
Vendor 10394 - EMBER SOLUTIONS LLC:							
1436 99500	EMBER SOLUTIONS LLC IP CAMERAS FOR P/R 208-753-977.000	05/16/2019 CRYSTAL	06/13/2019	800.00	800.00	Open	Y 05/16/2019
	EQUIPMENT			800.00			
	Total for vendor 10394 - EMBER SOLUTIONS LLC:			800.00	800.00		
Vendor REFUND BD - EMERGENCY DRAIN AND PLUMBING:							
00141043 99669	EMERGENCY DRAIN AND PLUMBING 53773 FOSS RD PERMIT REFUND 101-000-480.000	05/30/2019 CRYSTAL	06/13/2019	50.00	50.00	Open	Y 05/30/2019
	P12 Laundry Tray			50.00			
	Total for vendor REFUND BD - EMERGENCY DRAIN AND PLUMBING:			50.00	50.00		
Vendor 05059 - FIRST CHOICE COFFEE:							
618933 99516	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	05/17/2019 CRYSTAL	06/13/2019	137.20	137.20	Open	Y 05/17/2019
	MISCELLANEOUS EXPENSE			137.20			
618945 99653	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	05/29/2019 CRYSTAL	06/13/2019	148.45	148.45	Open	Y 05/29/2019
	OPERATING SUPPLIES			148.45			
	Total for vendor 05059 - FIRST CHOICE COFFEE:			285.65	285.65		
Vendor 03373 - FIRST ROW:							
6SWPHASETHREE 99690	FIRST ROW PHASE 3 SIDEWALK GAP PROGRAM 204-444-817.000	06/04/2019 CRYSTAL	06/13/2019	3,550.00	3,550.00	Open	Y 06/04/2019
	CONSULTANT/CONTRACT SERVICES			3,550.00			
2SWPHASE4 99691	FIRST ROW SIDEWALK GAP INFILL PHASE 4 204-444-817.000	06/04/2019 CRYSTAL	06/13/2019	1,900.00	1,900.00	Open	Y 06/04/2019
	CONSULTANT/CONTRACT SERVICES			1,900.00			
	Total for vendor 03373 - FIRST ROW:			5,450.00	5,450.00		

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Vendor 05731 - FISHBECK, THOMPSON,;							
383151 99659	FISHBECK, THOMPSON, CARR & HUBER IN 190295; WALDENBURG BOARDWALK 101-950-817.000	05/29/2019 CRYSTAL CONSULTANT/CONTRACT SERVICES	06/13/2019	5,622.40	5,622.40	Open	Y 05/29/2019
383237 99698	FISHBECK, THOMPSON, CARR & HUBER IN 180642; SIDEWALK GIS 204-444-817.000	06/04/2019 CRYSTAL CONSULTANT/CONTRACT SERVICES	06/13/2019	1,752.00	1,752.00	Open	Y 06/04/2019
383249 99699	FISHBECK, THOMPSON, CARR & HUBER IN 180011; 24 MILE R PARK STUDY 101-265-974.000	06/04/2019 CRYSTAL CAPITAL OUTLAY-24/FOSS PARK	06/13/2019	3,228.83	3,228.83	Open	Y 06/04/2019
383254 99700	FISHBECK, THOMPSON, CARR & HUBER IN 170616; AS-NEEDED ENGINEERING 101-725-816.000	06/04/2019 CRYSTAL ENGINEERING SERVICES	06/13/2019	5,461.00	5,461.00	Open	Y 06/04/2019
383244 99701	FISHBECK, THOMPSON, CARR & HUBER IN 190539; CIVIC CENTER MACOMB CORN PATHW/CRYSTAL 101-265-970.002	06/04/2019 CRYSTAL SIDEWALK 25 MILE TO MACOMB CRNS PARK	06/13/2019	15,191.61	15,191.61	Open	Y 06/04/2019
	Total for vendor 05731 - FISHBECK, THOMPSON,;			<u>31,255.84</u>	<u>31,255.84</u>		
Vendor 10016 - FIT-N-FUN TUMBLEBUS INC:							
1/28/19 99506	FIT-N-FUN TUMBLEBUS INC TUMBLEBUS DISPLAY FOR TONS O TRUCKS 208-751-818.000	05/16/2019 CRYSTAL INDEPENDENT CONTRACTOR PROGRAM	06/13/2019	325.00	325.00	Open	Y 05/16/2019
	Total for vendor 10016 - FIT-N-FUN TUMBLEBUS INC:			<u>325.00</u>	<u>325.00</u>		
Vendor REFUND BD - FOUNDATION SYSTEMS OF MICHIGAN INC:							
00141512 99674	FOUNDATION SYSTEMS OF MICHIGAN INC 49345 LIMESTONE DR - PB19-0568 101-000-477.000	05/30/2019 CRYSTAL New Construction > \$10K	06/13/2019	90.00	90.00	Open	Y 05/30/2019
00141513 99675	FOUNDATION SYSTEMS OF MICHIGAN INC 49345 LIMESTONE DR - PP19-0360 REFUND 101-000-480.000	05/30/2019 CRYSTAL P18 Sump & Interceptor	06/13/2019	5.00	5.00	Open	Y 05/30/2019
	Total for vendor REFUND BD - FOUNDATION SYSTEMS OF MICHIGAN INC:			<u>95.00</u>	<u>95.00</u>		

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Vendor 06057 - GRADER FARMS:							
MT 512-19 99666	GRADER FARMS INC FILL SAND 591-536-935.001	05/29/2019 CRYSTAL	06/13/2019	240.00	240.00	Open	Y 05/29/2019
		WATER MAIN MAINTENANCE		240.00			
MT527-19 99683	GRADER FARMS INC FILL SAND AND 6AA LIMESTONE 591-536-935.001	05/31/2019 CRYSTAL	06/13/2019	1,790.64	1,790.64	Open	Y 06/03/2019
		FILL SAND		1,790.64			
	Total for vendor 06057 - GRADER FARMS:			<u>2,030.64</u>	<u>2,030.64</u>		
Vendor 01429 - GRAINGER:							
9170515739 99660	GRAINGER TOOLS 591-536-740.000	05/29/2019 CRYSTAL	06/13/2019	251.13	251.13	Open	Y 05/29/2019
		OPERATING SUPPLIES		251.13			
9175132993 99667	GRAINGER TAP 591-536-740.000	05/29/2019 CRYSTAL	06/13/2019	88.32	88.32	Open	Y 05/29/2019
		OPERATING SUPPLIES		88.32			
9185176212 99711	GRAINGER STEEL 591-536-740.000	06/04/2019 CRYSTAL	06/13/2019	19.70	19.70	Open	Y 06/04/2019
		OPERATING SUPPLIES		19.70			
	Total for vendor 01429 - GRAINGER:			<u>359.15</u>	<u>359.15</u>		
Vendor 10294 - GREAT LAKES ROLLING VIDEO GAMES:							
1575 99503	GREAT LAKES ROLLING VIDEO GAMES VIDEO GAMES FOR TONS O TRUCKS EVENT 208-751-750.000	05/16/2019 CRYSTAL	06/13/2019	398.00	398.00	Open	Y 05/16/2019
		ACTIVITY SUPPLIES		398.00			
	Total for vendor 10294 - GREAT LAKES ROLLING VIDEO GAMES:			<u>398.00</u>	<u>398.00</u>		
Vendor 06308 - GREAT LAKES WATER:							
7/8/19 99676	GREAT LAKES WATER AUTHORITY 100-0871-W; WATER CHARGES 591-536-955.001	05/30/2019 CRYSTAL	06/13/2019	829,331.98	829,331.98	Open	Y 05/30/2019
		WATER PURCHASED		829,331.98			
	Total for vendor 06308 - GREAT LAKES WATER:			<u>829,331.98</u>	<u>829,331.98</u>		
Vendor 06165 - HOFFMAN, SANDRA:							

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4/8/19 99507	SANDRA HOFFMAN LILLY THE OSTRICH FOR TONS O TRUCKS 208-751-818.000	05/16/2019 CRYSTAL	06/13/2019	250.00	250.00	Open	Y 05/16/2019
	INDEPENDENT CONTRACTOR PROGRAM			250.00			
	Total for vendor 06165 - HOFFMAN, SANDRA:			250.00	250.00		
Vendor 05525 - ITU ABSORBTECH:							
MSOABM004677 99713	ITU ABSORBTECH, INC FIRST AID SUPPLIES 591-536-740.000	06/04/2019 CRYSTAL	06/13/2019	114.45	114.45	Open	Y 06/04/2019
	OPERATING SUPPLIES			114.45			
	Total for vendor 05525 - ITU ABSORBTECH:			114.45	114.45		
Vendor 00563 - KOGELMANNNS CREEKSIDE:							
63019 99654	KOGELMANNNS CREEKSIDE SOD REPLACEMENT 591-536-935.001	05/29/2019 CRYSTAL	06/13/2019	126.00	126.00	Open	Y 05/29/2019
	WATER MAIN MAINTENANCE			126.00			
5/23/19 99655	KOGELMANNNS CREEKSIDE PALLET DEPOSIT 591-536-935.001	05/29/2019 CRYSTAL	06/13/2019	(15.00)	(15.00)	Open	Y 05/29/2019
	WATER MAIN MAINTENANCE			(15.00)			
62963 99665	KOGELMANNNS CREEKSIDE SOD REPLACEMENT 591-536-935.000	05/29/2019 CRYSTAL	06/13/2019	27.75	27.75	Open	Y 05/29/2019
	SEWER MAIN MAINTENANCE			27.75			
63206 99692	KOGELMANNNS CREEKSIDE SOD RESTORATOIN 591-536-935.001	06/04/2019 CRYSTAL	06/13/2019	175.75	175.75	Open	Y 06/04/2019
	WATER MAIN MAINTENANCE			175.75			
63231 99693	KOGELMANNNS CREEKSIDE PALLET RETURNED 591-536-935.001	06/04/2019 CRYSTAL	06/13/2019	(15.00)	(15.00)	Open	Y 06/04/2019
	WATER MAIN MAINTENANCE			(15.00)			
63171 99694	KOGELMANNNS CREEKSIDE SOD RESTORATION 591-536-935.001	06/04/2019 CRYSTAL	06/13/2019	183.35	183.35	Open	Y 06/04/2019
	WATER MAIN MAINTENANCE			183.35			
	Total for vendor 00563 - KOGELMANNNS CREEKSIDE:			482.85	482.85		

Vendor 10396 - LAUREN NARDONE:

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000023 99513	LAUREN NARDONE SENIOR COOKING CLASS INSTRUCTOR 208-751-818.000	05/16/2019 CRYSTAL	06/13/2019	135.00	135.00	Open	Y 05/16/2019
	INDEPENDENT CONTRACTOR PROGRAM			135.00			
	Total for vendor 10396 - LAUREN NARDONE:			135.00	135.00		
Vendor 04102 - LUIGI FERDINANDI & S:							
19-13 99702	LUIGI FERDINANDI & SON CEMENT CO IN SIDEWALK REPLACEMENT PROGRAM 101-264-936.000	06/04/2019 CRYSTAL	06/13/2019	103,526.38	103,526.38	Open	Y 06/04/2019
	SIDEWALK REPLACEMENT-SECTION 15, 16, 17			103,526.38			
	Total for vendor 04102 - LUIGI FERDINANDI & S:			103,526.38	103,526.38		
Vendor 04177 - MACOMB ACE HARDWARE:							
27303 99643	MACOMB ACE HARDWARE SNAP RING PLIERS 591-536-740.000	05/29/2019 CRYSTAL	06/13/2019	16.99	16.99	Open	Y 05/29/2019
	OPERATING SUPPLIES			16.99			
27311 99644	MACOMB ACE HARDWARE BACTERIAL WIPES 591-536-740.000	05/29/2019 CRYSTAL	06/13/2019	19.98	19.98	Open	Y 05/29/2019
	OPERATING SUPPLIES			19.98			
27268 99645	MACOMB ACE HARDWARE TAP PLUGS 591-536-740.000	05/29/2019 CRYSTAL	06/13/2019	17.98	17.98	Open	Y 05/29/2019
	OPERATING SUPPLIES			17.98			
27342 99646	MACOMB ACE HARDWARE IRRIGATION SUPPLY ITEMS 591-536-740.001	05/29/2019 CRYSTAL	06/13/2019	13.75	13.75	Open	Y 05/29/2019
	SUPPLIES & EXPENSE CUST INST			13.75			
27350 99647	MACOMB ACE HARDWARE REPLENISH STOCK FOR TRUCK 108 591-536-740.000	05/29/2019 CRYSTAL	06/13/2019	20.48	20.48	Open	Y 05/29/2019
	OPERATING SUPPLIES			20.48			
27357 99648	MACOMB ACE HARDWARE STOPS 591-536-740.000	05/29/2019 CRYSTAL	06/13/2019	2.39	2.39	Open	Y 05/29/2019
	OPERATING SUPPLIES			2.39			
27385 99681	MACOMB ACE HARDWARE HOSE	05/31/2019 CRYSTAL	06/13/2019	35.99	35.99	Open	Y 06/03/2019

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/13/2019 - 06/13/2019
 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
	591-536-740.000	OPERATING SUPPLIES		35.99			
27408 99703	MACOMB ACE HARDWARE SPRINKLER PARTS 591-536-740.001	06/04/2019 CRYSTAL	06/13/2019	39.73	39.73	Open	Y 06/04/2019
		SUPPLIES & EXPENSE CUST INST		39.73			
27338 99717	MACOMB ACE HARDWARE RETURNED WALL PLATE 101-264-931.000	06/04/2019 CRYSTAL	06/13/2019	(7.96)	(7.96)	Open	Y 06/04/2019
		BUILDING & GROUNDS UPKEEP		(7.96)			
	Total for vendor 04177 - MACOMB ACE HARDWARE:			159.33	159.33		

Vendor 00036 - MACOMB COUNTY:

AR190472 99705	MACOMB COUNTY SCHOOL LIASON 266-301-802.000	06/04/2019 CRYSTAL	06/13/2019	10,532.66	10,532.66	Open	Y 06/04/2019
		SHERIFF DEPUTY EXPENSE		10,532.66			
AR190481 99706	MACOMB COUNTY DISPATCH SERVICES 266-301-802.000	06/04/2019 CRYSTAL	06/13/2019	19,403.66	19,403.66	Open	Y 06/04/2019
		SHERIFF DEPUTY EXPENSE		19,403.66			
AR190470 99707	MACOMB COUNTY ROAD PATROL 266-301-802.000	06/04/2019 CRYSTAL	06/13/2019	424,491.58	424,491.58	Open	Y 06/04/2019
		SHERIFF DEPUTY EXPENSE		424,491.58			
	Total for vendor 00036 - MACOMB COUNTY:			454,427.90	454,427.90		

Vendor 00033 - MACOMB COUNTY DEPAR:

915734 99413	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE-FARICHILD; SURVEY & DESICRYSTAL 204-446-977.007	05/15/2019 CRYSTAL	06/13/2019	2,081.23	2,081.23	Open	Y 05/15/2019
		CAPITAL OUTLAY		2,081.23			
915735 99414	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE-FARICHILD; ROW COSTS 204-446-977.007	05/15/2019 CRYSTAL	06/13/2019	144.01	144.01	Open	Y 05/15/2019
		CAPITAL OUTLAY		144.01			
915737 99415	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE-FAIRCHILD; ROAD RECONS 204-446-977.007	05/15/2019 CRYSTAL	06/13/2019	15,057.39	15,057.39	Open	Y 05/15/2019
		CAPITAL OUTLAY		15,057.39			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/13/2019 - 06/13/2019
 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
915738 99416	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE-FAIRCHILD; CONTRACT CO:CRYSTAL 204-446-977.007	05/15/2019 CAPITAL OUTLAY	06/13/2019	58,515.78 58,515.78	58,515.78	Open	Y 05/15/2019
915739 99417	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE-FAIRCHILD; ROW SETTLEMECRYSTAL 204-446-977.007	05/15/2019 CAPITAL OUTLAY	06/13/2019	15,275.08 15,275.08	15,275.08	Open	Y 05/15/2019
915740 99418	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE-FAIRCHILD; INSPECTION CH-CRYSTAL 204-446-977.007	05/15/2019 CAPITAL OUTLAY	06/13/2019	2,423.93 2,423.93	2,423.93	Open	Y 05/15/2019
33456 99420	MACOMB COUNTY DEPARTMENT OF ROADS TRAFFIC SIGNAL MAINTENANCE 206-337-931.000 101-265-931.000	05/15/2019 CRYSTAL BUILDING & GROUNDS UPKEEP BUILDING & GROUNDS UPKEEP	06/13/2019	1,176.38 171.00 1,005.38	1,176.38	Open	Y 05/15/2019
Total for vendor 00033 - MACOMB COUNTY DEPAR:				94,673.80	94,673.80		

Vendor 00038 - MACOMB COUNTY TREASU:

APRIL 2019 99525	MACOMB COUNTY TREASURER LICENSE & FEES 101-000-234.001 101-000-234.003	05/17/2019 CRYSTAL COUNTY TRAILER PARK TAX STATE EDUCATION TAX	06/13/2019	5,345.00 1,069.00 4,276.00	5,345.00	Open	Y 05/20/2019
Total for vendor 00038 - MACOMB COUNTY TREASU:				5,345.00	5,345.00		

Vendor 00066 - MACOMB TWP TREASURER:

32094-06/25/19 99677	MACOMB TWP TREASURER 032094; 17800 21 MILE RD 206-338-920.000	05/30/2019 CRYSTAL UTILITY BILL-WATER	06/13/2019	600.64 600.64	600.64	Open	Y 05/30/2019
030817-6/25/19 99678	MACOMB TWP TREASURER 030817; 51650 CARD RD 591-537-920.000	05/31/2019 CRYSTAL UTILITY BILL-WATER	06/13/2019	32.00 32.00	32.00	Open	Y 05/31/2019
030818-6/25/19 99679	MACOMB TWP TREASURER 030818; 51650 CARD RD 591-537-920.000	05/31/2019 CRYSTAL UTILITY BILL-WATER	06/13/2019	704.28 704.28	704.28	Open	Y 05/31/2019
Total for vendor 00066 - MACOMB TWP TREASURER:				1,336.92	1,336.92		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/13/2019 - 06/13/2019
 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 03877 - MAJIK GRAPHICS, INC:							
18817 99696	MAJIK GRAPHICS, INC UNIFORMS FOR 2019 PER UNION CONTRACT 591-536-740.000	06/04/2019 CRYSTAL	06/13/2019	7,205.84	7,205.84	Open	Y 06/04/2019
	FATIQUE CANVAS CARHARTT WORK PANT			7,205.84			
	Total for vendor 03877 - MAJIK GRAPHICS, INC:			<u>7,205.84</u>	<u>7,205.84</u>		
Vendor 05030 - MARINO FITNESS PROS:							
5/18/19 99534	MARIA MARINO'S FITNESS PROS WINTER 2019 SESSION 2 FITNESS CLASSES 208-752-818.000	05/22/2019 CRYSTAL	06/13/2019	11,110.13	11,110.13	Open	Y 05/22/2019
	CONTRACTUAL PROGRAMS			11,110.13			
	Total for vendor 05030 - MARINO FITNESS PROS:			<u>11,110.13</u>	<u>11,110.13</u>		
Vendor 05522 - METRO CONTROLS INC:							
W12734 99517	METRO CONTROLS INC EXHAUST FAN REPAIR 208-752-931.000	05/17/2019 CRYSTAL	06/13/2019	613.18	613.18	Open	Y 05/17/2019
	BUILDING & GROUNDS UPKEEP			613.18			
W12733 99518	METRO CONTROLS INC BOILER LEAK REPAIR 208-752-931.000	05/17/2019 CRYSTAL	06/13/2019	594.16	594.16	Open	Y 05/17/2019
	BUILDING & GROUNDS UPKEEP			594.16			
W12748 99541	METRO CONTROLS INC DOMESTIC HOT WATER HEATER REPAIRS 208-752-931.000	05/22/2019 CRYSTAL	06/13/2019	211.65	211.65	Open	Y 05/22/2019
	BUILDING & GROUNDS UPKEEP			211.65			
W12746 99542	METRO CONTROLS INC DIFFUSERS 206-340-931.000	05/22/2019 CRYSTAL	06/13/2019	383.25	383.25	Open	Y 05/22/2019
	BUILDING & GROUNDS UPKEEP			383.25			
W12806 99715	METRO CONTROLS INC MENS LOCKER ROOM REPLACED MOTOR 208-752-931.000	06/04/2019 CRYSTAL	06/13/2019	761.19	761.19	Open	Y 06/04/2019
	BUILDING & GROUNDS UPKEEP			761.19			
W12807 99716	METRO CONTROLS INC LIGHTING/TRAINING W/GRAPHIC CHANGES 208-752-931.000	06/04/2019 CRYSTAL	06/13/2019	805.00	805.00	Open	Y 06/04/2019
	BUILDING & GROUNDS UPKEEP			805.00			
	Total for vendor 05522 - METRO CONTROLS INC:			<u>3,368.43</u>	<u>3,368.43</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/13/2019 - 06/13/2019
 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 05503 - MICHIGAN ASSOC OF PL:							
31595 99658	MICHIGAN ASSOCIATION OF PLANNING PLANNING DIRECTOR AD ON WEBSITE 101-270-836.000	05/29/2019 CRYSTAL	06/13/2019	75.00	75.00	Open	Y 05/29/2019
	RECRUITMENT STAFFING			75.00			
	Total for vendor 05503 - MICHIGAN ASSOC OF PL:			<u>75.00</u>	<u>75.00</u>		
Vendor REFUND BD - MJC EAST LLC:							
B18-117 99671	MJC EAST LLC 49358 BINGHAM TEMP BOND REFUND 702-000-208.002	05/30/2019 CRYSTAL	06/13/2019	2,000.00	2,000.00	Open	Y 05/30/2019
	B18-117			<u>2,000.00</u>			
	Total for vendor REFUND BD - MJC EAST LLC:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor REFUND BD - MM WOLVERINE LLC:							
B19-069 99670	MM WOLVERINE LLC 17622 TIGER TEMP BOND REFUND 702-000-208.002	05/30/2019 CRYSTAL	06/13/2019	2,000.00	2,000.00	Open	Y 05/30/2019
	B19-069			<u>2,000.00</u>			
	Total for vendor REFUND BD - MM WOLVERINE LLC:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 05962 - MOTOR CITY ELEC TECH:							
919519-5/9/19 99685	MOTOR CITY ELEC TECHNOLOGIES REPAIRED ISSUES W/REDUDANT COMCAST LINK: 591-536-933.000	05/31/2019 CRYSTAL	06/13/2019	450.00	450.00	Open	Y 06/03/2019
	EQUIPMENT MAINTENANCE			<u>450.00</u>			
	Total for vendor 05962 - MOTOR CITY ELEC TECH:			<u>450.00</u>	<u>450.00</u>		
Vendor 10420 - NAVIA BENEFIT SOLUTION:							
10196392 99714	NAVIA BENEFIT SOLUTION PARTICIPANT FEES 101-950-817.000 206-337-956.000 206-338-956.000 206-339-956.000 206-340-956.000 208-751-956.000 591-537-956.000	06/04/2019 CRYSTAL	06/13/2019	170.00	170.00	Open	Y 06/04/2019
	CONSULTANT/CONTRACT SERVICES			95.00			
	MISCELLANEOUS EXPENSE			10.00			
	MISCELLANEOUS EXPENSE			10.00			
	MISCELLANEOUS EXPENSE			10.00			
	MISCELLANEOUS EXPENSE			10.00			
	MISCELLANEOUS EXPENSE			20.00			
	MISCELLANEOUS EXPENSE			<u>15.00</u>			
	Total for vendor 10420 - NAVIA BENEFIT SOLUTION:			<u>170.00</u>	<u>170.00</u>		

Vendor 02017 - NORTHERN CONCRETE PI:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/13/2019 - 06/13/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
56667 99684	NORTHERN CONCRETE PIPE INC VARIOUS ADJUSTING RINGS - 591-536-935.000	05/31/2019 CRYSTAL	06/13/2019	4,374.00	4,374.00	Open	Y 06/03/2019
	3" X 24" ADJUSTING RING			4,374.00			
	Total for vendor 02017 - NORTHERN CONCRETE PI:			4,374.00	4,374.00		
Vendor MISC VNDR - PLANNING & ZONING NEWS:							
102618 99687	PLANNING & ZONING NEWS RECRUITMENT AD PLANNING DIRECTOR 101-270-836.000	05/31/2019 CRYSTAL	06/13/2019	95.00	95.00	Open	Y 06/03/2019
	RECRUITMENT STAFFING			95.00			
	Total for vendor MISC VNDR - PLANNING & ZONING NEWS:			95.00	95.00		
Vendor 00463 - PROGRESSIVE PLUMBING SUPPLY:							
1277546 99657	PROGRESSIVE PLUMBING SUPPLY FITTINGS 591-536-740.000	05/29/2019 CRYSTAL	06/13/2019	121.92	121.92	Open	Y 05/29/2019
	OPERATING SUPPLIES			121.92			
	Total for vendor 00463 - PROGRESSIVE PLUMBING SUPPLY:			121.92	121.92		
Vendor REFUND UB - ROBERT FLOWERS:							
443314 99673	ROBERT FLOWERS UB refund for account: 443314 591-000-275.000	05/30/2019 CRYSTAL	06/13/2019	1,102.64	1,102.64	Open	Y 05/30/2019
	1000			1,102.64			
	Total for vendor REFUND UB - ROBERT FLOWERS:			1,102.64	1,102.64		
Vendor 01637 - ROCKET ENTERPRISES I:							
147250 99718	ROCKET ENTERPRISES INC FLAG SERVICE 591-536-931.000	06/04/2019 CRYSTAL	06/13/2019	295.00	295.00	Open	Y 06/04/2019
	BUILDING & GROUNDS UPKEEP			295.00			
	Total for vendor 01637 - ROCKET ENTERPRISES I:			295.00	295.00		
Vendor 10289 - ROSATI, SCHULTZ,JOPPICH & AMTSBUECH:							
1072069 99497	ROSATI, SCHULTZ,JOPPICH & AMTSBUECH MARCH - GENERAL MUNICIPAL ISSUES 204-444-817.000	05/16/2019 CRYSTAL	06/13/2019	1,302.80	1,302.80	Open	Y 05/16/2019
	CONSULTANT/CONTRACT SERVICES			1,302.80			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/13/2019 - 06/13/2019
 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
1072120 99498	ROSATI, SCHULTZ, JOPPICH & AMTSBUECH APRIL - GENERAL MUNICIPAL ISSUES 204-444-817.000	05/16/2019 CRYSTAL	06/13/2019	2,805.65	2,805.65	Open	Y 05/16/2019
	CONSULTANT/CONTRACT SERVICES			<u>2,805.65</u>			
	Total for vendor 10289 - ROSATI, SCHULTZ, JOPPICH & AMTSBUECH:			<u>4,108.45</u>	<u>4,108.45</u>		
Vendor 00488 - ROSSEEL'S FARM &:							
261523 99649	ROSSEEL'S FARM & TIES FOR NEW BOBCAT 591-536-740.000	05/29/2019 CRYSTAL	06/13/2019	266.00	266.00	Open	Y 05/29/2019
	OPERATING SUPPLIES			<u>266.00</u>			
	Total for vendor 00488 - ROSSEEL'S FARM &:			<u>266.00</u>	<u>266.00</u>		
Vendor 00029 - SLC METER, LLC:							
254076 99661	SLC METER, LLC REPAIR CLAMPS 591-536-935.001	05/29/2019 CRYSTAL	06/13/2019	1,431.00	1,431.00	Open	Y 05/29/2019
	12"X 12-1/2" WITH 1" CC S.S. REPAIR			<u>1,431.00</u>			
	Total for vendor 00029 - SLC METER, LLC:			<u>1,431.00</u>	<u>1,431.00</u>		
Vendor 10409 - SPACECAT:							
5/9/19 99512	SPACECAT 6-27-19 OUTDOOR CONCERT 208-751-818.000	05/16/2019 CRYSTAL	06/13/2019	1,200.00	1,200.00	Open	Y 05/16/2019
	6-27-19 OUTDOOR CONCERT			<u>1,200.00</u>			
	Total for vendor 10409 - SPACECAT:			<u>1,200.00</u>	<u>1,200.00</u>		
Vendor 00195 - STAPLES CREDIT PLAN:							
3413762608 99419	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	05/15/2019 CRYSTAL	06/13/2019	36.22	36.22	Open	Y 05/15/2019
	OFFICE SUPPLIES			36.22			
3413843724 99421	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-257-727.000	05/15/2019 CRYSTAL	06/13/2019	130.99	130.99	Open	Y 05/15/2019
	OFFICE SUPPLIES			130.99			
3413762607 99422	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-257-727.000	05/15/2019 CRYSTAL	06/13/2019	13.37	13.37	Open	Y 05/15/2019
	OFFICE SUPPLIES			13.37			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/13/2019 - 06/13/2019
 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
3413843725 99501	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	05/16/2019 CRYSTAL	06/13/2019	14.29	14.29	Open	Y 05/16/2019
	OFFICE SUPPLIES			14.29			
3414472533 99656	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	05/29/2019 CRYSTAL	06/13/2019	115.74	115.74	Open	Y 05/29/2019
	OFFICE SUPPLIES			115.74			
3414866557 99668	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-253-727.000	05/29/2019 CRYSTAL	06/13/2019	178.67	178.67	Open	Y 05/29/2019
	OFFICE SUPPLIES			178.67			
3414472531 99682	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-215-727.000	05/31/2019 CRYSTAL	06/13/2019	704.07	704.07	Open	Y 06/03/2019
	OFFICE SUPPLIES			704.07			
3414866558 99697	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	06/04/2019 CRYSTAL	06/13/2019	56.65	56.65	Open	Y 06/04/2019
	OFFICE SUPPLIES			56.65			
3414974498 99712	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	06/04/2019 CRYSTAL	06/13/2019	20.02	20.02	Open	Y 06/04/2019
	OFFICE SUPPLIES			20.02			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>1,270.02</u>	<u>1,270.02</u>		

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

MTI19-014 99530	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	05/22/2019 CRYSTAL	06/13/2019	910.00	910.00	Open	Y 05/22/2019
	CONSULTANT/CONTRACT SERVICES			910.00			
	Total for vendor 10205 - T.P. ISRAEL COMPANY, INC:			<u>910.00</u>	<u>910.00</u>		

Vendor 00698 - TGA OF MACOMB & GROS:

677 99511	TGA OF MACOMB & GROSSE POINTES WINTER 2019 SESSION 2 GOLF CLASS 208-752-818.000	05/16/2019 CRYSTAL	06/13/2019	1,416.10	1,416.10	Open	Y 05/16/2019
	WINTER 2019 SESSION 2 GOLF CLASS			1,416.10			
	Total for vendor 00698 - TGA OF MACOMB & GROS:			<u>1,416.10</u>	<u>1,416.10</u>		

Vendor 06107 - THE PAINTING LADY:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/13/2019 - 06/13/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
42019 99502	THE PAINTING LADY SPECIAL NEEDS PAINTING CLASS CONTRACTOR ICRYSTAL 208-752-818.000	05/16/2019	06/13/2019	335.70	335.70	Open	Y 05/16/2019
	INDEPENDENT CONTRACTOR PROGRAM			<u>335.70</u>			
	Total for vendor 06107 - THE PAINTING LADY:			335.70	335.70		
Vendor 01530 - TRI-COUNTY AQUATICS:							
2534 99652	TRI-COUNTY AQUATICS, INC. WATER TREATMENT 591-536-931.000	05/29/2019 CRYSTAL	06/13/2019	150.00	150.00	Open	Y 05/29/2019
	BUILDING & GROUNDS UPKEEP			<u>150.00</u>			
	Total for vendor 01530 - TRI-COUNTY AQUATICS:			150.00	150.00		
Vendor 10076 - TRI-COUNTY GOLF CARTS:							
62219 99508	TRI-COUNTY GOLF CARTS GOLF CARTS FOR TONS O TRUCKS 208-751-750.000	05/16/2019 CRYSTAL	06/13/2019	400.00	400.00	Open	Y 05/16/2019
	ACTIVITY SUPPLIES			<u>400.00</u>			
	Total for vendor 10076 - TRI-COUNTY GOLF CARTS:			400.00	400.00		
Vendor 10201 - WALLY'S FROZEN CUSTARD:							
910 99709	WALLY'S FROZEN CUSTARD CUSTARD SERVICE FOR 6-22-19 TONS O TRUCKS 208-751-750.000	06/04/2019 CRYSTAL	06/13/2019	1,000.00	1,000.00	Open	Y 06/04/2019
	CUSTARD SERVICE FOR 6-22-19 TONS O TRUCK			<u>1,000.00</u>			
	Total for vendor 10201 - WALLY'S FROZEN CUSTARD:			1,000.00	1,000.00		
Vendor 00374 - YOUNG REMBRANDTS:							
5/22/19 99708	YOUNG REMBRANDTS ELEMENTARY & CARTOON DRAWING CONTRAC 208-752-818.000	06/04/2019 CRYSTAL	06/13/2019	475.20	475.20	Open	Y 06/04/2019
	INDEPENDENT CONTRACTOR PROGRAM			<u>475.20</u>			
	Total for vendor 00374 - YOUNG REMBRANDTS:			475.20	475.20		
Vendor REFUND MIS - ZVI KENNET:							
5/17/19 99528	ZVI KENNET SPONSOR REFUND 208-000-601.004	05/20/2019 CRYSTAL	06/13/2019	500.00	500.00	Open	Y 05/20/2019
	COMMUNITY EVENTS/SPONSORSHIP			<u>500.00</u>			
	Total for vendor REFUND MIS - ZVI KENNET:			500.00	500.00		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/13/2019 - 06/13/2019
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
# of Invoices:	117	# Due: 117	Totals:	1,612,989.18	1,612,989.18		
# of Credit Memos:	4	# Due: 4	Totals:	(56.96)	(56.96)		
Net of Invoices and Credit Memos:				1,612,932.22	1,612,932.22		
— TOTALS BY FUND —							
	101 - GENERAL FUND			167,923.34	167,923.34		
	204 - MUNICIPAL ROADWAY FUND			104,807.87	104,807.87		
	206 - FIRE OPERATIONS FUND			2,979.89	2,979.89		
	208 - PARKS AND RECREATION FUND			24,400.31	24,400.31		
	266 - LAW ENFORCEMENT			454,427.90	454,427.90		
	591 - WATER/SEWER ENTERPRISE FUND			854,392.91	854,392.91		
	702 - BOND ESCROW			4,000.00	4,000.00		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			11,667.64	11,667.64		
	215 - RECORDS MANAGEMENT			704.07	704.07		
	253 - TREASURER			178.67	178.67		
	257 - ASSESSING			144.36	144.36		
	264 - FACILITIES & GROUNDS			103,638.42	103,638.42		
	265 - BUILDING & GROUNDS			29,846.17	29,846.17		
	270 - HUMAN RESOURCE DEPARTMENT			686.25	686.25		
	301 - LAW ENFORCEMENT			454,427.90	454,427.90		
	336 - FIRE FUND OPERATIONS			1,785.00	1,785.00		
	337 - FIRE STATION 1-ADMINISTRATION			181.00	181.00		
	338 - FIRE STATION 2-ADMINISTRATION			610.64	610.64		
	339 - FIRE STATION 3-ADMINISTRATION			10.00	10.00		
	340 - FIRE STATION 4-ADMINISTRATION			393.25	393.25		
	371 - BUILDING DEPARTMENT			15,558.00	15,558.00		
	444 - SIDEWALKS			11,310.45	11,310.45		
	446 - ROADS AND STREETS			93,497.42	93,497.42		
	536 - WATER/SEWER ADMINISTRATION			850,795.27	850,795.27		
	537 - WATER/SEWER ADMINISTRATION			1,995.00	1,995.00		
	723 - PLANNING & ZONING			271.36	271.36		
	725 - ENGINEERING			5,461.00	5,461.00		
	751 - PARKS & REC-ADMINISTRATION			6,328.00	6,328.00		
	752 - RECREATION CENTER EXPENSES			16,772.31	16,772.31		
	753 - PARK OPERATIONS			800.00	800.00		
	950 - OTHER FUNCTIONS			5,870.04	5,870.04		