

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/09/2020 - 04/09/2020
 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	PO Number
Vendor COVID-19 - ADRIANNE BIRDSALL:								
739094 105452	ADRIANNE BIRDSALL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/25/2020	04/09/2020	15.00	15.00	Open	Y 03/25/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - ADRIANNE BIRDSALL:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - ALAN APFEL:								
739058 105422	ALAN APFEL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/25/2020	04/09/2020	10.00	10.00	Open	Y 03/25/2020	
	SPECIAL EVENTS			10.00				
	Total for vendor COVID-19 - ALAN APFEL:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - ALISSA CLYNE:								
739173 105554	ALISSA CLYNE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	80.00	80.00	Open	Y 03/27/2020	
	208-000-607.002			60.00				
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - ALISSA CLYNE:			<u>80.00</u>	<u>80.00</u>			
Vendor COVID-19 - AMANDA AUDE:								
739062 105426	AMANDA AUDE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	69.00	69.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			69.00				
	Total for vendor COVID-19 - AMANDA AUDE:			<u>69.00</u>	<u>69.00</u>			
Vendor COVID-19 - AMANDA DALOU:								
739195 105627	AMANDA DALOU PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	241.00	241.00	Open	Y 03/29/2020	
	208-000-601.000			15.00				
	208-000-601.011			190.00				
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - AMANDA DALOU:			<u>241.00</u>	<u>241.00</u>			
Vendor COVID-19 - AMBER BRUMM:								

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739127 105498	AMBER BRUMM PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010 208-000-607.002	03/26/2020	04/09/2020	55.00	55.00	Open	Y 03/26/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	SPECIAL EVENTS			25.00				
	Total for vendor COVID-19 - AMBER BRUMM:			<u>55.00</u>	<u>55.00</u>			
Vendor COVID-19 - AMITA GHANEKAR:								
739289 105661	AMITA GHANEKAR PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	03/30/2020	04/09/2020	84.00	84.00	Open	Y 03/30/2020	
	TRIPS			84.00				
	Total for vendor COVID-19 - AMITA GHANEKAR:			<u>84.00</u>	<u>84.00</u>			
Vendor COVID-19 - ANGELA BRY:								
739130 105501	ANGELA BRY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/26/2020	04/09/2020	60.00	60.00	Open	Y 03/26/2020	
	RECREATION ACTIVITIES			60.00				
	Total for vendor COVID-19 - ANGELA BRY:			<u>60.00</u>	<u>60.00</u>			
Vendor COVID-19 - ANGELA DUNCAN:								
739235 105604	ANGELA DUNCAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	58.00	58.00	Open	Y 03/29/2020	
	RECREATION ACTIVITIES			58.00				
	Total for vendor COVID-19 - ANGELA DUNCAN:			<u>58.00</u>	<u>58.00</u>			
Vendor COVID-19 - ANGELA HILL:								
739334 105690	ANGELA HILL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/30/2020	04/09/2020	21.00	21.00	Open	Y 03/30/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - ANGELA HILL:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - ANGELINE CAPALDI:								
739143 105512	ANGELINE CAPALDI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	03/26/2020	04/09/2020	8.75	8.75	Open	Y 03/26/2020	
	SENIOR CENTER PROGRAM			8.75				
	Total for vendor COVID-19 - ANGELINE CAPALDI:			<u>8.75</u>	<u>8.75</u>			

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Vendor COVID-19 - ANITA BISHOP:								
739098 105455	ANITA BISHOP PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	03/25/2020	04/09/2020	9.00	9.00	Open	Y 03/25/2020	
	SENIOR CENTER PROGRAM			9.00				
	Total for vendor COVID-19 - ANITA BISHOP:			<u>9.00</u>	<u>9.00</u>			
Vendor COVID-19 - ANNA COTE:								
739185 105624	ANNA COTE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	20.00	20.00	Open	Y 03/29/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - ANNA COTE:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - ANNA MARIA AMORE:								
739046 105414	ANNA MARIA AMORE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/25/2020	04/09/2020	15.00	15.00	Open	Y 03/25/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - ANNA MARIA AMORE:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - ANTHONY DELBENE:								
739210 105581	ANTHONY DELBENE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	10.00	10.00	Open	Y 03/29/2020	
	SPECIAL EVENTS			10.00				
	Total for vendor COVID-19 - ANTHONY DELBENE:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - ASHLEY FORTUNE:								
739272 105647	ASHLEY FORTUNE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	30.00	30.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - ASHLEY FORTUNE:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - ASHLEY GLEGOLA:								
739294 105665	ASHLEY GLEGOLA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/30/2020	04/09/2020	75.00	75.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			75.00				
	Total for vendor COVID-19 - ASHLEY GLEGOLA:			<u>75.00</u>	<u>75.00</u>			

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Vendor COVID-19 - BARBARA BAETZ:								
739064 105427	BARBARA BAETZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000 208-000-601.000	03/25/2020	04/09/2020	15.00	15.00	Open	Y 03/25/2020	
				9.00				
				6.00				
	Total for vendor COVID-19 - BARBARA BAETZ:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - BEVERLEE BABCOCK:								
730963 105476	BEVERLEE BABCOCK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-603.000	03/26/2020	04/09/2020	106.00	106.00	Open	Y 03/26/2020	
				10.00				
				96.00				
	Total for vendor COVID-19 - BEVERLEE BABCOCK:			<u>106.00</u>	<u>106.00</u>			
Vendor COVID-19 - BOBBI DEMEULENAERE:								
739213 105584	BOBBI DEMEULENAERE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	30.00	30.00	Open	Y 03/29/2020	
				30.00				
	Total for vendor COVID-19 - BOBBI DEMEULENAERE:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - BRANKO HAMILTON:								
739317 105677	BRANKO HAMILTON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/30/2020	04/09/2020	18.00	18.00	Open	Y 03/30/2020	
				18.00				
	Total for vendor COVID-19 - BRANKO HAMILTON:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - BRENDA BIAZZA:								
739087 105446	BRENDA BIAZZA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/25/2020	04/09/2020	10.00	10.00	Open	Y 03/25/2020	
				10.00				
	Total for vendor COVID-19 - BRENDA BIAZZA:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - BRENDA BRUZDEWICZ:								
739129 105500	BRENDA BRUZDEWICZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	03/26/2020	04/09/2020	37.50	37.50	Open	Y 03/26/2020	

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Vendor COVID-19 - BRENDA BRUZDEWICZ:				37.50				
Total for vendor COVID-19 - BRENDA BRUZDEWICZ:				<u>37.50</u>	<u>37.50</u>			
Vendor COVID-19 - BRIAN ANDRES:								
739049 105417	BRIAN ANDRES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/25/2020	04/09/2020	15.00	15.00	Open	Y 03/25/2020	
Total for vendor COVID-19 - BRIAN ANDRES:				<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - BRIAN BAKER:								
739067 105429	BRIAN BAKER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	37.50	37.50	Open	Y 03/25/2020	
Total for vendor COVID-19 - BRIAN BAKER:				<u>37.50</u>	<u>37.50</u>			
Vendor COVID-19 - BRIAN BOGOS:								
739105 105462	BRIAN BOGOS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	39.50	39.50	Open	Y 03/25/2020	
Total for vendor COVID-19 - BRIAN BOGOS:				<u>39.50</u>	<u>39.50</u>			
Vendor COVID-19 - BRITTANY ARCHUTOWSKI:								
739060 105424	BRITTANY ARCHUTOWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/25/2020	04/09/2020	18.00	18.00	Open	Y 03/25/2020	
Total for vendor COVID-19 - BRITTANY ARCHUTOWSKI:				<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - BRITTANY DANNA:								
739199 105571	BRITTANY DANNA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	18.00	18.00	Open	Y 03/29/2020	
Total for vendor COVID-19 - BRITTANY DANNA:				<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - BROOKE NOWAKOWSKI:								

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739166 105536	BROOKE NOWAKOWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002 SPECIAL EVENTS	03/27/2020	04/09/2020	15.00	15.00	Open	Y 03/27/2020	
	Total for vendor COVID-19 - BROOKE NOWAKOWSKI:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - BRYAN COCHREN:								
739174 105542	BRYAN COCHREN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010 INDEPENDENT CONTRACTOR ACTIVIT	03/27/2020	04/09/2020	110.00	110.00	Open	Y 03/27/2020	
	Total for vendor COVID-19 - BRYAN COCHREN:			<u>110.00</u>	<u>110.00</u>			
Vendor COVID-19 - CANDICE CASE:								
739149 105548	CANDICE CASE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002 SPECIAL EVENTS	03/27/2020	04/09/2020	40.00	40.00	Open	Y 03/27/2020	
	Total for vendor COVID-19 - CANDICE CASE:			<u>40.00</u>	<u>40.00</u>			
Vendor COVID-19 - CANDICE GRIMSKI:								
739309 105704	CANDICE GRIMSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-607.002 208-000-601.010 INDEPENDENT CONTRACTOR ACTIVIT SPECIAL EVENTS INDEPENDENT CONTRACTOR ACTIVIT	03/30/2020	04/09/2020	95.00	95.00	Open	Y 03/30/2020	
	Total for vendor COVID-19 - CANDICE GRIMSKI:			<u>95.00</u>	<u>95.00</u>			
Vendor COVID-19 - CARISSA BROOKS:								
739121 105492	CARISSA BROOKS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 INDEPENDENT CONTRACTOR ACTIVIT	03/26/2020	04/09/2020	50.00	50.00	Open	Y 03/26/2020	
	Total for vendor COVID-19 - CARISSA BROOKS:			<u>50.00</u>	<u>50.00</u>			
Vendor COVID-19 - CARLA BRAWNER:								
739112 105468	CARLA BRAWNER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010 INDEPENDENT CONTRACTOR ACTIVIT	03/25/2020	04/09/2020	53.00	53.00	Open	Y 03/25/2020	
	Total for vendor COVID-19 - CARLA BRAWNER:			<u>53.00</u>	<u>53.00</u>			

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Total for vendor COVID-19 - CARLA BRAWNER:				53.00	53.00			
Vendor COVID-19 - CARLA COYNE:								
739186 105562	CARLA COYNE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	30.00	30.00	Open	Y 03/29/2020	
Total for vendor COVID-19 - CARLA COYNE:				30.00	30.00			
Vendor COVID-19 - CARMEN ENGEL:								
739242 105609	CARMEN ENGEL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010 208-000-603.000	03/27/2020	04/09/2020	62.00 48.00 14.00	62.00	Open	Y 03/29/2020	
Total for vendor COVID-19 - CARMEN ENGEL:				62.00	62.00			
Vendor COVID-19 - CAROL BIRR:								
739095 105453	CAROL BIRR PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/25/2020	04/09/2020	6.00 6.00	6.00	Open	Y 03/25/2020	
Total for vendor COVID-19 - CAROL BIRR:				6.00	6.00			
Vendor COVID-19 - CAROL DEUTSH:								
739220 105591	CAROL DEUTSH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	03/27/2020	04/09/2020	68.00 68.00	68.00	Open	Y 03/29/2020	
Total for vendor COVID-19 - CAROL DEUTSH:				68.00	68.00			
Vendor COVID-19 - CAROL HENSLER-SMITH:								
739328 105687	CAROL HENSLER-SMITH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	30.00 30.00	30.00	Open	Y 03/30/2020	
Total for vendor COVID-19 - CAROL HENSLER-SMITH:				30.00	30.00			
Vendor COVID-19 - CARRIE FAJOU:								

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739249 105616	CARRIE FAJOU PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	95.00	95.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			95.00				
	Total for vendor COVID-19 - CARRIE FAJOU:			<u>95.00</u>	<u>95.00</u>			
Vendor COVID-19 - CHAO BEHRENDT:								
739080 105440	CHAO BEHRENDT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/25/2020	04/09/2020	21.00	21.00	Open	Y 03/25/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - CHAO BEHRENDT:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - CHELSEA GUTSUE:								
739314 105674	CHELSEA GUTSUE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	20.00	20.00	Open	Y 03/30/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - CHELSEA GUTSUE:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - CHERYL GARDEN:								
739284 105657	CHERYL GARDEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/30/2020	04/09/2020	10.00	10.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - CHERYL GARDEN:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - CHET BOSS:								
739109 105466	CHET BOSS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	47.00	47.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			47.00				
	Total for vendor COVID-19 - CHET BOSS:			<u>47.00</u>	<u>47.00</u>			
Vendor COVID-19 - CHRIS ALUIA:								
739044 105413	CHRIS ALUIA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/25/2020	04/09/2020	18.00	18.00	Open	Y 03/25/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - CHRIS ALUIA:			<u>18.00</u>	<u>18.00</u>			

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Vendor COVID-19 - CHRISTE CUNNINGHAM:								
739190 105626	CHRISTE CUNNINGHAM PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	20.00	20.00	Open	Y 03/29/2020	
				20.00				
	Total for vendor COVID-19 - CHRISTE CUNNINGHAM:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - CHRISTOPHER BARGER:								
739074 105435	CHRISTOPHER BARGER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/25/2020	04/09/2020	18.00	18.00	Open	Y 03/25/2020	
				18.00				
	Total for vendor COVID-19 - CHRISTOPHER BARGER:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - CINDY GUZI:								
739315 105675	CINDY GUZI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-603.000	03/30/2020	04/09/2020	35.00	35.00	Open	Y 03/30/2020	
				12.00				
				23.00				
	Total for vendor COVID-19 - CINDY GUZI:			<u>35.00</u>	<u>35.00</u>			
Vendor 01360 - CITI CARDS:								
8231 105520	CITI CARDS MISC SUPPLIES 208-751-956.000	03/27/2020	04/09/2020	39.61	39.61	Open	Y 03/27/2020	
				CRYSTAL				
				MISCELLANEOUS EXPENSE				
	Total for vendor 01360 - CITI CARDS:			<u>39.61</u>	<u>39.61</u>			
Vendor COVID-19 - COREY BRADEN:								
739111 105483	COREY BRADEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/26/2020	04/09/2020	20.00	20.00	Open	Y 03/26/2020	
				20.00				
	Total for vendor COVID-19 - COREY BRADEN:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - COURTNEY ANDERSEN:								
739047 105415	COURTNEY ANDERSEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/25/2020	04/09/2020	95.00	95.00	Open	Y 03/25/2020	
				95.00				
				INDEPENDENT CONTRACTOR ACTIVIT				

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Total for vendor COVID-19 - COURTNEY ANDERSEN:				95.00	95.00			
Vendor COVID-19 - COURTNEIE BUSCH:								
739131 105502	COURTNEIE BUSCH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/26/2020	04/09/2020	35.00	35.00	Open	Y 03/26/2020	
Total for vendor COVID-19 - COURTNEIE BUSCH:				35.00	35.00			
Vendor COVID-19 - CRISTY BORTON:								
739108 105465	CRISTY BORTON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/25/2020	04/09/2020	24.00	24.00	Open	Y 03/25/2020	
Total for vendor COVID-19 - CRISTY BORTON:				24.00	24.00			
Vendor COVID-19 - CRYSTAL ALKASMIKHA:								
739041 105410	CRYSTAL ALKASMIKHA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/25/2020	04/09/2020	30.00	30.00	Open	Y 03/25/2020	
Total for vendor COVID-19 - CRYSTAL ALKASMIKHA:				30.00	30.00			
Vendor COVID-19 - CYNTHIA CORACI:								
739182 105559	CYNTHIA CORACI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	03/27/2020	04/09/2020	42.00	42.00	Open	Y 03/29/2020	
Total for vendor COVID-19 - CYNTHIA CORACI:				42.00	42.00			
Vendor COVID-19 - DALAL DADO:								
739193 105567	DALAL DADO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	15.00	15.00	Open	Y 03/29/2020	
Total for vendor COVID-19 - DALAL DADO:				15.00	15.00			
Vendor COVID-19 - DALE BRUCK:								
739126 105497	DALE BRUCK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	03/26/2020	04/09/2020	30.00	30.00	Open	Y 03/26/2020	

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	208-000-601.000	INDEPENDENT CONTRACTOR ACTIVIT		30.00				
		Total for vendor COVID-19 - DALE BRUCK:		<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - DALE GILBERT:								
739290 105662	DALE GILBERT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/30/2020	04/09/2020	155.00	155.00	Open	Y 03/30/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		155.00				
		Total for vendor COVID-19 - DALE GILBERT:		<u>155.00</u>	<u>155.00</u>			
Vendor COVID-19 - DAMIEN BUCKLEY:								
739132 105503	DAMIEN BUCKLEY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/26/2020	04/09/2020	109.00	109.00	Open	Y 03/26/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		109.00				
		Total for vendor COVID-19 - DAMIEN BUCKLEY:		<u>109.00</u>	<u>109.00</u>			
Vendor COVID-19 - DANIEL DEVINE:								
739221 105592	DANIEL DEVINE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	03/27/2020	04/09/2020	49.00	49.00	Open	Y 03/29/2020	
		TRIPS		49.00				
		Total for vendor COVID-19 - DANIEL DEVINE:		<u>49.00</u>	<u>49.00</u>			
Vendor COVID-19 - DANIEL ENGLE:								
739244 105611	DANIEL ENGLE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	77.00	77.00	Open	Y 03/29/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		77.00				
		Total for vendor COVID-19 - DANIEL ENGLE:		<u>77.00</u>	<u>77.00</u>			
Vendor COVID-19 - DANIEL FELDMANN:								
739255 105620	DANIEL FELDMANN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	15.00	15.00	Open	Y 03/29/2020	
		SPECIAL EVENTS		15.00				
		Total for vendor COVID-19 - DANIEL FELDMANN:		<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - DANIEL FELSTOW:								

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739256 105621	DANIEL FELSTOW PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	38.50	38.50	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			38.50				
	Total for vendor COVID-19 - DANIEL FELSTOW:			<u>38.50</u>	<u>38.50</u>			
Vendor COVID-19 - DANIELLE GENOVESI:								
739287 105659	DANIELLE GENOVESI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	78.00	78.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			78.00				
	Total for vendor COVID-19 - DANIELLE GENOVESI:			<u>78.00</u>	<u>78.00</u>			
Vendor COVID-19 - DAVID CONRAD:								
739179 105556	DAVID CONRAD PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	119.00	119.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			119.00				
	Total for vendor COVID-19 - DAVID CONRAD:			<u>119.00</u>	<u>119.00</u>			
Vendor COVID-19 - DEANNA GROSSI:								
739310 105672	DEANNA GROSSI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	26.50	26.50	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			26.50				
	Total for vendor COVID-19 - DEANNA GROSSI:			<u>26.50</u>	<u>26.50</u>			
Vendor COVID-19 - DEANNA HEVERLY:								
739333 105710	DEANNA HEVERLY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	20.00	20.00	Open	Y 03/30/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - DEANNA HEVERLY:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - DEBBIE BRENT:								
739114 105485	DEBBIE BRENT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/26/2020	04/09/2020	60.00	60.00	Open	Y 03/26/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			60.00				
	Total for vendor COVID-19 - DEBBIE BRENT:			<u>60.00</u>	<u>60.00</u>			

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Vendor COVID-19 - DEBORAH FAUER:								
739253 105619	DEBORAH FAUER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	15.00	15.00	Open	Y 03/29/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - DEBORAH FAUER:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - DEBRA CRAMER:								
739188 105564	DEBRA CRAMER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	10.00	10.00	Open	Y 03/29/2020	
	SPECIAL EVENTS			10.00				
	Total for vendor COVID-19 - DEBRA CRAMER:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - DELPHINE CYCCONE:								
739192 105566	DELPHINE CYCCONE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	31.00	31.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	TRIPS			21.00				
	Total for vendor COVID-19 - DELPHINE CYCCONE:			<u>31.00</u>	<u>31.00</u>			
Vendor COVID-19 - DEMETRA GRANGER:								
739304 105669	DEMETRA GRANGER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/30/2020	04/09/2020	95.00	95.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			95.00				
	Total for vendor COVID-19 - DEMETRA GRANGER:			<u>95.00</u>	<u>95.00</u>			
Vendor COVID-19 - DENISE BAJER:								
739066 105428	DENISE BAJER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	60.00	60.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			60.00				
	Total for vendor COVID-19 - DENISE BAJER:			<u>60.00</u>	<u>60.00</u>			
Vendor COVID-19 - DESIREE DOWEN:								
739231 105600	DESIREE DOWEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	70.00	70.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			45.00				

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	208-000-667.010	RENTAL FEES		25.00				
		Total for vendor COVID-19 - DESIREE DOWEN:		<u>70.00</u>	<u>70.00</u>			
Vendor COVID-19 - DIANA BROCKERT:								
739118 105489	DIANA BROCKERT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/26/2020	04/09/2020	30.00	30.00	Open	Y 03/26/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		30.00				
		Total for vendor COVID-19 - DIANA BROCKERT:		<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - DIANE ALEXANDER:								
739039 105409	DIANE ALEXANDER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	53.00	53.00	Open	Y 03/25/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		53.00				
		Total for vendor COVID-19 - DIANE ALEXANDER:		<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - DIANE CHUDO:								
739167 105537	DIANE CHUDO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	30.00	30.00	Open	Y 03/27/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		30.00				
		Total for vendor COVID-19 - DIANE CHUDO:		<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - DIANE DRAPER:								
739232 105601	DIANE DRAPER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	62.00	62.00	Open	Y 03/29/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		62.00				
		Total for vendor COVID-19 - DIANE DRAPER:		<u>62.00</u>	<u>62.00</u>			
Vendor COVID-19 - DIANE GOLEMBIEWSKI:								
739298 105698	DIANE GOLEMBIEWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/30/2020	04/09/2020	146.00	146.00	Open	Y 03/30/2020	
	208-000-603.000	INDEPENDENT CONTRACTOR ACTIVIT TRIPS		15.00				
		Total for vendor COVID-19 - DIANE GOLEMBIEWSKI:		<u>131.00</u>	<u>146.00</u>			
Vendor COVID-19 - DOLORES BARTLETT:								

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739075 105436	DOLORES BARTLETT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/25/2020	04/09/2020	5.00	5.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	Total for vendor COVID-19 - DOLORES BARTLETT:			<u>5.00</u>	<u>5.00</u>			
Vendor COVID-19 - DONNA DEVIUNO:								
739222 105593	DONNA DEVIUNO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	83.00	83.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			83.00				
	Total for vendor COVID-19 - DONNA DEVIUNO:			<u>83.00</u>	<u>83.00</u>			
Vendor COVID-19 - EDWARD VEDA:								
739264 105640	EDWARD VEDA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	15.00	15.00	Open	Y 03/30/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - EDWARD VEDA:			<u>15.00</u>	<u>15.00</u>			
Vendor 05053 - ELITE TRAUMA CLEAN-U:								
MW109-0320 105521	ELITE TRAUMA CLEAN-UP REMOVAL & DISPOSAL OF REGULATED MEDICCRYSTAL 206-337-931.000	03/27/2020	04/09/2020	35.00	35.00	Open	Y 03/27/2020	
	BUILDING & GROUNDS UPKEEP			8.75				
	206-338-931.000			8.75				
	BUILDING & GROUNDS UPKEEP			8.75				
	206-339-931.000			8.75				
	BUILDING & GROUNDS UPKEEP			8.75				
	206-340-931.000			8.75				
	Total for vendor 05053 - ELITE TRAUMA CLEAN-U:			<u>35.00</u>	<u>35.00</u>			
Vendor COVID-19 - ELIZABETH CARTER:								
739146 105517	ELIZABETH CARTER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/26/2020	04/09/2020	20.00	20.00	Open	Y 03/26/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - ELIZABETH CARTER:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - ELIZABETH GADIOLI:								
739279 105711	ELIZABETH GADIOLI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	03/30/2020	04/09/2020	18.00	18.00	Open	Y 03/30/2020	

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	208-000-601.011	RECREATION ACTIVITIES		18.00				
		Total for vendor COVID-19 - ELIZABETH GADIOLI:		<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - ELVISA EJUBOVIC:								
739240 105633	ELVISA EJUBOVIC PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	20.00	20.00	Open	Y 03/29/2020	
		SPECIAL EVENTS		20.00				
		Total for vendor COVID-19 - ELVISA EJUBOVIC:		<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - EMILY COPPAGE:								
739181 105558	EMILY COPPAGE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	30.00	30.00	Open	Y 03/29/2020	
		SPECIAL EVENTS		30.00				
		Total for vendor COVID-19 - EMILY COPPAGE:		<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - EMILY DAVISSON:								
739204 105575	EMILY DAVISSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	95.00	95.00	Open	Y 03/29/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		95.00				
		Total for vendor COVID-19 - EMILY DAVISSON:		<u>95.00</u>	<u>95.00</u>			
Vendor COVID-19 - EMILY DOMINGUEZ:								
739230 105631	EMILY DOMINGUEZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	65.00	65.00	Open	Y 03/29/2020	
		SPECIAL EVENTS		25.00				
		208-000-601.000		40.00				
		Total for vendor COVID-19 - EMILY DOMINGUEZ:		<u>65.00</u>	<u>65.00</u>			
Vendor COVID-19 - EMY MOREAU:								
739165 105552	EMY MOREAU PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	33.00	33.00	Open	Y 03/27/2020	
		RECREATION ACTIVITIES		18.00				
		208-000-607.002		15.00				
		Total for vendor COVID-19 - EMY MOREAU:		<u>33.00</u>	<u>33.00</u>			

Vendor COVID-19 - ERIC CORBIN:

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739183 105560	ERIC CORBIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	37.50	37.50	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			37.50				
	Total for vendor COVID-19 - ERIC CORBIN:			<u>37.50</u>	<u>37.50</u>			
Vendor COVID-19 - ERIKA DIETZ:								
739225 105595	ERIKA DIETZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	18.00	18.00	Open	Y 03/29/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - ERIKA DIETZ:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - ERIN BECKMAN:								
739078 105479	ERIN BECKMAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/26/2020	04/09/2020	38.00	38.00	Open	Y 03/26/2020	
	RECREATION ACTIVITIES			18.00				
	208-000-607.002			20.00				
	Total for vendor COVID-19 - ERIN BECKMAN:			<u>38.00</u>	<u>38.00</u>			
Vendor COVID-19 - ERIN DECHAMBEAU:								
739206 105577	ERIN DECHAMBEAU PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	34.50	34.50	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			34.50				
	Total for vendor COVID-19 - ERIN DECHAMBEAU:			<u>34.50</u>	<u>34.50</u>			
Vendor COVID-19 - EUGENE GORNY:								
739301 105667	EUGENE GORNY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	121.00	121.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	208-000-603.000			68.00				
	Total for vendor COVID-19 - EUGENE GORNY:			<u>121.00</u>	<u>121.00</u>			
Vendor COVID-19 - EVERTON PEDON-RIBEIRO:								
739313 105706	EVERTON PEDON-RIBEIRO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	134.00	134.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			109.00				

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	SPECIAL EVENTS			25.00				
	Total for vendor COVID-19 - EVERTON PEDON-RIBEIRO:			134.00	134.00			
Vendor 05731 - FISHBECK:								
390957 105718	FISHBECK 190295; WALDENBURG BOARDWALK 101-950-817.000	03/30/2020 CRYSTAL	04/09/2020	8,153.60	8,153.60	Open	Y 03/30/2020	
	CONSULTANT/CONTRACT SERVICES			8,153.60				
	Total for vendor 05731 - FISHBECK:			8,153.60	8,153.60			
Vendor COVID-19 - FRANCES CUSENZA:								
739191 105565	FRANCES CUSENZA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	5.00	5.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	Total for vendor COVID-19 - FRANCES CUSENZA:			5.00	5.00			
Vendor COVID-19 - FRANCES ENGEL:								
739243 105610	FRANCES ENGEL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	10.00	10.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - FRANCES ENGEL:			10.00	10.00			
Vendor COVID-19 - FRANCESCA ANULEWICZ:								
739057 105421	FRANCESCA ANULEWICZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	115.00	115.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			115.00				
	Total for vendor COVID-19 - FRANCESCA ANULEWICZ:			115.00	115.00			
Vendor COVID-19 - FRANCISCO MENDOZA-CHACON:								
739244 105630	FRANCISCO MENDOZA-CHACON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	20.00	20.00	Open	Y 03/29/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - FRANCISCO MENDOZA-CHACON:			20.00	20.00			
Vendor COVID-19 - FREDERICK ECKERT:								

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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	PO Number
739239 105607	FREDERICK ECKERT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	110.00	110.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			110.00				
	Total for vendor COVID-19 - FREDERICK ECKERT:			<u>110.00</u>	<u>110.00</u>			
Vendor COVID-19 - GAIL BRENT:								
739115 105486	GAIL BRENT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/26/2020	04/09/2020	109.00	109.00	Open	Y 03/26/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			18.00				
	208-000-603.000 TRIPS			91.00				
	Total for vendor COVID-19 - GAIL BRENT:			<u>109.00</u>	<u>109.00</u>			
Vendor COVID-19 - GEORGE BOUSSIE:								
739110 105467	GEORGE BOUSSIE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/25/2020	04/09/2020	42.00	42.00	Open	Y 03/25/2020	
	RECREATION ACTIVITIES			42.00				
	Total for vendor COVID-19 - GEORGE BOUSSIE:			<u>42.00</u>	<u>42.00</u>			
Vendor COVID-19 - GERALD GRIMM:								
739307 105703	GERALD GRIMM PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/30/2020	04/09/2020	20.00	20.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			20.00				
	Total for vendor COVID-19 - GERALD GRIMM:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - GJERGJI DEMIRASI:								
739214 105585	GJERGJI DEMIRASI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	61.00	61.00	Open	Y 03/29/2020	
	RECREATION ACTIVITIES			36.00				
	208-000-667.010 RENTAL FEES			25.00				
	Total for vendor COVID-19 - GJERGJI DEMIRASI:			<u>61.00</u>	<u>61.00</u>			
Vendor COVID-19 - GODFREE VERGARA:								
739312 105705	GODFREE VERGARA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	70.00	70.00	Open	Y 03/30/2020	
	SPECIAL EVENTS			25.00				

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INDEPENDENT CONTRACTOR ACTIVIT				45.00				
Total for vendor COVID-19 - GODFREE VERGARA:				<u>70.00</u>	<u>70.00</u>			
Vendor COVID-19 - GRACE CRACCHIOLO:								
739187 105563	GRACE CRACCHIOLO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	15.00	15.00	Open	Y 03/29/2020	
INDEPENDENT CONTRACTOR ACTIVIT				15.00				
Total for vendor COVID-19 - GRACE CRACCHIOLO:				<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - GRACE GARDELLA:								
739283 105656	GRACE GARDELLA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/30/2020	04/09/2020	6.00	6.00	Open	Y 03/30/2020	
INDEPENDENT CONTRACTOR ACTIVIT				6.00				
Total for vendor COVID-19 - GRACE GARDELLA:				<u>6.00</u>	<u>6.00</u>			
Vendor 06308 - GREAT LAKES WATER:								
IWC-5/1/20 105518	GREAT LAKES WATER AUTHORITY IWC CHARGES 591-536-955.000	03/27/2020	04/09/2020	196.04	196.04	Open	Y 03/27/2020	
CRYSTAL SEWER TREATMENT FEES				196.04				
Total for vendor 06308 - GREAT LAKES WATER:				<u>196.04</u>	<u>196.04</u>			
Vendor COVID-19 - GREGORY LYCZKOWSKI:								
739139 105516	GREGORY LYCZKOWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/26/2020	04/09/2020	20.00	20.00	Open	Y 03/26/2020	
SPECIAL EVENTS				20.00				
Total for vendor COVID-19 - GREGORY LYCZKOWSKI:				<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - GWENDOLEN HAUPERT:								
739324 105684	GWENDOLEN HAUPERT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	03/30/2020	04/09/2020	68.00	68.00	Open	Y 03/30/2020	
TRIPS				68.00				
Total for vendor COVID-19 - GWENDOLEN HAUPERT:				<u>68.00</u>	<u>68.00</u>			
Vendor COVID-19 - HEATHER ALLEN:								

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739042 105411	HEATHER ALLEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011 RECREATION ACTIVITIES	03/25/2020	04/09/2020	21.00	21.00	Open	Y 03/25/2020	
	Total for vendor COVID-19 - HEATHER ALLEN:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - HEATHER BERMUDEZ:								
739084 105444	HEATHER BERMUDEZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011 RECREATION ACTIVITIES	03/25/2020	04/09/2020	36.00	36.00	Open	Y 03/25/2020	
	Total for vendor COVID-19 - HEATHER BERMUDEZ:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - ISAAC CHARRETTE:								
739161 105533	ISAAC CHARRETTE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002 SPECIAL EVENTS	03/27/2020	04/09/2020	10.00	10.00	Open	Y 03/27/2020	
	Total for vendor COVID-19 - ISAAC CHARRETTE:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - JAMES BROSS:								
739122 105493	JAMES BROSS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011 RECREATION ACTIVITIES	03/26/2020	04/09/2020	36.00	36.00	Open	Y 03/26/2020	
	Total for vendor COVID-19 - JAMES BROSS:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - JAMES HAPPELL:								
739319 105679	JAMES HAPPELL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010 INDEPENDENT CONTRACTOR ACTIVIT	03/30/2020	04/09/2020	100.00	100.00	Open	Y 03/30/2020	
	Total for vendor COVID-19 - JAMES HAPPELL:			<u>100.00</u>	<u>100.00</u>			
Vendor COVID-19 - JAMIE BURG:								
739136 105507	JAMIE BURG PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010 INDEPENDENT CONTRACTOR ACTIVIT	03/26/2020	04/09/2020	12.00	12.00	Open	Y 03/26/2020	
	Total for vendor COVID-19 - JAMIE BURG:			<u>12.00</u>	<u>12.00</u>			

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Vendor COVID-19 - JAN FINAMORE:								
739263 105639	JAN FINAMORE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	10.00	10.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - JAN FINAMORE:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - JANE CHAMBERLAIN:								
739157 105531	JANE CHAMBERLAIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	62.00	62.00	Open	Y 03/27/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - JANE CHAMBERLAIN:			<u>62.00</u>	<u>62.00</u>			
Vendor COVID-19 - JANICE BISHOP:								
739099 105456	JANICE BISHOP PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/25/2020	04/09/2020	5.00	5.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	Total for vendor COVID-19 - JANICE BISHOP:			<u>5.00</u>	<u>5.00</u>			
Vendor COVID-19 - JANIS CHEEK:								
739163 105535	JANIS CHEEK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	03/27/2020	04/09/2020	8.75	8.75	Open	Y 03/27/2020	
	SENIOR CENTER PROGRAM			8.75				
	Total for vendor COVID-19 - JANIS CHEEK:			<u>8.75</u>	<u>8.75</u>			
Vendor COVID-19 - JARED CHAMBERS:								
739158 105532	JARED CHAMBERS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	18.00	18.00	Open	Y 03/27/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - JARED CHAMBERS:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - JEANETTE GEAKE:								
739292 105694	JEANETTE GEAKE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	03/30/2020	04/09/2020	234.00	234.00	Open	Y 03/30/2020	
	TRIPS			234.00				
	Total for vendor COVID-19 - JEANETTE GEAKE:			<u>234.00</u>	<u>234.00</u>			

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Vendor COVID-19 - JENELLE ALLEMON-FOUCHIA:								
739273 105648	JENELLE ALLEMON-FOUCHIA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	42.00	42.00	Open	Y 03/30/2020	
	RECREATION ACTIVITIES			42.00				
	Total for vendor COVID-19 - JENELLE ALLEMON-FOUCHIA:			<u>42.00</u>	<u>42.00</u>			
Vendor COVID-19 - JENNI BENNETT:								
739083 105443	JENNI BENNETT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/25/2020	04/09/2020	10.00	10.00	Open	Y 03/25/2020	
	SPECIAL EVENTS			10.00				
	Total for vendor COVID-19 - JENNI BENNETT:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - JENNIFER CAMPS:								
739142 105511	JENNIFER CAMPS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/26/2020	04/09/2020	84.50	84.50	Open	Y 03/26/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			84.50				
	Total for vendor COVID-19 - JENNIFER CAMPS:			<u>84.50</u>	<u>84.50</u>			
Vendor COVID-19 - JENNIFER CUMMINS:								
739189 105625	JENNIFER CUMMINS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	20.00	20.00	Open	Y 03/29/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - JENNIFER CUMMINS:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - JENNIFER DUPONT:								
739236 105605	JENNIFER DUPONT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	66.00	66.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			66.00				
	Total for vendor COVID-19 - JENNIFER DUPONT:			<u>66.00</u>	<u>66.00</u>			
Vendor COVID-19 - JENNIFER GRANT:								
739305 105702	JENNIFER GRANT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	25.00	25.00	Open	Y 03/30/2020	
	SPECIAL EVENTS			25.00				
	Total for vendor COVID-19 - JENNIFER GRANT:			<u>25.00</u>	<u>25.00</u>			

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Vendor COVID-19 - JENNIFER GRIMM:								
739308 105671	JENNIFER GRIMM PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	10.00	10.00	Open	Y 03/30/2020	
	SPECIAL EVENTS			10.00				
	Total for vendor COVID-19 - JENNIFER GRIMM:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - JENNIFER HARRIS:								
739321 105681	JENNIFER HARRIS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/30/2020	04/09/2020	18.00	18.00	Open	Y 03/30/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - JENNIFER HARRIS:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - JENNIFER HERTZ:								
739332 105689	JENNIFER HERTZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	119.00	119.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			119.00				
	Total for vendor COVID-19 - JENNIFER HERTZ:			<u>119.00</u>	<u>119.00</u>			
Vendor COVID-19 - JESSICA DREW:								
739234 105603	JESSICA DREW PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	21.00	21.00	Open	Y 03/29/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - JESSICA DREW:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - JESSICA HENSLEY:								
739329 105708	JESSICA HENSLEY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	20.00	20.00	Open	Y 03/30/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - JESSICA HENSLEY:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - JOANNA FEE:								
739254 105635	JOANNA FEE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	73.50	73.50	Open	Y 03/29/2020	
	RECREATION ACTIVITIES			36.00				
	208-000-601.010			37.50				
	INDEPENDENT CONTRACTOR ACTIVIT			37.50				

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Total for vendor COVID-19 - JOANNA FEE:				73.50	73.50			
Vendor COVID-19 - JOE FILARY:								
739260 105691	JOE FILARY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	20.00	20.00	Open	Y 03/30/2020	
Total for vendor COVID-19 - JOE FILARY:				20.00	20.00			
Vendor COVID-19 - JOHN ATCHISON:								
739061 105425	JOHN ATCHISON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	129.00	129.00	Open	Y 03/25/2020	
Total for vendor COVID-19 - JOHN ATCHISON:				129.00	129.00			
Vendor COVID-19 - JOHN BOBER:								
739103 105460	JOHN BOBER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/25/2020	04/09/2020	10.00	10.00	Open	Y 03/25/2020	
Total for vendor COVID-19 - JOHN BOBER:				10.00	10.00			
Vendor COVID-19 - JOHN GRAY:								
739306 105670	JOHN GRAY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	53.00	53.00	Open	Y 03/30/2020	
Total for vendor COVID-19 - JOHN GRAY:				53.00	53.00			
Vendor COVID-19 - JOSEFINE EVOLA:								
739246 105613	JOSEFINE EVOLA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	42.00	42.00	Open	Y 03/29/2020	
Total for vendor COVID-19 - JOSEFINE EVOLA:				42.00	42.00			
Vendor COVID-19 - JOSEPHINE ANTHONIO:								
739056 105420	JOSEPHINE ANTHONIO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	03/25/2020	04/09/2020	83.00	83.00	Open	Y 03/25/2020	

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	208-000-601.010	INDEPENDENT CONTRACTOR ACTIVIT		83.00				
		Total for vendor COVID-19 - JOSEPHINE ANTHONIO:		<u>83.00</u>	<u>83.00</u>			
Vendor COVID-19 - JOSPEH BALCEROWIAK:								
739069 105478	JOSPEH BALCEROWIAK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/26/2020	04/09/2020	20.00	20.00	Open	Y 03/26/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		20.00				
		Total for vendor COVID-19 - JOSPEH BALCEROWIAK:		<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - JUDY BEEMAN:								
739079 105439	JUDY BEEMAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/25/2020	04/09/2020	10.00	10.00	Open	Y 03/25/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		10.00				
		Total for vendor COVID-19 - JUDY BEEMAN:		<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - KAMLESH HATMODE:								
739323 105683	KAMLESH HATMODE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	51.00	51.00	Open	Y 03/30/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		51.00				
		Total for vendor COVID-19 - KAMLESH HATMODE:		<u>51.00</u>	<u>51.00</u>			
Vendor COVID-19 - KAREN BIRCH:								
739093 105451	KAREN BIRCH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	95.00	95.00	Open	Y 03/25/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		95.00				
		Total for vendor COVID-19 - KAREN BIRCH:		<u>95.00</u>	<u>95.00</u>			
Vendor COVID-19 - KAREN CIRILLO:								
739170 105539	KAREN CIRILLO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	63.00	63.00	Open	Y 03/27/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		63.00				
		Total for vendor COVID-19 - KAREN CIRILLO:		<u>63.00</u>	<u>63.00</u>			

Vendor COVID-19 - KAREN CLARK:

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739171 105540	KAREN CLARK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	10.00	10.00	Open	Y 03/27/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - KAREN CLARK:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - KAREN FISHCER:								
739266 105642	KAREN FISHCER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	47.00	47.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			47.00				
	Total for vendor COVID-19 - KAREN FISHCER:			<u>47.00</u>	<u>47.00</u>			
Vendor COVID-19 - KAREN FRONTERA:								
739276 105651	KAREN FRONTERA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	53.00	53.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - KAREN FRONTERA:			<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - KAREN HEIKE:								
739326 105685	KAREN HEIKE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	38.50	38.50	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			38.50				
	Total for vendor COVID-19 - KAREN HEIKE:			<u>38.50</u>	<u>38.50</u>			
Vendor COVID-19 - KATHERINE DRESSIG:								
739233 105602	KATHERINE DRESSIG PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	58.00	58.00	Open	Y 03/29/2020	
	RECREATION ACTIVITIES			58.00				
	Total for vendor COVID-19 - KATHERINE DRESSIG:			<u>58.00</u>	<u>58.00</u>			
Vendor COVID-19 - KATHERINE HANLEY:								
739318 105678	KATHERINE HANLEY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/30/2020	04/09/2020	18.00	18.00	Open	Y 03/30/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - KATHERINE HANLEY:			<u>18.00</u>	<u>18.00</u>			

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Vendor COVID-19 - KATHIE CATANZARO:								
739152 105526	KATHIE CATANZARO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	53.00	53.00	Open	Y 03/27/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - KATHIE CATANZARO:			<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - KATHLEEN BIELINSKI:								
739089 105481	KATHLEEN BIELINSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	03/26/2020	04/09/2020	85.00	85.00	Open	Y 03/26/2020	
	208-000-601.000 SENIOR CENTER PROGRAM			9.00				
	208-000-603.000 INDEPENDENT CONTRACTOR ACTIVIT			20.00				
	TRIPS			56.00				
	Total for vendor COVID-19 - KATHLEEN BIELINSKI:			<u>85.00</u>	<u>85.00</u>			
Vendor COVID-19 - KATHLEEN EVERS:								
739245 105612	KATHLEEN EVERS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	58.00	58.00	Open	Y 03/29/2020	
	208-000-603.000 INDEPENDENT CONTRACTOR ACTIVIT			35.00				
	TRIPS			23.00				
	Total for vendor COVID-19 - KATHLEEN EVERS:			<u>58.00</u>	<u>58.00</u>			
Vendor COVID-19 - KATHLEEN GLOBKE:								
739295 105696	KATHLEEN GLOBKE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	127.00	127.00	Open	Y 03/30/2020	
	208-000-601.000 INDEPENDENT CONTRACTOR ACTIVIT			47.00				
	INDEPENDENT CONTRACTOR ACTIVIT			80.00				
	Total for vendor COVID-19 - KATHLEEN GLOBKE:			<u>127.00</u>	<u>127.00</u>			
Vendor COVID-19 - KATHY COLAH:								
739175 105543	KATHY COLAH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	62.00	62.00	Open	Y 03/27/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - KATHY COLAH:			<u>62.00</u>	<u>62.00</u>			
Vendor COVID-19 - KATIE ADAMUS:								

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79038 105474	KATIE ADAMUS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/26/2020	04/09/2020	126.00	126.00	Open	Y 03/26/2020	
	RECREATION ACTIVITIES			126.00				
	Total for vendor COVID-19 - KATIE ADAMUS:			<u>126.00</u>	<u>126.00</u>			
Vendor COVID-19 - KATIE FERUSSON:								
739257 105622	KATIE FERUSSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	18.00	18.00	Open	Y 03/29/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - KATIE FERUSSON:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - KELLY DYER:								
739238 105606	KELLY DYER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	60.00	60.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			60.00				
	Total for vendor COVID-19 - KELLY DYER:			<u>60.00</u>	<u>60.00</u>			
Vendor COVID-19 - KELLY FILLMORE:								
739261 105637	KELLY FILLMORE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	42.00	42.00	Open	Y 03/30/2020	
	RECREATION ACTIVITIES			42.00				
	Total for vendor COVID-19 - KELLY FILLMORE:			<u>42.00</u>	<u>42.00</u>			
Vendor COVID-19 - KELSIE BLOWYCKY:								
739102 105459	KELSIE BLOWYCKY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/25/2020	04/09/2020	36.00	36.00	Open	Y 03/25/2020	
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - KELSIE BLOWYCKY:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - KERI BURKE:								
739137 105515	KERI BURKE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011 208-000-607.002	03/26/2020	04/09/2020	49.00	49.00	Open	Y 03/26/2020	
	RECREATION ACTIVITIES			24.00				
	SPECIAL EVENTS			25.00				
	Total for vendor COVID-19 - KERI BURKE:			<u>49.00</u>	<u>49.00</u>			

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Vendor COVID-19 - KEVIN GORDON:								
739299 105699	KEVIN GORDON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	20.00	20.00	Open	Y 03/30/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - KEVIN GORDON:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - KRISIT LYNN CATANZARO:								
739153 105527	KRISIT LYNN CATANZARO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	18.00	18.00	Open	Y 03/27/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - KRISIT LYNN CATANZARO:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - KRISTY GALLI:								
739282 105655	KRISTY GALLI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	48.00	48.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			48.00				
	Total for vendor COVID-19 - KRISTY GALLI:			<u>48.00</u>	<u>48.00</u>			
Vendor COVID-19 - LAKEYSHA CARSWELL:								
739145 105514	LAKEYSHA CARSWELL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011 208-000-667.010	03/26/2020	04/09/2020	43.00	43.00	Open	Y 03/26/2020	
	RECREATION ACTIVITIES			18.00				
	RENTAL FEES			25.00				
	Total for vendor COVID-19 - LAKEYSHA CARSWELL:			<u>43.00</u>	<u>43.00</u>			
Vendor COVID-19 - LAURA BROWN:								
739125 105496	LAURA BROWN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/26/2020	04/09/2020	15.00	15.00	Open	Y 03/26/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - LAURA BROWN:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - LAURA CARNAGHI:								
739144 105513	LAURA CARNAGHI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/26/2020	04/09/2020	56.50	56.50	Open	Y 03/26/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			56.50				

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Total for vendor COVID-19 - LAURA CARNAGHI:				56.50	56.50			
Vendor COVID-19 - LAURA CIPA:								
739169 105553	LAURA CIPA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	54.00	54.00	Open	Y 03/27/2020	
Total for vendor COVID-19 - LAURA CIPA:				54.00	54.00			
Vendor COVID-19 - LAURA CORRION:								
739184 105561	LAURA CORRION PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-603.000	03/27/2020	04/09/2020	26.00 5.00 21.00	26.00	Open	Y 03/29/2020	
Total for vendor COVID-19 - LAURA CORRION:				26.00	26.00			
Vendor COVID-19 - LAURA DEUTSCH:								
739218 105589	LAURA DEUTSCH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	03/27/2020	04/09/2020	68.00 68.00	68.00	Open	Y 03/29/2020	
Total for vendor COVID-19 - LAURA DEUTSCH:				68.00	68.00			
Vendor COVID-19 - LAUREN BANISH:								
739071 105432	LAUREN BANISH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	100.50 100.50	100.50	Open	Y 03/25/2020	
Total for vendor COVID-19 - LAUREN BANISH:				100.50	100.50			
Vendor COVID-19 - LAUREN BIZYK:								
739100 105457	LAUREN BIZYK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	24.00 24.00	24.00	Open	Y 03/25/2020	
Total for vendor COVID-19 - LAUREN BIZYK:				24.00	24.00			
Vendor COVID-19 - LAUREN BULGARELLA:								

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739134 105505	LAUREN BULGARELLA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002 SPECIAL EVENTS	03/26/2020	04/09/2020	20.00 <u>20.00</u>	20.00 <u>20.00</u>	Open	Y 03/26/2020	
Total for vendor COVID-19 - LAUREN BULGARELLA:				20.00	20.00			
Vendor COVID-19 - LAUREN CATTANEO:								
739155 105529	LAUREN CATTANEO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011 RECREATION ACTIVITIES	03/27/2020	04/09/2020	18.00 <u>18.00</u>	18.00 <u>18.00</u>	Open	Y 03/27/2020	
Total for vendor COVID-19 - LAUREN CATTANEO:				18.00	18.00			
Vendor COVID-19 - LAUREN CHAPPO:								
739159 105550	LAUREN CHAPPO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011 208-000-607.002 RECREATION ACTIVITIES SPECIAL EVENTS	03/27/2020	04/09/2020	33.00 18.00 <u>15.00</u>	33.00 <u>33.00</u>	Open	Y 03/27/2020	
Total for vendor COVID-19 - LAUREN CHAPPO:				33.00	33.00			
Vendor COVID-19 - LAURIE DALEY:								
739194 105568	LAURIE DALEY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010 INDEPENDENT CONTRACTOR ACTIVIT	03/27/2020	04/09/2020	126.00 <u>126.00</u>	126.00 <u>126.00</u>	Open	Y 03/29/2020	
Total for vendor COVID-19 - LAURIE DALEY:				126.00	126.00			
Vendor COVID-19 - LENA HERMIZ:								
739331 105709	LENA HERMIZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002 SPECIAL EVENTS	03/30/2020	04/09/2020	40.00 <u>40.00</u>	40.00 <u>40.00</u>	Open	Y 03/30/2020	
Total for vendor COVID-19 - LENA HERMIZ:				40.00	40.00			
Vendor COVID-19 - LEO GARRY:								
739285 105658	LEO GARRY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 INDEPENDENT CONTRACTOR ACTIVIT	03/30/2020	04/09/2020	5.00 <u>5.00</u>	5.00 <u>5.00</u>	Open	Y 03/30/2020	
Total for vendor COVID-19 - LEO GARRY:				5.00	5.00			

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Vendor COVID-19 - LINDA BOEHMER:								
739104 105461	LINDA BOEHMER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	62.00	62.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - LINDA BOEHMER:			<u>62.00</u>	<u>62.00</u>			
Vendor COVID-19 - LINDA BRIGUGLIO:								
739117 105488	LINDA BRIGUGLIO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/26/2020	04/09/2020	56.50	56.50	Open	Y 03/26/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			56.50				
	Total for vendor COVID-19 - LINDA BRIGUGLIO:			<u>56.50</u>	<u>56.50</u>			
Vendor COVID-19 - LINDA RUTH GRABER:								
739303 105668	LINDA RUTH GRABER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	03/30/2020	04/09/2020	9.00	9.00	Open	Y 03/30/2020	
	SENIOR CENTER PROGRAM			9.00				
	Total for vendor COVID-19 - LINDA RUTH GRABER:			<u>9.00</u>	<u>9.00</u>			
Vendor COVID-19 - LINDSAY FISHER:								
739267 105643	LINDSAY FISHER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	190.00	190.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			190.00				
	Total for vendor COVID-19 - LINDSAY FISHER:			<u>190.00</u>	<u>190.00</u>			
Vendor COVID-19 - LISA DIOLORDI:								
739227 105597	LISA DIOLORDI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	18.00	18.00	Open	Y 03/29/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - LISA DIOLORDI:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - L'NORA BIESKE:								
739091 105449	L'NORA BIESKE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/25/2020	04/09/2020	10.00	10.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - L'NORA BIESKE:			<u>10.00</u>	<u>10.00</u>			

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Vendor COVID-19 - LORETA CIESLINSKI:								
739168 105538	LORETA CIESLINSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	48.00	48.00	Open	Y 03/27/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			48.00				
	Total for vendor COVID-19 - LORETA CIESLINSKI:			<u>48.00</u>	<u>48.00</u>			
Vendor COVID-19 - LORI ALLEN:								
739043 105412	LORI ALLEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/25/2020	04/09/2020	15.00	15.00	Open	Y 03/25/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - LORI ALLEN:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - LORI DAVIS:								
739203 105574	LORI DAVIS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	53.00	53.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - LORI DAVIS:			<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - LORNE CHILDERS:								
739164 105551	LORNE CHILDERS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	172.00	172.00	Open	Y 03/27/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			20.00				
	TRIPS			152.00				
	Total for vendor COVID-19 - LORNE CHILDERS:			<u>172.00</u>	<u>172.00</u>			
Vendor COVID-19 - LORRAINE HASTINGS:								
739322 105682	LORRAINE HASTINGS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/30/2020	04/09/2020	15.00	15.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			15.00				
	Total for vendor COVID-19 - LORRAINE HASTINGS:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - LYDIA MONA:								
739200 105629	LYDIA MONA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	40.00	40.00	Open	Y 03/29/2020	
	SPECIAL EVENTS			40.00				

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Total for vendor COVID-19 - LYDIA MONA:				40.00	40.00			
Vendor 00036 - MACOMB COUNTY:								
AR20185 105519	MACOMB COUNTY DISPATCH SERVICES 266-301-802.000	03/27/2020 CRYSTAL	04/09/2020	19,348.50	19,348.50	Open	Y 03/27/2020	
SHERIFF DEPUTY EXPENSE				19,348.50				
Total for vendor 00036 - MACOMB COUNTY:				19,348.50	19,348.50			
Vendor 00033 - MACOMB COUNTY DEPAR:								
34301 105522	MACOMB COUNTY DEPARTMENT OF ROADS ROAD SALT 101-265-931.000 101-229-931.000 266-301-956.000 206-337-931.000 206-338-931.000 206-339-931.000 206-340-931.000 208-753-931.000 208-752-931.000 208-751-931.000 591-536-931.000	03/27/2020 CRYSTAL	04/09/2020	1,958.81	1,958.81	Open	Y 03/27/2020	19-001421
ROAD SALT				419.14				
ROAD SALT				39.18				
ROAD SALT				101.95				
ROAD SALT				127.44				
ROAD SALT				97.94				
ROAD SALT				111.63				
ROAD SALT				111.63				
ROAD SALT				78.35				
ROAD SALT				511.18				
ROAD SALT				39.18				
ROAD SALT				321.19				
Total for vendor 00033 - MACOMB COUNTY DEPAR:				1,958.81	1,958.81			
Vendor 00038 - MACOMB COUNTY TREASU:								
ARP200090 105717	MACOMB COUNTY TREASURER MARCH 2020 SEWER CHARGES 591-536-955.000	03/30/2020 CRYSTAL	04/09/2020	774,315.50	774,315.50	Open	Y 03/30/2020	
SEWER TREATMENT FEES				774,315.50				
Total for vendor 00038 - MACOMB COUNTY TREASU:				774,315.50	774,315.50			
Vendor COVID-19 - MAJA MALONEY:								
739330 105688	MAJA MALONEY PAYOUT OF EXISTING HOUSEHOLD CREDITS F 208-000-607.002	03/30/2020 CRYSTAL	04/09/2020	15.00	15.00	Open	Y 03/30/2020	
SPECIAL EVENTS				15.00				
Total for vendor COVID-19 - MAJA MALONEY:				15.00	15.00			
Vendor COVID-19 - MARC HARDER:								

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739320 105680	MARC HARDER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	57.00	57.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			57.00				
	Total for vendor COVID-19 - MARC HARDER:			<u>57.00</u>	<u>57.00</u>			
Vendor COVID-19 - MARGARET CARTER:								
739147 105547	MARGARET CARTER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	47.00	47.00	Open	Y 03/27/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			24.00				
	208-000-603.000 TRIPS			23.00				
	Total for vendor COVID-19 - MARGARET CARTER:			<u>47.00</u>	<u>47.00</u>			
Vendor COVID-19 - MARGARET FLAKER:								
739269 105644	MARGARET FLAKER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	41.00	41.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			35.00				
	208-000-601.000 INDEPENDENT CONTRACTOR ACTIVIT			6.00				
	Total for vendor COVID-19 - MARGARET FLAKER:			<u>41.00</u>	<u>41.00</u>			
Vendor COVID-19 - MARIA DIMOSKI:								
739226 105596	MARIA DIMOSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	119.00	119.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			119.00				
	Total for vendor COVID-19 - MARIA DIMOSKI:			<u>119.00</u>	<u>119.00</u>			
Vendor COVID-19 - MARILYN BROWN:								
739124 105495	MARILYN BROWN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	03/26/2020	04/09/2020	68.00	68.00	Open	Y 03/26/2020	
	TRIPS			68.00				
739259 105636	MARILYN BROWN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	03/27/2020	04/09/2020	68.00	68.00	Open	Y 03/30/2020	
	TRIPS			68.00				
	Total for vendor COVID-19 - MARILYN BROWN:			<u>136.00</u>	<u>136.00</u>			

Vendor COVID-19 - MARIO BERNO:

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739085 105445	MARIO BERNO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/25/2020	04/09/2020	18.00	18.00	Open	Y 03/25/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - MARIO BERNO:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - MARLENE FILZEK:								
739262 105638	MARLENE FILZEK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	10.00	10.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - MARLENE FILZEK:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - MARVIN BROHL:								
739120 105491	MARVIN BROHL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/26/2020	04/09/2020	43.00	43.00	Open	Y 03/26/2020	
	208-000-601.011			25.00				
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - MARVIN BROHL:			<u>43.00</u>	<u>43.00</u>			
Vendor COVID-19 - MARY BEAUVAIS:								
739077 105438	MARY BEAUVAIS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	74.50	74.50	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			74.50				
	Total for vendor COVID-19 - MARY BEAUVAIS:			<u>74.50</u>	<u>74.50</u>			
Vendor COVID-19 - MARY CLIZER:								
739172 105541	MARY CLIZER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	53.00	53.00	Open	Y 03/27/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - MARY CLIZER:			<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - MARY DERY:								
739215 105586	MARY DERY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	47.00	47.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			47.00				
	Total for vendor COVID-19 - MARY DERY:			<u>47.00</u>	<u>47.00</u>			

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Vendor COVID-19 - MARY DITRAPANI:								
739228 105598	MARY DITRAPANI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	6.00	6.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			6.00				
	Total for vendor COVID-19 - MARY DITRAPANI:			<u>6.00</u>	<u>6.00</u>			
Vendor COVID-19 - MARY FIORANI:								
739265 105641	MARY FIORANI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	35.00	35.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			35.00				
	Total for vendor COVID-19 - MARY FIORANI:			<u>35.00</u>	<u>35.00</u>			
Vendor COVID-19 - MARY FONTANA:								
739270 105645	MARY FONTANA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	48.00	48.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			48.00				
	Total for vendor COVID-19 - MARY FONTANA:			<u>48.00</u>	<u>48.00</u>			
Vendor COVID-19 - MATTHEW DESSERT:								
739217 105588	MATTHEW DESSERT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	18.00	18.00	Open	Y 03/29/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - MATTHEW DESSERT:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - MATTHEW GILLETT:								
739291 105663	MATTHEW GILLETT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/30/2020	04/09/2020	85.00	85.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			85.00				
	Total for vendor COVID-19 - MATTHEW GILLETT:			<u>85.00</u>	<u>85.00</u>			
Vendor COVID-19 - MATTHEW GORMAN:								
739300 105700	MATTHEW GORMAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	25.00	25.00	Open	Y 03/30/2020	
	SPECIAL EVENTS			25.00				
	Total for vendor COVID-19 - MATTHEW GORMAN:			<u>25.00</u>	<u>25.00</u>			

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Vendor COVID-19 - MEGHAN CONNELLY:								
739178 105546	MEGHAN CONNELLY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002 208-000-601.004	03/27/2020	04/09/2020	18.00	18.00	Open	Y 03/27/2020	
				15.00				
				3.00				
	Total for vendor COVID-19 - MEGHAN CONNELLY:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - MEGHAN GALLAS:								
739281 105654	MEGHAN GALLAS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	10.00	10.00	Open	Y 03/30/2020	
				10.00				
	Total for vendor COVID-19 - MEGHAN GALLAS:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - MELISSA BUFFA:								
739133 105504	MELISSA BUFFA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/26/2020	04/09/2020	85.00	85.00	Open	Y 03/26/2020	
				85.00				
	Total for vendor COVID-19 - MELISSA BUFFA:			<u>85.00</u>	<u>85.00</u>			
Vendor COVID-19 - MICHAEL GOJCAJ:								
739297 105666	MICHAEL GOJCAJ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010 208-000-601.011	03/30/2020	04/09/2020	212.00	212.00	Open	Y 03/30/2020	
				139.00				
				73.00				
	Total for vendor COVID-19 - MICHAEL GOJCAJ:			<u>212.00</u>	<u>212.00</u>			
Vendor COVID-19 - MICHELLE BUNGART:								
739135 105506	MICHELLE BUNGART PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/26/2020	04/09/2020	42.00	42.00	Open	Y 03/26/2020	
				42.00				
	Total for vendor COVID-19 - MICHELLE BUNGART:			<u>42.00</u>	<u>42.00</u>			
Vendor COVID-19 - MICHELLE FERRY:								
739258 105623	MICHELLE FERRY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	03/27/2020	04/09/2020	78.00	78.00	Open	Y 03/29/2020	

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		INDEPENDENT CONTRACTOR ACTIVIT		78.00				
		Total for vendor COVID-19 - MICHELLE FERRY:		<u>78.00</u>	<u>78.00</u>			
Vendor COVID-19 - MICHELLE FUSCO:								
739278 105653	MICHELLE FUSCO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	90.00	90.00	Open	Y 03/30/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		90.00				
		Total for vendor COVID-19 - MICHELLE FUSCO:		<u>90.00</u>	<u>90.00</u>			
Vendor COVID-19 - MICHELLE GJURASHAJ:								
739293 105664	MICHELLE GJURASHAJ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	30.00	30.00	Open	Y 03/30/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		30.00				
		Total for vendor COVID-19 - MICHELLE GJURASHAJ:		<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - MIGUEL BENAVIDES JR.:								
739082 105442	MIGUEL BENAVIDES JR. PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/25/2020	04/09/2020	36.00	36.00	Open	Y 03/25/2020	
		RECREATION ACTIVITIES		36.00				
		Total for vendor COVID-19 - MIGUEL BENAVIDES JR.:		<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - MIRNES BISCEVIC:								
739096 105454	MIRNES BISCEVIC PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/25/2020	04/09/2020	21.00	21.00	Open	Y 03/25/2020	
		RECREATION ACTIVITIES		21.00				
		Total for vendor COVID-19 - MIRNES BISCEVIC:		<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - NADIA DAOUD:								
739202 105573	NADIA DAOUD PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	30.00	30.00	Open	Y 03/29/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		30.00				
		Total for vendor COVID-19 - NADIA DAOUD:		<u>30.00</u>	<u>30.00</u>			

Vendor COVID-19 - NADIA GIVEN:

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739292 105695	NADIA GIVEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/30/2020	04/09/2020	54.00	54.00	Open	Y 03/30/2020	
	RECREATION ACTIVITIES			54.00				
	Total for vendor COVID-19 - NADIA GIVEN:			<u>54.00</u>	<u>54.00</u>			
Vendor COVID-19 - NANCY BUSH:								
739138 105508	NANCY BUSH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/26/2020	04/09/2020	21.00	21.00	Open	Y 03/26/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - NANCY BUSH:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - NANCY CARTER:								
739148 105555	NANCY CARTER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	03/27/2020	04/09/2020	8.75	8.75	Open	Y 03/27/2020	
	SENIOR CENTER PROGRAM			8.75				
	Total for vendor COVID-19 - NANCY CARTER:			<u>8.75</u>	<u>8.75</u>			
Vendor COVID-19 - NATE FACCIOLLA:								
739247 105614	NATE FACCIOLLA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-601.011	03/27/2020	04/09/2020	103.00	103.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			85.00				
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - NATE FACCIOLLA:			<u>103.00</u>	<u>103.00</u>			
Vendor COVID-19 - NICHIOLE HAVRO:								
739325 105707	NICHIOLE HAVRO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	20.00	20.00	Open	Y 03/30/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - NICHIOLE HAVRO:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - NICHOLAS GOUTIS:								
739302 105701	NICHOLAS GOUTIS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-601.011	03/30/2020	04/09/2020	204.00	204.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			168.00				
	RECREATION ACTIVITIES			36.00				

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Total for vendor COVID-19 - NICHOLAS GOUTIS:				204.00	204.00			
Vendor COVID-19 - NICOLE DELAERE:								
739209 105580	NICOLE DELAERE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	20.00	20.00	Open	Y 03/29/2020	
Total for vendor COVID-19 - NICOLE DELAERE:				20.00	20.00			
Vendor COVID-19 - NICOLE DELISI:								
739211 105582	NICOLE DELISI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	21.00	21.00	Open	Y 03/29/2020	
Total for vendor COVID-19 - NICOLE DELISI:				21.00	21.00			
Vendor COVID-19 - NICOLE GOIKE:								
739296 105697	NICOLE GOIKE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	20.00	20.00	Open	Y 03/30/2020	
Total for vendor COVID-19 - NICOLE GOIKE:				20.00	20.00			
Vendor COVID-19 - NOOR FADHIL:								
739248 105615	NOOR FADHIL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	15.00	15.00	Open	Y 03/29/2020	
Total for vendor COVID-19 - NOOR FADHIL:				15.00	15.00			
Vendor COVID-19 - PAMELA ANSELL:								
739055 105419	PAMELA ANSELL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	30.00	30.00	Open	Y 03/25/2020	
Total for vendor COVID-19 - PAMELA ANSELL:				30.00	30.00			
Vendor COVID-19 - PAMELA FRENCH:								
739274 105649	PAMELA FRENCH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	03/27/2020	04/09/2020	7.00	7.00	Open	Y 03/30/2020	

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	208-000-603.000	TRIPS		7.00				
	Total for vendor COVID-19 - PAMELA FRENCH:			<u>7.00</u>	<u>7.00</u>			
Vendor COVID-19 - PAMELA ST. PETER:								
739154 105528	PAMELA ST. PETER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	18.00	18.00	Open	Y 03/27/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - PAMELA ST. PETER:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - PATRICIA CASSEL:								
739151 105549	PATRICIA CASSEL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	03/27/2020	04/09/2020	24.00	24.00	Open	Y 03/27/2020	
	208-000-601.000 SENIOR CENTER PROGRAM			9.00				
	INDEPENDENT CONTRACTOR ACTIVIT			15.00				
	Total for vendor COVID-19 - PATRICIA CASSEL:			<u>24.00</u>	<u>24.00</u>			
Vendor COVID-19 - PATRICIA CENTURIONE:								
739156 105530	PATRICIA CENTURIONE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	118.00	118.00	Open	Y 03/27/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			118.00				
	Total for vendor COVID-19 - PATRICIA CENTURIONE:			<u>118.00</u>	<u>118.00</u>			
Vendor COVID-19 - PATRICIA DEJONCKHEERE:								
739208 105579	PATRICIA DEJONCKHEERE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	03/27/2020	04/09/2020	9.00	9.00	Open	Y 03/29/2020	
	208-000-601.010 SENIOR CENTER PROGRAM			9.00				
	Total for vendor COVID-19 - PATRICIA DEJONCKHEERE:			<u>9.00</u>	<u>9.00</u>			
Vendor COVID-19 - PATRICIA GERGICS:								
739288 105660	PATRICIA GERGICS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	35.00	35.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			35.00				
	Total for vendor COVID-19 - PATRICIA GERGICS:			<u>35.00</u>	<u>35.00</u>			
Vendor COVID-19 - PAUL DEJONCKHEERE:								

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739207 105578	PAUL DEJONCKHEERE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	18.00	18.00	Open	Y 03/29/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - PAUL DEJONCKHEERE:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - PENNY DESMARAIS:								
739216 105587	PENNY DESMARAIS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/27/2020	04/09/2020	25.00	25.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			25.00				
	Total for vendor COVID-19 - PENNY DESMARAIS:			<u>25.00</u>	<u>25.00</u>			
Vendor COVID-19 - PETER GADIOLI :								
739280 105693	PETER GADIOLI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	20.00	20.00	Open	Y 03/30/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - PETER GADIOLI :			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - QAIS FARAH:								
739251 105617	QAIS FARAH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	109.00	109.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			109.00				
	Total for vendor COVID-19 - QAIS FARAH:			<u>109.00</u>	<u>109.00</u>			
Vendor COVID-19 - RACHAEL DIVISI:								
739229 105599	RACHAEL DIVISI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	39.50	39.50	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			39.50				
	Total for vendor COVID-19 - RACHAEL DIVISI:			<u>39.50</u>	<u>39.50</u>			
Vendor COVID-19 - RACHEL COLETTI:								
739177 105545	RACHEL COLETTI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	18.00	18.00	Open	Y 03/27/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - RACHEL COLETTI:			<u>18.00</u>	<u>18.00</u>			

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Vendor COVID-19 - RANDALL BLACKBURN:								
739101 105458	RANDALL BLACKBURN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/25/2020	04/09/2020	85.00	85.00	Open	Y 03/25/2020	
	RECREATION ACTIVITIES			85.00				
	Total for vendor COVID-19 - RANDALL BLACKBURN:			<u>85.00</u>	<u>85.00</u>			
Vendor COVID-19 - RANI HATTAR:								
739250 105634	RANI HATTAR PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	20.00	20.00	Open	Y 03/29/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - RANI HATTAR:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - RAYMOND ZAMISKA:								
739048 105416	RAYMOND ZAMISKA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/25/2020	04/09/2020	15.00	15.00	Open	Y 03/25/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - RAYMOND ZAMISKA:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - REBECCA BIELICKI:								
739088 105447	REBECCA BIELICKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	48.00	48.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			48.00				
	Total for vendor COVID-19 - REBECCA BIELICKI:			<u>48.00</u>	<u>48.00</u>			
Vendor COVID-19 - REBECCA CHAUVIN:								
739162 105534	REBECCA CHAUVIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	190.00	190.00	Open	Y 03/27/2020	
	SPECIAL EVENTS			190.00				
	Total for vendor COVID-19 - REBECCA CHAUVIN:			<u>190.00</u>	<u>190.00</u>			
Vendor COVID-19 - REBECCA DUTILLY:								
739237 105632	REBECCA DUTILLY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	20.00	20.00	Open	Y 03/29/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - REBECCA DUTILLY:			<u>20.00</u>	<u>20.00</u>			

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Vendor COVID-19 - REBECCA HACKLER-REDWICK:								
739316 105676	REBECCA HACKLER-REDWICK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	30.00	30.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - REBECCA HACKLER-REDWICK:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - ROBERT BONAM:								
739106 105463	ROBERT BONAM PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	30.00	30.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - ROBERT BONAM:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - ROSE BAKOW:								
739068 105430	ROSE BAKOW PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/25/2020	04/09/2020	15.00	15.00	Open	Y 03/25/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - ROSE BAKOW:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - ROSEMARY FRY:								
739277 105652	ROSEMARY FRY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	53.00	53.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - ROSEMARY FRY:			<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - RUTH ALEXANDER:								
739040 105475	RUTH ALEXANDER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/26/2020	04/09/2020	73.00	73.00	Open	Y 03/26/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			12.50				
	208-000-603.000 TRIPS			49.00				
	208-000-608.001 SENIOR CENTER PROGRAM			11.50				
	Total for vendor COVID-19 - RUTH ALEXANDER:			<u>73.00</u>	<u>73.00</u>			
Vendor COVID-19 - RUTHANN BETTCHER:								
739086 105480	RUTHANN BETTCHER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	03/26/2020	04/09/2020	178.00	178.00	Open	Y 03/26/2020	

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	208-000-603.000	TRIPS		178.00				
		Total for vendor COVID-19 - RUTHANN BETTCHER:		<u>178.00</u>	<u>178.00</u>			
Vendor COVID-19 - SALLY CALCATERRA:								
739140 105509	SALLY CALCATERRA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/26/2020	04/09/2020	48.00	48.00	Open	Y 03/26/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		48.00				
		Total for vendor COVID-19 - SALLY CALCATERRA:		<u>48.00</u>	<u>48.00</u>			
Vendor COVID-19 - SANDRA BREEN:								
739113 105484	SANDRA BREEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/26/2020	04/09/2020	53.00	53.00	Open	Y 03/26/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		53.00				
		Total for vendor COVID-19 - SANDRA BREEN:		<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - SARA COLAH:								
739176 105544	SARA COLAH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	53.00	53.00	Open	Y 03/27/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		53.00				
		Total for vendor COVID-19 - SARA COLAH:		<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - SARAH BROCKETT:								
739119 105490	SARAH BROCKETT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/26/2020	04/09/2020	20.00	20.00	Open	Y 03/26/2020	
		SPECIAL EVENTS		20.00				
		Total for vendor COVID-19 - SARAH BROCKETT:		<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - SARAH DEWITT:								
739223 105594	SARAH DEWITT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	20.00	20.00	Open	Y 03/29/2020	
		SPECIAL EVENTS		20.00				
		Total for vendor COVID-19 - SARAH DEWITT:		<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - SARAH FREY:								

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739275 105650	SARAH FREY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	75.00	75.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			75.00				
	Total for vendor COVID-19 - SARAH FREY:			<u>75.00</u>	<u>75.00</u>			
Vendor COVID-19 - SHARNA DELUCA:								
739212 105583	SHARNA DELUCA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	18.00	18.00	Open	Y 03/29/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - SHARNA DELUCA:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - SHARON BIENKOWSKI:								
739090 105448	SHARON BIENKOWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	113.00	113.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			113.00				
	Total for vendor COVID-19 - SHARON BIENKOWSKI:			<u>113.00</u>	<u>113.00</u>			
Vendor COVID-19 - SHARON GROSSI:								
739311 105673	SHARON GROSSI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	35.00	35.00	Open	Y 03/30/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			35.00				
	Total for vendor COVID-19 - SHARON GROSSI:			<u>35.00</u>	<u>35.00</u>			
Vendor COVID-19 - SHAWN BIRCH:								
739092 105450	SHAWN BIRCH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/25/2020	04/09/2020	10.00	10.00	Open	Y 03/25/2020	
	SPECIAL EVENTS			10.00				
	Total for vendor COVID-19 - SHAWN BIRCH:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - SHEILA COOLMAN:								
739180 105557	SHEILA COOLMAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	62.00	62.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - SHEILA COOLMAN:			<u>62.00</u>	<u>62.00</u>			

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Vendor COVID-19 - SHERRI DANSBY:								
739201 105572	SHERRI DANSBY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/27/2020	04/09/2020	37.00	37.00	Open	Y 03/29/2020	
	RECREATION ACTIVITIES			37.00				
	Total for vendor COVID-19 - SHERRI DANSBY:			<u>37.00</u>	<u>37.00</u>			
Vendor COVID-19 - SHIRLEY BRENT:								
739116 105487	SHIRLEY BRENT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/26/2020	04/09/2020	78.00	78.00	Open	Y 03/26/2020	
	INDEPENDENT CONTRACTOR ACTIVIT TRIPS			15.00 63.00				
	Total for vendor COVID-19 - SHIRLEY BRENT:			<u>78.00</u>	<u>78.00</u>			
Vendor 02728 - SIGNATURE FORD:								
BV311 105523	SIGNATURE FORD 2020 FORD F250 CREW CAB 4X4 XLT PICKUP 6 CRYSTAL 663-336-977.000	03/27/2020	04/09/2020	42,261.00	42,261.00	Open	Y 03/27/2020	19-001479
	2020 FORD F250 PICK-UP W/PLOW			42,261.00				
	Total for vendor 02728 - SIGNATURE FORD:			<u>42,261.00</u>	<u>42,261.00</u>			
Vendor COVID-19 - SONJA DANIELS:								
739198 105570	SONJA DANIELS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	108.00	108.00	Open	Y 03/29/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			108.00				
	Total for vendor COVID-19 - SONJA DANIELS:			<u>108.00</u>	<u>108.00</u>			
Vendor COVID-19 - STACEY BELL:								
739081 105441	STACEY BELL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	96.00	96.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			96.00				
	Total for vendor COVID-19 - STACEY BELL:			<u>96.00</u>	<u>96.00</u>			
Vendor COVID-19 - STACEY BOOTHE:								
739107 105464	STACEY BOOTHE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	119.00	119.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			119.00				

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Total for vendor COVID-19 - STACEY BOOTHE:				119.00	119.00			
Vendor COVID-19 - STACEY DANIELS:								
739197 105569	STACEY DANIELS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	34.50	34.50	Open	Y 03/29/2020	
INDEPENDENT CONTRACTOR ACTIVIT				34.50				
Total for vendor COVID-19 - STACEY DANIELS:				34.50	34.50			
Vendor 00195 - STAPLES CREDIT PLAN:								
3442428107 105524	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-257-727.000	03/27/2020	04/09/2020	52.19	52.19	Open	Y 03/27/2020	
CRYSTAL OFFICE SUPPLIES				52.19				
Total for vendor 00195 - STAPLES CREDIT PLAN:				52.19	52.19			
Vendor COVID-19 - STEPHANIE BANTE:								
739072 105433	STEPHANIE BANTE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	03/25/2020	04/09/2020	20.00	20.00	Open	Y 03/25/2020	
INDEPENDENT CONTRACTOR ACTIVIT				20.00				
Total for vendor COVID-19 - STEPHANIE BANTE:				20.00	20.00			
Vendor COVID-19 - STEPHANIE FITZPATRICK:								
739268 105692	STEPHANIE FITZPATRICK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/30/2020	04/09/2020	40.00	40.00	Open	Y 03/30/2020	
SPECIAL EVENTS				40.00				
Total for vendor COVID-19 - STEPHANIE FITZPATRICK:				40.00	40.00			
Vendor COVID-19 - STEVE CAMPAU:								
739141 105510	STEVE CAMPAU PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/26/2020	04/09/2020	119.00	119.00	Open	Y 03/26/2020	
INDEPENDENT CONTRACTOR ACTIVIT				119.00				
Total for vendor COVID-19 - STEVE CAMPAU:				119.00	119.00			
Vendor COVID-19 - STEVEN BISEL:								
739097 105482	STEVEN BISEL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	03/26/2020	04/09/2020	95.00	95.00	Open	Y 03/26/2020	

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	208-000-601.000	INDEPENDENT CONTRACTOR ACTIVIT		20.00				
	208-000-601.010	INDEPENDENT CONTRACTOR ACTIVIT		75.00				
		Total for vendor COVID-19 - STEVEN BISEL:		<u>95.00</u>	<u>95.00</u>			
Vendor COVID-19 - SUSAN DEUTSCH:								
739219 105590	SUSAN DEUTSCH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	03/27/2020	04/09/2020	68.00	68.00	Open	Y 03/29/2020	
		TRIPS		68.00				
		Total for vendor COVID-19 - SUSAN DEUTSCH:		<u>68.00</u>	<u>68.00</u>			
Vendor COVID-19 - SUSAN FARRELL:								
739252 105618	SUSAN FARRELL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	56.00	56.00	Open	Y 03/29/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		56.00				
		Total for vendor COVID-19 - SUSAN FARRELL:		<u>56.00</u>	<u>56.00</u>			
Vendor COVID-19 - SUSAN HENRY:								
739327 105686	SUSAN HENRY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/30/2020	04/09/2020	48.00	48.00	Open	Y 03/30/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		48.00				
		Total for vendor COVID-19 - SUSAN HENRY:		<u>48.00</u>	<u>48.00</u>			
Vendor COVID-19 - SUZANNE BRUNS:								
739128 105499	SUZANNE BRUNS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/26/2020	04/09/2020	20.00	20.00	Open	Y 03/26/2020	
		SPECIAL EVENTS		20.00				
		Total for vendor COVID-19 - SUZANNE BRUNS:		<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - SYBIL FORSYTH:								
739271 105646	SYBIL FORSYTH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	67.00	67.00	Open	Y 03/30/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		35.00				
		TRIPS		32.00				
		Total for vendor COVID-19 - SYBIL FORSYTH:		<u>67.00</u>	<u>67.00</u>			
Vendor 10205 - T.P. ISRAEL COMPANY, INC:								

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MT120-004 105712	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	03/30/2020 CRYSTAL	04/09/2020	430.00 430.00	430.00	Open	Y 03/30/2020	
MT120-002 105713	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	03/30/2020 CRYSTAL	04/09/2020	805.00 805.00	805.00	Open	Y 03/30/2020	
MT120-003 105714	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	03/30/2020 CRYSTAL	04/09/2020	640.00 640.00	640.00	Open	Y 03/30/2020	
MT120-005 105715	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	03/30/2020 CRYSTAL	04/09/2020	545.00 545.00	545.00	Open	Y 03/30/2020	
MT120-06 105716	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	03/30/2020 CRYSTAL	04/09/2020	1,115.00 1,115.00	1,115.00	Open	Y 03/30/2020	
MT120-001 105719	T.P. ISRAEL COMPANY, INC TRADE REVIEWS 101-371-817.000	03/30/2020 CRYSTAL	04/09/2020	2,325.90 2,325.90	2,325.90	Open	Y 03/30/2020	
Total for vendor 10205 - T.P. ISRAEL COMPANY, INC:				<u>5,860.90</u>	<u>5,860.90</u>			

Vendor COVID-19 - TANNER BAN:

739070 105431	TANNER BAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	03/25/2020 CRYSTAL	04/09/2020	36.00 36.00	36.00	Open	Y 03/25/2020	
Total for vendor COVID-19 - TANNER BAN:				<u>36.00</u>	<u>36.00</u>			

Vendor COVID-19 - TERI DEAN:

739205 105576	TERI DEAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020 CRYSTAL	04/09/2020	129.00 129.00	129.00	Open	Y 03/29/2020	
Total for vendor COVID-19 - TERI DEAN:				<u>129.00</u>	<u>129.00</u>			

Vendor COVID-19 - TERRENCE BROWN:

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739123 105494	TERRENCE BROWN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/26/2020	04/09/2020	20.00	20.00	Open	Y 03/26/2020	
	Special Events			20.00				
	Total for vendor COVID-19 - TERRENCE BROWN:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - THERESA CASH:								
739150 105525	THERESA CASH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/27/2020	04/09/2020	90.00	90.00	Open	Y 03/27/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			90.00				
	Total for vendor COVID-19 - THERESA CASH:			<u>90.00</u>	<u>90.00</u>			
Vendor COVID-19 - TRACY ELVIDGE:								
739241 105608	TRACY ELVIDGE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	15.00	15.00	Open	Y 03/29/2020	
	Special Events			15.00				
	Total for vendor COVID-19 - TRACY ELVIDGE:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - VIOLETA APOSTOLOVSKI:								
739059 105423	VIOLETA APOSTOLOVSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	30.00	30.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - VIOLETA APOSTOLOVSKI:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - VIRGINIA BAUMAN:								
739076 105437	VIRGINIA BAUMAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	56.50	56.50	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			56.50				
	Total for vendor COVID-19 - VIRGINIA BAUMAN:			<u>56.50</u>	<u>56.50</u>			
Vendor COVID-19 - VITO DANIELE:								
739196 105628	VITO DANIELE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/27/2020	04/09/2020	20.00	20.00	Open	Y 03/29/2020	
	Special Events			20.00				
	Total for vendor COVID-19 - VITO DANIELE:			<u>20.00</u>	<u>20.00</u>			

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Vendor COVID-19 - WASSAN BAHRI:								
739065 105477	WASSAN BAHRI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	03/26/2020	04/09/2020	20.00	20.00	Open	Y 03/26/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - WASSAN BAHRI:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - WILLIAM ANGROVE:								
739050 105418	WILLIAM ANGROVE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	03/25/2020	04/09/2020	19.00	19.00	Open	Y 03/25/2020	
	208-000-601.000			14.00				
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	Total for vendor COVID-19 - WILLIAM ANGROVE:			<u>19.00</u>	<u>19.00</u>			
Vendor COVID-19 - ZAMIRA BARDHOLLARI:								
739073 105434	ZAMIRA BARDHOLLARI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	03/25/2020	04/09/2020	62.00	62.00	Open	Y 03/25/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - ZAMIRA BARDHOLLARI:			<u>62.00</u>	<u>62.00</u>			
# of Invoices:	306	# Due:	306	Totals:	866,582.90	866,582.90		
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>		
Net of Invoices and Credit Memos:					<u>866,582.90</u>	<u>866,582.90</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/09/2020 - 04/09/2020
 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	PO Number
— TOTALS BY FUND —								
	101 - GENERAL FUND			14,525.01	14,525.01			
	206 - FIRE OPERATIONS FUND			483.64	483.64			
	208 - PARKS AND RECREATION FUND			15,030.07	15,030.07			
	266 - LAW ENFORCEMENT			19,450.45	19,450.45			
	591 - WATER/SEWER ENTERPRISE FUND			774,832.73	774,832.73			
	663 - FIRE IMPROVEMENT			42,261.00	42,261.00			
— TOTALS BY DEPT/ACTIVITY —								
	000 -			14,361.75	14,361.75			
	229 - BROADCAST MEDIA DEPARTMENT			39.18	39.18			
	257 - ASSESSING			52.19	52.19			
	265 - BUILDING & GROUNDS			419.14	419.14			
	301 - LAW ENFORCEMENT			19,450.45	19,450.45			
	336 - FIRE FUND OPERATIONS			42,261.00	42,261.00			
	337 - FIRE STATION 1-ADMINISTRATION			136.19	136.19			
	338 - FIRE STATION 2-ADMINISTRATION			106.69	106.69			
	339 - FIRE STATION 3-ADMINISTRATION			120.38	120.38			
	340 - FIRE STATION 4-ADMINISTRATION			120.38	120.38			
	371 - BUILDING DEPARTMENT			5,860.90	5,860.90			
	536 - WATER/SEWER ADMINISTRATION			774,832.73	774,832.73			
	751 - PARKS & REC-ADMINISTRATION			78.79	78.79			
	752 - RECREATION CENTER EXPENSES			511.18	511.18			
	753 - PARK OPERATIONS			78.35	78.35			
	950 - OTHER FUNCTIONS			8,153.60	8,153.60			