

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - AARON JOHNSON:								
739365 105746	AARON JOHNSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/03/2020	04/22/2020	18.00	18.00	Open	Y 04/03/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - AARON JOHNSON:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - AARON WHISNANT:								
739802 106193	AARON WHISNANT PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	30.00	30.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - AARON WHISNANT:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - ADAM JENZEN:								
739361 105743	ADAM JENZEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/03/2020	04/22/2020	21.00	21.00	Open	Y 04/03/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - ADAM JENZEN:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - ADAM WRIGHT:								
739607 106066	ADAM WRIGHT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	115.00	115.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			115.00				
	Total for vendor COVID-19 - ADAM WRIGHT:			<u>115.00</u>	<u>115.00</u>			
Vendor COVID-19 - AGNES ROTTS:								
739623 106087	AGNES ROTTS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	163.00	163.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	208-000-603.000 TRIPS			110.00				
	Total for vendor COVID-19 - AGNES ROTTS:			<u>163.00</u>	<u>163.00</u>			
Vendor COVID-19 - AGNIESZKA JALTUSZYK:								
739354 105737	AGNIESZKA JALTUSZYK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/03/2020	04/22/2020	90.00	90.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			90.00				

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Total for vendor COVID-19 - AGNIESZKA JALTUSZYK:				90.00	90.00			
Vendor COVID-19 - ALBERT TOCCOCELI:								
739734 105988	ALBERT TOCCOCELI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	04/06/2020	04/22/2020	9.00	9.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - ALBERT TOCCOCELI:				9.00	9.00			
Vendor COVID-19 - ALEXANDRA MORRISON:								
739507 106005	ALEXANDRA MORRISON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/07/2020	04/22/2020	38.50	38.50	Open	Y 04/07/2020	
Total for vendor COVID-19 - ALEXANDRA MORRISON:				38.50	38.50			
Vendor COVID-19 - ALEXANDRA SAWYER:								
739645 105922	ALEXANDRA SAWYER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	20.00	20.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - ALEXANDRA SAWYER:				20.00	20.00			
Vendor COVID-19 - ALEXANDRA SEHLING:								
739660 105916	ALEXANDRA SEHLING PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	38.50	38.50	Open	Y 04/06/2020	
Total for vendor COVID-19 - ALEXANDRA SEHLING:				38.50	38.50			
Vendor COVID-19 - ALICE RUTKOWSKI:								
739640 105898	ALICE RUTKOWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	53.00	53.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - ALICE RUTKOWSKI:				53.00	53.00			
Vendor COVID-19 - ALICE WILKE:								
739805 106199	ALICE WILKE PR CREDIT REFUND FROM ACCOUNT	04/09/2020	04/22/2020	62.00	62.00	Open	Y 04/09/2020	

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	208-000-601.010	INDEPENDENT CONTRACTOR ACTIVIT		62.00				
		Total for vendor COVID-19 - ALICE WILKE:		62.00	62.00			
Vendor COVID-19 - ALICIA INGRAO:								
739346 105730	ALICIA INGRAO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	04/03/2020	04/22/2020	19.00	19.00	Open	Y 04/03/2020	
	208-000-601.000	SENIOR CENTER PROGRAM INDEPENDENT CONTRACTOR ACTIVIT		9.00 10.00				
		Total for vendor COVID-19 - ALICIA INGRAO:		19.00	19.00			
Vendor COVID-19 - ALINA NOLL:								
739523 106020	ALINA NOLL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/07/2020	04/22/2020	62.00	62.00	Open	Y 04/07/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		62.00				
		Total for vendor COVID-19 - ALINA NOLL:		62.00	62.00			
Vendor COVID-19 - ALISON MACIEJEWSKI:								
739454 105835	ALISON MACIEJEWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	37.50	37.50	Open	Y 04/06/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		37.50				
		Total for vendor COVID-19 - ALISON MACIEJEWSKI:		37.50	37.50			
Vendor COVID-19 - ALLAN REYES:								
739609 106068	ALLAN REYES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	34.00	34.00	Open	Y 04/08/2020	
		RECREATION ACTIVITIES		34.00				
		Total for vendor COVID-19 - ALLAN REYES:		34.00	34.00			
Vendor COVID-19 - ALLISON JELATI:								
739360 105742	ALLISON JELATI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020	04/22/2020	15.00	15.00	Open	Y 04/03/2020	
		SPECIAL EVENTS		15.00				
		Total for vendor COVID-19 - ALLISON JELATI:		15.00	15.00			
Vendor COVID-19 - ALYSSA TAYLOR:								

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739720 105977	ALYSSA TAYLOR PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	15.00	15.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - ALYSSA TAYLOR:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - AMANDA KOSS:								
739405 105778	AMANDA KOSS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020	04/22/2020	15.00	15.00	Open	Y 04/03/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - AMANDA KOSS:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - AMIR RAHIMPOUR:								
739594 106098	AMIR RAHIMPOUR PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	36.00	36.00	Open	Y 04/08/2020	
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - AMIR RAHIMPOUR:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - AMY ZARANEK:								
739823 106216	AMY ZARANEK PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	60.00	60.00	Open	Y 04/09/2020	
	CRYSTAL INDEPENDENT CONTRACTOR ACTIVIT			60.00				
	Total for vendor COVID-19 - AMY ZARANEK:			<u>60.00</u>	<u>60.00</u>			
Vendor COVID-19 - ANDREA RAY:								
739598 106096	ANDREA RAY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/08/2020	04/22/2020	40.00	40.00	Open	Y 04/08/2020	
	SPECIAL EVENTS			40.00				
	Total for vendor COVID-19 - ANDREA RAY:			<u>40.00</u>	<u>40.00</u>			
Vendor COVID-19 - ANDREA SCHULTE:								
739654 105910	ANDREA SCHULTE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - ANDREA SCHULTE:			<u>18.00</u>	<u>18.00</u>			

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Vendor COVID-19 - ANGELA KEJBOU:								
739379 105758	ANGELA KEJBOU PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020	04/22/2020	10.00	10.00	Open	Y 04/03/2020	
	SPECIAL EVENTS			10.00				
	Total for vendor COVID-19 - ANGELA KEJBOU:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - ANGELA LANDINO:								
739428 105814	ANGELA LANDINO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	48.00	48.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			48.00				
	Total for vendor COVID-19 - ANGELA LANDINO:			<u>48.00</u>	<u>48.00</u>			
Vendor COVID-19 - ANGELA MANSUR:								
739465 105843	ANGELA MANSUR PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	12.00	12.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			12.00				
	Total for vendor COVID-19 - ANGELA MANSUR:			<u>12.00</u>	<u>12.00</u>			
Vendor COVID-19 - ANGIE SCHACHINGER:								
739474 105851	ANGIE SCHACHINGER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - ANGIE SCHACHINGER:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - ANN MARIE WEIR:								
739795 106190	ANN MARIE WEIR PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	100.50	100.50	Open	Y 04/09/2020	
	CRYSTAL INDEPENDENT CONTRACTOR ACTIVIT			100.50				
	Total for vendor COVID-19 - ANN MARIE WEIR:			<u>100.50</u>	<u>100.50</u>			
Vendor COVID-19 - ANNA LAWRENCE:								
739433 105818	ANNA LAWRENCE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	35.00	35.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			35.00				
	Total for vendor COVID-19 - ANNA LAWRENCE:			<u>35.00</u>	<u>35.00</u>			

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Vendor COVID-19 - ANNA MORLEY:								
739506 106004	ANNA MORLEY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/07/2020	04/22/2020	95.00	95.00	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			95.00				
	Total for vendor COVID-19 - ANNA MORLEY:			<u>95.00</u>	<u>95.00</u>			
Vendor COVID-19 - ANNA TESTAGROSSA:								
739723 105980	ANNA TESTAGROSSA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	119.00	119.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			119.00				
	Total for vendor COVID-19 - ANNA TESTAGROSSA:			<u>119.00</u>	<u>119.00</u>			
Vendor COVID-19 - ANNAMARIE LINDSTROM:								
739448 105830	ANNAMARIE LINDSTROM PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	30.00	30.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - ANNAMARIE LINDSTROM:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - ANNE HUGHES:								
739342 105727	ANNE HUGHES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/03/2020	04/22/2020	18.00	18.00	Open	Y 04/03/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - ANNE HUGHES:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - ANNE LEWANDOWSKI:								
739444 105828	ANNE LEWANDOWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	56.50	56.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			56.50				
	Total for vendor COVID-19 - ANNE LEWANDOWSKI:			<u>56.50</u>	<u>56.50</u>			
Vendor COVID-19 - ANNETTE SMITH:								
739681 105938	ANNETTE SMITH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	26.50	26.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			26.50				
	Total for vendor COVID-19 - ANNETTE SMITH:			<u>26.50</u>	<u>26.50</u>			

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Vendor COVID-19 - ANNETTE STEHLIN:								
739705 105964	ANNETTE STEHLIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	51.00	51.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			51.00				
	Total for vendor COVID-19 - ANNETTE STEHLIN:			<u>51.00</u>	<u>51.00</u>			
Vendor COVID-19 - ANNETTE WILSON:								
739807 106201	ANNETTE WILSON PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	6.00	6.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			6.00				
	Total for vendor COVID-19 - ANNETTE WILSON:			<u>6.00</u>	<u>6.00</u>			
Vendor COVID-19 - ANTHONY VITALE:								
739779 106174	ANTHONY VITALE PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	109.00	109.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			109.00				
	Total for vendor COVID-19 - ANTHONY VITALE:			<u>109.00</u>	<u>109.00</u>			
Vendor COVID-19 - ANTONIO ZUCCA:								
739832 106234	ANTONIO ZUCCA PR CREDIT REFUND FROM ACCOUNT 208-000-607.002	04/09/2020	04/22/2020	25.00	25.00	Open	Y 04/09/2020	
	SPECIAL EVENTS			25.00				
	Total for vendor COVID-19 - ANTONIO ZUCCA:			<u>25.00</u>	<u>25.00</u>			
Vendor COVID-19 - APRIL REYST:								
739610 106097	APRIL REYST PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	103.00	103.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			103.00				
	Total for vendor COVID-19 - APRIL REYST:			<u>103.00</u>	<u>103.00</u>			
Vendor 06292 - ASCENSION MICHIGAN AT WORK:								
385850 106043	ASCENSION MICHIGAN AT WORK DOT PHYSICALS, NEW HIRES, RETURN TO WOFCRYSTAL 206-336-835.000 208-751-835.000	04/07/2020	04/22/2020	552.00	552.00	Open	Y 04/07/2020	
	OCCUPATIONAL HEALTH SERVICES			45.00				
	OCCUPATIONAL HEALTH SERVICES			147.00				

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	101-270-835.000	OCCUPATIONAL HEALTH SERVICES		80.00				
	591-536-835.000	OCCUPATIONAL HEALTH SERVICES		280.00				
385852 106044	ASCENSION MICHIGAN AT WORK DOT PHYSICAL 591-536-835.000	04/07/2020 CRYSTAL	04/22/2020	70.00	70.00	Open	Y 04/07/2020	
		OCCUPATIONAL HEALTH SERVICES		70.00				
385851 106045	ASCENSION MICHIGAN AT WORK DOT PHYSICALS 591-536-835.000	04/07/2020 CRYSTAL	04/22/2020	750.00	750.00	Open	Y 04/07/2020	
		OCCUPATIONAL HEALTH SERVICES		750.00				
	Total for vendor 06292 - ASCENSION MICHIGAN AT WORK:			<u>1,372.00</u>	<u>1,372.00</u>			
Vendor COVID-19 - ASHLEY MOLJEWSKI:								
739499/739500 105890	ASHLEY MOLJEWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020 CRYSTAL	04/22/2020	80.00	80.00	Open	Y 04/06/2020	
	208-000-601.000	SPECIAL EVENTS INDEPENDENT CONTRACTOR ACTIVIT		20.00 60.00				
	Total for vendor COVID-19 - ASHLEY MOLJEWSKI:			<u>80.00</u>	<u>80.00</u>			
Vendor COVID-19 - BALSAM ZETOUNA:								
739826 106219	BALSAM ZETOUNA PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020 CRYSTAL	04/22/2020	38.50	38.50	Open	Y 04/09/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		38.50				
	Total for vendor COVID-19 - BALSAM ZETOUNA:			<u>38.50</u>	<u>38.50</u>			
Vendor COVID-19 - BARBARA KRESS:								
739410 105783	BARBARA KRESS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/03/2020 CRYSTAL	04/22/2020	6.00	6.00	Open	Y 04/03/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		6.00				
	Total for vendor COVID-19 - BARBARA KRESS:			<u>6.00</u>	<u>6.00</u>			
Vendor COVID-19 - BARBARA LANGEVIN:								
739431 105816	BARBARA LANGEVIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020 CRYSTAL	04/22/2020	83.00	83.00	Open	Y 04/06/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		83.00				
	Total for vendor COVID-19 - BARBARA LANGEVIN:			<u>83.00</u>	<u>83.00</u>			

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Vendor COVID-19 - BARBARA MALKOWICZ:								
739463 105884	BARBARA MALKOWICZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-603.000	04/06/2020	04/22/2020	52.00	52.00	Open	Y 04/06/2020	
				29.00				
				23.00				
	Total for vendor COVID-19 - BARBARA MALKOWICZ:			<u>52.00</u>	<u>52.00</u>			
Vendor COVID-19 - BARBARA RYBINSKI:								
739641 105899	BARBARA RYBINSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	95.00	95.00	Open	Y 04/06/2020	
				95.00				
	Total for vendor COVID-19 - BARBARA RYBINSKI:			<u>95.00</u>	<u>95.00</u>			
Vendor 06305 - BASIC CORPORATE:								
10-541335 106318	BASIC CORPORATE 1095 MAILINGS 2019 YEAR 101-270-817.000	04/10/2020	04/22/2020	1,129.00	1,129.00	Open	Y 04/10/2020	20-001628
				1,129.00				
	Total for vendor 06305 - BASIC CORPORATE:			<u>1,129.00</u>	<u>1,129.00</u>			
Vendor 00756 - BCBSM:								
105504149 106332	BCBSM GROUP#007011519-0009 - VISION 101-951-718.000 206-340-718.000 208-751-718.000 208-752-718.000 591-536-718.000 206-337-718.000 206-338-718.000 206-339-718.000	04/13/2020	04/22/2020	2,380.47	2,380.47	Open	Y 04/13/2020	
				1,021.41				
				198.81				
				75.46				
				39.18				
				476.38				
				198.81				
				129.52				
				240.90				
105503935 106333	BCBSM GROUP#007011519-0008 - VISION 736-274-718.000	04/13/2020	04/22/2020	404.17	404.17	Open	Y 04/13/2020	
				404.17				
105502985 106334	BCBSM GROUP#007011519-0005 101-951-716.000	04/13/2020	04/22/2020	4,354.06	4,354.06	Open	Y 04/13/2020	
				4,354.06				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
105503384 106335	BCBSM GROUP#007011519-0006 206-340-716.000 206-339-716.000 101-951-716.000	04/13/2020 CRYSTAL	04/22/2020	6,122.91	6,122.91	Open	Y 04/13/2020	
	HEALTH CARE INSURANCE			2,040.97				
	HEALTH CARE INSURANCE			2,040.97				
	HEALTH CARE INSURANCE			2,040.97				
105502410 106336	BCBSM GROUP#007011519-0004 101-951-716.000 208-751-716.000 208-752-716.000 591-536-716.000	04/13/2020 CRYSTAL	04/22/2020	14,422.83	14,422.83	Open	Y 04/13/2020	
	HEALTH CARE INSURANCE			6,395.01				
	HEALTH CARE INSURANCE			1,632.77				
	HEALTH CARE INSURANCE			680.33				
	HEALTH CARE INSURANCE			5,714.72				
105496612 106337	BCBSM GROUP#007011519-0001 101-951-716.000 208-751-716.000 591-536-716.000 206-338-716.000	04/13/2020 CRYSTAL	04/22/2020	36,258.22	36,258.22	Open	Y 04/13/2020	
	HEALTH CARE INSURANCE			20,970.20				
	HEALTH CARE INSURANCE			676.46				
	HEALTH CARE INSURANCE			12,582.17				
	HEALTH CARE INSURANCE			2,029.39				
105486416 106338	BCBSM GROUP#007011519-0000 736-274-716.000	04/13/2020 CRYSTAL	04/22/2020	40,145.79	40,145.79	Open	Y 04/13/2020	
	HEALTH CARE INSURANCE			40,145.79				
	Total for vendor 00756 - BCBSM:			<u>104,088.45</u>	<u>104,088.45</u>			

Vendor COVID-19 - BECKY NEUMANN:

739518 106015	BECKY NEUMANN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/07/2020 CRYSTAL	04/22/2020	34.50	34.50	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			34.50				
	Total for vendor COVID-19 - BECKY NEUMANN:			<u>34.50</u>	<u>34.50</u>			

Vendor COVID-19 - BEN SOAVE:

739690 105947	BEN SOAVE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020 CRYSTAL	04/22/2020	53.00	53.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - BEN SOAVE:			<u>53.00</u>	<u>53.00</u>			

Vendor COVID-19 - BERNADETTE LACROSSE:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739424 105811	BERNADETTE LACROSSE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-603.000	04/06/2020	04/22/2020	31.00	31.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	TRIPS			21.00				
	Total for vendor COVID-19 - BERNADETTE LACROSSE:			<u>31.00</u>	<u>31.00</u>			
Vendor COVID-19 - BERNADINE VINEYARD:								
739776 106230	BERNADINE VINEYARD PR CREDIT REFUND FROM ACCOUNT 208-000-601.000 208-000-603.000	04/09/2020	04/22/2020	85.00	85.00	Open	Y 04/09/2020	
	CRYSTAL			15.00				
	INDEPENDENT CONTRACTOR ACTIVIT			70.00				
	TRIPS							
	Total for vendor COVID-19 - BERNADINE VINEYARD:			<u>85.00</u>	<u>85.00</u>			
Vendor COVID-19 - BERNICE ZETOUNA:								
739827 106220	BERNICE ZETOUNA PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	30.00	30.00	Open	Y 04/09/2020	
	CRYSTAL			30.00				
	INDEPENDENT CONTRACTOR ACTIVIT							
	Total for vendor COVID-19 - BERNICE ZETOUNA:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - BEVERLY KOKENY:								
739399 105773	BEVERLY KOKENY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	47.00	47.00	Open	Y 04/03/2020	
	CRYSTAL			47.00				
	INDEPENDENT CONTRACTOR ACTIVIT							
	Total for vendor COVID-19 - BEVERLY KOKENY:			<u>47.00</u>	<u>47.00</u>			
Vendor COVID-19 - BEVERLY RULE:								
739626 106090	BEVERLY RULE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/08/2020	04/22/2020	10.00	10.00	Open	Y 04/08/2020	
	CRYSTAL			10.00				
	SPECIAL EVENTS							
	Total for vendor COVID-19 - BEVERLY RULE:			<u>10.00</u>	<u>10.00</u>			
Vendor 00094 - BLUE CARE NETWORK:								
200980001721 106339	BLUE CARE NETWORK GROUP 158002-0001/0002; 101-951-716.000	04/13/2020	04/22/2020	63,443.92	63,443.92	Open	Y 04/13/2020	
	CRYSTAL			23,335.85				
	HEALTH CARE INSURANCE							

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	206-340-716.000	HEALTH CARE INSURANCE		6,520.26				
	208-751-716.000	HEALTH CARE INSURANCE		2,070.06				
	208-752-716.000	HEALTH CARE INSURANCE		1,153.44				
	591-536-716.000	HEALTH CARE INSURANCE		10,813.73				
	206-337-716.000	HEALTH CARE INSURANCE		7,666.89				
	206-338-716.000	HEALTH CARE INSURANCE		4,983.48				
	206-339-716.000	HEALTH CARE INSURANCE		6,900.21				
	Total for vendor 00094 - BLUE CARE NETWORK:			<u>63,443.92</u>	<u>63,443.92</u>			
Vendor COVID-19 - BORISLAVA VITANOVSKA:								
739780 106175	BORISLAVA VITANOVSKA	04/09/2020	04/22/2020	18.00	18.00	Open	Y 04/09/2020	
	PR CREDIT REFUND FROM ACCOUNT	CRYSTAL						
	208-000-601.011	RECREATION ACTIVITIES		18.00				
	Total for vendor COVID-19 - BORISLAVA VITANOVSKA:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - BRANT PERRY:								
739569/739630 106131	BRANT PERRY	04/08/2020	04/22/2020	132.00	132.00	Open	Y 04/08/2020	
	PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL							
	208-000-601.010	INDEPENDENT CONTRACTOR ACTIVIT		132.00				
	Total for vendor COVID-19 - BRANT PERRY:			<u>132.00</u>	<u>132.00</u>			
Vendor COVID-19 - BRENT PASQUANTONIO:								
739557 106135	BRENT PASQUANTONIO	04/08/2020	04/22/2020	218.00	218.00	Open	Y 04/08/2020	
	PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL							
	208-000-601.010	INDEPENDENT CONTRACTOR ACTIVIT		218.00				
	Total for vendor COVID-19 - BRENT PASQUANTONIO:			<u>218.00</u>	<u>218.00</u>			
Vendor COVID-19 - BRETT SCHALK:								
739646 105903	BRETT SCHALK	04/06/2020	04/22/2020	36.00	36.00	Open	Y 04/06/2020	
	PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL							
	208-000-601.011	RECREATION ACTIVITIES		36.00				
	Total for vendor COVID-19 - BRETT SCHALK:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - BRIAN KUTZ:								
739421 105792	BRIAN KUTZ	04/03/2020	04/22/2020	33.50	33.50	Open	Y 04/03/2020	
	PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL							
	208-000-603.000	TRIPS		33.50				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlnzd Post Date	PO Number
Total for vendor COVID-19 - BRIAN KUTZ:				33.50	33.50			
Vendor COVID-19 - BRIAN MARQUETTE:								
739469 105846	BRIAN MARQUETTE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	
RECREATION ACTIVITIES				18.00				
Total for vendor COVID-19 - BRIAN MARQUETTE:				18.00	18.00			
Vendor COVID-19 - BRIAN RAMEL:								
739595 106099	BRIAN RAMEL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	78.00	78.00	Open	Y 04/08/2020	
INDEPENDENT CONTRACTOR ACTIVIT				78.00				
Total for vendor COVID-19 - BRIAN RAMEL:				78.00	78.00			
Vendor COVID-19 - BRIAN TINNIION:								
739743 105995	BRIAN TINNIION PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	160.50	160.50	Open	Y 04/06/2020	
INDEPENDENT CONTRACTOR ACTIVIT				160.50				
Total for vendor COVID-19 - BRIAN TINNIION:				160.50	160.50			
Vendor COVID-19 - BRIANNA OSMAN:								
739540 106102	BRIANNA OSMAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	36.00	36.00	Open	Y 04/08/2020	
RECREATION ACTIVITIES				36.00				
Total for vendor COVID-19 - BRIANNA OSMAN:				36.00	36.00			
Vendor COVID-19 - BRITTNEY LESLIE:								
739441 105825	BRITTNEY LESLIE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	78.00	78.00	Open	Y 04/06/2020	
INDEPENDENT CONTRACTOR ACTIVIT				78.00				
Total for vendor COVID-19 - BRITTNEY LESLIE:				78.00	78.00			
Vendor COVID-19 - BROOKE INSANA:								
739347 105731	BROOKE INSANA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	04/03/2020	04/22/2020	42.00	42.00	Open	Y 04/03/2020	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution 208-000-601.011	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date	PO Number
	RECREATION ACTIVITIES			42.00				
	Total for vendor COVID-19 - BROOKE INSANA:			<u>42.00</u>	<u>42.00</u>			
Vendor COVID-19 - BROOKE PRZYBYLSKI:								
739589 106145	BROOKE PRZYBYLSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	30.00	30.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - BROOKE PRZYBYLSKI:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - CARL OSTERLUND:								
739541 106127	CARL OSTERLUND PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/08/2020	04/22/2020	180.00	180.00	Open	Y 04/08/2020	
	TRIPS			150.00				
	208-000-601.000			30.00				
	INDEPENDENT CONTRACTOR ACTIVIT							
	Total for vendor COVID-19 - CARL OSTERLUND:			<u>180.00</u>	<u>180.00</u>			
Vendor COVID-19 - CARLY JABLONOWSKI:								
739350 105797	CARLY JABLONOWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020	04/22/2020	40.00	40.00	Open	Y 04/03/2020	
	SPECIAL EVENTS			40.00				
	Total for vendor COVID-19 - CARLY JABLONOWSKI:			<u>40.00</u>	<u>40.00</u>			
Vendor COVID-19 - CARME ENGEL:								
739751 106155	CARME ENGEL PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	8.00	8.00	Open	Y 04/09/2020	
	CRYSTAL							
	INDEPENDENT CONTRACTOR ACTIVIT			8.00				
	Total for vendor COVID-19 - CARME ENGEL:			<u>8.00</u>	<u>8.00</u>			
Vendor COVID-19 - CAROL ELAIN KLIMBAL:								
739394 105771	CAROL ELAIN KLIMBAL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	62.00	62.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - CAROL ELAIN KLIMBAL:			<u>62.00</u>	<u>62.00</u>			
Vendor COVID-19 - CAROL LYONS:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739453 105881	CAROL LYONS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/06/2020	04/22/2020	98.00	98.00	Open	Y 04/06/2020	
	TRIPS			98.00				
	Total for vendor COVID-19 - CAROL LYONS:			<u>98.00</u>	<u>98.00</u>			
Vendor COVID-19 - CAROL MILKOWSKI:								
739494 105868	CAROL MILKOWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	04/06/2020	04/22/2020	19.00	19.00	Open	Y 04/06/2020	
	208-000-601.000			9.00				
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - CAROL MILKOWSKI:			<u>19.00</u>	<u>19.00</u>			
Vendor COVID-19 - CAROL YOUNGBLOOD:								
739821 106214	CAROL YOUNGBLOOD PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	62.00	62.00	Open	Y 04/09/2020	
	CRYSTAL							
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - CAROL YOUNGBLOOD:			<u>62.00</u>	<u>62.00</u>			
Vendor COVID-19 - CAROLE PEBBLES:								
739564 106116	CAROLE PEBBLES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020	04/22/2020	5.00	5.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	Total for vendor COVID-19 - CAROLE PEBBLES:			<u>5.00</u>	<u>5.00</u>			
Vendor COVID-19 - CAROLE SHULTZ:								
739655 105911	CAROLE SHULTZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	62.00	62.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - CAROLE SHULTZ:			<u>62.00</u>	<u>62.00</u>			
Vendor COVID-19 - CAROLYN JOSEY:								
739369 105750	CAROLYN JOSEY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	95.00	95.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			95.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739752 106156	CAROLYN JOSEY PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020 CRYSTAL	04/22/2020	8.00	8.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			8.00				
	Total for vendor COVID-19 - CAROLYN JOSEY:			<u>103.00</u>	<u>103.00</u>			
Vendor COVID-19 - CAROLYN MOSEY:								
739508 106006	CAROLYN MOSEY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/07/2020 CRYSTAL	04/22/2020	18.00	18.00	Open	Y 04/07/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - CAROLYN MOSEY:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - CARRIE NIMMO:								
739521 106018	CARRIE NIMMO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/07/2020 CRYSTAL	04/22/2020	21.00	21.00	Open	Y 04/07/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - CARRIE NIMMO:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - CARRIE WALKER:								
739785 106180	CARRIE WALKER PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020 CRYSTAL	04/22/2020	40.00	40.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			40.00				
	Total for vendor COVID-19 - CARRIE WALKER:			<u>40.00</u>	<u>40.00</u>			
Vendor COVID-19 - CATHERINE SMITH:								
739682 105939	CATHERINE SMITH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020 CRYSTAL	04/22/2020	10.00	10.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - CATHERINE SMITH:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - CAYLA SCHAROLL:								
739647 105904	CAYLA SCHAROLL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020 CRYSTAL	04/22/2020	42.00	42.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			42.00				
	Total for vendor COVID-19 - CAYLA SCHAROLL:			<u>42.00</u>	<u>42.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - CELESTINE YOUNG:								
739819 106212	CELESTINE YOUNG PR CREDIT REFUND FROM ACCOUNT 208-000-603.000	04/09/2020 CRYSTAL	04/22/2020	75.00	75.00	Open	Y 04/09/2020	
	TRIPS			75.00				
	Total for vendor COVID-19 - CELESTINE YOUNG:			<u>75.00</u>	<u>75.00</u>			
Vendor COVID-19 - CESARE SCLAFANI:								
739659 105915	CESARE SCLAFANI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020 CRYSTAL	04/22/2020	305.00	305.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			305.00				
	Total for vendor COVID-19 - CESARE SCLAFANI:			<u>305.00</u>	<u>305.00</u>			
Vendor COVID-19 - CHARLENE RIES:								
739616 106074	CHARLENE RIES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020 CRYSTAL	04/22/2020	10.00	10.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - CHARLENE RIES:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - CHARLENE VANDERKERKHOVE:								
739766 106165	CHARLENE VANDERKERKHOVE PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020 CRYSTAL	04/22/2020	26.50	26.50	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			26.50				
	Total for vendor COVID-19 - CHARLENE VANDERKERKHOVE:			<u>26.50</u>	<u>26.50</u>			
Vendor COVID-19 - CHELSEA MCCUNE:								
739484 105860	CHELSEA MCCUNE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020 CRYSTAL	04/22/2020	15.00	15.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - CHELSEA MCCUNE:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - CHERIE VIA:								
739775 106229	CHERIE VIA PR CREDIT REFUND FROM ACCOUNT 208-000-607.002	04/09/2020 CRYSTAL	04/22/2020	25.00	25.00	Open	Y 04/09/2020	
	SPECIAL EVENTS			25.00				
	Total for vendor COVID-19 - CHERIE VIA:			<u>25.00</u>	<u>25.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - CHERYL THRESHER:								
739730 105986	CHERYL THRESHER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	95.00	95.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			95.00				
	Total for vendor COVID-19 - CHERYL THRESHER:			<u>95.00</u>	<u>95.00</u>			
Vendor COVID-19 - CHRIS OBERLY:								
739526 106035	CHRIS OBERLY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.001	04/07/2020	04/22/2020	225.00	225.00	Open	Y 04/07/2020	
	RECREATION ACTIVITIES			5.00				
	208-000-603.000			220.00				
	Total for vendor COVID-19 - CHRIS OBERLY:			<u>225.00</u>	<u>225.00</u>			
Vendor COVID-19 - CHRISTINA MCEVOY:								
739486 105862	CHRISTINA MCEVOY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	42.00	42.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			42.00				
	Total for vendor COVID-19 - CHRISTINA MCEVOY:			<u>42.00</u>	<u>42.00</u>			
Vendor COVID-19 - CHRISTINA MURPHY:								
739513 106010	CHRISTINA MURPHY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/07/2020	04/22/2020	18.00	18.00	Open	Y 04/07/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - CHRISTINA MURPHY:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - CHRISTINA PARRINELLO:								
739556 106148	CHRISTINA PARRINELLO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	18.00	18.00	Open	Y 04/08/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - CHRISTINA PARRINELLO:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - CHRISTINE JARZYNA:								
739358 105740	CHRISTINE JARZYNA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	30.00	30.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlnzd Post Date	PO Number
Total for vendor COVID-19 - CHRISTINE JARZYNA:				30.00	30.00			
Vendor COVID-19 - CHRISTINE REXIN:								
739608 106067	CHRISTINE REXIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/08/2020	04/22/2020	91.00	91.00	Open	Y 04/08/2020	
Total for vendor COVID-19 - CHRISTINE REXIN:				91.00	91.00			
Vendor COVID-19 - CHRISTOPHER WOODY:								
739813 106207	CHRISTOPHER WOODY PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020	04/22/2020	24.00	24.00	Open	Y 04/09/2020	
Total for vendor COVID-19 - CHRISTOPHER WOODY:				24.00	24.00			
Vendor COVID-19 - CHY WILLIAMS:								
739806 106200	CHY WILLIAMS PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	35.00	35.00	Open	Y 04/09/2020	
Total for vendor COVID-19 - CHY WILLIAMS:				35.00	35.00			
Vendor COVID-19 - CLINT PERRY:								
739568 106129	CLINT PERRY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	54.00	54.00	Open	Y 04/08/2020	
Total for vendor COVID-19 - CLINT PERRY:				54.00	54.00			
Vendor COVID-19 - CONSTANTINE LOUPES:								
739452 105834	CONSTANTINE LOUPES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	5.00	5.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - CONSTANTINE LOUPES:				5.00	5.00			
Vendor COVID-19 - CORTNEY KEMPISTY:								
739382 105802	CORTNEY KEMPISTY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	04/03/2020	04/22/2020	20.00	20.00	Open	Y 04/03/2020	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnized Post Date	PO Number
	208-000-607.002	SPECIAL EVENTS		20.00				
		Total for vendor COVID-19 - CORTNEY KEMPISTY:		20.00	20.00			
Vendor COVID-19 - CORYNNE MARSHALL:								
739470 105847	CORYNNE MARSHALL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	15.00	15.00	Open	Y 04/06/2020	
		SPECIAL EVENTS		15.00				
		Total for vendor COVID-19 - CORYNNE MARSHALL:		15.00	15.00			
Vendor COVID-19 - COURTNEY WITCZAK:								
739809 106203	COURTNEY WITCZAK PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020	04/22/2020	18.00	18.00	Open	Y 04/09/2020	
		CRYSTAL RECREATION ACTIVITIES		18.00				
		Total for vendor COVID-19 - COURTNEY WITCZAK:		18.00	18.00			
Vendor COVID-19 - CRISTINA MALBURG:								
739462 105883	CRISTINA MALBURG PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	84.00	84.00	Open	Y 04/06/2020	
		RECREATION ACTIVITIES		84.00				
		Total for vendor COVID-19 - CRISTINA MALBURG:		84.00	84.00			
Vendor COVID-19 - CRISTINA SPINA:								
739698 105956	CRISTINA SPINA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	36.00	36.00	Open	Y 04/06/2020	
		RECREATION ACTIVITIES		36.00				
		Total for vendor COVID-19 - CRISTINA SPINA:		36.00	36.00			
Vendor COVID-19 - DALE WENNERSTROM:								
739799 106196	DALE WENNERSTROM PR CREDIT REFUND FROM ACCOUNT 208-000-603.000	04/09/2020	04/22/2020	68.00	68.00	Open	Y 04/09/2020	
		CRYSTAL TRIPS		68.00				
		Total for vendor COVID-19 - DALE WENNERSTROM:		68.00	68.00			
Vendor COVID-19 - DAN GANGL:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739666 105919	DAN GANGL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - DAN GANGL:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - DAN MAZZOLA:								
739481 105886	DAN MAZZOLA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	84.00	84.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			84.00				
	Total for vendor COVID-19 - DAN MAZZOLA:			<u>84.00</u>	<u>84.00</u>			
Vendor COVID-19 - DANIEL NAUGLE:								
739515 106012	DANIEL NAUGLE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/07/2020	04/22/2020	5.00	5.00	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	Total for vendor COVID-19 - DANIEL NAUGLE:			<u>5.00</u>	<u>5.00</u>			
Vendor COVID-19 - DANIEL SNYDER:								
739689 105946	DANIEL SNYDER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	37.50	37.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			37.50				
	Total for vendor COVID-19 - DANIEL SNYDER:			<u>37.50</u>	<u>37.50</u>			
Vendor COVID-19 - DANIEL VANSTEENKISTE:								
739769 106167	DANIEL VANSTEENKISTE PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	85.00	85.00	Open	Y 04/09/2020	
	CRYSTAL INDEPENDENT CONTRACTOR ACTIVIT			85.00				
	Total for vendor COVID-19 - DANIEL VANSTEENKISTE:			<u>85.00</u>	<u>85.00</u>			
Vendor COVID-19 - DANIEL WUNG:								
739814 106208	DANIEL WUNG PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	110.00	110.00	Open	Y 04/09/2020	
	CRYSTAL INDEPENDENT CONTRACTOR ACTIVIT			110.00				
	Total for vendor COVID-19 - DANIEL WUNG:			<u>110.00</u>	<u>110.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - DANIELLE OLENICZAK:								
739532 106027	DANIELLE OLENICZAK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/07/2020	04/22/2020	139.00	139.00	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			139.00				
	Total for vendor COVID-19 - DANIELLE OLENICZAK:			<u>139.00</u>	<u>139.00</u>			
Vendor COVID-19 - DANIELLE STRASBURG:								
739749 105992	DANIELLE STRASBURG PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	60.00	60.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			60.00				
	Total for vendor COVID-19 - DANIELLE STRASBURG:			<u>60.00</u>	<u>60.00</u>			
Vendor COVID-19 - DARLENE TIETZE:								
739731 105987	DARLENE TIETZE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/06/2020	04/22/2020	131.00	131.00	Open	Y 04/06/2020	
	TRIPS			131.00				
	Total for vendor COVID-19 - DARLENE TIETZE:			<u>131.00</u>	<u>131.00</u>			
Vendor COVID-19 - DARRIN SLOTA:								
739680 105937	DARRIN SLOTA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	37.50	37.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			37.50				
	Total for vendor COVID-19 - DARRIN SLOTA:			<u>37.50</u>	<u>37.50</u>			
Vendor COVID-19 - DAVID HORGAN:								
739340 105795	DAVID HORGAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011 208-000-607.002 208-000-667.010	04/03/2020	04/22/2020	103.00	103.00	Open	Y 04/03/2020	
	RECREATION ACTIVITIES			58.00				
	SPECIAL EVENTS			20.00				
	RENTAL FEES			25.00				
	Total for vendor COVID-19 - DAVID HORGAN:			<u>103.00</u>	<u>103.00</u>			
Vendor COVID-19 - DAVID PETROSKE:								
739570 106132	DAVID PETROSKE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	04/08/2020	04/22/2020	32.00	32.00	Open	Y 04/08/2020	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlized Post Date	PO Number
	208-000-607.002	SPECIAL EVENTS		14.00				
	208-000-601.011	RECREATION ACTIVITIES		18.00				
		Total for vendor COVID-19 - DAVID PETROSKE:		<u>32.00</u>	<u>32.00</u>			
Vendor COVID-19 - DAVID SCHNOBLEN:								
739651 105907	DAVID SCHNOBLEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020 CRYSTAL	04/22/2020	119.00	119.00	Open	Y 04/06/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		119.00				
		Total for vendor COVID-19 - DAVID SCHNOBLEN:		<u>119.00</u>	<u>119.00</u>			
Vendor COVID-19 - DAVID SCHULTZ:								
739656 105912	DAVID SCHULTZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020 CRYSTAL	04/22/2020	10.00	10.00	Open	Y 04/06/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		10.00				
		Total for vendor COVID-19 - DAVID SCHULTZ:		<u>10.00</u>	<u>10.00</u>			
Vendor 10173 - DAVIS LISTMAN PLLC:								
8744 106325	DAVIS LISTMAN PLLC DENEWETH 101-266-814.000	04/10/2020 CRYSTAL	04/22/2020	454.25	454.25	Open	Y 04/10/2020	
		LEGAL SERVICES		454.25				
8745 106326	DAVIS LISTMAN PLLC STANCZAK 101-266-814.000	04/10/2020 CRYSTAL	04/22/2020	201.25	201.25	Open	Y 04/10/2020	
		LEGAL SERVICES		201.25				
8743 106327	DAVIS LISTMAN PLLC HOLLEY SIDEWALK CONDEMNATION 101-266-814.000	04/10/2020 CRYSTAL	04/22/2020	115.00	115.00	Open	Y 04/10/2020	
		LEGAL SERVICES		115.00				
		Total for vendor 10173 - DAVIS LISTMAN PLLC:		<u>770.50</u>	<u>770.50</u>			
Vendor COVID-19 - DAWN KULIK:								
739417 105788	DAWN KULIK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020 CRYSTAL	04/22/2020	22.50	22.50	Open	Y 04/03/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		22.50				
739755 106159	DAWN KULIK PR CREDIT REFUND FROM ACCOUNT	04/09/2020 CRYSTAL	04/22/2020	11.25	11.25	Open	Y 04/09/2020	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlnzd Post Date	PO Number
	208-000-601.000	INDEPENDENT CONTRACTOR ACTIVIT		11.25				
		Total for vendor COVID-19 - DAWN KULIK:		<u>33.75</u>	<u>33.75</u>			
Vendor COVID-19 - DAYNA RODRIGUEZ:								
739619 106100	DAYNA RODRIGUEZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	18.00	18.00	Open	Y 04/08/2020	
		RECREATION ACTIVITIES		18.00				
		Total for vendor COVID-19 - DAYNA RODRIGUEZ:		<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - DEANN PARKER:								
739555 106112	DEANN PARKER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	47.00	47.00	Open	Y 04/08/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		47.00				
		Total for vendor COVID-19 - DEANN PARKER:		<u>47.00</u>	<u>47.00</u>			
Vendor COVID-19 - DEBRA MADEJ:								
739457 105838	DEBRA MADEJ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	6.00	6.00	Open	Y 04/06/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		6.00				
		Total for vendor COVID-19 - DEBRA MADEJ:		<u>6.00</u>	<u>6.00</u>			
Vendor COVID-19 - DEBRA MAZZA:								
739480 105857	DEBRA MAZZA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	48.00	48.00	Open	Y 04/06/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		48.00				
		Total for vendor COVID-19 - DEBRA MAZZA:		<u>48.00</u>	<u>48.00</u>			
Vendor COVID-19 - DEBRA MCLAIN:								
739488 105864	DEBRA MCLAIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-603.000	04/06/2020	04/22/2020	29.00	29.00	Open	Y 04/06/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		6.00				
		TRIPS		23.00				
		Total for vendor COVID-19 - DEBRA MCLAIN:		<u>29.00</u>	<u>29.00</u>			
Vendor COVID-19 - DEMETRIUS KING:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739388 105765	DEMETRIUS KING PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	41.25	41.25	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			41.25				
	Total for vendor COVID-19 - DEMETRIUS KING:			<u>41.25</u>	<u>41.25</u>			
Vendor COVID-19 - DENNIS NEVORSKI:								
739519 106016	DENNIS NEVORSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/07/2020	04/22/2020	53.00	53.00	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - DENNIS NEVORSKI:			<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - DIANA REAUSO:								
739599 106079	DIANA REAUSO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	78.00	78.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			78.00				
	Total for vendor COVID-19 - DIANA REAUSO:			<u>78.00</u>	<u>78.00</u>			
Vendor COVID-19 - DIANA RONAYNE:								
739620 106077	DIANA RONAYNE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	70.00	70.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			70.00				
	Total for vendor COVID-19 - DIANA RONAYNE:			<u>70.00</u>	<u>70.00</u>			
Vendor COVID-19 - DIANE PORZONDEK:								
739580 106139	DIANE PORZONDEK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	90.00	90.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			90.00				
	Total for vendor COVID-19 - DIANE PORZONDEK:			<u>90.00</u>	<u>90.00</u>			
Vendor COVID-19 - DIANE SHEKELL:								
739673 105930	DIANE SHEKELL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	38.50	38.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			38.50				
	Total for vendor COVID-19 - DIANE SHEKELL:			<u>38.50</u>	<u>38.50</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - DIANE WEBSTER:								
739794 106189	DIANE WEBSTER PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020 CRYSTAL	04/22/2020	56.00	56.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			56.00				
	Total for vendor COVID-19 - DIANE WEBSTER:			<u>56.00</u>	<u>56.00</u>			
Vendor COVID-19 - DONALD ROTHS:								
739622 106086	DONALD ROTHS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020 CRYSTAL	04/22/2020	10.00	10.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - DONALD ROTHS:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - DONNA WEST:								
739800 106197	DONNA WEST PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020 CRYSTAL	04/22/2020	53.00	53.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - DONNA WEST:			<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - DORLAND SCHOENBECK:								
739652 105908	DORLAND SCHOENBECK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.001	04/06/2020 CRYSTAL	04/22/2020	5.00	5.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			5.00				
	Total for vendor COVID-19 - DORLAND SCHOENBECK:			<u>5.00</u>	<u>5.00</u>			
Vendor COVID-19 - DOUGLAS TUCKER:								
739763 106226	DOUGLAS TUCKER PR CREDIT REFUND FROM ACCOUNT 208-000-607.002	04/09/2020 CRYSTAL	04/22/2020	20.00	20.00	Open	Y 04/09/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - DOUGLAS TUCKER:			<u>20.00</u>	<u>20.00</u>			
Vendor 10347 - DU-ALL CLEANING, INC:								
14803 106319	DU-ALL CLEANING, INC BLANKET PO REC CENTER CLEANING JULY-2019 CRYSTAL 208-752-931.000	04/10/2020 CRYSTAL	04/22/2020	3,085.00	3,085.00	Open	Y 04/10/2020	19-001312
	BLANKET PO REC CENTER CLEANING 2019-2020			2,925.00				
	COVID-19 EXPENSES			160.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnized Post Date	PO Number
14703 106320	DU-ALL CLEANING, INC BLANKET PO REC CENTER CLEANING JULY-2019-2020 208-752-931.000	04/10/2020	04/22/2020	5,850.00	5,850.00	Open	Y 04/10/2020	19-001312
	BLANKET PO REC CENTER CLEANING 2019-2020			5,850.00				
14757 106321	DU-ALL CLEANING, INC BLANKET PO REC CENTER CLEANING JULY-2019-2020 208-752-931.000	04/10/2020	04/22/2020	5,655.00	5,655.00	Open	Y 04/10/2020	19-001312
	BLANKET PO REC CENTER CLEANING 2019-2020			5,655.00				
	Total for vendor 10347 - DU-ALL CLEANING, INC:			14,590.00	14,590.00			

Vendor COVID-19 - ED LIETZ:

739446 105829	ED LIETZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	78.00	78.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			78.00				
	Total for vendor COVID-19 - ED LIETZ:			78.00	78.00			

Vendor COVID-19 - EDMUND MARVIN:

739477 105854	EDMUND MARVIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - EDMUND MARVIN:			18.00	18.00			

Vendor COVID-19 - EILEEN P. PAGEL:

739549 106110	EILEEN P. PAGEL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	04/08/2020	04/22/2020	9.00	9.00	Open	Y 04/08/2020	
	SENIOR CENTER PROGRAM			9.00				
	Total for vendor COVID-19 - EILEEN P. PAGEL:			9.00	9.00			

Vendor COVID-19 - ELAINE SHASTANY:

739671 105929	ELAINE SHASTANY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	04/06/2020	04/22/2020	16.00	16.00	Open	Y 04/06/2020	
	SENIOR CENTER PROGRAM			9.00				
	TRIPS			7.00				
	Total for vendor COVID-19 - ELAINE SHASTANY:			16.00	16.00			

Vendor COVID-19 - ELAINE WOLNY:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739811 106205	ELAINE WOLNY PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020 CRYSTAL	04/22/2020	62.00	62.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - ELAINE WOLNY:			<u>62.00</u>	<u>62.00</u>			
Vendor COVID-19 - ELEANOR STANFORD:								
739702 105961	ELEANOR STANFORD PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	47.00	47.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			47.00				
	Total for vendor COVID-19 - ELEANOR STANFORD:			<u>47.00</u>	<u>47.00</u>			
Vendor COVID-19 - ELIZABETH LIETZ:								
739447 105880	ELIZABETH LIETZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	20.00	20.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - ELIZABETH LIETZ:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - ELIZABETH SINACORI:								
739677 105934	ELIZABETH SINACORI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	10.00	10.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - ELIZABETH SINACORI:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - ELIZABETH STOJANOVSKI:								
739710 105969	ELIZABETH STOJANOVSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	109.00	109.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			109.00				
	Total for vendor COVID-19 - ELIZABETH STOJANOVSKI:			<u>109.00</u>	<u>109.00</u>			
Vendor COVID-19 - ELLEN DIGIGLIO:								
7399653 105909	ELLEN DIGIGLIO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	36.00	36.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - ELLEN DIGIGLIO:			<u>36.00</u>	<u>36.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - EMILY MCEVOY:								
739487 105863	EMILY MCEVOY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	34.50	34.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			34.50				
	Total for vendor COVID-19 - EMILY MCEVOY:			<u>34.50</u>	<u>34.50</u>			
Vendor COVID-19 - EMILY POWELL:								
739581 106140	EMILY POWELL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	21.00	21.00	Open	Y 04/08/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - EMILY POWELL:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - ERIC HURT:								
739344 105729	ERIC HURT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	78.00	78.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			78.00				
	Total for vendor COVID-19 - ERIC HURT:			<u>78.00</u>	<u>78.00</u>			
Vendor COVID-19 - ERIC SERVITO:								
739667 105920	ERIC SERVITO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - ERIC SERVITO:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - ERICA LAWRENCE:								
739434 105819	ERICA LAWRENCE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	36.00	36.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - ERICA LAWRENCE:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - ERIOLA NAZARKO:								
739516 106013	ERIOLA NAZARKO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/07/2020	04/22/2020	53.00	53.00	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - ERIOLA NAZARKO:			<u>53.00</u>	<u>53.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - ERWIN KIENITZ:								
739385 105763	ERWIN KIENITZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	69.00	69.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			69.00				
	Total for vendor COVID-19 - ERWIN KIENITZ:			<u>69.00</u>	<u>69.00</u>			
Vendor COVID-19 - ESTHER KROEPLIN:								
739618 106076	ESTHER KROEPLIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020	04/22/2020	95.00	95.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			95.00				
	Total for vendor COVID-19 - ESTHER KROEPLIN:			<u>95.00</u>	<u>95.00</u>			
Vendor 05731 - FISHBECK:								
390775 106322	FISHBECK 191216; WHITNEY MACOMB PARK 101-265-974.000	04/10/2020	04/22/2020	105,785.85	105,785.85	Open	Y 04/10/2020	
	CRYSTAL CAPITAL OUTLAY-24/FOSS PARK			105,785.85				
	Total for vendor 05731 - FISHBECK:			<u>105,785.85</u>	<u>105,785.85</u>			
Vendor 10281 - FOLEY & MANSFIELD:								
2543743 106340	FOLEY & MANSFIELD FEB 2020 PROF SERVICES 101-266-814.000	04/13/2020	04/22/2020	6,932.50	6,932.50	Open	Y 04/13/2020	
	CRYSTAL LEGAL SERVICES			6,932.50				
	Total for vendor 10281 - FOLEY & MANSFIELD:			<u>6,932.50</u>	<u>6,932.50</u>			
Vendor COVID-19 - FRANCESCA MARTZ:								
739476 105853	FRANCESCA MARTZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - FRANCESCA MARTZ:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - FRANK STELLON:								
739706 105965	FRANK STELLON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	103.00	103.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			103.00				
	Total for vendor COVID-19 - FRANK STELLON:			<u>103.00</u>	<u>103.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - GAIL WELICKI:								
739797 106194	GAIL WELICKI PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020 CRYSTAL	04/22/2020	20.00	20.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			20.00				
	Total for vendor COVID-19 - GAIL WELICKI:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - GARY SHARP:								
739670 105928	GARY SHARP PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020 CRYSTAL	04/22/2020	25.00	25.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			25.00				
	Total for vendor COVID-19 - GARY SHARP:			<u>25.00</u>	<u>25.00</u>			
Vendor COVID-19 - GEORGEANN KELM:								
739381 105760	GEORGEANN KELM PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/03/2020 CRYSTAL	04/22/2020	21.00	21.00	Open	Y 04/03/2020	
	TRIPS			21.00				
	Total for vendor COVID-19 - GEORGEANN KELM:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - GERALDINE TESSMER:								
739722 105979	GERALDINE TESSMER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020 CRYSTAL	04/22/2020	5.00	5.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	Total for vendor COVID-19 - GERALDINE TESSMER:			<u>5.00</u>	<u>5.00</u>			
Vendor COVID-19 - GINA MATUJA:								
739479 105856	GINA MATUJA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020 CRYSTAL	04/22/2020	30.00	30.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			30.00				
	Total for vendor COVID-19 - GINA MATUJA:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - GLADYS ZIELONKA:								
739829 106233	GLADYS ZIELONKA PR CREDIT REFUND FROM ACCOUNT 208-000-607.002	04/09/2020 CRYSTAL	04/22/2020	50.00	50.00	Open	Y 04/09/2020	
	SPECIAL EVENTS			25.00				
	208-000-667.010 RENTAL FEES			25.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlized Post Date	PO Number
Total for vendor COVID-19 - GLADYS ZIELONKA:				50.00	50.00			
Vendor COVID-19 - GLORIA SCHWESIG:								
739658 105914	GLORIA SCHWESIG PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	62.00	62.00	Open	Y 04/06/2020	
INDEPENDENT CONTRACTOR ACTIVIT				62.00				
Total for vendor COVID-19 - GLORIA SCHWESIG:				62.00	62.00			
Vendor COVID-19 - GRACE LAUZON:								
739432 105817	GRACE LAUZON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	40.00	40.00	Open	Y 04/06/2020	
INDEPENDENT CONTRACTOR ACTIVIT				40.00				
739756/739757 106224	GRACE LAUZON PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	20.00	20.00	Open	Y 04/09/2020	
INDEPENDENT CONTRACTOR ACTIVIT				20.00				
Total for vendor COVID-19 - GRACE LAUZON:				60.00	60.00			
Vendor COVID-19 - GRACE SCHMUCK:								
739650 105906	GRACE SCHMUCK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	20.00	20.00	Open	Y 04/06/2020	
INDEPENDENT CONTRACTOR ACTIVIT				20.00				
Total for vendor COVID-19 - GRACE SCHMUCK:				20.00	20.00			
Vendor COVID-19 - GRACE SELLERS:								
739664 105917	GRACE SELLERS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	62.00	62.00	Open	Y 04/06/2020	
INDEPENDENT CONTRACTOR ACTIVIT				62.00				
Total for vendor COVID-19 - GRACE SELLERS:				62.00	62.00			
Vendor COVID-19 - GRACE VELARDO:								
739772 106169	GRACE VELARDO PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	10.00	10.00	Open	Y 04/09/2020	
INDEPENDENT CONTRACTOR ACTIVIT				10.00				
Total for vendor COVID-19 - GRACE VELARDO:				10.00	10.00			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 06057 - GRADER FARMS:								
MT-405-20 106323	GRADER FARMS INC C2 SAND 591-536-935.001	04/10/2020 CRYSTAL	04/22/2020	677.43	677.43	Open	Y 04/10/2020	
	WATER MAIN MAINTENANCE			677.43				
	Total for vendor 06057 - GRADER FARMS:			<u>677.43</u>	<u>677.43</u>			
Vendor COVID-19 - GRETCHEN KRUG:								
739411 105784	GRETCHEN KRUG PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	30.00	30.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - GRETCHEN KRUG:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - HEATHER MARTIN:								
739472 105849	HEATHER MARTIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	30.00	30.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - HEATHER MARTIN:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - HEATHER WEISS:								
739796 106191	HEATHER WEISS PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020 CRYSTAL	04/22/2020	54.00	54.00	Open	Y 04/09/2020	
	RECREATION ACTIVITIES			54.00				
	Total for vendor COVID-19 - HEATHER WEISS:			<u>54.00</u>	<u>54.00</u>			
Vendor COVID-19 - HELEN PONIATOWSKI:								
739579 106138	HELEN PONIATOWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020	04/22/2020	10.00	10.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - HELEN PONIATOWSKI:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - IAN LEATH:								
739437 105822	IAN LEATH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	36.00	36.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - IAN LEATH:			<u>36.00</u>	<u>36.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - JACK MACIOCE:								
739455 105836	JACK MACIOCE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - JACK MACIOCE:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - JACKIE SCHEUERLEIN:								
739648 105905	JACKIE SCHEUERLEIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	60.00	60.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			60.00				
	Total for vendor COVID-19 - JACKIE SCHEUERLEIN:			<u>60.00</u>	<u>60.00</u>			
Vendor COVID-19 - JACQUELINE WIECZOREK:								
739803 106198	JACQUELINE WIECZOREK PR CREDIT REFUND FROM ACCOUNT 208-000-607.002	04/09/2020	04/22/2020	15.00	15.00	Open	Y 04/09/2020	
	CRYSTAL SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - JACQUELINE WIECZOREK:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - JACQUELYN PAPP:								
739553 106130	JACQUELYN PAPP PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/08/2020	04/22/2020	20.00	20.00	Open	Y 04/08/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - JACQUELYN PAPP:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - JAIME LINE:								
739449 105831	JAIME LINE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	129.00	129.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			129.00				
	Total for vendor COVID-19 - JAIME LINE:			<u>129.00</u>	<u>129.00</u>			
Vendor COVID-19 - JAMES KIRK:								
739390 105767	JAMES KIRK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/03/2020	04/22/2020	42.00	42.00	Open	Y 04/03/2020	
	TRIPS			42.00				
	Total for vendor COVID-19 - JAMES KIRK:			<u>42.00</u>	<u>42.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - JAMES SELEWSKI:								
739662 105925	JAMES SELEWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	120.00	120.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			120.00				
	Total for vendor COVID-19 - JAMES SELEWSKI:			<u>120.00</u>	<u>120.00</u>			
Vendor COVID-19 - JAMIE KASSAB:								
739378 105757	JAMIE KASSAB PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/03/2020	04/22/2020	95.00	95.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			95.00				
	Total for vendor COVID-19 - JAMIE KASSAB:			<u>95.00</u>	<u>95.00</u>			
Vendor COVID-19 - JAMIE MCDONALD:								
739485 105861	JAMIE MCDONALD PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - JAMIE MCDONALD:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - JANET KING:								
739387 105764	JANET KING PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	47.00	47.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			47.00				
	Total for vendor COVID-19 - JANET KING:			<u>47.00</u>	<u>47.00</u>			
Vendor COVID-19 - JANET VEREECKEN:								
739773 106170	JANET VEREECKEN PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	30.00	30.00	Open	Y 04/09/2020	
	CRYSTAL INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - JANET VEREECKEN:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - JANICE SILVERI:								
739676 105933	JANICE SILVERI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	53.00	53.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - JANICE SILVERI:			<u>53.00</u>	<u>53.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - JANICE ZIMMERMAN:								
739831 106223	JANICE ZIMMERMAN PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020 CRYSTAL	04/22/2020	86.00	86.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			86.00				
	Total for vendor COVID-19 - JANICE ZIMMERMAN:			<u>86.00</u>	<u>86.00</u>			
Vendor COVID-19 - JASON KOPP:								
739402 105775	JASON KOPP PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/03/2020 CRYSTAL	04/22/2020	36.00	36.00	Open	Y 04/03/2020	
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - JASON KOPP:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - JASON MOORE:								
739501 105891	JASON MOORE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020 CRYSTAL	04/22/2020	20.00	20.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - JASON MOORE:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - JEANETTE PIZZINI :								
739577 106125	JEANETTE PIZZINI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020 CRYSTAL	04/22/2020	60.00	60.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			60.00				
	Total for vendor COVID-19 - JEANETTE PIZZINI :			<u>60.00</u>	<u>60.00</u>			
Vendor COVID-19 - JEFF JUNGWIRTH :								
739372 105753	JEFF JUNGWIRTH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020 CRYSTAL	04/22/2020	238.00	238.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			238.00				
	Total for vendor COVID-19 - JEFF JUNGWIRTH :			<u>238.00</u>	<u>238.00</u>			
Vendor COVID-19 - JEFF PRETZER:								
739586 106143	JEFF PRETZER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020 CRYSTAL	04/22/2020	78.00	78.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			78.00				
	Total for vendor COVID-19 - JEFF PRETZER:			<u>78.00</u>	<u>78.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - JEFFREY JARVIS:								
739357 105739	JEFFREY JARVIS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	60.00	60.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			60.00				
	Total for vendor COVID-19 - JEFFREY JARVIS:			<u>60.00</u>	<u>60.00</u>			
Vendor COVID-19 - JEFFREY PTAK:								
739590 106152	JEFFREY PTAK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	150.00	150.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			150.00				
	Total for vendor COVID-19 - JEFFREY PTAK:			<u>150.00</u>	<u>150.00</u>			
Vendor COVID-19 - JELENNIE PINTERPE:								
739576 106124	JELENNIE PINTERPE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	62.00	62.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - JELENNIE PINTERPE:			<u>62.00</u>	<u>62.00</u>			
Vendor COVID-19 - JENNIFER KLEIST:								
739393 105770	JENNIFER KLEIST PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/03/2020	04/22/2020	36.00	36.00	Open	Y 04/03/2020	
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - JENNIFER KLEIST:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - JENNIFER OGNOWSKI:								
739739/739530 106036	JENNIFER OGNOWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/07/2020	04/22/2020	101.00	101.00	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			101.00				
	Total for vendor COVID-19 - JENNIFER OGNOWSKI:			<u>101.00</u>	<u>101.00</u>			
Vendor COVID-19 - JENNIFER OKROY:								
739531 106026	JENNIFER OKROY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/07/2020	04/22/2020	95.00	95.00	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			95.00				
	Total for vendor COVID-19 - JENNIFER OKROY:			<u>95.00</u>	<u>95.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - JENNIFER OLLINGER :								
739533 106028	JENNIFER OLLINGER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/07/2020	04/22/2020	95.00	95.00	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			95.00				
	Total for vendor COVID-19 - JENNIFER OLLINGER :			<u>95.00</u>	<u>95.00</u>			
Vendor COVID-19 - JENNIFER RIOPELLE:								
739617 106075	JENNIFER RIOPELLE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	21.00	21.00	Open	Y 04/08/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - JENNIFER RIOPELLE:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - JENNIFER STEVENSON:								
739708 105967	JENNIFER STEVENSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	31.00	31.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			31.00				
	Total for vendor COVID-19 - JENNIFER STEVENSON:			<u>31.00</u>	<u>31.00</u>			
Vendor COVID-19 - JENNIFER TROMBLY:								
739762 106163	JENNIFER TROMBLY PR CREDIT REFUND FROM ACCOUNT 208-000-607.002	04/09/2020	04/22/2020	30.00	30.00	Open	Y 04/09/2020	
	CRYSTAL SPECIAL EVENTS			30.00				
	Total for vendor COVID-19 - JENNIFER TROMBLY:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - JESSICA KERR:								
739383 105761	JESSICA KERR PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010 208-000-601.000	04/03/2020	04/22/2020	53.00	53.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			33.00				
	INDEPENDENT CONTRACTOR ACTIVIT			20.00				
739754 106158	JESSICA KERR PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	10.00	10.00	Open	Y 04/09/2020	
	CRYSTAL INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - JESSICA KERR:			<u>63.00</u>	<u>63.00</u>			
Vendor COVID-19 - JESSICA KLEINBERG:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739392 105769	JESSICA KLEINBERG PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011 208-000-607.002	04/03/2020	04/22/2020	50.00	50.00	Open	Y 04/03/2020	
	RECREATION ACTIVITIES			36.00				
	SPECIAL EVENTS			14.00				
	Total for vendor COVID-19 - JESSICA KLEINBERG:			<u>50.00</u>	<u>50.00</u>			
Vendor COVID-19 - JESSICA PARKER:								
739554 106137	JESSICA PARKER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/08/2020	04/22/2020	20.00	20.00	Open	Y 04/08/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - JESSICA PARKER:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - JIHAN KORT:								
739403 105776	JIHAN KORT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010 208-000-667.010	04/03/2020	04/22/2020	58.00	58.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			33.00				
	RENTAL FEES			25.00				
	Total for vendor COVID-19 - JIHAN KORT:			<u>58.00</u>	<u>58.00</u>			
Vendor COVID-19 - JILL STIMPSON:								
739709 105968	JILL STIMPSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	34.50	34.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			34.50				
	Total for vendor COVID-19 - JILL STIMPSON:			<u>34.50</u>	<u>34.50</u>			
Vendor COVID-19 - JOANN SZACHTA:								
739742 105993	JOANN SZACHTA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	66.00	66.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			66.00				
	Total for vendor COVID-19 - JOANN SZACHTA:			<u>66.00</u>	<u>66.00</u>			
Vendor COVID-19 - JOANN YUCHA:								
739822 106215	JOANN YUCHA PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	6.00	6.00	Open	Y 04/09/2020	
	CRYSTAL			6.00				
	INDEPENDENT CONTRACTOR ACTIVIT			6.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlnz Post Date	PO Number
Total for vendor COVID-19 - JOANN YUCHA:				6.00	6.00			
Vendor COVID-19 - JOANNA JUNCAJ:								
739371 105752	JOANNA JUNCAJ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	30.00	30.00	Open	Y 04/03/2020	
Total for vendor COVID-19 - JOANNA JUNCAJ:				30.00	30.00			
Vendor COVID-19 - JOANNA SILAGE:								
739675 105932	JOANNA SILAGE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - JOANNA SILAGE:				18.00	18.00			
Vendor COVID-19 - JOANNE TOCCO:								
739735 105989	JOANNE TOCCO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	30.00	30.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - JOANNE TOCCO:				30.00	30.00			
Vendor COVID-19 - JODI MCMANN:								
739489 105865	JODI MCMANN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	15.00	15.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - JODI MCMANN:				15.00	15.00			
Vendor COVID-19 - JOE IMPELLIZZERI:								
739345 105796	JOE IMPELLIZZERI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	90.00	90.00	Open	Y 04/03/2020	
Total for vendor COVID-19 - JOE IMPELLIZZERI:				90.00	90.00			
Vendor COVID-19 - JOEL MAES:								
739459 105839	JOEL MAES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	04/06/2020	04/22/2020	21.00	21.00	Open	Y 04/06/2020	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution 208-000-601.011	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - JOEL MAES:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - JOHN KULHAVI:								
739416 105787	JOHN KULHAVI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	78.00	78.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			78.00				
	Total for vendor COVID-19 - JOHN KULHAVI:			<u>78.00</u>	<u>78.00</u>			
Vendor COVID-19 - JON KLOS:								
739395 105772	JON KLOS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/03/2020	04/22/2020	18.00	18.00	Open	Y 04/03/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - JON KLOS:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - JONATHAN MULLINS:								
739511 106009	JONATHAN MULLINS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/07/2020	04/22/2020	30.00	30.00	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - JONATHAN MULLINS:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - JORDAN MACINTOSH:								
739621/739638 106094	JORDAN MACINTOSH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	56.00	56.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			56.00				
	Total for vendor COVID-19 - JORDAN MACINTOSH:			<u>56.00</u>	<u>56.00</u>			
Vendor COVID-19 - JOSEPH TESCHKE:								
739721 105978	JOSEPH TESCHKE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	21.00	21.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - JOSEPH TESCHKE:			<u>21.00</u>	<u>21.00</u>			

Vendor COVID-19 - JOSEPH VITTORINI:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739781 106176	JOSEPH VITTORINI PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020 CRYSTAL	04/22/2020	36.00	36.00	Open	Y 04/09/2020	
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - JOSEPH VITTORINI:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - JOSIE RICHARDS:								
739613 106071	JOSIE RICHARDS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	94.75	94.75	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			94.75				
	Total for vendor COVID-19 - JOSIE RICHARDS:			<u>94.75</u>	<u>94.75</u>			
Vendor COVID-19 - JUDITH HOPKINS:								
739339 105725	JUDITH HOPKINS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	116.00	116.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	208-000-603.000 TRIPS			63.00				
	Total for vendor COVID-19 - JUDITH HOPKINS:			<u>116.00</u>	<u>116.00</u>			
Vendor COVID-19 - JUDITH JANICKI:								
739355 105798	JUDITH JANICKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/03/2020	04/22/2020	166.00	166.00	Open	Y 04/03/2020	
	TRIPS			166.00				
	Total for vendor COVID-19 - JUDITH JANICKI:			<u>166.00</u>	<u>166.00</u>			
Vendor COVID-19 - JUDY SMITH:								
739684 105941	JUDY SMITH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	35.00	35.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			35.00				
	Total for vendor COVID-19 - JUDY SMITH:			<u>35.00</u>	<u>35.00</u>			
Vendor COVID-19 - JULIA LEACH:								
739435 105820	JULIA LEACH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/06/2020	04/22/2020	9.00	9.00	Open	Y 04/06/2020	
	TRIPS			9.00				
	Total for vendor COVID-19 - JULIA LEACH:			<u>9.00</u>	<u>9.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - JULIANA SWARTZ:								
739714 105972	JULIANA SWARTZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	10.00	10.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			10.00				
	Total for vendor COVID-19 - JULIANA SWARTZ:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - JULIE KULIK:								
739418 105789	JULIE KULIK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	56.00	56.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			56.00				
	Total for vendor COVID-19 - JULIE KULIK:			<u>56.00</u>	<u>56.00</u>			
Vendor COVID-19 - JUSTIN WASHINGTON:								
739790 106185	JUSTIN WASHINGTON PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	95.00	95.00	Open	Y 04/09/2020	
	CRYSTAL INDEPENDENT CONTRACTOR ACTIVIT			95.00				
	Total for vendor COVID-19 - JUSTIN WASHINGTON:			<u>95.00</u>	<u>95.00</u>			
Vendor COVID-19 - KAREN LANGBEEN:								
739429 105815	KAREN LANGBEEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/06/2020	04/22/2020	84.00	84.00	Open	Y 04/06/2020	
	TRIPS			84.00				
	Total for vendor COVID-19 - KAREN LANGBEEN:			<u>84.00</u>	<u>84.00</u>			
Vendor COVID-19 - KAREN PAVLICKO:								
739563 106115	KAREN PAVLICKO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020	04/22/2020	12.00	12.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			12.00				
	Total for vendor COVID-19 - KAREN PAVLICKO:			<u>12.00</u>	<u>12.00</u>			
Vendor COVID-19 - KAREN PRIDEAUX:								
739741 106151	KAREN PRIDEAUX PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	56.00	56.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			56.00				
	Total for vendor COVID-19 - KAREN PRIDEAUX:			<u>56.00</u>	<u>56.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - KAREN ZDRAVKOVSKI:								
739824 106217	KAREN ZDRAVKOVSKI PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020 CRYSTAL	04/22/2020	18.00	18.00	Open	Y 04/09/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - KAREN ZDRAVKOVSKI:			18.00	18.00			
Vendor COVID-19 - KARRA VANFLETEREN:								
739768 106166	KARRA VANFLETEREN PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020 CRYSTAL	04/22/2020	109.00	109.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			109.00				
	Total for vendor COVID-19 - KARRA VANFLETEREN:			109.00	109.00			
Vendor COVID-19 - KATARZYNA KRYSTOPA:								
739414 105808	KATARZYNA KRYSTOPA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020 CRYSTAL	04/22/2020	121.00	121.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			106.00				
	208-000-607.002 SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - KATARZYNA KRYSTOPA:			121.00	121.00			
Vendor COVID-19 - KATARZYNA SZKUBIEL:								
739717 105974	KATARZYNA SZKUBIEL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020 CRYSTAL	04/22/2020	155.00	155.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			155.00				
	Total for vendor COVID-19 - KATARZYNA SZKUBIEL:			155.00	155.00			
Vendor COVID-19 - KATHERINE KNAPP:								
739396/739397 105804	KATHERINE KNAPP PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020 CRYSTAL	04/22/2020	90.00	90.00	Open	Y 04/03/2020	
	SPECIAL EVENTS			40.00				
	208-000-601.000 INDEPENDENT CONTRACTOR ACTIVIT			50.00				
	Total for vendor COVID-19 - KATHERINE KNAPP:			90.00	90.00			
Vendor COVID-19 - KATHIE JONES:								
739366 105747	KATHIE JONES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	04/03/2020 CRYSTAL	04/22/2020	38.50	38.50	Open	Y 04/03/2020	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution 208-000-601.010	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date	PO Number
	INDEPENDENT CONTRACTOR ACTIVIT			38.50				
	Total for vendor COVID-19 - KATHIE JONES:			<u>38.50</u>	<u>38.50</u>			
Vendor COVID-19 - KATHLEEN JANSEN:								
739356 105738	KATHLEEN JANSEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	53.00	53.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - KATHLEEN JANSEN:			<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - KATHLEEN MAES:								
739458 105882	KATHLEEN MAES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/06/2020	04/22/2020	98.00	98.00	Open	Y 04/06/2020	
	TRIPS			98.00				
	Total for vendor COVID-19 - KATHLEEN MAES:			<u>98.00</u>	<u>98.00</u>			
Vendor COVID-19 - KATHLEEN MOORE:								
739502 105871	KATHLEEN MOORE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	124.00	124.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			124.00				
	Total for vendor COVID-19 - KATHLEEN MOORE:			<u>124.00</u>	<u>124.00</u>			
Vendor COVID-19 - KATHLEEN THOMAS:								
739727 105983	KATHLEEN THOMAS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	30.00	30.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - KATHLEEN THOMAS:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - KATHLEEN VERSKA:								
739774 106171	KATHLEEN VERSKA PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	62.00	62.00	Open	Y 04/09/2020	
	CRYSTAL			62.00				
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - KATHLEEN VERSKA:			<u>62.00</u>	<u>62.00</u>			

Vendor COVID-19 - KATHY SULLIVAN:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739712 105970	KATHY SULLIVAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	38.50	38.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			38.50				
	Total for vendor COVID-19 - KATHY SULLIVAN:			<u>38.50</u>	<u>38.50</u>			
Vendor COVID-19 - KATIE KOSTKA:								
739407 105780	KATIE KOSTKA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020	04/22/2020	15.00	15.00	Open	Y 04/03/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - KATIE KOSTKA:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - KATIE MULLIN:								
739510 106008	KATIE MULLIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/07/2020	04/22/2020	36.00	36.00	Open	Y 04/07/2020	
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - KATIE MULLIN:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - KATIE RUSZALA:								
739629 106093	KATIE RUSZALA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	33.00	33.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			33.00				
	Total for vendor COVID-19 - KATIE RUSZALA:			<u>33.00</u>	<u>33.00</u>			
Vendor COVID-19 - KATIE SOVA:								
739696 105954	KATIE SOVA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	85.00	85.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			85.00				
	Total for vendor COVID-19 - KATIE SOVA:			<u>85.00</u>	<u>85.00</u>			
Vendor COVID-19 - KATIE THEISEN:								
739724 105994	KATIE THEISEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	20.00	20.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - KATIE THEISEN:			<u>20.00</u>	<u>20.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - KATRINA SINADINOSKI:								
739678 105935	KATRINA SINADINOSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	90.00	90.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			90.00				
	Total for vendor COVID-19 - KATRINA SINADINOSKI:			<u>90.00</u>	<u>90.00</u>			
Vendor COVID-19 - KAYLA SACO:								
739642 105900	KAYLA SACO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	15.00	15.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - KAYLA SACO:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - KEEGAN PALCZEWSKI:								
739550 106111	KEEGAN PALCZEWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020	04/22/2020	30.00	30.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - KEEGAN PALCZEWSKI:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - KELLI KETELHUT:								
739384 105762	KELLI KETELHUT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	37.50	37.50	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			37.50				
	Total for vendor COVID-19 - KELLI KETELHUT:			<u>37.50</u>	<u>37.50</u>			
Vendor COVID-19 - KELLI WALMSLEY:								
739787 106182	KELLI WALMSLEY PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020	04/22/2020	36.00	36.00	Open	Y 04/09/2020	
	CRYSTAL RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - KELLI WALMSLEY:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - KELLY MATTOX:								
739478 105855	KELLY MATTOX PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	62.00	62.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - KELLY MATTOX:			<u>62.00</u>	<u>62.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - KELLY POWELL:								
739582 106150	KELLY POWELL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	113.00	113.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			113.00				
	Total for vendor COVID-19 - KELLY POWELL:			<u>113.00</u>	<u>113.00</u>			
Vendor COVID-19 - KELLY REMNER:								
739606 106078	KELLY REMNER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	18.00	18.00	Open	Y 04/08/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - KELLY REMNER:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - KENDALL MORGAN :								
739504 105873	KENDALL MORGAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	50.00	50.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			50.00				
	Total for vendor COVID-19 - KENDALL MORGAN :			<u>50.00</u>	<u>50.00</u>			
Vendor COVID-19 - KENNETH KRESKOWIAK:								
739409 105782	KENNETH KRESKOWIAK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	77.00	77.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			49.00				
	208-000-603.000 TRIPS			28.00				
	Total for vendor COVID-19 - KENNETH KRESKOWIAK:			<u>77.00</u>	<u>77.00</u>			
Vendor COVID-19 - KENNETH PIHALJA:								
739574 106123	KENNETH PIHALJA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	18.00	18.00	Open	Y 04/08/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - KENNETH PIHALJA:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - KENNETH WEYHING:								
739801 106192	KENNETH WEYHING PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	110.00	110.00	Open	Y 04/09/2020	
	CRYSTAL			110.00				
	INDEPENDENT CONTRACTOR ACTIVIT			110.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlized Post Date	PO Number
Total for vendor COVID-19 - KENNETH WEYHING:				110.00	110.00			
Vendor COVID-19 - KENNETH YOUNGA:								
739820 106213	KENNETH YOUNGA PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020 CRYSTAL	04/22/2020	40.00	40.00	Open	Y 04/09/2020	
INDEPENDENT CONTRACTOR ACTIVIT				40.00				
Total for vendor COVID-19 - KENNETH YOUNGA:				40.00	40.00			
Vendor COVID-19 - KERRI OLSSON:								
739535 106037	KERRI OLSSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/07/2020	04/22/2020	79.00	79.00	Open	Y 04/07/2020	
RECREATION ACTIVITIES				54.00				
SPECIAL EVENTS				25.00				
Total for vendor COVID-19 - KERRI OLSSON:				79.00	79.00			
Vendor COVID-19 - KEVIN KIMBALL:								
739386 105803	KEVIN KIMBALL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020	04/22/2020	20.00	20.00	Open	Y 04/03/2020	
SPECIAL EVENTS				20.00				
Total for vendor COVID-19 - KEVIN KIMBALL:				20.00	20.00			
Vendor COVID-19 - KIM LIEBAU :								
739445 105877	KIM LIEBAU PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	70.00	70.00	Open	Y 04/06/2020	
SPECIAL EVENTS				20.00				
INDEPENDENT CONTRACTOR ACTIVIT				50.00				
Total for vendor COVID-19 - KIM LIEBAU :				70.00	70.00			
Vendor COVID-19 - KIM SHORES:								
739674 105931	KIM SHORES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	30.00	30.00	Open	Y 04/06/2020	
INDEPENDENT CONTRACTOR ACTIVIT				30.00				
Total for vendor COVID-19 - KIM SHORES:				30.00	30.00			
Vendor COVID-19 - KIMBERLEIGH TURNER:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739764 106164	KIMBERLEIGH TURNER PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020 CRYSTAL	04/22/2020	62.00	62.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - KIMBERLEIGH TURNER:			<u>62.00</u>	<u>62.00</u>			
Vendor COVID-19 - KIMBERLY KOSKOS:								
739404 105777	KIMBERLY KOSKOS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	30.00	30.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - KIMBERLY KOSKOS:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - KIMBERLY KOWALIK:								
739408 105781	KIMBERLY KOWALIK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	35.00	35.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			35.00				
	Total for vendor COVID-19 - KIMBERLY KOWALIK:			<u>35.00</u>	<u>35.00</u>			
Vendor COVID-19 - KOURTNEY STAMPFLY:								
739701 105960	KOURTNEY STAMPFLY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - KOURTNEY STAMPFLY:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - KRISTIN MARLING:								
739468 105845	KRISTIN MARLING PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	15.00	15.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - KRISTIN MARLING:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - KRISTINA TARAS:								
739719 105976	KRISTINA TARAS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	21.00	21.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - KRISTINA TARAS:			<u>21.00</u>	<u>21.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - KRISTINE PAGANES:								
739547 106108	KRISTINE PAGANES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/08/2020	04/22/2020	10.00	10.00	Open	Y 04/08/2020	
	SPECIAL EVENTS			10.00				
	Total for vendor COVID-19 - KRISTINE PAGANES:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - KRISTINE VOSS:								
739782 106177	KRISTINE VOSS PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020	04/22/2020	36.00	36.00	Open	Y 04/09/2020	
	CRYSTAL RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - KRISTINE VOSS:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - KRISTY GALLI:								
739636 105897	KRISTY GALLI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	8.00	8.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			8.00				
	Total for vendor COVID-19 - KRISTY GALLI:			<u>8.00</u>	<u>8.00</u>			
Vendor COVID-19 - KRYSTA RADDER:								
739744/739593 106153	KRYSTA RADDER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-607.002	04/08/2020	04/22/2020	50.00	50.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - KRYSTA RADDER:			<u>50.00</u>	<u>50.00</u>			
Vendor 01518 - KS SPORTS, LLC:								
18151 106324	KS SPORTS, LLC WINTER 2020 SESSION 1 KICKSTART CLASSES CRYSTAL 208-751-818.000	04/10/2020	04/22/2020	2,047.50	2,047.50	Open	Y 04/10/2020	20-001622
	WINTER 2020 SESSION 1 KICKSTART CLASSES			2,047.50				
	Total for vendor 01518 - KS SPORTS, LLC:			<u>2,047.50</u>	<u>2,047.50</u>			
Vendor COVID-19 - LACEY LAMBERT:								
739788 106183	LACEY LAMBERT PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020	04/22/2020	21.00	21.00	Open	Y 04/09/2020	
	CRYSTAL RECREATION ACTIVITIES			21.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlnzd Post Date	PO Number
Total for vendor COVID-19 - LACEY LAMBERT:				21.00	21.00			
Vendor COVID-19 - LANDON MECKENS:								
739492 105866	LANDON MECKENS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	119.00	119.00	Open	Y 04/06/2020	
INDEPENDENT CONTRACTOR ACTIVIT				119.00				
Total for vendor COVID-19 - LANDON MECKENS:				119.00	119.00			
Vendor COVID-19 - LANETTE ROWLAND:								
739625 106089	LANETTE ROWLAND PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	74.50	74.50	Open	Y 04/08/2020	
INDEPENDENT CONTRACTOR ACTIVIT				74.50				
Total for vendor COVID-19 - LANETTE ROWLAND:				74.50	74.50			
Vendor COVID-19 - LAURA HOWELL:								
739341 105726	LAURA HOWELL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	30.00	30.00	Open	Y 04/03/2020	
INDEPENDENT CONTRACTOR ACTIVIT				30.00				
Total for vendor COVID-19 - LAURA HOWELL:				30.00	30.00			
Vendor COVID-19 - LAURA MARJI:								
739466 105885	LAURA MARJI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	25.00	25.00	Open	Y 04/06/2020	
SPECIAL EVENTS				25.00				
Total for vendor COVID-19 - LAURA MARJI:				25.00	25.00			
Vendor COVID-19 - LAURA MARTIN:								
739471 105848	LAURA MARTIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	79.00	79.00	Open	Y 04/06/2020	
INDEPENDENT CONTRACTOR ACTIVIT				79.00				
Total for vendor COVID-19 - LAURA MARTIN:				79.00	79.00			
Vendor COVID-19 - LAURA MORGULEC:								
739505 106003	LAURA MORGULEC PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	04/07/2020	04/22/2020	18.00	18.00	Open	Y 04/07/2020	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
	208-000-601.011	RECREATION ACTIVITIES		18.00				
		Total for vendor COVID-19 - LAURA MORGULEC:		<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - LAURA OSTROWSKI:								
739542 106103	LAURA OSTROWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020	04/22/2020	26.00	26.00	Open	Y 04/08/2020	
	208-000-603.000	INDEPENDENT CONTRACTOR ACTIVIT TRIPS		5.00 21.00				
		Total for vendor COVID-19 - LAURA OSTROWSKI:		<u>26.00</u>	<u>26.00</u>			
Vendor COVID-19 - LAURA STALLONS:								
739700 105959	LAURA STALLONS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	60.00	60.00	Open	Y 04/06/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		<u>60.00</u>	<u>60.00</u>			
		Total for vendor COVID-19 - LAURA STALLONS:		<u>60.00</u>	<u>60.00</u>			
Vendor COVID-19 - LAUREN RICH:								
739612 106070	LAUREN RICH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	04/08/2020	04/22/2020	9.00	9.00	Open	Y 04/08/2020	
		SENIOR CENTER PROGRAM		<u>9.00</u>	<u>9.00</u>			
		Total for vendor COVID-19 - LAUREN RICH:		<u>9.00</u>	<u>9.00</u>			
Vendor COVID-19 - LAUREN RICHESON:								
739614 106072	LAUREN RICHESON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/08/2020	04/22/2020	15.00	15.00	Open	Y 04/08/2020	
		SPECIAL EVENTS		<u>15.00</u>	<u>15.00</u>			
		Total for vendor COVID-19 - LAUREN RICHESON:		<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - LAUREN THOMAS:								
739725 105981	LAUREN THOMAS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	190.00	190.00	Open	Y 04/06/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		<u>190.00</u>	<u>190.00</u>			
		Total for vendor COVID-19 - LAUREN THOMAS:		<u>190.00</u>	<u>190.00</u>			
Vendor COVID-19 - LAURIE DALEY:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlized Post Date	PO Number
739634 105895	LAURIE DALEY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	16.00	16.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			16.00				
	Total for vendor COVID-19 - LAURIE DALEY:			<u>16.00</u>	<u>16.00</u>			
Vendor COVID-19 - LAWRENCE PLOURDE:								
739578 106126	LAWRENCE PLOURDE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	36.00	36.00	Open	Y 04/08/2020	
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - LAWRENCE PLOURDE:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - LEAH SNIDER:								
739688 105951	LEAH SNIDER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	60.00	60.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			36.00				
	208-000-601.010			24.00				
	Total for vendor COVID-19 - LEAH SNIDER:			<u>60.00</u>	<u>60.00</u>			
Vendor COVID-19 - LEE S. WALKER:								
739786 106181	LEE S. WALKER PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	95.00	95.00	Open	Y 04/09/2020	
	CRYSTAL			95.00				
	INDEPENDENT CONTRACTOR ACTIVIT							
	Total for vendor COVID-19 - LEE S. WALKER:			<u>95.00</u>	<u>95.00</u>			
Vendor COVID-19 - LEONARDO IRATAGOTIA:								
739348 105732	LEONARDO IRATAGOTIA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/03/2020	04/22/2020	36.00	36.00	Open	Y 04/03/2020	
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - LEONARDO IRATAGOTIA:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - LESLEY PRYBYS:								
739588 106144	LESLEY PRYBYS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	60.00	60.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			60.00				
	Total for vendor COVID-19 - LESLEY PRYBYS:			<u>60.00</u>	<u>60.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - LESLEY SOMMERS:								
739693 105949	LESLEY SOMMERS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	38.50	38.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			38.50				
	Total for vendor COVID-19 - LESLEY SOMMERS:			<u>38.50</u>	<u>38.50</u>			
Vendor COVID-19 - LINDA THOMAS:								
739726 105982	LINDA THOMAS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	15.00	15.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			15.00				
	Total for vendor COVID-19 - LINDA THOMAS:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - LINDA WEBER:								
739793 106188	LINDA WEBER PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	5.00	5.00	Open	Y 04/09/2020	
	CRYSTAL INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	Total for vendor COVID-19 - LINDA WEBER:			<u>5.00</u>	<u>5.00</u>			
Vendor COVID-19 - LINDA YOST:								
739817 106211	LINDA YOST PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	100.00	100.00	Open	Y 04/09/2020	
	CRYSTAL INDEPENDENT CONTRACTOR ACTIVIT			100.00				
	Total for vendor COVID-19 - LINDA YOST:			<u>100.00</u>	<u>100.00</u>			
Vendor COVID-19 - LINDSAY KNIGHT:								
739398 105805	LINDSAY KNIGHT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020	04/22/2020	20.00	20.00	Open	Y 04/03/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - LINDSAY KNIGHT:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - LINDSAY ZEIG:								
739825 106218	LINDSAY ZEIG PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020	04/22/2020	36.00	36.00	Open	Y 04/09/2020	
	CRYSTAL RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - LINDSAY ZEIG:			<u>36.00</u>	<u>36.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - LISA JACKSON:								
739351 105734	LISA JACKSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	53.00	53.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - LISA JACKSON:			<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - LISA KALUZNY:								
739376 105755	LISA KALUZNY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/03/2020	04/22/2020	18.00	18.00	Open	Y 04/03/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - LISA KALUZNY:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - LISA MARTIN:								
739473 105850	LISA MARTIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	38.50	38.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			38.50				
	Total for vendor COVID-19 - LISA MARTIN:			<u>38.50</u>	<u>38.50</u>			
Vendor COVID-19 - LISA MCCARTHY:								
739482 105858	LISA MCCARTHY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	53.00	53.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - LISA MCCARTHY:			<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - LISA PACITTO:								
739545 106106	LISA PACITTO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	38.50	38.50	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			38.50				
	Total for vendor COVID-19 - LISA PACITTO:			<u>38.50</u>	<u>38.50</u>			
Vendor COVID-19 - LISA PIKUNAS:								
739740/739575 106134	LISA PIKUNAS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	66.00	66.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			66.00				
	Total for vendor COVID-19 - LISA PIKUNAS:			<u>66.00</u>	<u>66.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlized Post Date	PO Number
Vendor COVID-19 - LISA SMOLINSKI:								
739747 105944	LISA SMOLINSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	10.00	10.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
739687 105945	LISA SMOLINSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	70.00	70.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			20.00				
	208-000-601.010			50.00				
	Total for vendor COVID-19 - LISA SMOLINSKI:			<u>80.00</u>	<u>80.00</u>			
Vendor COVID-19 - LISA STELLA:								
739503 105872	LISA STELLA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	15.00	15.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - LISA STELLA:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - LISA YAXLEY:								
739816 106210	LISA YAXLEY PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	82.50	82.50	Open	Y 04/09/2020	
	CRYSTAL							
	INDEPENDENT CONTRACTOR ACTIVIT			82.50				
	Total for vendor COVID-19 - LISA YAXLEY:			<u>82.50</u>	<u>82.50</u>			
Vendor COVID-19 - LIZA YOUNAN:								
739818 106232	LIZA YOUNAN PR CREDIT REFUND FROM ACCOUNT 208-000-607.002	04/09/2020	04/22/2020	20.00	20.00	Open	Y 04/09/2020	
	CRYSTAL							
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - LIZA YOUNAN:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - LORETA CIESLINSKI:								
739633 105894	LORETA CIESLINSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	8.00	8.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			8.00				
	Total for vendor COVID-19 - LORETA CIESLINSKI:			<u>8.00</u>	<u>8.00</u>			
Vendor COVID-19 - LORI JACOBS:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739352 105735	LORI JACOBS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	75.00	75.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			75.00				
	Total for vendor COVID-19 - LORI JACOBS:			<u>75.00</u>	<u>75.00</u>			
Vendor COVID-19 - LORRAINE MAISON:								
739460 105840	LORRAINE MAISON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	5.00	5.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	Total for vendor COVID-19 - LORRAINE MAISON:			<u>5.00</u>	<u>5.00</u>			
Vendor COVID-19 - LORRIE PERINI:								
739565 106117	LORRIE PERINI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	30.00	30.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - LORRIE PERINI:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - LUCILLE REDLIN:								
739601 106081	LUCILLE REDLIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-603.000	04/08/2020	04/22/2020	12.00	12.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	TRIPS			7.00				
	Total for vendor COVID-19 - LUCILLE REDLIN:			<u>12.00</u>	<u>12.00</u>			
Vendor COVID-19 - LYNNE WARD:								
739789 106184	LYNNE WARD PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020	04/22/2020	79.50	79.50	Open	Y 04/09/2020	
	CRYSTAL			79.50				
	RECREATION ACTIVITIES							
	Total for vendor COVID-19 - LYNNE WARD:			<u>79.50</u>	<u>79.50</u>			
Vendor 00033 - MACOMB COUNTY DEPAR:								
34354 106331	MACOMB COUNTY DEPARTMENT OF ROADS TRAFFIC SIGNAL MAINTENANCE 206-337-931.000 101-265-931.000	04/13/2020	04/22/2020	284.31	284.31	Open	Y 04/13/2020	
	CRYSTAL							
	BUILDING & GROUNDS UPKEEP			237.56				
	BUILDING & GROUNDS UPKEEP			46.75				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlnzd Post Date	PO Number
Total for vendor 00033 - MACOMB COUNTY DEPAR:				284.31	284.31			
Vendor COVID-19 - MAJA MARTINEZ:								
739475 105852	MAJA MARTINEZ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	109.00	109.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - MAJA MARTINEZ:				109.00	109.00			
Vendor COVID-19 - MALAK KAJI:								
739374 105800	MALAK KAJI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020	04/22/2020	20.00	20.00	Open	Y 04/03/2020	
Total for vendor COVID-19 - MALAK KAJI:				20.00	20.00			
Vendor COVID-19 - MARDALENA VUKAJ:								
739783 106178	MARDALENA VUKAJ PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020	04/22/2020	36.00	36.00	Open	Y 04/09/2020	
Total for vendor COVID-19 - MARDALENA VUKAJ:				36.00	36.00			
Vendor COVID-19 - MARGARET KUKAWINSKI:								
739415 105786	MARGARET KUKAWINSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	47.00	47.00	Open	Y 04/03/2020	
Total for vendor COVID-19 - MARGARET KUKAWINSKI:				47.00	47.00			
Vendor COVID-19 - MARGARET NIZIO:								
739522 106019	MARGARET NIZIO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/07/2020	04/22/2020	37.50	37.50	Open	Y 04/07/2020	
Total for vendor COVID-19 - MARGARET NIZIO:				37.50	37.50			
Vendor COVID-19 - MARGARITA HERRERA:								
739828 106221	MARGARITA HERRERA PR CREDIT REFUND FROM ACCOUNT	04/09/2020	04/22/2020	21.00	21.00	Open	Y 04/09/2020	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution 208-000-601.011	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date	PO Number
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - MARGARITA HERRERA:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - MARGO ZIEMER:								
739830 106222	MARGO ZIEMER PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020 CRYSTAL	04/22/2020	35.00	35.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			35.00				
	Total for vendor COVID-19 - MARGO ZIEMER:			<u>35.00</u>	<u>35.00</u>			
Vendor COVID-19 - MARIA LEON-WALTER:								
739440 105876	MARIA LEON-WALTER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	20.00	20.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - MARIA LEON-WALTER:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - MARIA SWANSON:								
739713 105971	MARIA SWANSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	38.50	38.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			38.50				
	Total for vendor COVID-19 - MARIA SWANSON:			<u>38.50</u>	<u>38.50</u>			
Vendor COVID-19 - MARIJA KULJANIN:								
739419 105790	MARIJA KULJANIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020	04/22/2020	15.00	15.00	Open	Y 04/03/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - MARIJA KULJANIN:			<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - MARK PRATT:								
739597/739639 106095	MARK PRATT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	56.00	56.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			56.00				
	Total for vendor COVID-19 - MARK PRATT:			<u>56.00</u>	<u>56.00</u>			
Vendor COVID-19 - MARK SCHURY:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739657 105913	MARK SCHURY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	120.00	120.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			120.00				
	Total for vendor COVID-19 - MARK SCHURY:			<u>120.00</u>	<u>120.00</u>			
Vendor COVID-19 - MARLENE OLSEN:								
739534 106029	MARLENE OLSEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/07/2020	04/22/2020	5.00	5.00	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	Total for vendor COVID-19 - MARLENE OLSEN:			<u>5.00</u>	<u>5.00</u>			
Vendor COVID-19 - MARY BEAUVAIS:								
739631 105892	MARY BEAUVAIS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	8.00	8.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			8.00				
	Total for vendor COVID-19 - MARY BEAUVAIS:			<u>8.00</u>	<u>8.00</u>			
Vendor COVID-19 - MARY HOENICKE:								
739336 105793	MARY HOENICKE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/03/2020	04/22/2020	63.00	63.00	Open	Y 04/03/2020	
	RECREATION ACTIVITIES			63.00				
	Total for vendor COVID-19 - MARY HOENICKE:			<u>63.00</u>	<u>63.00</u>			
Vendor COVID-19 - MARY JO ROUSH:								
739624 106088	MARY JO ROUSH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020	04/22/2020	10.00	10.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - MARY JO ROUSH:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - MARY L. JONES:								
739367 105748	MARY L. JONES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/03/2020	04/22/2020	5.00	5.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	Total for vendor COVID-19 - MARY L. JONES:			<u>5.00</u>	<u>5.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - MARY MCNEIL:								
739490 105879	MARY MCNEIL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - MARY MCNEIL:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - MARY ORTISI:								
739538 106032	MARY ORTISI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/07/2020	04/22/2020	13.00	13.00	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			13.00				
	Total for vendor COVID-19 - MARY ORTISI:			<u>13.00</u>	<u>13.00</u>			
Vendor COVID-19 - MARY PUMA:								
739591 106146	MARY PUMA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020	04/22/2020	12.00	12.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	TRIPS			7.00				
	Total for vendor COVID-19 - MARY PUMA:			<u>12.00</u>	<u>12.00</u>			
Vendor COVID-19 - MARY SELDEN:								
739661 105924	MARY SELDEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	25.00	25.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			25.00				
	Total for vendor COVID-19 - MARY SELDEN:			<u>25.00</u>	<u>25.00</u>			
Vendor COVID-19 - MARY SELVA:								
739665 105918	MARY SELVA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	25.00	25.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			25.00				
	Total for vendor COVID-19 - MARY SELVA:			<u>25.00</u>	<u>25.00</u>			
Vendor COVID-19 - MARY SOULES:								
739695 105953	MARY SOULES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	5.00	5.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlnzd Post Date	PO Number
Total for vendor COVID-19 - MARY SOULES:				5.00	5.00			
Vendor COVID-19 - MASON MCLEOD:								
739456 105837	MASON MCLEOD PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	15.00	15.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - MASON MCLEOD:				15.00	15.00			
Vendor COVID-19 - MATT WAUGH :								
739792 106187	MATT WAUGH PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020	04/22/2020	36.00	36.00	Open	Y 04/09/2020	
Total for vendor COVID-19 - MATT WAUGH :				36.00	36.00			
Vendor COVID-19 - MATTHEW OWENS:								
739544 106105	MATTHEW OWENS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	109.00	109.00	Open	Y 04/08/2020	
Total for vendor COVID-19 - MATTHEW OWENS:				109.00	109.00			
Vendor COVID-19 - MCCULLOCH MICHELE:								
739493 105867	MCCULLOCH MICHELE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	62.00	62.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - MCCULLOCH MICHELE:				62.00	62.00			
Vendor COVID-19 - MEGAN MAKIN:								
739461 105841	MEGAN MAKIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	36.00	36.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - MEGAN MAKIN:				36.00	36.00			
Vendor COVID-19 - MEGAN PACKEY:								
739546 106107	MEGAN PACKEY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	04/08/2020	04/22/2020	15.00	15.00	Open	Y 04/08/2020	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnized Post Date	PO Number
	208-000-607.002	SPECIAL EVENTS		15.00				
		Total for vendor COVID-19 - MEGAN PACKEY:		<u>15.00</u>	<u>15.00</u>			
Vendor COVID-19 - MEGAN SMITH:								
739683 105940	MEGAN SMITH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	38.00	38.00	Open	Y 04/06/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		38.00				
		Total for vendor COVID-19 - MEGAN SMITH:		<u>38.00</u>	<u>38.00</u>			
Vendor COVID-19 - MELANIE PEYROLO:								
739571/739637 106133	MELANIE PEYROLO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	66.00	66.00	Open	Y 04/08/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		66.00				
		Total for vendor COVID-19 - MELANIE PEYROLO:		<u>66.00</u>	<u>66.00</u>			
Vendor COVID-19 - MELISSA MILOSTAN:								
739498 105889	MELISSA MILOSTAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	20.00	20.00	Open	Y 04/06/2020	
		SPECIAL EVENTS		20.00				
		Total for vendor COVID-19 - MELISSA MILOSTAN:		<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - MELISSA OROSCO:								
739536 106030	MELISSA OROSCO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/07/2020	04/22/2020	18.00	18.00	Open	Y 04/07/2020	
		RECREATION ACTIVITIES		18.00				
		Total for vendor COVID-19 - MELISSA OROSCO:		<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - MELISSA PERRIN:								
739566 106118	MELISSA PERRIN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	109.00	109.00	Open	Y 04/08/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		109.00				
		Total for vendor COVID-19 - MELISSA PERRIN:		<u>109.00</u>	<u>109.00</u>			
Vendor COVID-19 - MELISSA SAVINE:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739644 105902	MELISSA SAVINE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	6.00	6.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			6.00				
	Total for vendor COVID-19 - MELISSA SAVINE:			<u>6.00</u>	<u>6.00</u>			
Vendor 00103 - METCOM, INC:								
112182 106328	METCOM, INC ORD 242 FLYER & ART SERVICES 591-537-727.000	04/10/2020 CRYSTAL	04/22/2020	230.00	230.00	Open	Y 04/10/2020	
	OFFICE SUPPLIES			230.00				
112365 106342	METCOM, INC SITE GRADE INSP FORM 591-537-727.000	04/10/2020 CRYSTAL	04/22/2020	310.00	310.00	Open	Y 04/10/2020	
	OFFICE SUPPLIES			310.00				
112366 106343	METCOM, INC WATER BASIC FLYER 591-537-727.000	04/10/2020 CRYSTAL	04/22/2020	203.15	203.15	Open	Y 04/10/2020	
	OFFICE SUPPLIES			203.15				
11239 106344	METCOM, INC BUSINESS CARD - MISCH 591-537-727.000	04/10/2020 CRYSTAL	04/22/2020	76.75	76.75	Open	Y 04/10/2020	
	OFFICE SUPPLIES			76.75				
	Total for vendor 00103 - METCOM, INC:			<u>819.90</u>	<u>819.90</u>			
Vendor COVID-19 - MICHAEL KONCZALSKI:								
739401 105774	MICHAEL KONCZALSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	30.00	30.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - MICHAEL KONCZALSKI:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - MICHAEL LETKOWSKI :								
739443 105827	MICHAEL LETKOWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	62.00	62.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
	Total for vendor COVID-19 - MICHAEL LETKOWSKI :			<u>62.00</u>	<u>62.00</u>			
Vendor COVID-19 - MICHAEL MILLER:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739495 105888	MICHAEL MILLER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011 208-000-607.002	04/06/2020	04/22/2020	38.00	38.00	Open	Y 04/06/2020	
				18.00				
				20.00				
	Total for vendor COVID-19 - MICHAEL MILLER:			<u>38.00</u>	<u>38.00</u>			
Vendor COVID-19 - MICHAEL OTEY:								
739543 106104	MICHAEL OTEY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	18.00	18.00	Open	Y 04/08/2020	
				18.00				
	Total for vendor COVID-19 - MICHAEL OTEY:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - MICHAEL SPROUL:								
739748 105957	MICHAEL SPROUL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	11.25	11.25	Open	Y 04/06/2020	
				11.25				
739699 105958	MICHAEL SPROUL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	22.50	22.50	Open	Y 04/06/2020	
				22.50				
	Total for vendor COVID-19 - MICHAEL SPROUL:			<u>33.75</u>	<u>33.75</u>			
Vendor COVID-19 - MICHELE HOENICKE:								
739337 105724	MICHELE HOENICKE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/03/2020	04/22/2020	21.00	21.00	Open	Y 04/03/2020	
				21.00				
	Total for vendor COVID-19 - MICHELE HOENICKE:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - MICHELE KOLIS:								
739400 105806	MICHELE KOLIS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020	04/22/2020	20.00	20.00	Open	Y 04/03/2020	
				20.00				
	Total for vendor COVID-19 - MICHELE KOLIS:			<u>20.00</u>	<u>20.00</u>			

Vendor COVID-19 - MICHELE SMITH:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlized Post Date	PO Number
739685 105942	MICHELE SMITH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	38.50	38.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			38.50				
	Total for vendor COVID-19 - MICHELE SMITH:			<u>38.50</u>	<u>38.50</u>			
Vendor COVID-19 - MICHELLE PFEIFFER:								
739572 106120	MICHELLE PFEIFFER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	30.00	30.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - MICHELLE PFEIFFER:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - MICHELLE SCHMIDBERGER:								
739649 105923	MICHELLE SCHMIDBERGER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	20.00	20.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - MICHELLE SCHMIDBERGER:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - MICHELLE SOLOMON:								
739746 105952	MICHELLE SOLOMON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-601.011 208-000-601.010	04/06/2020	04/22/2020	142.00	142.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			60.00				
	RECREATION ACTIVITIES			34.00				
	INDEPENDENT CONTRACTOR ACTIVIT			48.00				
	Total for vendor COVID-19 - MICHELLE SOLOMON:			<u>142.00</u>	<u>142.00</u>			
Vendor COVID-19 - MICHELLE WIEFERICH:								
739804 106231	MICHELLE WIEFERICH PR CREDIT REFUND FROM ACCOUNT 208-000-607.002	04/09/2020	04/22/2020	20.00	20.00	Open	Y 04/09/2020	
	CRYSTAL SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - MICHELLE WIEFERICH:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - MONIQUE SORANNO :								
739694 105991	MONIQUE SORANNO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	302.50	302.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			302.50				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlned Post Date	PO Number
Total for vendor COVID-19 - MONIQUE SORANNO :				302.50	302.50			
Vendor COVID-19 - MOON JOH:								
739364 105745	MOON JOH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.001	04/03/2020	04/22/2020	5.00	5.00	Open	Y 04/03/2020	
Total for vendor COVID-19 - MOON JOH:				5.00	5.00			
Vendor COVID-19 - NANCY LAFATA:								
739426 105813	NANCY LAFATA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-603.000	04/06/2020	04/22/2020	89.00 5.00 84.00	89.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - NANCY LAFATA:				89.00	89.00			
Vendor COVID-19 - NANCY LEAHY:								
739436 105821	NANCY LEAHY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/06/2020	04/22/2020	84.00 84.00	84.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - NANCY LEAHY:				84.00	84.00			
Vendor COVID-19 - NANCY RHINESMITH:								
739611 106069	NANCY RHINESMITH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	30.00 30.00	30.00	Open	Y 04/08/2020	
Total for vendor COVID-19 - NANCY RHINESMITH:				30.00	30.00			
Vendor COVID-19 - NATALIE LAMPASONA:								
739427 105874	NATALIE LAMPASONA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	20.00 20.00	20.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - NATALIE LAMPASONA:				20.00	20.00			
Vendor COVID-19 - NICOLE NELSON:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnldz Post Date	PO Number
739517 106014	NICOLE NELSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/07/2020	04/22/2020	18.00	18.00	Open	Y 04/07/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - NICOLE NELSON:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - NIK IVANAJ:								
739349 105733	NIK IVANAJ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/03/2020	04/22/2020	204.00	204.00	Open	Y 04/03/2020	
	208-000-601.010			95.00				
	INDEPENDENT CONTRACTOR ACTIVIT			109.00				
	INDEPENDENT CONTRACTOR ACTIVIT							
	Total for vendor COVID-19 - NIK IVANAJ:			<u>204.00</u>	<u>204.00</u>			
Vendor COVID-19 - NINO MUSITELLI:								
739514 106011	NINO MUSITELLI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/07/2020	04/22/2020	21.00	21.00	Open	Y 04/07/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - NINO MUSITELLI:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - ORNELA VITALE:								
739777 106172	ORNELA VITALE PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020	04/22/2020	18.00	18.00	Open	Y 04/09/2020	
	CRYSTAL			18.00				
	RECREATION ACTIVITIES							
	Total for vendor COVID-19 - ORNELA VITALE:			<u>18.00</u>	<u>18.00</u>			
Vendor 10256 - OUR GLOBAL KIDS:								
MTPR-2020-01 106341	OUR GLOBAL KIDS ARCHERY CLASSES 208-752-818.000	04/13/2020	04/22/2020	540.00	540.00	Open	Y 04/13/2020	
	CRYSTAL			540.00				
	INDEPENDENT CONTRACTOR PROGRAM							
	Total for vendor 10256 - OUR GLOBAL KIDS:			<u>540.00</u>	<u>540.00</u>			
Vendor COVID-19 - PAMELA KUZERA :								
739422 105809	PAMELA KUZERA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	53.00	53.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - PAMELA KUZERA :			<u>53.00</u>	<u>53.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - PAMELA THOMPSON:								
739728 105984	PAMELA THOMPSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	47.00	47.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			47.00				
	Total for vendor COVID-19 - PAMELA THOMPSON:			<u>47.00</u>	<u>47.00</u>			
Vendor COVID-19 - PATRICIA PUVALOWSKI:								
739592 106147	PATRICIA PUVALOWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001	04/08/2020	04/22/2020	9.00	9.00	Open	Y 04/08/2020	
	SENIOR CENTER PROGRAM			9.00				
	Total for vendor COVID-19 - PATRICIA PUVALOWSKI:			<u>9.00</u>	<u>9.00</u>			
Vendor COVID-19 - PATRICIA TOCCO:								
739737 105990	PATRICIA TOCCO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	88.75	88.75	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			88.75				
	Total for vendor COVID-19 - PATRICIA TOCCO:			<u>88.75</u>	<u>88.75</u>			
Vendor COVID-19 - PATRICK PERRY:								
739512 106034	PATRICK PERRY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/07/2020	04/22/2020	50.00	50.00	Open	Y 04/07/2020	
	SPECIAL EVENTS			50.00				
	Total for vendor COVID-19 - PATRICK PERRY:			<u>50.00</u>	<u>50.00</u>			
Vendor COVID-19 - PAUL RAND:								
739596 106065	PAUL RAND PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	35.00	35.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			35.00				
	Total for vendor COVID-19 - PAUL RAND:			<u>35.00</u>	<u>35.00</u>			
Vendor COVID-19 - PAULA MROZEK:								
739509 106007	PAULA MROZEK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/07/2020	04/22/2020	35.00	35.00	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			35.00				
	Total for vendor COVID-19 - PAULA MROZEK:			<u>35.00</u>	<u>35.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - PEGGY KUTSKILL:								
739420 105791	PEGGY KUTSKILL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	47.00	47.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			47.00				
	Total for vendor COVID-19 - PEGGY KUTSKILL:			<u>47.00</u>	<u>47.00</u>			
Vendor COVID-19 - PETER JOSLYN:								
739370 105751	PETER JOSLYN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	37.00	37.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			18.00				
	208-000-667.010 RENTAL FEES			19.00				
	Total for vendor COVID-19 - PETER JOSLYN:			<u>37.00</u>	<u>37.00</u>			
Vendor COVID-19 - PETER LANGER:								
739430 105875	PETER LANGER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/06/2020	04/22/2020	98.00	98.00	Open	Y 04/06/2020	
	TRIPS			98.00				
	Total for vendor COVID-19 - PETER LANGER:			<u>98.00</u>	<u>98.00</u>			
Vendor COVID-19 - PHILLIP TOCCO:								
739736 105997	PHILLIP TOCCO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	20.00	20.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - PHILLIP TOCCO:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - RACHEL GERARD:								
739703 105962	RACHEL GERARD PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	21.00	21.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - RACHEL GERARD:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - RAHA HIDOU:								
739669 105921	RAHA HIDOU PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	10.00	10.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			10.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlnz Post Date	PO Number
Total for vendor COVID-19 - RAHA HIDOU:				10.00	10.00			
Vendor COVID-19 - RAMONA STEELE:								
739704 105963	RAMONA STEELE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	47.00	47.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - RAMONA STEELE:				47.00	47.00			
Vendor COVID-19 - RAQUEL SOYAD:								
739697 105955	RAQUEL SOYAD PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - RAQUEL SOYAD:				18.00	18.00			
Vendor COVID-19 - RAYMOND PERRY:								
739567 106128	RAYMOND PERRY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/08/2020	04/22/2020	262.00	262.00	Open	Y 04/08/2020	
Total for vendor COVID-19 - RAYMOND PERRY:				262.00	262.00			
Vendor COVID-19 - REBECCA WENNERSTROM:								
739798 106195	REBECCA WENNERSTROM PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	109.00	109.00	Open	Y 04/09/2020	
Total for vendor COVID-19 - REBECCA WENNERSTROM:				109.00	109.00			
Vendor COVID-19 - REBECCA WING:								
739808 106202	REBECCA WING PR CREDIT REFUND FROM ACCOUNT 208-000-601.011	04/09/2020	04/22/2020	18.00	18.00	Open	Y 04/09/2020	
Total for vendor COVID-19 - REBECCA WING:				18.00	18.00			
Vendor COVID-19 - RENA STEPHENS:								
739707 105966	RENA STEPHENS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL	04/06/2020	04/22/2020	18.00	18.00	Open	Y 04/06/2020	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
	208-000-601.011	RECREATION ACTIVITIES		18.00				
		Total for vendor COVID-19 - RENA STEPHENS:		<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - RENEE JURKIW:								
739373 105754	RENEE JURKIW PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	48.00	48.00	Open	Y 04/03/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		48.00				
		Total for vendor COVID-19 - RENEE JURKIW:		<u>48.00</u>	<u>48.00</u>			
Vendor COVID-19 - RENEE RECKLING:								
739600 106080	RENEE RECKLING PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	56.50	56.50	Open	Y 04/08/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		56.50				
		Total for vendor COVID-19 - RENEE RECKLING:		<u>56.50</u>	<u>56.50</u>			
Vendor COVID-19 - RICH O'BRIEN:								
739527 106023	RICH O'BRIEN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/07/2020	04/22/2020	48.00	48.00	Open	Y 04/07/2020	
		INDEPENDENT CONTRACTOR ACTIVIT		48.00				
		Total for vendor COVID-19 - RICH O'BRIEN:		<u>48.00</u>	<u>48.00</u>			
Vendor COVID-19 - RIZKALLAH SEMAAN:								
739467 105844	RIZKALLAH SEMAAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	20.00	20.00	Open	Y 04/06/2020	
		SPECIAL EVENTS		20.00				
		Total for vendor COVID-19 - RIZKALLAH SEMAAN:		<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - ROBERT KOSS:								
739406 105779	ROBERT KOSS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/03/2020	04/22/2020	152.00	152.00	Open	Y 04/03/2020	
		TRIPS		152.00				
		Total for vendor COVID-19 - ROBERT KOSS:		<u>152.00</u>	<u>152.00</u>			
Vendor COVID-19 - ROCHELLE VITALE:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739778 106173	ROCHELLE VITALE PR CREDIT REFUND FROM ACCOUNT 208-000-601.001	04/09/2020 CRYSTAL	04/22/2020	10.00	10.00	Open	Y 04/09/2020	
	RECREATION ACTIVITIES			10.00				
	Total for vendor COVID-19 - ROCHELLE VITALE:			<u>10.00</u>	<u>10.00</u>			
Vendor COVID-19 - RON PHIPPS:								
739573 106122	RON PHIPPS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020 CRYSTAL	04/22/2020	21.00	21.00	Open	Y 04/08/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - RON PHIPPS:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - ROSE LOCRICCHIO:								
739450 105832	ROSE LOCRICCHIO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020 CRYSTAL	04/22/2020	56.50	56.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			56.50				
	Total for vendor COVID-19 - ROSE LOCRICCHIO:			<u>56.50</u>	<u>56.50</u>			
Vendor COVID-19 - ROSEMARIE PATTERSON:								
739561 106113	ROSEMARIE PATTERSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020 CRYSTAL	04/22/2020	5.00	5.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	Total for vendor COVID-19 - ROSEMARIE PATTERSON:			<u>5.00</u>	<u>5.00</u>			
Vendor COVID-19 - ROSI REEVES:								
739603 106083	ROSI REEVES PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020 CRYSTAL	04/22/2020	68.00	68.00	Open	Y 04/08/2020	
	RECREATION ACTIVITIES			68.00				
	Total for vendor COVID-19 - ROSI REEVES:			<u>68.00</u>	<u>68.00</u>			
Vendor COVID-19 - RUSSELL LADY:								
739425 105812	RUSSELL LADY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020 CRYSTAL	04/22/2020	95.00	95.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			95.00				
	Total for vendor COVID-19 - RUSSELL LADY:			<u>95.00</u>	<u>95.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - RUSSELL RUPRECHT:								
739628 106092	RUSSELL RUPRECHT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	18.00	18.00	Open	Y 04/08/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - RUSSELL RUPRECHT:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - RYAN LESPERANCE:								
739442 105826	RYAN LESPERANCE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	109.00	109.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			109.00				
	Total for vendor COVID-19 - RYAN LESPERANCE:			<u>109.00</u>	<u>109.00</u>			
Vendor COVID-19 - RYAN MILODROWSKI:								
739497 105870	RYAN MILODROWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	42.00	42.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			42.00				
	Total for vendor COVID-19 - RYAN MILODROWSKI:			<u>42.00</u>	<u>42.00</u>			
Vendor COVID-19 - RYAN O'DELL :								
739528 106024	RYAN O'DELL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/07/2020	04/22/2020	30.00	30.00	Open	Y 04/07/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - RYAN O'DELL :			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - RYAN PAGE:								
739548 106109	RYAN PAGE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020	04/22/2020	109.00	109.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			109.00				
	Total for vendor COVID-19 - RYAN PAGE:			<u>109.00</u>	<u>109.00</u>			
Vendor COVID-19 - RYAN TOMAYKO:								
739738 105998	RYAN TOMAYKO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	56.00	56.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			36.00				
	208-000-607.002			20.00				
	SPECIAL EVENTS			20.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlnzd Post Date	PO Number
Total for vendor COVID-19 - RYAN TOMAYKO:				56.00	56.00			
Vendor COVID-19 - SADIE NOWAKOWSKI:								
739524 106021	SADIE NOWAKOWSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/07/2020	04/22/2020	36.00	36.00	Open	Y 04/07/2020	
Total for vendor COVID-19 - SADIE NOWAKOWSKI:				36.00	36.00			
Vendor COVID-19 - SALLY PRESTON:								
739585 106142	SALLY PRESTON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	35.00	35.00	Open	Y 04/08/2020	
Total for vendor COVID-19 - SALLY PRESTON:				35.00	35.00			
Vendor COVID-19 - SAMANTHA ORVELO:								
739539 106101	SAMANTHA ORVELO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-601.010	04/08/2020	04/22/2020	204.00	204.00	Open	Y 04/08/2020	
Total for vendor COVID-19 - SAMANTHA ORVELO:				204.00	204.00			
Vendor COVID-19 - SAMANTHA REICHLING:								
739604 106084	SAMANTHA REICHLING PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020	04/22/2020	40.00	40.00	Open	Y 04/08/2020	
Total for vendor COVID-19 - SAMANTHA REICHLING:				40.00	40.00			
Vendor COVID-19 - SAMANTHA THORPE:								
739729 105985	SAMANTHA THORPE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	25.00	25.00	Open	Y 04/06/2020	
Total for vendor COVID-19 - SAMANTHA THORPE:				25.00	25.00			
Vendor COVID-19 - SANDRA JORDAN:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739368 105749	SANDRA JORDAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	133.00	133.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			133.00				
	Total for vendor COVID-19 - SANDRA JORDAN:			<u>133.00</u>	<u>133.00</u>			
Vendor COVID-19 - SANDRA KIRK:								
739391 105768	SANDRA KIRK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-603.000	04/03/2020	04/22/2020	49.00	49.00	Open	Y 04/03/2020	
	TRIPS			49.00				
	Total for vendor COVID-19 - SANDRA KIRK:			<u>49.00</u>	<u>49.00</u>			
Vendor COVID-19 - SANDRA WAKEFIELD:								
739784 106179	SANDRA WAKEFIELD PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	6.00	6.00	Open	Y 04/09/2020	
	CRYSTAL INDEPENDENT CONTRACTOR ACTIVIT			6.00				
	Total for vendor COVID-19 - SANDRA WAKEFIELD:			<u>6.00</u>	<u>6.00</u>			
Vendor COVID-19 - SARAH JAHIMIYAK:								
739353 105736	SARAH JAHIMIYAK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/03/2020	04/22/2020	36.00	36.00	Open	Y 04/03/2020	
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - SARAH JAHIMIYAK:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - SARAH JASMAN:								
739359 105741	SARAH JASMAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	78.00	78.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			78.00				
	Total for vendor COVID-19 - SARAH JASMAN:			<u>78.00</u>	<u>78.00</u>			
Vendor COVID-19 - SARAH MCCORMICK:								
739483 105859	SARAH MCCORMICK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	15.00	15.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			15.00				
	Total for vendor COVID-19 - SARAH MCCORMICK:			<u>15.00</u>	<u>15.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - SCOTT FOREMAN:								
739413 105785	SCOTT FOREMAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	78.00	78.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			78.00				
	Total for vendor COVID-19 - SCOTT FOREMAN:			<u>78.00</u>	<u>78.00</u>			
Vendor COVID-19 - SCOTT MEADOWS:								
739491 105887	SCOTT MEADOWS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	20.00	20.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - SCOTT MEADOWS:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - SHANNON LEIDEKER:								
739438 105823	SHANNON LEIDEKER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	21.00	21.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - SHANNON LEIDEKER:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - SHANNON SZCZOTKA:								
739716 105973	SHANNON SZCZOTKA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	21.00	21.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - SHANNON SZCZOTKA:			<u>21.00</u>	<u>21.00</u>			
Vendor COVID-19 - SHANNON WASMUND:								
739791 106186	SHANNON WASMUND PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	268.00	268.00	Open	Y 04/09/2020	
	CRYSTAL			238.00				
	208-000-601.000			30.00				
	Total for vendor COVID-19 - SHANNON WASMUND:			<u>268.00</u>	<u>268.00</u>			
Vendor COVID-19 - SHANNON YANASAK:								
739815 106209	SHANNON YANASAK PR CREDIT REFUND FROM ACCOUNT 208-000-607.002	04/09/2020	04/22/2020	15.00	15.00	Open	Y 04/09/2020	
	CRYSTAL			15.00				
	SPECIAL EVENTS			15.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlnzd Post Date	PO Number
Total for vendor COVID-19 - SHANNON YANASAK:				15.00	15.00			
Vendor COVID-19 - SHARON JEWELL:								
739363 105799	SHARON JEWELL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-603.000	04/03/2020	04/22/2020	80.00	80.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT TRIPS			10.00 70.00				
Total for vendor COVID-19 - SHARON JEWELL:				80.00	80.00			
Vendor COVID-19 - SHARON SMITH:								
739686 105943	SHARON SMITH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	62.00	62.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			62.00				
Total for vendor COVID-19 - SHARON SMITH:				62.00	62.00			
Vendor COVID-19 - SHAYNA SHARBO:								
739745/739668 105927	SHAYNA SHARBO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020	04/22/2020	30.00	30.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
Total for vendor COVID-19 - SHAYNA SHARBO:				30.00	30.00			
Vendor 03064 - SHELBY UNDERGROUND:								
925 106329	SHELBY UNDERGROUND WATER MAIN EMERGENCY REPAIRS - 3/26/2020 CRYSTAL 591-536-935.001	04/10/2020	04/22/2020	4,050.00	4,050.00	Open	Y 04/10/2020	20-001618
	WATER MAIN REPAIR PLACID & PACIFIC RIDGE			4,050.00				
Total for vendor 03064 - SHELBY UNDERGROUND:				4,050.00	4,050.00			
Vendor COVID-19 - SHELLEY HILL:								
739335 105723	SHELLEY HILL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	38.50	38.50	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			38.50				
Total for vendor COVID-19 - SHELLEY HILL:				38.50	38.50			
Vendor COVID-19 - SHIRLEY TINSON:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739733 105996	SHIRLEY TINSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-603.000	04/06/2020	04/22/2020	59.00	59.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT TRIPS			36.00 23.00				
	Total for vendor COVID-19 - SHIRLEY TINSON:			<u>59.00</u>	<u>59.00</u>			
Vendor COVID-19 - SIVAKAMI LEKSHMANAN:								
739439 105824	SIVAKAMI LEKSHMANAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	34.00	34.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			<u>34.00</u>				
	Total for vendor COVID-19 - SIVAKAMI LEKSHMANAN:			<u>34.00</u>	<u>34.00</u>			
Vendor COVID-19 - SONJA DANIELS:								
739635 105896	SONJA DANIELS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	8.00	8.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			<u>8.00</u>				
	Total for vendor COVID-19 - SONJA DANIELS:			<u>8.00</u>	<u>8.00</u>			
Vendor COVID-19 - STACEY BELL:								
739632 105893	STACEY BELL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	36.00	36.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			<u>36.00</u>				
	Total for vendor COVID-19 - STACEY BELL:			<u>36.00</u>	<u>36.00</u>			
Vendor 00195 - STAPLES CREDIT PLAN:								
3430244271 106042	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-171-727.000	04/07/2020	04/22/2020	14.21	14.21	Open	Y 04/07/2020	
	CRYSTAL OFFICE SUPPLIES			<u>14.21</u>				
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>14.21</u>	<u>14.21</u>			
Vendor COVID-19 - STEFANIE PATTERSON:								
739559 106136	STEFANIE PATTERSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000 208-000-601.011	04/08/2020	04/22/2020	226.00	226.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT RECREATION ACTIVITIES			190.00 36.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlized Post Date	PO Number
Total for vendor COVID-19 - STEFANIE PATTERSON:				226.00	226.00			
Vendor COVID-19 - STELLA NOWICKI:								
739525 106022	STELLA NOWICKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/07/2020	04/22/2020	53.00	53.00	Open	Y 04/07/2020	
Total for vendor COVID-19 - STELLA NOWICKI:				53.00	53.00			
Vendor COVID-19 - STEPHANIE BANTE:								
739753 106157	STEPHANIE BANTE PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	10.00	10.00	Open	Y 04/09/2020	
Total for vendor COVID-19 - STEPHANIE BANTE:				10.00	10.00			
Vendor COVID-19 - STEPHANIE PRAINITO:								
739584 106141	STEPHANIE PRAINITO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	42.00	42.00	Open	Y 04/08/2020	
Total for vendor COVID-19 - STEPHANIE PRAINITO:				42.00	42.00			
Vendor COVID-19 - STEPHEN TOPOREK:								
739760 106225	STEPHEN TOPOREK PR CREDIT REFUND FROM ACCOUNT 208-000-607.002	04/09/2020	04/22/2020	40.00	40.00	Open	Y 04/09/2020	
Total for vendor COVID-19 - STEPHEN TOPOREK:				40.00	40.00			
Vendor COVID-19 - STEPHEN VEDA:								
739771 106228	STEPHEN VEDA PR CREDIT REFUND FROM ACCOUNT 208-000-601.011 208-000-607.002	04/09/2020	04/22/2020	33.00	33.00	Open	Y 04/09/2020	
Total for vendor COVID-19 - STEPHEN VEDA:				33.00	33.00			
Vendor COVID-19 - STEVE MILLER:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlnz Post Date	PO Number
739496 105869	STEVE MILLER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	22.50	22.50	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			22.50				
739759 106161	STEVE MILLER PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	11.25	11.25	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			11.25				
	Total for vendor COVID-19 - STEVE MILLER:			<u>33.75</u>	<u>33.75</u>			

Vendor COVID-19 - STEVE RICUCCI:

739615 106073	STEVE RICUCCI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	50.00	50.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			50.00				
	Total for vendor COVID-19 - STEVE RICUCCI:			<u>50.00</u>	<u>50.00</u>			

Vendor COVID-19 - STEVEN BISEL:

739758 106160	STEVEN BISEL PR CREDIT REFUND FROM ACCOUNT 208-000-601.000	04/09/2020	04/22/2020	10.00	10.00	Open	Y 04/09/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - STEVEN BISEL:			<u>10.00</u>	<u>10.00</u>			

Vendor COVID-19 - STEVEN TABBACCHI:

739718 105975	STEVEN TABBACCHI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/06/2020	04/22/2020	21.00	21.00	Open	Y 04/06/2020	
	RECREATION ACTIVITIES			21.00				
	Total for vendor COVID-19 - STEVEN TABBACCHI:			<u>21.00</u>	<u>21.00</u>			

Vendor COVID-19 - SUSAN MALLOCK:

739464 105842	SUSAN MALLOCK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	30.00	30.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - SUSAN MALLOCK:			<u>30.00</u>	<u>30.00</u>			

Vendor COVID-19 - SUSAN TORETTA:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739761 106162	SUSAN TORETTA PR CREDIT REFUND FROM ACCOUNT 208-000-601.010 208-000-601.000	04/09/2020 CRYSTAL	04/22/2020	75.00	75.00	Open	Y 04/09/2020	
				56.00				
				19.00				
	Total for vendor COVID-19 - SUSAN TORETTA:			<u>75.00</u>	<u>75.00</u>			
Vendor COVID-19 - SUZANNE RUNSON:								
739627 106091	SUZANNE RUNSON PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020 CRYSTAL	04/22/2020	77.00	77.00	Open	Y 04/08/2020	
				77.00				
	Total for vendor COVID-19 - SUZANNE RUNSON:			<u>77.00</u>	<u>77.00</u>			
Vendor COVID-19 - SYDNEY VASICH:								
739770 106168	SYDNEY VASICH PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020 CRYSTAL	04/22/2020	38.50	38.50	Open	Y 04/09/2020	
				38.50				
	Total for vendor COVID-19 - SYDNEY VASICH:			<u>38.50</u>	<u>38.50</u>			
Vendor COVID-19 - TAMMY O'ROURKE:								
739537 106031	TAMMY O'ROURKE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/07/2020 CRYSTAL	04/22/2020	42.00	42.00	Open	Y 04/07/2020	
				42.00				
	Total for vendor COVID-19 - TAMMY O'ROURKE:			<u>42.00</u>	<u>42.00</u>			
Vendor COVID-19 - TANYA KARASAVVAS:								
739377 105756	TANYA KARASAVVAS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020 CRYSTAL	04/22/2020	30.00	30.00	Open	Y 04/03/2020	
				30.00				
	Total for vendor COVID-19 - TANYA KARASAVVAS:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - TAYLOR KRUGH:								
739412 105807	TAYLOR KRUGH PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020 CRYSTAL	04/22/2020	20.00	20.00	Open	Y 04/03/2020	
				20.00				
	Total for vendor COVID-19 - TAYLOR KRUGH:			<u>20.00</u>	<u>20.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - TERESA KELLY:								
739380 105759	TERESA KELLY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	35.00	35.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			35.00				
	Total for vendor COVID-19 - TERESA KELLY:			<u>35.00</u>	<u>35.00</u>			
Vendor COVID-19 - TERRY JR REDMAN:								
739602 106082	TERRY JR REDMAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	30.00	30.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - TERRY JR REDMAN:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - THERESA PALMER:								
739552 106119	THERESA PALMER PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	26.50	26.50	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			26.50				
	Total for vendor COVID-19 - THERESA PALMER:			<u>26.50</u>	<u>26.50</u>			
Vendor COVID-19 - THERESA SANDS:								
739643 105901	THERESA SANDS PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-608.001 208-000-601.000	04/06/2020	04/22/2020	19.00	19.00	Open	Y 04/06/2020	
	SENIOR CENTER PROGRAM			9.00				
	INDEPENDENT CONTRACTOR ACTIVIT			10.00				
	Total for vendor COVID-19 - THERESA SANDS:			<u>19.00</u>	<u>19.00</u>			
Vendor COVID-19 - THOMAS PALLISCO:								
739551 106149	THOMAS PALLISCO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	36.00	36.00	Open	Y 04/08/2020	
	RECREATION ACTIVITIES			36.00				
	Total for vendor COVID-19 - THOMAS PALLISCO:			<u>36.00</u>	<u>36.00</u>			
Vendor COVID-19 - TIFFANY KIRK:								
739389 105766	TIFFANY KIRK PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020	04/22/2020	30.00	30.00	Open	Y 04/03/2020	
	SPECIAL EVENTS			30.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlnzd Post Date	PO Number
Total for vendor COVID-19 - TIFFANY KIRK:				30.00	30.00			
Vendor COVID-19 - TINA KUNARSKI:								
739362 105744	TINA KUNARSKI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	12.00	12.00	Open	Y 04/03/2020	
Total for vendor COVID-19 - TINA KUNARSKI:				12.00	12.00			
Vendor COVID-19 - TODD WOODCOX:								
739812 106206	TODD WOODCOX PR CREDIT REFUND FROM ACCOUNT 208-000-601.010 208-000-601.011	04/09/2020	04/22/2020	71.50	71.50	Open	Y 04/09/2020	
Total for vendor COVID-19 - TODD WOODCOX:				71.50	71.50			
Vendor COVID-19 - TOMMY KALO:								
739375 105801	TOMMY KALO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020	04/22/2020	30.00	30.00	Open	Y 04/03/2020	
Total for vendor COVID-19 - TOMMY KALO:				30.00	30.00			
Vendor COVID-19 - TONYA NICOLETTI:								
739520 106017	TONYA NICOLETTI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/07/2020	04/22/2020	30.00	30.00	Open	Y 04/07/2020	
Total for vendor COVID-19 - TONYA NICOLETTI:				30.00	30.00			
Vendor COVID-19 - TRACY PAUL:								
739562 106114	TRACY PAUL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/08/2020	04/22/2020	78.00	78.00	Open	Y 04/08/2020	
Total for vendor COVID-19 - TRACY PAUL:				78.00	78.00			
Vendor COVID-19 - TRINA HUNT:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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
739343 105728	TRINA HUNT PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/03/2020	04/22/2020	30.00	30.00	Open	Y 04/03/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			30.00				
	Total for vendor COVID-19 - TRINA HUNT:			<u>30.00</u>	<u>30.00</u>			
Vendor COVID-19 - TWILA SLAVIC:								
739679 105936	TWILA SLAVIC PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	53.00	53.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			53.00				
	Total for vendor COVID-19 - TWILA SLAVIC:			<u>53.00</u>	<u>53.00</u>			
Vendor COVID-19 - VANESSA HOFFMAN:								
739338 105794	VANESSA HOFFMAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/03/2020	04/22/2020	40.00	40.00	Open	Y 04/03/2020	
	SPECIAL EVENTS			40.00				
	Total for vendor COVID-19 - VANESSA HOFFMAN:			<u>40.00</u>	<u>40.00</u>			
Vendor COVID-19 - VANESSA ODISHO:								
739529 106025	VANESSA ODISHO PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/07/2020	04/22/2020	20.00	20.00	Open	Y 04/07/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - VANESSA ODISHO:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - VASSEL SELITAJ:								
739663 105926	VASSEL SELITAJ PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	20.00	20.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - VASSEL SELITAJ:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - VERA WOLFGANG:								
739810 106204	VERA WOLFGANG PR CREDIT REFUND FROM ACCOUNT 208-000-607.002	04/09/2020	04/22/2020	5.00	5.00	Open	Y 04/09/2020	
	SPECIAL EVENTS			5.00				
	Total for vendor COVID-19 - VERA WOLFGANG:			<u>5.00</u>	<u>5.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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 - VIBEKA SHEA:								
739672 105950	VIBEKA SHEA PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-607.002	04/06/2020	04/22/2020	20.00	20.00	Open	Y 04/06/2020	
	SPECIAL EVENTS			20.00				
	Total for vendor COVID-19 - VIBEKA SHEA:			<u>20.00</u>	<u>20.00</u>			
Vendor COVID-19 - VINCENZA LOMASNEY:								
739451 105833	VINCENZA LOMASNEY PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	109.00	109.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			109.00				
	Total for vendor COVID-19 - VINCENZA LOMASNEY:			<u>109.00</u>	<u>109.00</u>			
Vendor COVID-19 - VIOLET REITERMAN:								
739605 106085	VIOLET REITERMAN PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/08/2020	04/22/2020	5.00	5.00	Open	Y 04/08/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			5.00				
	Total for vendor COVID-19 - VIOLET REITERMAN:			<u>5.00</u>	<u>5.00</u>			
Vendor COVID-19 - VIRABALA PATEL:								
739558 106121	VIRABALA PATEL PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.011	04/08/2020	04/22/2020	18.00	18.00	Open	Y 04/08/2020	
	RECREATION ACTIVITIES			18.00				
	Total for vendor COVID-19 - VIRABALA PATEL:			<u>18.00</u>	<u>18.00</u>			
Vendor COVID-19 - VIRGINA BAUMAN:								
739750 106154	VIRGINA BAUMAN PR CREDIT REFUND FROM ACCOUNT 208-000-601.010	04/09/2020	04/22/2020	9.50	9.50	Open	Y 04/09/2020	
	CRYSTAL INDEPENDENT CONTRACTOR ACTIVIT			9.50				
	Total for vendor COVID-19 - VIRGINA BAUMAN:			<u>9.50</u>	<u>9.50</u>			
Vendor COVID-19 - WILLILAM LABADIE:								
739423 105810	WILLILAM LABADIE PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.010	04/06/2020	04/22/2020	41.25	41.25	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			41.25				
	Total for vendor COVID-19 - WILLILAM LABADIE:			<u>41.25</u>	<u>41.25</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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	Jrnlized Post Date	PO Number
Vendor COVID-19 - ZACHARY VAN FLEET:								
739765 106227	ZACHARY VAN FLEET PR CREDIT REFUND FROM ACCOUNT 208-000-607.002	04/09/2020 CRYSTAL	04/22/2020	35.00	35.00	Open	Y 04/09/2020	
	SPECIAL EVENTS			35.00				
	Total for vendor COVID-19 - ZACHARY VAN FLEET:			<u>35.00</u>	<u>35.00</u>			
Vendor COVID-19 - ZACKARY SOCCORSI:								
739691 105948	ZACKARY SOCCORSI PAYOUT OF EXISTING HOUSEHOLD CREDITS F CRYSTAL 208-000-601.000	04/06/2020 CRYSTAL	04/22/2020	95.00	95.00	Open	Y 04/06/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			95.00				
	Total for vendor COVID-19 - ZACKARY SOCCORSI:			<u>95.00</u>	<u>95.00</u>			
# of Invoices:	509	# Due:	509	Totals:	330,317.82		330,317.82	
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00	
Net of Invoices and Credit Memos:					<u>330,317.82</u>		<u>330,317.82</u>	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/22/2020 - 04/22/2020
 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			172,876.31	172,876.31			
	206 - FIRE OPERATIONS FUND			33,232.77	33,232.77			
	208 - PARKS AND RECREATION FUND			47,424.45	47,424.45			
	591 - WATER/SEWER ENTERPRISE FUND			36,234.33	36,234.33			
	736 - RETIREE HEALTH CARE			40,549.96	40,549.96			
— TOTALS BY DEPT/ACTIVITY —								
	000 -			23,772.25	23,772.25			
	171 - SUPERVISOR			14.21	14.21			
	265 - BUILDING & GROUNDS			105,832.60	105,832.60			
	266 - LEGAL FEES			7,703.00	7,703.00			
	270 - HUMAN RESOURCE DEPARTMENT			1,209.00	1,209.00			
	274 - RETIREE HEALTH CARE			40,549.96	40,549.96			
	336 - FIRE FUND OPERATIONS			45.00	45.00			
	337 - FIRE STATION 1-ADMINISTRATION			8,103.26	8,103.26			
	338 - FIRE STATION 2-ADMINISTRATION			7,142.39	7,142.39			
	339 - FIRE STATION 3-ADMINISTRATION			9,182.08	9,182.08			
	340 - FIRE STATION 4-ADMINISTRATION			8,760.04	8,760.04			
	536 - WATER/SEWER ADMINISTRATION			35,414.43	35,414.43			
	537 - WATER/SEWER ADMINISTRATION			819.90	819.90			
	751 - PARKS & REC-ADMINISTRATION			6,809.25	6,809.25			
	752 - RECREATION CENTER EXPENSES			16,842.95	16,842.95			
	951 - EMPLOYEE BENEFITS			58,117.50	58,117.50			