

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 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
Vendor 05062 - ADVANCE AUTO PARTS:							
5143 84039	ADVANCE AUTO PARTS DOOR HINGE PIN 206-337-933.005	12/09/2016 CRYSTAL	12/22/2016	6.99	6.99	Open	Y 12/09/2016
	VEHICLE MAINTENANCE/REPAIR			6.99			
5271 84040	ADVANCE AUTO PARTS SUPPLIES FOR BRAKES - S2 206-338-933.005	12/09/2016 CRYSTAL	12/22/2016	31.17	31.17	Open	Y 12/09/2016
	VEHICLE MAINTENANCE/REPAIR			31.17			
5343 84041	ADVANCE AUTO PARTS ITEMS TO REPAIR PUMP CONNECTION - S1 206-337-933.005	12/09/2016 CRYSTAL	12/22/2016	5.56	5.56	Open	Y 12/09/2016
	VEHICLE MAINTENANCE/REPAIR			5.56			
6753 84042	ADVANCE AUTO PARTS WIPRE BLADES 206-337-933.005	12/09/2016 CRYSTAL	12/22/2016	117.92	117.92	Open	Y 12/09/2016
	VEHICLE MAINTENANCE/REPAIR			29.48			
	VEHICLE MAINTENANCE/REPAIR			29.48			
	VEHICLE MAINTENANCE/REPAIR			29.48			
	VEHICLE MAINTENANCE/REPAIR			29.48			
	Total for vendor 05062 - ADVANCE AUTO PARTS:			161.64	161.64		
Vendor REFUND BD - ALLIED SIGNS INC:							
BSN16-027 84165	ALLIED SIGNS INC 15385 HALL RD SIGN BOND REFUND 702-000-250.002	12/12/2016 CRYSTAL	12/22/2016	500.00	500.00	Open	Y 12/12/2016
	BSN16-027			500.00			
	Total for vendor REFUND BD - ALLIED SIGNS INC:			500.00	500.00		
Vendor 01099 - ALTERMATT FARMS LLC:							
8121-REFUND 84174	ALTERMATT FARMS LLC HYDRANT DEPOSIT REFUND 591-000-250.000	12/12/2016 CRYSTAL	12/22/2016	500.00	500.00	Open	Y 12/12/2016
	HYDRANT DEPOSITS			500.00			
	Total for vendor 01099 - ALTERMATT FARMS LLC:			500.00	500.00		
Vendor 01059 - AM-DYN-IC FLUID POWE:							
5695 84116	AM-DYN-IC FLUID POWER INC SALT SPREADER MOTOR 591-537-933.005	12/09/2016 CRYSTAL	12/22/2016	377.98	377.98	Open	Y 12/09/2016
	VEHICLE MAINTENANCE/REPAIR			377.98			

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5723 84129	AM-DYN-IC FLUID POWER INC #107 SALT SPREADER 591-536-933.000	12/09/2016 CRYSTAL	12/22/2016	464.06	464.06	Open	Y 12/09/2016
	EQUIPMENT MAINTENANCE			464.06			
	Total for vendor 01059 - AM-DYN-IC FLUID POWE:			842.04	842.04		
Vendor 01400 - AMERICAN CLEANING IN:							
1611 84149	AMERICAN CLEANING INC. MONTHLY RECREATION CENTER CLEANING 208-752-931.000	12/12/2016 CRYSTAL	12/22/2016	3,676.50	3,676.50	Open	Y 12/12/2016
	MONTHLY REC CENTER CLEANING 2016-2017			3,676.50			
	Total for vendor 01400 - AMERICAN CLEANING IN:			3,676.50	3,676.50		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0112143 84043	ANDERSON, ECKSTEIN & WESTRICK INC SENIOR CENTER INTERIOR RENOVATIONS 101-950-845.000	12/09/2016 CRYSTAL	12/22/2016	6,300.00	6,300.00	Open	Y 12/09/2016
	COMMUNITY DEV BLOCK GRANT EXP			6,300.00			
	Total for vendor 00383 - ANDERSON, ECKSTEIN &:			6,300.00	6,300.00		
Vendor 00025 - APOLLO FIRE APPARATU:							
47079 84044	APOLLO FIRE APPARATUS LENS 206-339-933.005	12/09/2016 CRYSTAL	12/22/2016	176.00	176.00	Open	Y 12/09/2016
	VEHICLE MAINTENANCE/REPAIR			88.00			
	VEHICLE MAINTENANCE/REPAIR			88.00			
	Total for vendor 00025 - APOLLO FIRE APPARATU:			176.00	176.00		
Vendor 06058 - APPLIED IMAGING:							
873365 84084	APPLIED IMAGING COPIER USAGE 591-536-933.000	12/09/2016 CRYSTAL	12/22/2016	458.75	458.75	Open	Y 12/09/2016
	EQUIPMENT MAINTENANCE			458.75			
	Total for vendor 06058 - APPLIED IMAGING:			458.75	458.75		
Vendor 00836 - ARGUS-HAZCO:							
04118588 84117	ARGUS-HAZCO REPAIR SCBA PACS 206-337-933.000	12/09/2016 CRYSTAL	12/22/2016	49.40	49.40	Open	Y 12/09/2016
	EQUIPMENT MAINTENANCE			12.35			
	EQUIPMENT MAINTENANCE			12.35			

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	206-339-933.000	EQUIPMENT MAINTENANCE		12.35			
	206-340-933.000	EQUIPMENT MAINTENANCE		12.35			
		Total for vendor 00836 - ARGUS-HAZCO:		<u>49.40</u>	<u>49.40</u>		
Vendor 00001 - AT & T:							
5869920596 84143	12/23/16 AT&T 586 992-0596 778 0; NOV 2- DEC 1,2016 101-265-920.003	12/08/2016 CRYSTAL UTILITY BILL-TELEPHONE	12/22/2016	878.98	878.98	Open	Y 12/09/2016
		Total for vendor 00001 - AT & T:		<u>878.98</u>	<u>878.98</u>		
Vendor 04601 - BALFREY & JOHNSON IN:							
15360 84085	BALFREY & JOHNSON INC PLUMBING SUPPLIES 208-752-740.000	12/09/2016 CRYSTAL OPERATING SUPPLIES	12/22/2016	228.25	228.25	Open	Y 12/09/2016
				228.25			
15325 84086	BALFREY & JOHNSON INC PLUMBING SUPPLIES 208-752-740.000	12/09/2016 CRYSTAL OPERATING SUPPLIES	12/22/2016	214.58	214.58	Open	Y 12/09/2016
		Total for vendor 04601 - BALFREY & JOHNSON IN:		<u>442.83</u>	<u>442.83</u>		
Vendor 06267 - BARTOLOMUCCI, ERIC:							
04 84176	ERIC BARTOLOMUCCI FREELANCE CAMERA/PRODUCTION WORK 101-229-817.000	12/12/2016 CRYSTAL CONSULTANT/CONTRACT SERVICES	12/22/2016	50.00	50.00	Open	Y 12/12/2016
		Total for vendor 06267 - BARTOLOMUCCI, ERIC:		<u>50.00</u>	<u>50.00</u>		
Vendor 01196 - BOUNCE ABOUT RENTAL:							
01308 84087	BOUNCE ABOUT RENTAL CHAIR RENTAL FOR LIGHTING EVENT 208-752-945.000	12/09/2016 CRYSTAL EQUIPMENT RENTAL	12/22/2016	70.00	70.00	Open	Y 12/09/2016
		Total for vendor 01196 - BOUNCE ABOUT RENTAL:		<u>70.00</u>	<u>70.00</u>		
Vendor 05987 - BPI INFORMATION SYST:							
5872 84153	BPI INFORMATION SYSTEMS MONTHLY COMPUTER SUPPORT 101-228-817.000	12/12/2016 CRYSTAL TECHNOLOGY SUPPORT SERVICES	12/22/2016	12,166.67	12,166.67	Open	Y 12/12/2016
				12,166.67			

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Total for vendor 05987 - BPI INFORMATION SYST:				12,166.67	12,166.67		
Vendor 01758 - BS & A:							
109509 84045	BS & A SOFTWARE ANNUAL SERVICE/SUPPORT FOR TAX SYSTEM 101-265-811.000	12/09/2016 CRYSTAL	12/22/2016	3,406.00	3,406.00	Open	Y 12/09/2016
Total for vendor 01758 - BS & A:				3,406.00	3,406.00		
Vendor 05228 - BSN SPORTS:							
98460079 84118	BSN SPORTS GYM FLOOR COVER 208-752-740.000	12/09/2016 CRYSTAL	12/22/2016	342.64	342.64	Open	Y 12/09/2016
OPERATING SUPPLIES Total for vendor 05228 - BSN SPORTS:				342.64	342.64		
Vendor 01658 - BUSINESS CARD:							
7321-05704G 84189	BUSINESS CARD REG OF DEEDS 101-000-220.000	12/12/2016 CRYSTAL	12/22/2016	180.00	180.00	Open	Y 12/12/2016
RECORDING FEES Total for vendor 01658 - BUSINESS CARD:				180.00	180.00		
Vendor 01970 - C & G NEWSPAPERS:							
0672964 84074	C & G PUBLISHING MINUTES & ORDINANCE PUBLISHINGS 101-950-900.000	12/09/2016 CRYSTAL	12/22/2016	440.00	440.00	Open	Y 12/09/2016
PUBLISHING				440.00			
0673493 84075	C & G PUBLISHING STREET LIGHTING, MINUTES & AGENDA PUBLISH 101-950-900.000	12/09/2016 CRYSTAL	12/22/2016	736.00	736.00	Open	Y 12/09/2016
PUBLISHING Total for vendor 01970 - C & G NEWSPAPERS:				736.00	1,176.00		
Vendor 06114 - CASS AUTO PARTS:							
1-503979 84115	CASS AUTO PARTS RING PLIERS 206-337-977.000	12/09/2016 CRYSTAL	12/22/2016	56.33	56.33	Open	Y 12/09/2016
EQUIPMENT Total for vendor 06114 - CASS AUTO PARTS:				56.33	56.33		

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 JOURNALIZED
 OPEN
 ORIGINAL LIST OF BILLS

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Vendor 04085 - CDW GOVERNMENT INC:							
GBL1002 84142	CDW GOVERNMENT INC WIRELESS MOUSE 101-262-977.002	12/09/2016 CRYSTAL	12/22/2016	27.91	27.91	Open	Y 12/09/2016
	COMPUTER EQUIPMENT/SOFTWARE			27.91			
	Total for vendor 04085 - CDW GOVERNMENT INC:			<u>27.91</u>	<u>27.91</u>		
Vendor REFUND TAX - CENTURY TITLE AGENCY SERVICES:							
434-MAYS,ANDRE 84160	CENTURY TITLE AGENCY SERVICES Win Tax Refund 08-35-252-004 703-000-275.000	12/12/2016 CRYSTAL	12/22/2016	73.50	73.50	Open	Y 12/12/2016
	DUE TO TAXPAYERS- OVERPAYMENTS			73.50			
436-SELLICK, DAVID 84162	CENTURY TITLE AGENCY SERVICES Win Tax Refund 08-32-428-024 703-000-275.000	12/12/2016 CRYSTAL	12/22/2016	97.09	97.09	Open	Y 12/12/2016
	DUE TO TAXPAYERS- OVERPAYMENTS			97.09			
	Total for vendor REFUND TAX - CENTURY TITLE AGENCY SERVICES:			<u>170.59</u>	<u>170.59</u>		
Vendor REFUND MIS - CHARLES RUIZ:							
11/30/16 84076	CHARLES RUIZ TWO DAILY MEMBERHSIP REFUNDS 208-000-607.001	12/09/2016 CRYSTAL	12/22/2016	10.00	10.00	Open	Y 12/09/2016
	DAILY ADMISSIONS			10.00			
	Total for vendor REFUND MIS - CHARLES RUIZ:			<u>10.00</u>	<u>10.00</u>		
Vendor 01348 - CINTAS CORPORATION:							
354393502 84178	CINTAS CORPORATION MAT CLEANING SERVICE 591-536-931.000	12/12/2016 CRYSTAL	12/22/2016	47.99	47.99	Open	Y 12/12/2016
	BUILDING & GROUNDS UPKEEP			47.99			
354390818 84191	CINTAS CORPORATION MAT CLEANING SERVICE - SHERRIF 101-265-931.000	12/12/2016 CRYSTAL	12/22/2016	81.92	81.92	Open	Y 12/12/2016
	BUILDING & GROUNDS UPKEEP			81.92			
354393496 84192	CINTAS CORPORATION MAT CLEANING SERVICE - TOWN HALL 101-265-931.000	12/12/2016 CRYSTAL	12/22/2016	192.87	192.87	Open	Y 12/12/2016
	BUILDING & GROUNDS UPKEEP			192.87			
	Total for vendor 01348 - CINTAS CORPORATION:			<u>322.78</u>	<u>322.78</u>		
Vendor 00115 - CONTRACTORS CONNECTI:							

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7104028 84088	CONTRACTORS CONNECTION MARKING PAINT 591-536-740.000	12/09/2016 CRYSTAL	12/22/2016	418.85	418.85	Open	Y 12/09/2016
	OPERATING SUPPLIES			418.85			
	Total for vendor 00115 - CONTRACTORS CONNECTI:			418.85	418.85		
Vendor 06194 - CONTRACTORS PIPE AND:							
5885434 84046	CONTRACTORS PIPE AND SUPPLY CORP PLUMBING SUPPLIES 208-752-740.000	12/09/2016 CRYSTAL	12/22/2016	17.98	17.98	Open	Y 12/09/2016
	OPERATING SUPPLIES			17.98			
	Total for vendor 06194 - CONTRACTORS PIPE AND:			17.98	17.98		
Vendor 00188 - DECKER AUTO PARTS:							
42374 84114	DECKER AUTO PARTS AUTO PARTS FOR REPAIRS 206-337-933.005	12/09/2016 CRYSTAL	12/22/2016	307.03	307.03	Open	Y 12/09/2016
	206-338-933.005	VEHICLE MAINTENANCE/REPAIR		9.99			
	206-337-977.000	VEHICLE MAINTENANCE/REPAIR		263.04			
		EQUIPMENT		34.00			
	Total for vendor 00188 - DECKER AUTO PARTS:			307.03	307.03		
Vendor 01894 - DELECKE WELDING INC:							
12706 84193	DELECKE WELDING INC CHRISTMAS LIGHTING POLE BRACKET 101-265-931.000	12/12/2016 CRYSTAL	12/22/2016	238.00	238.00	Open	Y 12/12/2016
	BUILDING & GROUNDS UPKEEP			238.00			
	Total for vendor 01894 - DELECKE WELDING INC:			238.00	238.00		
Vendor 00366 - DELTA DENTAL PLAN OF:							
RIS0001315213 84150	DELTA DENTAL PLAN OF MICH JANUARY 2017 RETIREE DENTAL 101-951-719.000	12/12/2016 CRYSTAL	12/22/2016	1,697.94	1,697.94	Open	Y 12/12/2016
	206-338-719.000	DENTAL INSURANCE PREMIUMS		1,147.23			
	206-339-719.000	DENTAL INSURANCE PREMIUMS		78.29			
	591-536-719.000	DENTAL INSURANCE PREMIUMS		156.59			
		DENTAL INSURANCE PREMIUMS		315.83			
RIS0001315212 84151	DELTA DENTAL PLAN OF MICH JANUARY 2017 PREMIUMS; MIO12220001 101-951-719.000	12/12/2016 CRYSTAL	12/22/2016	922.59	922.59	Open	Y 12/12/2016
	206-340-719.000	DENTAL INSURANCE PREMIUMS		648.57			
		DENTAL INSURANCE PREMIUMS		137.01			

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	206-337-719.000	DENTAL INSURANCE PREMIUMS		137.01			
RIS0001315211 84152	DELTA DENTAL PLAN OF MICH JANUARY 2017 PREMIUMS; MI012220000	12/12/2016 CRYSTAL	12/22/2016	7,723.78	7,723.78	Open	Y 12/12/2016
	101-951-719.000	DENTAL INSURANCE PREMIUMS		4,135.25			
	206-337-719.000	DENTAL INSURANCE PREMIUMS		274.02			
	206-338-719.000	DENTAL INSURANCE PREMIUMS		78.29			
	206-339-719.000	DENTAL INSURANCE PREMIUMS		274.02			
	206-340-719.000	DENTAL INSURANCE PREMIUMS		177.49			
	208-751-719.000	DENTAL INSURANCE PREMIUMS		315.83			
	208-752-719.000	DENTAL INSURANCE PREMIUMS		177.49			
	591-536-719.000	DENTAL INSURANCE PREMIUMS		2,291.39			
	Total for vendor 00366 - DELTA DENTAL PLAN OF:			<u>10,344.31</u>	<u>10,344.31</u>		

Vendor 01383 - DETROIT CHEMICAL &:

354684 84119	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	12/09/2016 CRYSTAL	12/22/2016	639.36	639.36	Open	Y 12/09/2016
	208-752-777.000	CUSTODIAL SUPPLIES		639.36			
355251 84130	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	12/09/2016 CRYSTAL	12/22/2016	30.98	30.98	Open	Y 12/09/2016
	208-752-777.000	CUSTODIAL SUPPLIES		30.98			
355301 84131	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	12/09/2016 CRYSTAL	12/22/2016	97.88	97.88	Open	Y 12/09/2016
	208-752-777.000	CUSTODIAL SUPPLIES		97.88			
355215A 84132	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	12/09/2016 CRYSTAL	12/22/2016	183.80	183.80	Open	Y 12/09/2016
	208-752-777.000	CUSTODIAL SUPPLIES		183.80			
355657 84147	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	12/09/2016 CRYSTAL	12/22/2016	624.40	624.40	Open	Y 12/09/2016
	208-752-777.000	CUSTODIAL SUPPLIES		624.40			
	Total for vendor 01383 - DETROIT CHEMICAL &:			<u>1,576.42</u>	<u>1,576.42</u>		

Vendor 00112 - DON ALLEMON SEWER/DR:

12/2/16 84113	DON ALLEMON SEWER/DRAIN CLEANING CAMERA SEWER LING - RUSSELL DR	12/09/2016 CRYSTAL	12/22/2016	155.00	155.00	Open	Y 12/09/2016
	591-536-935.000	SEWER MAIN MAINTENANCE		155.00			

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Total for vendor 00112 - DON ALLEMON SEWER/DR:				155.00	155.00		
Vendor 04057 - EASTERN MICHIGAN KEN:							
128360C 84047	EASTERN MICHIGAN KENWORTH BATTERY CABLES - S1 206-337-933.005	12/09/2016 CRYSTAL	12/22/2016	20.57	20.57	Open	Y 12/09/2016
	VEHICLE MAINTENANCE/REPAIR			20.57			
16525 84183	EASTERN MICHIGAN KENWORTH REPLACE RADIATOR - S1 206-337-933.005	12/12/2016 CRYSTAL	12/22/2016	2,087.86	2,087.86	Open	Y 12/12/2016
	REPLACE READIATOR - S1			2,087.86			
Total for vendor 04057 - EASTERN MICHIGAN KEN:				2,108.43	2,108.43		
Vendor 00338 - EMERGENCY MEDICAL PR:							
1866932 84120	EMERGENCY MEDICAL PRODUCT RESUCE SUPPLIES 206-337-760.000	12/09/2016 CRYSTAL	12/22/2016	406.04	406.04	Open	Y 12/09/2016
	206-338-760.000	RESCUE SUPPLIES		101.51			
	206-339-760.000	RESCUE SUPPLIES		101.51			
	206-340-760.000	RESCUE SUPPLIES		101.51			
Total for vendor 00338 - EMERGENCY MEDICAL PR:				406.04	406.04		
Vendor 05359 - ENVIRONMENTAL SUPPOR:							
00012327 84048	ENVIRONMENTAL SUPPORT SERVICES WATER TESTING SERVICES FOR AQUATICS 208-752-931.000	12/09/2016 CRYSTAL	12/22/2016	340.00	340.00	Open	Y 12/09/2016
	BUILDING & GROUNDS UPKEEP			340.00			
Total for vendor 05359 - ENVIRONMENTAL SUPPOR:				340.00	340.00		
Vendor 05059 - FIRST CHOICE COFFEE:							
449153 84049	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	12/09/2016 CRYSTAL	12/22/2016	184.95	184.95	Open	Y 12/09/2016
	OPERATING SUPPLIES			184.95			
449138 84050	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	12/09/2016 CRYSTAL	12/22/2016	321.70	321.70	Open	Y 12/09/2016
	MISCELLANEOUS EXPENSE			321.70			

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 OPEN
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449137 84051	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	12/09/2016 CRYSTAL OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	12/22/2016	176.13 44.03 44.03 44.03 44.04	176.13	Open	Y 12/09/2016
	Total for vendor 05059 - FIRST CHOICE COFFEE:			<u>682.78</u>	<u>682.78</u>		
Vendor 05731 - FISHBECK, THOMPSON,:							
361391 84077	FISHBECK, THOMPSON, CARR & HUBER IN SAW GRAMT 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	16,012.00 16,012.00	16,012.00	Open	Y 12/09/2016
361707 84089	FISHBECK, THOMPSON, CARR & HUBER IN ALLIED CHEM CF 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	1,425.00 1,425.00	1,425.00	Open	Y 12/09/2016
361718 84090	FISHBECK, THOMPSON, CARR & HUBER IN SPECIAL TREE CF 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	900.00 900.00	900.00	Open	Y 12/09/2016
361721 84091	FISHBECK, THOMPSON, CARR & HUBER IN WOLV EST PHII CF 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	150.00 150.00	150.00	Open	Y 12/09/2016
361710 84092	FISHBECK, THOMPSON, CARR & HUBER IN DENEWETH 2-4 CF 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	300.00 300.00	300.00	Open	Y 12/09/2016
361712 84093	FISHBECK, THOMPSON, CARR & HUBER IN LEG CONDO PH II CF 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	150.00 150.00	150.00	Open	Y 12/09/2016
361713 84094	FISHBECK, THOMPSON, CARR & HUBER IN MAJESTIC IND CF 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	450.00 450.00	450.00	Open	Y 12/09/2016
361714 84095	FISHBECK, THOMPSON, CARR & HUBER IN NOODLES & COMP CF 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	300.50 300.50	300.50	Open	Y 12/09/2016

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 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
361715 84096	FISHBECK, THOMPSON, CARR & HUBER IN PHEASANT RUN 1 CF 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	225.00 225.00	225.00	Open	Y 12/09/2016
361716 84097	FISHBECK, THOMPSON, CARR & HUBER IN QUADR MULTI 2 CF 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	75.50 75.50	75.50	Open	Y 12/09/2016
361717 84098	FISHBECK, THOMPSON, CARR & HUBER IN QUADRATE D CF 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	600.00 600.00	600.00	Open	Y 12/09/2016
361719 84099	FISHBECK, THOMPSON, CARR & HUBER IN UNIT 22 REGENC CF 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	825.00 825.00	825.00	Open	Y 12/09/2016
361720 84100	FISHBECK, THOMPSON, CARR & HUBER IN UNIT 5 REGENCY CF 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	1,387.50 1,387.50	1,387.50	Open	Y 12/09/2016
361709 84101	FISHBECK, THOMPSON, CARR & HUBER IN CHRISTENBURY CRK CF 591-537-816.000	12/09/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	150.00 150.00	150.00	Open	Y 12/09/2016
361845 84102	FISHBECK, THOMPSON, CARR & HUBER IN 2016 GEO COORD 204-444-817.000	12/09/2016 CRYSTAL CONSULTANT/CONTRACT SERVICES	12/22/2016	1,550.00 1,550.00	1,550.00	Open	Y 12/09/2016
361708 84177	FISHBECK, THOMPSON, CARR & HUBER IN BLDG DPT GRADE CERT 101-371-816.000	12/12/2016 CRYSTAL ENGINEERING SERVICES	12/22/2016	1,800.00 1,800.00	1,800.00	Open	Y 12/12/2016
Total for vendor 05731 - FISHBECK, THOMPSON,:				26,300.50	26,300.50		
Vendor 00444 - FLORENCE CEMENT CO:							
446 84001	FLORENCE CEMENT CO UB refund for account: 000210 591-000-275.000	12/06/2016 CRYSTAL	12/22/2016	635.50 635.50	635.50	Open	Y 12/09/2016

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 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
57841-REF 84173	FLORENCE CEMENT CO HYDRANT METER REFUND 591-000-250.000	12/06/2016 CRYSTAL	12/22/2016	500.00	500.00	Open	Y 12/06/2016
	HYDRANT DEPOSITS			500.00			
	Total for vendor 00444 - FLORENCE CEMENT CO:			1,135.50	1,135.50		
Vendor 00382 - GORDON FOOD SERVICE:							
852144097 84148	GORDON FOOD SERVICE SANTA BRUNCH REFRESHMENTS 208-751-750.000	12/09/2016 CRYSTAL	12/22/2016	73.95	73.95	Open	Y 12/09/2016
	ACTIVITY SUPPLIES			73.95			
	Total for vendor 00382 - GORDON FOOD SERVICE:			73.95	73.95		
Vendor 01429 - GRAINGER:							
9294483269 84121	GRAINGER TOOLS AND SUPPLIES 591-536-740.000	12/09/2016 CRYSTAL	12/22/2016	396.84	396.84	Open	Y 12/09/2016
	591-537-727.000	OPERATING SUPPLIES		83.36			
	591-536-740.001	OFFICE SUPPLIES		82.58			
		SUPPLIES & EXPENSE CUST INST		230.90			
	Total for vendor 01429 - GRAINGER:			396.84	396.84		
Vendor 06076 - GREAT LAKES ACE:							
359 84122	GREAT LAKES ACE EXTENSION CORDS 206-338-931.000	12/09/2016 CRYSTAL	12/22/2016	11.58	11.58	Open	Y 12/09/2016
	BUILDING & GROUNDS UPKEEP			11.58			
	Total for vendor 06076 - GREAT LAKES ACE:			11.58	11.58		
Vendor REFUND TAX - GREATER MACOMB TITLE AGECCNY:							
448-SOTOMAYOR 84168	GREATER MACOMB TITLE AGECCNY Win Tax Refund 08-15-474-002 703-000-275.000	12/12/2016 CRYSTAL	12/22/2016	129.92	129.92	Open	Y 12/12/2016
	DUE TO TAXPAYERS- OVERPAYMENTS			129.92			
	Total for vendor REFUND TAX - GREATER MACOMB TITLE AGECCNY:			129.92	129.92		
Vendor REFUND TAX - GREATER MACOMB TITLE AGENCY:							
437-FRINGER 84163	GREATER MACOMB TITLE AGENCY Win Tax Refund 08-26-151-183 703-000-275.000	12/12/2016 CRYSTAL	12/22/2016	38.72	38.72	Open	Y 12/12/2016
	DUE TO TAXPAYERS- OVERPAYMENTS			38.72			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 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
453-SILVERMAN 84172	GREATER MACOMB TITLE AGENCY Win Tax Refund 08-36-130-013 703-000-275.000	12/12/2016 CRYSTAL	12/22/2016	183.41	183.41	Open	Y 12/12/2016
	DUE TO TAXPAYERS- OVERPAYMENTS			183.41			
	Total for vendor REFUND TAX - GREATER MACOMB TITLE AGENCY:			<u>222.13</u>	<u>222.13</u>		
Vendor 01438 - HACH CO:							
10214805 84179	HACH CO DPD FREE CHLORINE 591-536-740.000	12/12/2016 CRYSTAL	12/22/2016	401.67	401.67	Open	Y 12/12/2016
	OPERATING SUPPLIES			401.67			
	Total for vendor 01438 - HACH CO:			<u>401.67</u>	<u>401.67</u>		
Vendor 06075 - HP PRODUCTS:							
12856337 84052	HP PRODUCTS FLOOR CLEANER 208-752-740.000	12/09/2016 CRYSTAL	12/22/2016	12.94	12.94	Open	Y 12/09/2016
	OPERATING SUPPLIES			12.94			
12858029 84053	HP PRODUCTS FLOOR CLEANER 208-752-740.000	12/09/2016 CRYSTAL	12/22/2016	4.21	4.21	Open	Y 12/09/2016
	OPERATING SUPPLIES			4.21			
	Total for vendor 06075 - HP PRODUCTS:			<u>17.15</u>	<u>17.15</u>		
Vendor 02285 - HUNGRY HOWIES:							
22232 84137	HUNGRY HOWIES FOOD FOR PARTIES 208-752-750.001	12/09/2016 CRYSTAL	12/22/2016	16.50	16.50	Open	Y 12/09/2016
	CATERING SERVICES			16.50			
	Total for vendor 02285 - HUNGRY HOWIES:			<u>16.50</u>	<u>16.50</u>		
Vendor 00275 - JANI-KING OF MICHIGA:							
DET11160095 84054	JANI-KING OF MICHIGAN, INC. MAINTENANCE OF W/S BUILDING 591-536-931.000	12/09/2016 CRYSTAL	12/22/2016	1,795.00	1,795.00	Open	Y 12/09/2016
	MAINTENANCE OF W/S BUILDING			1,795.00			
DET12160096 84194	JANI-KING OF MICHIGAN, INC. SUB STATION CLEANING 101-265-931.000	12/12/2016 CRYSTAL	12/22/2016	817.00	817.00	Open	Y 12/12/2016
	BUILDING & GROUNDS UPKEEP			817.00			
	Total for vendor 00275 - JANI-KING OF MICHIGA:			<u>2,612.00</u>	<u>2,612.00</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlied Post Date
Vendor 04570 - JETS PIZZA:							
12/2-12/4/16 84078	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	12/09/2016 CRYSTAL	12/22/2016	179.10	179.10	Open	Y 12/09/2016
		CATERING SERVICES		179.10			
11/26/16 84079	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	12/09/2016 CRYSTAL	12/22/2016	151.80	151.80	Open	Y 12/09/2016
		CATERING SERVICES		151.80			
		Total for vendor 04570 - JETS PIZZA:		<u>330.90</u>	<u>330.90</u>		
Vendor 00463 - JOCK & MELDRUM INC:							
D 99994 84055	JOCK & MELDRUM INC BRASS FITTINGS 591-536-740.000	12/09/2016 CRYSTAL	12/22/2016	156.13	156.13	Open	Y 12/09/2016
		OPERATING SUPPLIES		156.13			
		Total for vendor 00463 - JOCK & MELDRUM INC:		<u>156.13</u>	<u>156.13</u>		
Vendor 00639 - JOE BALLOR TOWING IN:							
B453208 84112	JOE BALLOR TOWING INC TOWING - S1 206-337-933.005	12/09/2016 CRYSTAL	12/22/2016	200.00	200.00	Open	Y 12/09/2016
		VEHICLE MAINTENANCE/REPAIR		200.00			
450287 84123	JOE BALLOR TOWING INC TOWING FOR TRAINING VEHICLES 206-337-957.000 206-338-957.000 206-339-957.000 206-340-957.000	12/09/2016 CRYSTAL	12/22/2016	1,000.00	1,000.00	Open	Y 12/09/2016
		TOWING FOR TRAINING VEHICLES		250.00			
		TOWING FOR TRAINING VEHICLES		250.00			
		TOWING FOR TRAINING VEHICLES		250.00			
		TOWING FOR TRAINING VEHICLES		250.00			
		Total for vendor 00639 - JOE BALLOR TOWING IN:		<u>1,200.00</u>	<u>1,200.00</u>		
Vendor 00236 - K/E ELECTRIC SUPPLY:							
I 870154 84056	K/E ELECTRIC SUPPLY CORP REPLACEMENT BALLASTS & SWITCH 101-265-931.000	12/09/2016 CRYSTAL	12/22/2016	102.83	102.83	Open	Y 12/09/2016
		BUILDING & GROUNDS UPKEEP		102.83			
I 868602 84057	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 208-752-740.000	12/09/2016 CRYSTAL	12/22/2016	179.84	179.84	Open	Y 12/09/2016
		OPERATING SUPPLIES		179.84			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 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
Total for vendor 00236 - K/E ELECTRIC SUPPLY:				<u>282.67</u>	<u>282.67</u>		
Vendor 00365 - KERR ALBERT:							
408132-0 84124	KERR ALBERT TRUSTEE NAME PLATE 101-215-727.000	12/09/2016 CRYSTAL	12/22/2016	26.10	26.10	Open	Y 12/09/2016
OFFICE SUPPLIES				<u>26.10</u>			
Total for vendor 00365 - KERR ALBERT:				<u>26.10</u>	<u>26.10</u>		
Vendor 01257 - LABELLE ELECTRIC:							
123946 84103	LABELLE ELECTRIC PARKING LOT LIGHT FIXTURE REPAIR 591-536-931.000	12/09/2016 CRYSTAL	12/22/2016	388.63	388.63	Open	Y 12/09/2016
BUILDING & GROUNDS UPKEEP				<u>388.63</u>			
Total for vendor 01257 - LABELLE ELECTRIC:				<u>388.63</u>	<u>388.63</u>		
Vendor 10124 - LE COM COMMUNICATIONS:							
MAC-004 84200	LE COM COMMUNICATIONS MACOMB TOWNSHIP FIBER TESTING 101-265-811.000	12/12/2016 CRYSTAL	12/22/2016	2,000.00	2,000.00	Open	Y 12/12/2016
FIBER SPLICER TRUCK TRAILER EQUIPMENT				<u>2,000.00</u>			
Total for vendor 10124 - LE COM COMMUNICATIONS:				<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 06059 - LEONARD'S SYRUPS:							
711633722 84138	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	12/09/2016 CRYSTAL	12/22/2016	306.60	306.60	Open	Y 12/09/2016
CHEMICALS				<u>306.60</u>			
Total for vendor 06059 - LEONARD'S SYRUPS:				<u>306.60</u>	<u>306.60</u>		
Vendor 00388 - LESLIE TIRE:							
4083119 84080	LESLIE TIRE TIRES - TRUCK 113 591-537-933.005	12/09/2016 CRYSTAL	12/22/2016	940.00	940.00	Open	Y 12/09/2016
VEHICLE MAINTENANCE/REPAIR				940.00			
4083180 84104	LESLIE TIRE TRUCK LIGHT 591-537-933.005	12/09/2016 CRYSTAL	12/22/2016	235.00	235.00	Open	Y 12/09/2016
VEHICLE MAINTENANCE/REPAIR				<u>235.00</u>			
Total for vendor 00388 - LESLIE TIRE:				<u>1,175.00</u>	<u>1,175.00</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 06143 - LIGHTING SUPPLY CO:							
V0197542 84105	LIGHTING SUPPLY COMPANY REPLACEMENT BULBS 101-265-931.000	12/09/2016 CRYSTAL	12/22/2016	360.70	360.70	Open	Y 12/09/2016
	BUILDING & GROUNDS UPKEEP			360.70			
	Total for vendor 06143 - LIGHTING SUPPLY CO:			<u>360.70</u>	<u>360.70</u>		
Vendor 02289 - LINCOLN EQUIPMENT:							
S1304877 84106	LINCOLN EQUIPMENT INC ACID FEED PUMP FOR AQUATICS 208-752-740.000	12/09/2016 CRYSTAL	12/22/2016	291.05	291.05	Open	Y 12/09/2016
	OPERATING SUPPLIES			291.05			
	Total for vendor 02289 - LINCOLN EQUIPMENT:			<u>291.05</u>	<u>291.05</u>		
Vendor 00217 - LITHO PRINTING SERVI:							
82105 84072	LITHO PRINTING SERVICES INC STOP WORK NOTICE 101-371-740.000	12/09/2016 CRYSTAL	12/22/2016	125.00	125.00	Open	Y 12/09/2016
	INSPECTOR SUPPLIES			125.00			
82100 84073	LITHO PRINTING SERVICES INC LABELS, DOOR HANGERS, & INSPECTION CERT 101-371-740.000	12/09/2016 CRYSTAL	12/22/2016	620.00	620.00	Open	Y 12/09/2016
	INSPECTOR SUPPLIES			620.00			
82104 84111	LITHO PRINTING SERVICES INC ENVELOPES 208-751-901.000	12/09/2016 CRYSTAL	12/22/2016	72.00	72.00	Open	Y 12/09/2016
	PRINTING			72.00			
	Total for vendor 00217 - LITHO PRINTING SERVI:			<u>817.00</u>	<u>817.00</u>		
Vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:							
PB16-0247 84169	LOMBARDO HOMES OF SE MICHIGAN LLC PERMIT REFUND- 23430 MELROSE LANE 101-000-477.000	12/12/2016 CRYSTAL	12/22/2016	1,080.00	1,080.00	Open	Y 12/12/2016
	New Construction > \$10K			1,080.00			
	Total for vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:			<u>1,080.00</u>	<u>1,080.00</u>		
Vendor REFUND BD - LUXURY POOLS LLC:							
BP16-015 84167	LUXURY POOLS LLC 22129 BEDFORD VALLEY POOL BOND REFUND 702-000-250.004	12/12/2016 CRYSTAL	12/22/2016	500.00	500.00	Open	Y 12/12/2016
	BP16-015			500.00			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Total for vendor REFUND BD - LUXURY POOLS LLC:				500.00	500.00		
Vendor 04177 - MACOMB ACE HARDWARE:							
19569 84058	MACOMB ACE HARDWARE CHRISTMAS TREE 206-337-931.000	12/09/2016 CRYSTAL	12/22/2016	199.99	199.99	Open	Y 12/09/2016
	BUILDING & GROUNDS UPKEEP			199.99			
19570 84059	MACOMB ACE HARDWARE REDUCER, FASTENERS, & HOOKS 206-339-931.000	12/09/2016 CRYSTAL	12/22/2016	9.48	9.48	Open	Y 12/09/2016
	BUILDING & GROUNDS UPKEEP			7.89			
	BUILDING & GROUNDS UPKEEP			1.59			
19491 84060	MACOMB ACE HARDWARE WASHER CLEANER & LIGHTS 206-339-931.000	12/09/2016 CRYSTAL	12/22/2016	38.96	38.96	Open	Y 12/09/2016
	BUILDING & GROUNDS UPKEEP			38.96			
19490 84061	MACOMB ACE HARDWARE LIGHTS 206-339-931.000	12/09/2016 CRYSTAL	12/22/2016	21.97	21.97	Open	Y 12/09/2016
	BUILDING & GROUNDS UPKEEP			21.97			
19526 84062	MACOMB ACE HARDWARE FASTENERS 591-536-933.000	12/09/2016 CRYSTAL	12/22/2016	5.18	5.18	Open	Y 12/09/2016
	EQUIPMENT MAINTENANCE			5.18			
19540 84063	MACOMB ACE HARDWARE FASTENERS 591-536-933.000	12/09/2016 CRYSTAL	12/22/2016	29.30	29.30	Open	Y 12/09/2016
	EQUIPMENT MAINTENANCE			29.30			
19534 84064	MACOMB ACE HARDWARE LIGHTS 206-340-931.000	12/09/2016 CRYSTAL	12/22/2016	47.96	47.96	Open	Y 12/09/2016
	BUILDING & GROUNDS UPKEEP			47.96			
1700- 11/30/16 84125	MACOMB ACE HARDWARE P/R - OPERATING SUPPLIES 208-752-740.000	12/09/2016 CRYSTAL	12/22/2016	666.68	666.68	Open	Y 12/09/2016
	OPERATING SUPPLIES			549.87			
	OPERATING SUPPLIES			116.81			
18814 84133	MACOMB ACE HARDWARE PACKING SHEET 208-752-740.000	12/09/2016 CRYSTAL	12/22/2016	8.94	8.94	Open	Y 12/09/2016
	OPERATING SUPPLIES			8.94			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 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
18885 84145	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-752-740.000	12/09/2016 CRYSTAL OPERATING SUPPLIES	12/22/2016	26.47 26.47	26.47	Open	Y 12/09/2016
19047 84146	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-752-740.000	12/09/2016 CRYSTAL OPERATING SUPPLIES	12/22/2016	18.98 18.98	18.98	Open	Y 12/09/2016
2210- 11/30/16 84190	MACOMB ACE HARDWARE TOOLS & MISC SUPPLIES 101-264-956.000 101-265-931.000	12/12/2016 CRYSTAL MISCELLANEOUS EXPENSE BUILDING & GROUNDS UPKEEP	12/22/2016	264.34 39.98 224.36	264.34	Open	Y 12/12/2016
Total for vendor 04177 - MACOMB ACE HARDWARE:				<u>1,338.25</u>	<u>1,338.25</u>		

Vendor 00066 - MACOMB TWP TREASURER:

PARCELS 12/7/16							
84081	MACOMB TWP TREASURER TAXES FOR TWP OWNED PARCELS 101-950-956.000	12/09/2016 CRYSTAL MISCELLANEOUS EXPENSE	12/22/2016	4,970.58 4,970.58	4,970.58	Open	Y 12/09/2016
030817-1/5/17 84156	MACOMB TWP TREASURER 030817; 51650 CARD RD 591-537-920.000	12/12/2016 CRYSTAL UTILITY BILL-WATER	12/22/2016	30.00 30.00	30.00	Open	Y 12/12/2016
030818-1/5/17 84157	MACOMB TWP TREASURER 030818; 51650 CARD RD 206-339-920.000	12/12/2016 CRYSTAL UTILITY BILL-WATER	12/22/2016	2,270.64 2,270.64	2,270.64	Open	Y 12/12/2016
032279-1/5/17 84158	MACOMB TWP TREASURER 032279; 19580 21 MILE RD WATER SERVICE 591-537-920.000	12/12/2016 CRYSTAL UTILITY BILL-WATER	12/22/2016	409.20 409.20	409.20	Open	Y 12/12/2016
Total for vendor 00066 - MACOMB TWP TREASURER:				<u>7,680.42</u>	<u>7,680.42</u>		

Vendor 06029 - MAGICAL TOUCH QUICK:

75479 84065	MAGICAL TOUCH QUICK LUBE OIL CHANGE - U1 206-337-933.005	12/09/2016 CRYSTAL VEHICLE MAINTENANCE/REPAIR	12/22/2016	27.49 27.49	27.49	Open	Y 12/09/2016
Total for vendor 06029 - MAGICAL TOUCH QUICK:				<u>27.49</u>	<u>27.49</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 05030 - MARINO FITNESS PROS:							
11/22/16 84126	MARIA MARINO'S FITNESS PROS FALL 2016 SESSION 1 FITNESS CLASSES 208-752-818.000	12/09/2016 CRYSTAL	12/22/2016	11,290.33	11,290.33	Open	Y 12/09/2016
	FALL 2016 SESSION 1 FITNESS CLASSES			<u>11,290.33</u>			
	Total for vendor 05030 - MARINO FITNESS PROS:			<u>11,290.33</u>	<u>11,290.33</u>		
Vendor 00844 - MEDSTAR:							
IN000000195 84154	MEDSTAR EMERGENCY SERVICES 206-336-817.000	12/12/2016 CRYSTAL	12/22/2016	5,000.00	5,000.00	Open	Y 12/12/2016
	CONSULTANT/CONTRACT SERVICES			<u>5,000.00</u>			
	Total for vendor 00844 - MEDSTAR:			<u>5,000.00</u>	<u>5,000.00</u>		
Vendor 00103 - METCOM, INC:							
98086 84107	METCOM, INC LETTERHEAD 101-270-727.000	12/09/2016 CRYSTAL	12/22/2016	97.61	97.61	Open	Y 12/09/2016
	OFFICE SUPPLIES			97.61			
98095 84141	METCOM, INC LETTERHEAD 591-537-727.000	12/09/2016 CRYSTAL	12/22/2016	83.67	83.67	Open	Y 12/09/2016
	OFFICE SUPPLIES			<u>83.67</u>			
	Total for vendor 00103 - METCOM, INC:			<u>181.28</u>	<u>181.28</u>		
Vendor REFUND TAX - METRO HILS TITLE AGENCY LLC:							
435-RECHDAN 84161	METRO HILS TITLE AGENCY LLC Win Tax Refund 08-27-131-004 703-000-275.000	12/12/2016 CRYSTAL	12/22/2016	408.66	408.66	Open	Y 12/12/2016
	DUE TO TAXPAYERS- OVERPAYMENTS			<u>408.66</u>			
	Total for vendor REFUND TAX - METRO HILS TITLE AGENCY LLC:			<u>408.66</u>	<u>408.66</u>		
Vendor 00040 - MICHIGAN ASSESSORS ASSOC:							
4894-2017 84184	MICHIGAN ASSESSORS ASSOC DANIEL HICKEY - 2017 DUES 101-257-958.000	12/12/2016 CRYSTAL	12/22/2016	75.00	75.00	Open	Y 12/12/2016
	MEMBERSHIP & DUES			75.00			
8112-2017 84185	MICHIGAN ASSESSORS ASSOC PETER CASTONE - 2017 DUES 101-257-958.000	12/12/2016 CRYSTAL	12/22/2016	75.00	75.00	Open	Y 12/12/2016
	MEMBERSHIP & DUES			75.00			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 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
7274-2017 84186	MICHIGAN ASSESSORS ASSOC PHYLLIS SHARBO - 2017 DUES 101-257-958.000	12/12/2016 CRYSTAL	12/22/2016	75.00	75.00	Open	Y 12/12/2016
	MEMBERSHIP & DUES			75.00			
5888-2017 84187	MICHIGAN ASSESSORS ASSOC CAROLE NICHOLSON - 2017 DUES 101-257-958.000	12/12/2016 CRYSTAL	12/22/2016	75.00	75.00	Open	Y 12/12/2016
	MEMBERSHIP & DUES			75.00			
8839-2017 84188	MICHIGAN ASSESSORS ASSOC KIMBERLY PATTERSON - 2017 DUES 101-257-958.000	12/12/2016 CRYSTAL	12/22/2016	75.00	75.00	Open	Y 12/12/2016
	MEMBERSHIP & DUES			75.00			
	Total for vendor 00040 - MICHIGAN ASSESSORS ASSOC:			<u>375.00</u>	<u>375.00</u>		
Vendor 05962 - MOTOR CITY ELEC TECH:							
90715 84082	MOTOR CITY ELEC TECHNOLOGIES SCADA SERVICE 591-536-933.000	12/09/2016 CRYSTAL	12/22/2016	178.00	178.00	Open	Y 12/09/2016
	EQUIPMENT MAINTENANCE			178.00			
	Total for vendor 05962 - MOTOR CITY ELEC TECH:			<u>178.00</u>	<u>178.00</u>		
Vendor 06125 - NATURAL APPROACH:							
32932 84110	NATURAL APPROACH FERTILIZING - REC CENTER 208-752-931.000	12/09/2016 CRYSTAL	12/22/2016	290.00	290.00	Open	Y 12/09/2016
	BUILDING & GROUNDS UPKEEP			290.00			
	Total for vendor 06125 - NATURAL APPROACH:			<u>290.00</u>	<u>290.00</u>		
Vendor 10123 - PB POLLOCK & SON INC.:							
1072 84198	PB POLLOCK & SON INC. PRIME AND PAINT FRAME/BOX TRUCK 109 FREI 591-537-933.005	12/12/2016 CRYSTAL	12/22/2016	3,200.00	3,200.00	Open	Y 12/12/2016
	PRIME AND PAINT TRK 109			3,200.00			
	Total for vendor 10123 - PB POLLOCK & SON INC.:			<u>3,200.00</u>	<u>3,200.00</u>		
Vendor 05055 - POWER LINE SUPPLY:							
56093609 84066	POWER LINE SUPPLY GLOVE & BAG TESTING 206-337-933.000	12/09/2016 CRYSTAL	12/22/2016	84.71	84.71	Open	Y 12/09/2016
	EQUIPMENT MAINTENANCE			84.71			
	Total for vendor 05055 - POWER LINE SUPPLY:			<u>84.71</u>	<u>84.71</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 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
Vendor 01161 - RUEHLE'S TOWING:							
208538 84197	RUEHLE'S TOWING BUILDING TRUCK TOW 101-371-933.005	12/12/2016 CRYSTAL	12/22/2016	75.00	75.00	Open	Y 12/12/2016
	VEHICLE MAINTENANCE/REPAIR			75.00			
	Total for vendor 01161 - RUEHLE'S TOWING:			<u>75.00</u>	<u>75.00</u>		
Vendor 01087 - SEMCO ENERGY GAS CO:							
P/R 12/27/16 84144	SEMCO ENERGY GAS CO 0020490.501; 20699 MACOMB DRIVE 208-752-920.002	12/08/2016 CRYSTAL	12/22/2016	5,780.78	5,780.78	Open	Y 12/09/2016
	UTILITY BILL-GAS			5,780.78			
TWHL 12/27/16 84155	SEMCO ENERGY GAS CO 0021798.501; 54111 BROUGHTON RD 101-265-920.002	12/12/2016 CRYSTAL	12/22/2016	788.18	788.18	Open	Y 12/12/2016
	UTILITY BILL-GAS			788.18			
FIRE 4 12/27/16 84182	SEMCO ENERGY GAS CO 0021735.501; 16820 25 MILE RD 206-340-920.002	12/12/2016 CRYSTAL	12/22/2016	329.03	329.03	Open	Y 12/13/2016
	UTILITY BILL-GAS			329.03			
	Total for vendor 01087 - SEMCO ENERGY GAS CO:			<u>6,897.99</u>	<u>6,897.99</u>		
Vendor REFUND TAX - SERVICELINK LLC:							
433-SHELTON, C. 84159	SERVICELINK LLC Win Tax Refund 08-07-127-015 703-000-275.000	12/12/2016 CRYSTAL	12/22/2016	32.84	32.84	Open	Y 12/12/2016
	DUE TO TAXPAYERS- OVERPAYMENTS			32.84			
451-MASON, R. 84170	SERVICELINK LLC Win Tax Refund 08-12-176-014 703-000-275.000	12/12/2016 CRYSTAL	12/22/2016	512.68	512.68	Open	Y 12/12/2016
	DUE TO TAXPAYERS- OVERPAYMENTS			512.68			
	Total for vendor REFUND TAX - SERVICELINK LLC:			<u>545.52</u>	<u>545.52</u>		
Vendor 00195 - STAPLES CREDIT PLAN:							
3322097096 84067	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	12/09/2016 CRYSTAL	12/22/2016	82.54	82.54	Open	Y 12/09/2016
	OFFICE SUPPLIES			82.54			
3323652768 84083	STAPLES CREDIT PLAN OFFICE SUPPLIES	12/09/2016 CRYSTAL	12/22/2016	51.62	51.62	Open	Y 12/09/2016

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 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
	101-202-727.000	OFFICE SUPPLIES		51.62			
3322097095 84108	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	12/09/2016 CRYSTAL	12/22/2016	51.54	51.54	Open	Y 12/09/2016
		OFFICE SUPPLIES		51.54			
3322097094 84109	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	12/09/2016 CRYSTAL	12/22/2016	147.24	147.24	Open	Y 12/09/2016
		OFFICE SUPPLIES		45.69			
		OFFICE SUPPLIES		45.69			
		OFFICE SUPPLIES		48.13			
		OFFICE SUPPLIES		7.73			
3323530191 84127	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	12/09/2016 CRYSTAL	12/22/2016	53.32	53.32	Open	Y 12/09/2016
		OFFICE SUPPLIES		53.32			
3323530193 84134	STAPLES CREDIT PLAN TONER 208-751-727.000	12/09/2016 CRYSTAL	12/22/2016	54.99	54.99	Open	Y 12/09/2016
		OFFICE SUPPLIES		54.99			
3323530192 84175	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-340-727.000	12/12/2016 CRYSTAL	12/22/2016	65.44	65.44	Open	Y 12/12/2016
		OFFICE SUPPLIES		65.44			
3323372586 84180	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-253-727.000	12/12/2016 CRYSTAL	12/22/2016	99.22	99.22	Open	Y 12/12/2016
		OFFICE SUPPLIES		99.22			
3323945803 84181	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-253-727.000	12/12/2016 CRYSTAL	12/22/2016	130.05	130.05	Open	Y 12/12/2016
		OFFICE SUPPLIES		130.05			
3323945792 84199	STAPLES CREDIT PLAN CLERKS OFFICE SUPPLIES 101-262-727.000	12/12/2016 CRYSTAL	12/22/2016	1,554.34	1,554.34	Open	Y 12/12/2016
		STAPLES 10PK CORRECTION ROLLER		1,554.34			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			2,290.30	2,290.30		

Vendor 00210 - STATE OF MICHIGAN:

761-8120031 84068	STATE OF MICHIGAN POOL LICENSE - 2954 19	12/09/2016 CRYSTAL	12/22/2016	201.00	201.00	Open	Y 12/09/2016
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INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution 208-751-723.000	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	INSURANCE & BONDS			201.00			
	Total for vendor 00210 - STATE OF MICHIGAN:			<u>201.00</u>	<u>201.00</u>		
Vendor 02310 - TAYLOR TECHNOLOGIES:							
265839 84135	TAYLOR TECHNOLOGIES INC WATER TESTING SUPPLIES 208-752-777.001	12/09/2016 CRYSTAL	12/22/2016	118.24	118.24	Open	Y 12/09/2016
	CHEMICALS			118.24			
	Total for vendor 02310 - TAYLOR TECHNOLOGIES:			<u>118.24</u>	<u>118.24</u>		
Vendor 10078 - THE COBBLER:							
11282016 84069	THE COBBLER BOOTS SEW TOPS 206-337-724.000	12/09/2016 CRYSTAL	12/22/2016	20.00	20.00	Open	Y 12/09/2016
	UNIFORMS			20.00			
	Total for vendor 10078 - THE COBBLER:			<u>20.00</u>	<u>20.00</u>		
Vendor 03636 - THE UPS STORE:							
MM9225HBYKTX6 84140	THE UPS STORE QUARTERLY SAMPLES FOR DPB 591-537-850.000	12/09/2016 CRYSTAL	12/22/2016	11.27	11.27	Open	Y 12/09/2016
	POSTAGE			11.27			
	Total for vendor 03636 - THE UPS STORE:			<u>11.27</u>	<u>11.27</u>		
Vendor REFUND TAX - TITLE SOURCE INC:							
445-AUSTIN, J. 84166	TITLE SOURCE INC Win Tax Refund 08-27-277-011 703-000-275.000	12/12/2016 CRYSTAL	12/22/2016	32.00	32.00	Open	Y 12/12/2016
	DUE TO TAXPAYERS- OVERPAYMENTS			32.00			
452-WOJTAS, R. 84171	TITLE SOURCE INC Win Tax Refund 08-30-253-008 703-000-275.000	12/12/2016 CRYSTAL	12/22/2016	114.71	114.71	Open	Y 12/12/2016
	DUE TO TAXPAYERS- OVERPAYMENTS			114.71			
	Total for vendor REFUND TAX - TITLE SOURCE INC:			<u>146.71</u>	<u>146.71</u>		
Vendor REFUND TAX - TRANSNATION TITLE AGENCY:							
438-CHLUBISKI 84164	TRANSNATION TITLE AGENCY Win Tax Refund 08-31-329-055 703-000-275.000	12/12/2016 CRYSTAL	12/22/2016	115.11	115.11	Open	Y 12/12/2016
	DUE TO TAXPAYERS- OVERPAYMENTS			115.11			
	Total for vendor REFUND TAX - TRANSNATION TITLE AGENCY:			<u>115.11</u>	<u>115.11</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 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
Vendor 00520 - VANOVERBEKE MICHAUD:							
8848 84128	VANOVERBEKE MICHAUD & TIMMONY P.C. LEGAL SERVICES 1/1/16-9/30/16 - ACT 345 732-336-956.000	12/09/2016 CRYSTAL	12/22/2016	2,625.00	2,625.00	Open	Y 12/09/2016
	MISCELLANEOUS EXPENSE			2,625.00			
	Total for vendor 00520 - VANOVERBEKE MICHAUD:			2,625.00	2,625.00		
Vendor 00039 - WASHINGTON ELEV. CO:							
1-1165677 84139	WASHINGTON ELEV. CO INC PELADOW 101-265-931.000	12/09/2016 CRYSTAL	12/22/2016	646.25	646.25	Open	Y 12/09/2016
	BUILDING & GROUNDS UPKEEP			213.27			
	101-229-931.000			32.31			
	208-753-931.000			45.24			
	208-752-931.000			193.88			
	208-751-931.000			32.31			
	591-536-931.000			129.24			
	Total for vendor 00039 - WASHINGTON ELEV. CO:			646.25	646.25		
Vendor 00050 - WEINGARTZ SUPPLY CO:							
10207754-00 84195	WEINGARTZ SUPPLY CO GATOR PARTS 101-264-956.000	12/12/2016 CRYSTAL	12/22/2016	495.00	495.00	Open	Y 12/12/2016
	MISCELLANEOUS EXPENSE			495.00			
10207254-00 84196	WEINGARTZ SUPPLY CO GATOR WINDSHIELD/ROOF-MISC PARTS 101-264-977.000	12/12/2016 CRYSTAL	12/22/2016	1,429.90	1,429.90	Open	Y 12/12/2016
	EQUIPMENT PARTS			1,429.90			
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			1,924.90	1,924.90		
Vendor 05991 - ZONES:							
K05239840101 84070	ZONES HDTV EQUIPMENT 208-751-977.002	12/09/2016 CRYSTAL	12/22/2016	394.20	394.20	Open	Y 12/09/2016
	COMPUTER EQUIPMENT/SOFTWARE			394.20			
K05239840102 84071	ZONES HDTV EQUIPMENT 208-751-977.002	12/09/2016 CRYSTAL	12/22/2016	54.66	54.66	Open	Y 12/09/2016
	COMPUTER EQUIPMENT/SOFTWARE			54.66			

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 DB: Macomb Township

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 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
K05268540101 84136	ZONES HDTV EQUIPMENT 208-751-977.002	12/09/2016 CRYSTAL	12/22/2016	197.10	197.10	Open	Y 12/09/2016
	COMPUTER EQUIPMENT/SOFTWARE			197.10			
	Total for vendor 05991 - ZONES:			<u>645.96</u>	<u>645.96</u>		
# of Invoices:	163 # Due: 163	Totals:		135,109.81	135,109.81		
# of Credit Memos:	0 # Due: 0	Totals:		0.00	0.00		
Net of Invoices and Credit Memos:				<u>135,109.81</u>	<u>135,109.81</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/22/2016 - 12/22/2016
 JOURNALIZED
 OPEN
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
— TOTALS BY FUND —							
	101 - GENERAL FUND			48,564.01	48,564.01		
	204 - MUNICIPAL ROADWAY FUND			1,550.00	1,550.00		
	206 - FIRE OPERATIONS FUND			14,228.21	14,228.21		
	208 - PARKS AND RECREATION FUND			27,714.02	27,714.02		
	591 - WATER/SEWER ENTERPRISE FUND			37,689.93	37,689.93		
	702 - BOND ESCROW			1,000.00	1,000.00		
	703 - TAX COLLECTION FUND			1,738.64	1,738.64		
	732 - FIRE RETIREMENT			2,625.00	2,625.00		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			5,644.14	5,644.14		
	202 - FINANCE DEPARTMENT			51.62	51.62		
	215 - RECORDS MANAGEMENT			26.10	26.10		
	228 - IT DEPARTMENT			12,166.67	12,166.67		
	229 - BROADCAST MEDIA DEPARTMENT			82.31	82.31		
	253 - TREASURER			229.27	229.27		
	257 - ASSESSING			375.00	375.00		
	262 - ELECTIONS			1,582.25	1,582.25		
	264 - FACILITIES & GROUNDS			1,964.88	1,964.88		
	265 - BUILDING & GROUNDS			9,625.81	9,625.81		
	270 - HUMAN RESOURCE DEPARTMENT			149.15	149.15		
	336 - FIRE FUND OPERATIONS			7,625.00	7,625.00		
	337 - FIRE STATION 1-ADMINISTRATION			3,649.17	3,649.17		
	338 - FIRE STATION 2-ADMINISTRATION			945.43	945.43		
	339 - FIRE STATION 3-ADMINISTRATION			3,343.57	3,343.57		
	340 - FIRE STATION 4-ADMINISTRATION			1,290.04	1,290.04		
	371 - BUILDING DEPARTMENT			2,673.32	2,673.32		
	444 - SIDEWALKS			1,550.00	1,550.00		
	536 - WATER/SEWER ADMINISTRATION			7,734.23	7,734.23		
	537 - WATER/SEWER ADMINISTRATION			28,320.20	28,320.20		
	751 - PARKS & REC-ADMINISTRATION			1,478.58	1,478.58		
	752 - RECREATION CENTER EXPENSES			26,063.39	26,063.39		
	753 - PARK OPERATIONS			162.05	162.05		
	950 - OTHER FUNCTIONS			12,446.58	12,446.58		
	951 - EMPLOYEE BENEFITS			5,931.05	5,931.05		