

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/29/2018 - 03/29/2018
 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 06119 - 21st CENTURY MEDIA:							
1531398 91997	21st CENTURY MEDIA - MICHIGAN PUBLIC NOTICE PUBLISHING 101-950-900.000	03/12/2018 CRYSTAL	03/29/2018	1,150.49	1,150.49	Open	Y 03/20/2018
	PUBLISHING			1,150.49			
	Total for vendor 06119 - 21st CENTURY MEDIA:			<u>1,150.49</u>	<u>1,150.49</u>		
Vendor 05062 - ADVANCE AUTO PARTS:							
555980729562 91962	ADVANCE AUTO PARTS BULBS - S2 & S3 206-338-933.005	03/19/2018 CRYSTAL	03/29/2018	13.98	13.98	Open	Y 03/20/2018
	206-339-933.005	VEHICLE MAINTENANCE/REPAIR		6.99			
		VEHICLE MAINTENANCE/REPAIR		6.99			
	Total for vendor 05062 - ADVANCE AUTO PARTS:			<u>13.98</u>	<u>13.98</u>		
Vendor REFUND BD - ALLIED SIGNS INC:							
BSN16-030 91934	ALLIED SIGNS INC 48989 ROMEO PLANK SIGN BOND REFUND 702-000-250.002	03/19/2018 CRYSTAL	03/29/2018	500.00	500.00	Open	Y 03/19/2018
	BSN16-030			500.00			
	Total for vendor REFUND BD - ALLIED SIGNS INC:			<u>500.00</u>	<u>500.00</u>		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0116753 91798	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0007-0; PLOT PLAN REVIEW 101-371-816.000	03/12/2018 CRYSTAL	03/15/2018	4,548.00	4,548.00	Open	Y 03/12/2018
	ENGINEERING SERVICES			4,548.00			
0116754 91799	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0008-0; GRADE CERT REVIEW 101-371-816.000	03/12/2018 CRYSTAL	03/15/2018	1,064.00	1,064.00	Open	Y 03/12/2018
	ENGINEERING SERVICES			1,064.00			
	Total for vendor 00383 - ANDERSON, ECKSTEIN &:			<u>5,612.00</u>	<u>5,612.00</u>		
Vendor 00001 - AT & T:							
3358621403 91998	AT&T 831-000-5233 218; T1 LINE AT MEDIA 101-229-920.003	03/12/2018 CRYSTAL	03/29/2018	663.10	663.10	Open	Y 03/20/2018
	UTILITY BILL-TELEPHONE			663.10			
	Total for vendor 00001 - AT & T:			<u>663.10</u>	<u>663.10</u>		
Vendor 00756 - BCBSM:							

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071484457 91949	BCBSM 007011519-0000; RETIREE HEALTH 101-951-716.000 591-536-716.000 206-338-716.000 206-339-716.000	03/19/2018 CRYSTAL	03/29/2018	39,308.14 25,194.43 3,356.41 7,106.93 3,650.37	39,308.14	Open	Y 03/20/2018
071493844 91950	BCBSM GROUP#007011519-0001 101-951-716.000 206-340-716.000 208-751-716.000 591-536-716.000 206-338-716.000	03/19/2018 CRYSTAL	03/29/2018	43,757.60 23,742.31 690.18 690.18 16,564.37 2,070.56	43,757.60	Open	Y 03/20/2018
071498757 91951	BCBSM GROUP#007011519-0004 101-951-716.000 208-751-716.000 208-752-716.000 591-536-716.000	03/19/2018 CRYSTAL	03/29/2018	15,667.66 7,487.21 1,663.82 693.26 5,823.37	15,667.66	Open	Y 03/20/2018
071499252 91952	BCBSM GROUP#007011519-0005 101-951-716.000	03/19/2018 CRYSTAL	03/29/2018	4,436.86 4,436.86	4,436.86	Open	Y 03/20/2018
071499618 91953	BCBSM GROUP#007011519-0006 206-340-716.000 206-339-716.000 101-951-716.000	03/19/2018 CRYSTAL	03/29/2018	6,239.34 2,079.78 2,079.78 2,079.78	6,239.34	Open	Y 03/20/2018
071500330 91954	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	03/19/2018 CRYSTAL	03/29/2018	1,964.63 950.67 63.54 66.51 35.91 428.28 55.23 173.93 190.56	1,964.63	Open	Y 03/20/2018

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071500115 91955	BCBSM GROUP#007011519-0008 - VISION 101-951-718.000 206-339-718.000 591-536-718.000 206-338-718.000	03/19/2018 CRYSTAL	03/29/2018	310.51	310.51	Open	Y 03/20/2018
				192.42			
				28.79			
				57.54			
				31.76			
				<u>111,684.74</u>	<u>111,684.74</u>		
	Total for vendor 00756 - BCBSM:						

Vendor 00186 - BELCREST PEST CONTRO:

19533 91800	BELCREST PEST CONTROL PEST CONTROL 208-752-931.000	03/12/2018 CRYSTAL	03/29/2018	250.00	250.00	Open	Y 03/12/2018
				250.00			
				<u>250.00</u>	<u>250.00</u>		
	Total for vendor 00186 - BELCREST PEST CONTRO:						

Vendor 00094 - BLUE CARE NETWORK:

180680000778 91945	BLUE CARE NETWORK GROUP 158002-0001/0002; 101-951-716.000 206-340-716.000 208-751-716.000 208-752-716.000 591-536-716.000 206-338-716.000 206-339-716.000 206-337-716.000	03/19/2018 CRYSTAL	03/29/2018	53,835.55	53,835.55	Open	Y 03/20/2018
				23,463.50			
				3,592.85			
				2,310.67			
				1,198.84			
				7,334.05			
				6,374.32			
				7,171.00			
				2,390.32			
				<u>53,835.55</u>	<u>53,835.55</u>		
	Total for vendor 00094 - BLUE CARE NETWORK:						

Vendor 00138 - BLUE WATER INDUSTRIA:

00670368 91820	BLUE WATER INDUSTRIAL OXYGEN TANK REFILL 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	03/12/2018 CRYSTAL	03/29/2018	358.30	358.30	Open	Y 03/12/2018
				89.58			
				89.58			
				89.57			
				89.57			
				<u>358.30</u>	<u>358.30</u>		
	Total for vendor 00138 - BLUE WATER INDUSTRIA:						

Vendor 05987 - BPI INFORMATION SYSTEMS:

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6684 91885	BPI INFORMATION SYSTEMS IT SERVICES - 90 DAY EXTENSION OF CONTRACT CRYSTAL 101-228-817.000	03/12/2018	03/29/2018	12,166.67	12,166.67	Open	Y 03/13/2018
	IT SERVICES MONTHLY EXTENSION OF CONTRAC			12,166.67			
	Total for vendor 05987 - BPI INFORMATION SYSTEMS:			12,166.67	12,166.67		

Vendor 01658 - BUSINESS CARD:

316787 91984	BUSINESS CARD 7321-PIERCE; SEISMIC AUDIO 101-262-740.000	03/19/2018 CRYSTAL	03/29/2018	37.99	37.99	Open	Y 03/20/2018
	ELECTIONS SUPPLIES			37.99			
448069 91999	BUSINESS CARD 1051-GOODHUE; ADVANCED INSTITUTE 101-253-957.000	03/12/2018 CRYSTAL	03/29/2018	325.00	325.00	Open	Y 03/20/2018
	CONFERENCE, EDUCATION & TRAINING			325.00			
447824 92000	BUSINESS CARD 1051-GOODHUE; ADVANCED INSTITUTE 101-253-957.000	03/12/2018 CRYSTAL	03/29/2018	325.00	325.00	Open	Y 03/20/2018
	CONFERENCE, EDUCATION & TRAINING			325.00			
	Total for vendor 01658 - BUSINESS CARD:			687.99	687.99		

Vendor 01970 - C & G NEWSPAPERS:

0703626-IN 91771	C & G PUBLISHING MINUTES & ORDINANCE PUBLISHING 101-950-900.000	03/08/2018 CRYSTAL	03/29/2018	1,240.00	1,240.00	Open	Y 03/08/2018
	PUBLISHING			1,240.00			
0704540 91938	C & G PUBLISHING MINUTES & ASSESSMENT PUBLISHINGS 101-950-900.000	03/19/2018 CRYSTAL	03/29/2018	928.00	928.00	Open	Y 03/19/2018
	PUBLISHING			928.00			
	Total for vendor 01970 - C & G NEWSPAPERS:			2,168.00	2,168.00		

Vendor REFUND MIS - CANDICE ROSENBUSCH:

144711-F REFUND 91928	CANDICE ROSENBUSCH SENSORY & SCIENCE CLASS REFUND - INSUFF EN CRYSTAL 208-000-601.010	03/16/2018	03/29/2018	74.00	74.00	Open	Y 03/19/2018
	INDEPENDENT CONTRACTOR ACTIVIT			74.00			
	Total for vendor REFUND MIS - CANDICE ROSENBUSCH:			74.00	74.00		

Vendor 04085 - CDW GOVERNMENT INC:

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LXT6583 91898	CDW GOVERNMENT INC MONITORS AND STAND 101-371-977.001	03/16/2018 CRYSTAL	03/29/2018	337.98	337.98	Open	Y 03/16/2018
	OFFICE EQUIPMENT			337.98			
	Total for vendor 04085 - CDW GOVERNMENT INC:			337.98	337.98		
Vendor REFUND BD - CUSTOM SIGN CENTER INC:							
BSN17-014 91935	CUSTOM SIGN CENTER INC 15575 HALL RD SIGN BOND REFUND 702-000-250.002	03/19/2018 CRYSTAL	03/29/2018	500.00	500.00	Open	Y 03/19/2018
	BSN17-014			500.00			
	Total for vendor REFUND BD - CUSTOM SIGN CENTER INC:			500.00	500.00		
Vendor 00188 - DECKER AUTO PARTS:							
29452 91801	DECKER AUTO PARTS PARKING BRAKE WARNING SWITCH -S1 206-337-933.005	03/12/2018 CRYSTAL	03/29/2018	5.99	5.99	Open	Y 03/12/2018
	VEHICLE MAINTENANCE/REPAIR			5.99			
	Total for vendor 00188 - DECKER AUTO PARTS:			5.99	5.99		
Vendor 00366 - DELTA DENTAL PLAN OF MICH:							
RIS0001793470 91946	DELTA DENTAL PLAN OF MICH DENTAL PREMIUMS; MI012220000	03/19/2018 CRYSTAL	03/29/2018	8,704.20	8,704.20	Open	Y 03/20/2018
	101-951-719.000	DENTAL INSURANCE PREMIUMS		4,025.51			
	206-337-719.000	DENTAL INSURANCE PREMIUMS		266.02			
	206-338-719.000	DENTAL INSURANCE PREMIUMS		836.23			
	206-339-719.000	DENTAL INSURANCE PREMIUMS		779.54			
	206-340-719.000	DENTAL INSURANCE PREMIUMS		171.19			
	208-751-719.000	DENTAL INSURANCE PREMIUMS		299.52			
	208-752-719.000	DENTAL INSURANCE PREMIUMS		171.19			
	591-536-719.000	DENTAL INSURANCE PREMIUMS		2,155.00			
RIS0001793471 91947	DELTA DENTAL PLAN OF MICH BOARD/APPOINTED DENTAL PREMIUMS; MI012220000	03/19/2018 CRYSTAL	03/29/2018	718.99	718.99	Open	Y 03/20/2018
	101-951-719.000	DENTAL INSURANCE PREMIUMS		452.97			
	206-340-719.000	DENTAL INSURANCE PREMIUMS		133.01			
	206-337-719.000	DENTAL INSURANCE PREMIUMS		133.01			
RIS0001793472 91948	DELTA DENTAL PLAN OF MICH RETIREE DENTAL PREMIUMS; MI012220002	03/19/2018 CRYSTAL	03/29/2018	1,648.32	1,648.32	Open	Y 03/20/2018
	101-951-719.000	DENTAL INSURANCE PREMIUMS		976.86			

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	206-338-719.000	DENTAL INSURANCE PREMIUMS		223.16			
	206-339-719.000	DENTAL INSURANCE PREMIUMS		148.78			
	591-536-719.000	DENTAL INSURANCE PREMIUMS		299.52			
	Total for vendor 00366 - DELTA DENTAL PLAN OF MICH:			11,071.51	11,071.51		
Vendor 01383 - DETROIT CHEMICAL &:							
379789A 91882	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	03/12/2018 CRYSTAL CUSTODIAL SUPPLIES	03/29/2018	139.38	139.38	Open	Y 03/13/2018
379789 91883	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	03/12/2018 CRYSTAL CUSTODIAL SUPPLIES	03/29/2018	237.07	237.07	Open	Y 03/13/2018
	Total for vendor 01383 - DETROIT CHEMICAL &:			376.45	376.45		
Vendor 05859 - DLS SUB SHOPS - SUBWAY:							
3/10/18 91989	DLS SUB SHOPS FOOD FOR PARTIES 208-752-750.001	03/19/2018 CRYSTAL CATERING SERVICES	03/29/2018	134.27	134.27	Open	Y 03/20/2018
	Total for vendor 05859 - DLS SUB SHOPS - SUBWAY:			134.27	134.27		
Vendor 04901 - DSS CORPORATION:							
21506 91982	DSS CORPORATION OFF SITE SCANNING FOR BUILDING DEPT BOXES 101-215-956.006	03/19/2018 CRYSTAL SCANNING OF BUIDLING BOXES 193-198	03/29/2018	2,462.50	2,462.50	Open	Y 03/20/2018
	Total for vendor 04901 - DSS CORPORATION:			2,462.50	2,462.50		
Vendor 06136 - DU-ALL DRAFTING:							
882384 91802	DU-ALL DRAFTING & ART TONER 101-371-727.000	03/12/2018 CRYSTAL OFFICE SUPPLIES	03/29/2018	319.80	319.80	Open	Y 03/12/2018
	Total for vendor 06136 - DU-ALL DRAFTING:			319.80	319.80		
Vendor 00268 - ELECTION SYSTEMS & S:							
1033074 91992	ELECTION SYSTEMS & SOFTWARE ACTIVATION CARD THERMALS	03/19/2018 CRYSTAL	03/29/2018	110.02	110.02	Open	Y 03/20/2018

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	101-262-740.000	ELECTIONS SUPPLIES		110.02			
1033036 91993	ELECTION SYSTEMS & SOFTWARE MI DEMO BALLOT 101-262-740.000	03/19/2018 CRYSTAL	03/29/2018	223.67	223.67	Open	Y 03/20/2018
		ELECTIONS SUPPLIES		223.67			
	Total for vendor 00268 - ELECTION SYSTEMS & S:			<u>333.69</u>	<u>333.69</u>		
Vendor 03412 - ELIFEGUARD INC.:							
100043404 91899	ELIFEGUARD INC. POCKET MASKS FOR AQUATICS 208-752-740.000	03/16/2018 CRYSTAL	03/29/2018	137.10	137.10	Open	Y 03/16/2018
		OPERATING SUPPLIES		137.10			
	Total for vendor 03412 - ELIFEGUARD INC.:			<u>137.10</u>	<u>137.10</u>		
Vendor 06019 - ELITE IMAGING SYSTEM:							
IN87070 91874	ELITE IMAGING SYSTEM COPIER USAGE 206-340-956.000	03/12/2018 CRYSTAL	03/29/2018	131.04	131.04	Open	Y 03/13/2018
		MISCELLANEOUS EXPENSE		131.04			
	Total for vendor 06019 - ELITE IMAGING SYSTEM:			<u>131.04</u>	<u>131.04</u>		
Vendor 00338 - EMERGENCY MEDICAL PR:							
1971779 91821	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES 206-337-760.000	03/12/2018 CRYSTAL	03/29/2018	370.81	370.81	Open	Y 03/12/2018
	206-338-760.000	RESCUE SUPPLIES		92.70			
	206-339-760.000	RESCUE SUPPLIES		92.70			
	206-340-760.000	RESCUE SUPPLIES		92.71			
RGA038088 91867	EMERGENCY MEDICAL PRODUCT RETURNED ITEMS - CREDIT MEMO 206-337-760.000	03/12/2018 CRYSTAL	03/29/2018	(69.90)	(69.90)	Open	Y 03/12/2018
	206-338-760.000	RESCUE SUPPLIES		(17.48)			
	206-340-760.000	RESCUE SUPPLIES		(34.95)			
		RESCUE SUPPLIES		(17.47)			
1972613 91900	EMERGENCY MEDICAL PRODUCT RESUSCITATOR BVM 206-337-760.000	03/16/2018 CRYSTAL	03/29/2018	23.70	23.70	Open	Y 03/16/2018
	206-338-760.000	RESCUE SUPPLIES		5.93			
	206-339-760.000	RESCUE SUPPLIES		5.93			
	206-340-760.000	RESCUE SUPPLIES		5.92			
		RESCUE SUPPLIES		5.92			

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Total for vendor 00338 - EMERGENCY MEDICAL PR:				324.61	324.61		
Vendor 01018 - FERFUSON WATERWORKS:							
0040597 91822	FERGUSON WATERWORKS 1-1/2" T10 METER PRO CF 591-536-781.000	03/12/2018 CRYSTAL 1-1/2" T10 METER PRO CF	03/29/2018	2,430.00	2,430.00	Open	Y 03/12/2018
Total for vendor 01018 - FERFUSON WATERWORKS:				2,430.00	2,430.00		
Vendor 05059 - FIRST CHOICE COFFEE:							
536598 91823	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	03/12/2018 CRYSTAL OPERATING SUPPLIES	03/29/2018	150.95	150.95	Open	Y 03/12/2018
536585 91824	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	03/12/2018 CRYSTAL OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	03/29/2018	171.95	171.95	Open	Y 03/12/2018
536586 91825	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	03/12/2018 CRYSTAL MISCELLANEOUS EXPENSE	03/29/2018	139.55	139.55	Open	Y 03/12/2018
Total for vendor 05059 - FIRST CHOICE COFFEE:				462.45	462.45		
Vendor 05731 - FISHBECK, THOMPSON,;							
373448 91803	FISHBECK, THOMPSON, CARR & HUBER IN 180011; 24 MILE RD PARK STUDY 101-265-974.000	03/12/2018 CRYSTAL CAPITAL OUTLAY-24/FOSS PARK	03/29/2018	4,547.48	4,547.48	Open	Y 03/12/2018
373242 91826	FISHBECK, THOMPSON, CARR & HUBER IN 171267; QUADRATE 19,20,21 591-537-816.000	03/12/2018 CRYSTAL ENGINEERING SERVICES	03/29/2018	675.00	675.00	Open	Y 03/12/2018
373429 91827	FISHBECK, THOMPSON, CARR & HUBER IN 130507; SAW GRANT APP 591-537-816.000	03/12/2018 CRYSTAL ENGINEERING SERVICES	03/29/2018	18,605.50	18,605.50	Open	Y 03/12/2018

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373439 91828	FISHBECK, THOMPSON, CARR & HUBER IN 160836; WATER GIS 591-537-816.000	03/12/2018 CRYSTAL ENGINEERING SERVICES	03/29/2018	256.00 256.00	256.00	Open	Y 03/12/2018
373435 91829	FISHBECK, THOMPSON, CARR & HUBER IN 150072; STANDARD SPECS 591-537-816.000	03/12/2018 CRYSTAL ENGINEERING SERVICES	03/29/2018	194.00 194.00	194.00	Open	Y 03/12/2018
373246 91830	FISHBECK, THOMPSON, CARR & HUBER IN 171104; DENEWETH FARMS 591-537-816.000	03/12/2018 CRYSTAL ENGINEERING SERVICES	03/29/2018	75.00 75.00	75.00	Open	Y 03/12/2018
373244 91831	FISHBECK, THOMPSON, CARR & HUBER IN 180392; BROOKRIDGE ESTATES CONDOS 591-537-816.000	03/12/2018 CRYSTAL ENGINEERING SERVICES	03/29/2018	187.50 187.50	187.50	Open	Y 03/12/2018
373241 91832	FISHBECK, THOMPSON, CARR & HUBER IN 170034; STRATHMORE PH2 CF 591-537-816.000	03/12/2018 CRYSTAL ENGINEERING SERVICES	03/29/2018	75.00 75.00	75.00	Open	Y 03/12/2018
373239 91833	FISHBECK, THOMPSON, CARR & HUBER IN 160597; ALLIED CHEM CF 591-537-816.000	03/12/2018 CRYSTAL ENGINEERING SERVICES	03/29/2018	150.00 150.00	150.00	Open	Y 03/12/2018
373240 91834	FISHBECK, THOMPSON, CARR & HUBER IN 160734; QUADR MULTI 2 CF 591-537-816.000	03/12/2018 CRYSTAL ENGINEERING SERVICES	03/29/2018	450.00 450.00	450.00	Open	Y 03/12/2018
373473 91835	FISHBECK, THOMPSON, CARR & HUBER IN 160120; 2016 SIDEWALK GAP 204-444-817.000	03/12/2018 CRYSTAL CONSULTANT/CONTRACT SERVICES	03/29/2018	7,118.00 7,118.00	7,118.00	Open	Y 03/12/2018
373511 91836	FISHBECK, THOMPSON, CARR & HUBER IN 171489; 2017 SIDEWALK GAP 204-444-817.000	03/12/2018 CRYSTAL CONSULTANT/CONTRACT SERVICES	03/29/2018	7,572.50 7,572.50	7,572.50	Open	Y 03/12/2018
373452 91837	FISHBECK, THOMPSON, CARR & HUBER IN 170616; AS-NEDED ENG 101-725-816.000	03/12/2018 CRYSTAL ENGINEERING SERVICES	03/29/2018	151.00 151.00	151.00	Open	Y 03/12/2018

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373386 91920	FISHBECK, THOMPSON, CARR & HUBER IN 160235; BLDG DPT GRADE CERT 101-371-816.000	03/16/2018 CRYSTAL	03/29/2018	1,125.00	1,125.00	Open	Y 03/19/2018
	ENGINEERING SERVICES			<u>1,125.00</u>			
	Total for vendor 05731 - FISHBECK, THOMPSON,:			<u>41,181.98</u>	<u>41,181.98</u>		
Vendor 10057 - FUN EXPRESS, LLC:							
688826536-01 91879	FUN EXPRESS, LLC SPRING SPECIAL EVENT SUPPLIES 208-752-750.000	03/12/2018 CRYSTAL	03/29/2018	94.28	94.28	Open	Y 03/13/2018
	SPRING SPECIAL EVENT SUPPLIES			<u>94.28</u>			
	Total for vendor 10057 - FUN EXPRESS, LLC:			<u>94.28</u>	<u>94.28</u>		
Vendor 06022 - GIFFELS WEBSTER:							
113600 91838	GIFFELS WEBSTER 18561.10; SIDWALK GAP INFILL PROGRAM-PHAS 204-444-817.000	03/12/2018 CRYSTAL	03/29/2018	2,044.00	2,044.00	Open	Y 03/12/2018
	CONSULTANT/CONTRACT SERVICES			<u>2,044.00</u>			
	Total for vendor 06022 - GIFFELS WEBSTER:			<u>2,044.00</u>	<u>2,044.00</u>		
Vendor 06212 - GLOBAL EQUIPMENT COM:							
111888622 91877	GLOBAL EQUIPMENT COMPANY RECREATION CENTER ROOM DIVIDER 208-752-977.000	03/12/2018 CRYSTAL	03/29/2018	1,342.00	1,342.00	Open	Y 03/13/2018
	RECREATION CENTER ROOM DIVIDER			<u>1,342.00</u>			
	Total for vendor 06212 - GLOBAL EQUIPMENT COM:			<u>1,342.00</u>	<u>1,342.00</u>		
Vendor 01429 - GRAINGER:							
9717373840 91804	GRAINGER RELAY - S1 206-337-933.005	03/12/2018 CRYSTAL	03/29/2018	10.10	10.10	Open	Y 03/12/2018
	VEHICLE MAINTENANCE/REPAIR			<u>10.10</u>			
	Total for vendor 01429 - GRAINGER:			<u>10.10</u>	<u>10.10</u>		
Vendor 06076 - GREAT LAKES ACE:							
703/137 91897	GREAT LAKES ACE SPONGES/SNAPS 206-339-933.000	03/12/2018 CRYSTAL	03/29/2018	10.58	10.58	Open	Y 03/16/2018
	EQUIPMENT MAINTENANCE			<u>10.58</u>			
	Total for vendor 06076 - GREAT LAKES ACE:			<u>10.58</u>	<u>10.58</u>		

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Vendor 06308 - GREAT LAKES WATER:							
300-0871-S 4/30/18							
91996	GREAT LAKES WATER AUTHORITY IWC CHARGES 591-536-955.000	03/12/2018 CRYSTAL	03/29/2018	658.88	658.88	Open	Y 03/20/2018
	SEWER TREATMENT FEES			658.88			
	Total for vendor 06308 - GREAT LAKES WATER:			658.88	658.88		
Vendor 00246 - HOME DEPOT:							
3964-4/20/18							
91886	HOME DEPOT CREDIT SERVICES TOOLS, SUPPLIES, BLDG SUPPLIES 101-264-956.000	03/12/2018 CRYSTAL	03/29/2018	2,647.63	2,647.63	Open	Y 03/13/2018
	101-265-931.000	MISCELLANEOUS EXPENSE		341.52			
	101-950-845.000	BUILDING & GROUNDS UPKEEP		1,430.09			
	208-752-740.000	COMMUNITY DEV BLOCK GRANT EXP		15.79			
	206-338-931.000	OPERATING SUPPLIES		13.27			
	206-339-931.000	BUILDING & GROUNDS UPKEEP		31.73			
	206-340-931.000	BUILDING & GROUNDS UPKEEP		501.93			
		BUILDING & GROUNDS UPKEEP		313.30			
	Total for vendor 00246 - HOME DEPOT:			2,647.63	2,647.63		
Vendor 02285 - HUNGRY HOWIES:							
28010 91839	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/12/2018 CRYSTAL	03/29/2018	62.75	62.75	Open	Y 03/12/2018
		CATERING SERVICES		62.75			
28013 91840	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/12/2018 CRYSTAL	03/29/2018	40.00	40.00	Open	Y 03/12/2018
		CATERING SERVICES		40.00			
28016 91968	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/19/2018 CRYSTAL	03/29/2018	72.25	72.25	Open	Y 03/20/2018
		CATERING SERVICES		72.25			
28017 91969	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/19/2018 CRYSTAL	03/29/2018	52.94	52.94	Open	Y 03/20/2018
		CATERING SERVICES		52.94			
28015 91970	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/19/2018 CRYSTAL	03/29/2018	39.00	39.00	Open	Y 03/20/2018
		CATERING SERVICES		39.00			

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28018 91971	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	03/19/2018 CRYSTAL	03/29/2018	104.50	104.50	Open	Y 03/20/2018
	CATERING SERVICES			104.50			
	Total for vendor 02285 - HUNGRY HOWIES:			<u>371.44</u>	<u>371.44</u>		
Vendor 05525 - ITU ABSORBTECH:							
MSOABM002956 91924	ITU ABSORBTECH, INC FIRST AID SUPPLIES 208-752-740.000	03/16/2018 CRYSTAL	03/29/2018	36.75	36.75	Open	Y 03/19/2018
	OPERATING SUPPLIES			36.75			
MSOABM0002959 91987	ITU ABSORBTECH, INC FIRST AID SUPPLIES 591-536-740.000	03/19/2018 CRYSTAL	03/29/2018	19.90	19.90	Open	Y 03/20/2018
	OPERATING SUPPLIES			19.90			
	Total for vendor 05525 - ITU ABSORBTECH:			<u>56.65</u>	<u>56.65</u>		
Vendor 04570 - JETS PIZZA:							
3/2-3/4/18 91841	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	03/12/2018 CRYSTAL	03/29/2018	261.38	261.38	Open	Y 03/12/2018
	CATERING SERVICES			261.38			
3/10-3/11/18 91988	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	03/19/2018 CRYSTAL	03/29/2018	567.35	567.35	Open	Y 03/20/2018
	CATERING SERVICES			567.35			
	Total for vendor 04570 - JETS PIZZA:			<u>828.73</u>	<u>828.73</u>		
Vendor 00236 - K/E ELECTRIC SUPPLY:							
I 970212 91910	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 101-265-931.000	03/16/2018 CRYSTAL	03/29/2018	47.17	47.17	Open	Y 03/16/2018
	BUILDING & GROUNDS UPKEEP			47.17			
I 969372 91911	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 101-265-931.000	03/16/2018 CRYSTAL	03/29/2018	32.40	32.40	Open	Y 03/16/2018
	BUILDING & GROUNDS UPKEEP			32.40			
I 970060 91912	K/E ELECTRIC SUPPLY CORP CREDIT - RETURNED ITEMS 101-265-931.000	03/16/2018 CRYSTAL	03/29/2018	(32.40)	(32.40)	Open	Y 03/16/2018
	BUILDING & GROUNDS UPKEEP			(32.40)			

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I 974564 91913	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 206-338-931.000	03/16/2018 CRYSTAL	03/29/2018	99.27	99.27	Open	Y 03/16/2018
	BUILDING & GROUNDS UPKEEP			99.27			
I 975040 91914	K/E ELECTRIC SUPPLY CORP CREDIT - RETURNED ITEMS 206-338-931.000	03/16/2018 CRYSTAL	03/29/2018	(32.49)	(32.49)	Open	Y 03/16/2018
	BUILDING & GROUNDS UPKEEP			(32.49)			
I 973570 91915	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 206-338-931.000	03/16/2018 CRYSTAL	03/29/2018	54.97	54.97	Open	Y 03/16/2018
	BUILDING & GROUNDS UPKEEP			18.33			
	206-339-931.000			18.32			
	206-340-931.000			18.32			
I 974613 91916	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 206-339-931.000	03/16/2018 CRYSTAL	03/29/2018	15.29	15.29	Open	Y 03/16/2018
	BUILDING & GROUNDS UPKEEP			7.65			
	206-340-931.000			7.64			
I 970304 91917	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 206-340-931.000	03/16/2018 CRYSTAL	03/29/2018	33.10	33.10	Open	Y 03/16/2018
	BUILDING & GROUNDS UPKEEP			33.10			
I 970370 91918	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 206-338-931.000	03/16/2018 CRYSTAL	03/29/2018	454.44	454.44	Open	Y 03/16/2018
	BUILDING & GROUNDS UPKEEP			151.48			
	206-339-931.000			151.48			
	206-340-931.000			151.48			
I 974563 91919	K/E ELECTRIC SUPPLY CORP CREDIT - RETURNED ITEMS 206-338-931.000	03/16/2018 CRYSTAL	03/29/2018	(200.89)	(200.89)	Open	Y 03/16/2018
	BUILDING & GROUNDS UPKEEP			(66.97)			
	206-339-931.000			(66.96)			
	206-340-931.000			(66.96)			
	Total for vendor 00236 - K/E ELECTRIC SUPPLY:			470.86	470.86		

Vendor 10274 - KENNETH P. FRANKLIN:

IAFF-1 91865	KENNETH P. FRANKLIN GRIEVANCE: NOWAK - ARBITRATION CHARGES 101-270-815.000	03/12/2018 CRYSTAL	03/29/2018	550.00	550.00	Open	Y 03/12/2018
	MEDIATION, ARBITRATION, LABOR			550.00			

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IAFF-2 91866	KENNETH P. FRANKLIN GRIEVANCE-GIERMAN - ARBITRATION CHARGES CRYSTAL 101-270-815.000	03/12/2018	03/29/2018	550.00	550.00	Open	Y 03/12/2018
				<u>550.00</u>			
	Total for vendor 10274 - KENNETH P. FRANKLIN:			1,100.00	1,100.00		
Vendor REFUND MIS - LANCE HARVALA:							
144711-F 91842	LANCE HARVALA SCIENCE CLASS REFUND - INSUFF ENROLLMENT CRYSTAL 208-000-601.010	03/12/2018	03/29/2018	64.00	64.00	Open	Y 03/12/2018
				<u>64.00</u>			
	Total for vendor REFUND MIS - LANCE HARVALA:			64.00	64.00		
Vendor 00388 - LESLIE TIRE:							
4093099 91875	LESLIE TIRE FLAT REPAIR 591-537-933.005	03/12/2018	03/29/2018	15.00	15.00	Open	Y 03/13/2018
				<u>15.00</u>			
	VEHICLE MAINTENANCE/REPAIR			15.00			
4093200 91956	LESLIE TIRE FLAT REPAIR - TRUCK #121 591-537-933.005	03/19/2018	03/29/2018	15.00	15.00	Open	Y 03/20/2018
				<u>15.00</u>			
	VEHICLE MAINTENANCE/REPAIR			15.00			
	Total for vendor 00388 - LESLIE TIRE:			30.00	30.00		
Vendor 02289 - LINCOLN AQUATICS:							
EW006238 91901	LINCOLN AQUATICS POOL MAINTENANCE PARTS 208-752-740.000	03/16/2018	03/29/2018	37.99	37.99	Open	Y 03/16/2018
				<u>37.99</u>			
	OPERATING SUPPLIES			37.99			
	Total for vendor 02289 - LINCOLN AQUATICS:			37.99	37.99		
Vendor 00217 - LITHO PRINTING SERVICES INC:							
84281 91991	LITHO PRINTING SERVICES INC INSPECTION LABELS & ENVELOPES 101-371-727.000	03/19/2018	03/29/2018	297.00	297.00	Open	Y 03/20/2018
				<u>297.00</u>			
	OFFICE SUPPLIES			297.00			
	Total for vendor 00217 - LITHO PRINTING SERVICES INC:			297.00	297.00		
Vendor 05127 - LOUIE'S PIZZA:							

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3/13/18 91965	LOUIE'S PIZZA FOOD FOR PARTY 208-752-750.001	03/19/2018 CRYSTAL CATERING SERVICES	03/29/2018	72.45	72.45	Open	Y 03/20/2018
		Total for vendor 05127 - LOUIE'S PIZZA:		<u>72.45</u>	<u>72.45</u>		
Vendor 04088 - LOWE'S:							
10558 91843	LOWE'S GLUE & PAINT KIT 206-338-931.000	03/12/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	03/29/2018	37.97	37.97	Open	Y 03/12/2018
99879/99880 91844	LOWE'S CARPET & WATER FILTER 206-337-931.000	03/12/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	03/29/2018	170.46	170.46	Open	Y 03/12/2018
04970 91845	LOWE'S BAGS & EXTENSION CORDS 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	03/12/2018 CRYSTAL RESCUE SUPPLIES RESCUE SUPPLIES RESCUE SUPPLIES RESCUE SUPPLIES	03/29/2018	372.25	372.25	Open	Y 03/12/2018
04986 91846	LOWE'S PLUGS 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	03/12/2018 CRYSTAL RESCUE SUPPLIES RESCUE SUPPLIES RESCUE SUPPLIES RESCUE SUPPLIES	03/29/2018	56.90	56.90	Open	Y 03/12/2018
15249 91847	LOWE'S RETURN PLUGS 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	03/12/2018 CRYSTAL RESCUE SUPPLIES RESCUE SUPPLIES RESCUE SUPPLIES RESCUE SUPPLIES	03/29/2018	(56.90)	(56.90)	Open	Y 03/12/2018
04577 91963	LOWE'S HOSE & FLORESCENT LIGHT STARTERS 206-338-931.000	03/19/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	03/29/2018	57.77	57.77	Open	Y 03/20/2018

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11721 91964	LOWE'S MOUSE CHASERS 206-338-931.000	03/19/2018 CRYSTAL	03/29/2018	37.94	37.94	Open	Y 03/20/2018
	BUILDING & GROUNDS UPKEEP			37.94			
	Total for vendor 04088 - LOWE'S:			<u>676.39</u>	<u>676.39</u>		
Vendor REFUND TAX - LYNN POTRYKUS:							
20-08-25-352-023 92001	LYNN POTRYKUS 2017 Sum Tax Refund 20-08-25-352-023 703-000-275.000	03/20/2018 CRYSTAL	03/29/2018	564.66	564.66	Open	Y 03/20/2018
	DUE TO TAXPAYERS- OVERPAYMENTS			564.66			
	Total for vendor REFUND TAX - LYNN POTRYKUS:			<u>564.66</u>	<u>564.66</u>		
Vendor 04177 - MACOMB ACE HARDWARE:							
23676 91805	MACOMB ACE HARDWARE SPRAY PAINT 206-338-933.000	03/12/2018 CRYSTAL	03/29/2018	3.59	3.59	Open	Y 03/12/2018
	EQUIPMENT MAINTENANCE			3.59			
23680 91806	MACOMB ACE HARDWARE STRAPS & EYE BOLTS 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	03/12/2018 CRYSTAL	03/29/2018	17.48	17.48	Open	Y 03/12/2018
	VEHICLE MAINTENANCE/REPAIR			4.37			
	VEHICLE MAINTENANCE/REPAIR			4.37			
	VEHICLE MAINTENANCE/REPAIR			4.37			
	VEHICLE MAINTENANCE/REPAIR			4.37			
23646 91807	MACOMB ACE HARDWARE EYE BOLTS, BAR, & ANGLE 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	03/12/2018 CRYSTAL	03/29/2018	21.46	21.46	Open	Y 03/12/2018
	VEHICLE MAINTENANCE/REPAIR			4.87			
	VEHICLE MAINTENANCE/REPAIR			4.87			
	VEHICLE MAINTENANCE/REPAIR			6.85			
	VEHICLE MAINTENANCE/REPAIR			4.87			
23675 91880	MACOMB ACE HARDWARE MISC PAINTING SUPPLIES 206-339-931.000	03/12/2018 CRYSTAL	03/29/2018	50.17	50.17	Open	Y 03/13/2018
	BUILDING & GROUNDS UPKEEP			50.17			
23668 91881	MACOMB ACE HARDWARE PAINTING SUPPLIES 206-340-931.000	03/12/2018 CRYSTAL	03/29/2018	95.51	95.51	Open	Y 03/13/2018
	BUILDING & GROUNDS UPKEEP			95.51			

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23734 91902	MACOMB ACE HARDWARE ROCK SALT 206-340-931.000	03/16/2018 CRYSTAL	03/29/2018	27.96	27.96	Open	Y 03/16/2018
	BUILDING & GROUNDS UPKEEP			27.96			
23694 91903	MACOMB ACE HARDWARE FASTENERS 206-338-933.000	03/01/2018 CRYSTAL	03/29/2018	4.84	4.84	Open	Y 03/16/2018
	EQUIPMENT MAINTENANCE			4.84			
2210-2/28/18 91929	MACOMB ACE HARDWARE MISC SUPPLIES 101-265-931.000 101-264-956.000	03/16/2018 CRYSTAL	03/29/2018	488.60	488.60	Open	Y 03/19/2018
	BUILDING & GROUNDS UPKEEP			156.60			
	MISCELLANEOUS EXPENSE			332.00			
23748 91957	MACOMB ACE HARDWARE OPERATING SUPPLIES 591-536-740.001	03/19/2018 CRYSTAL	03/29/2018	20.06	20.06	Open	Y 03/20/2018
	SUPPLIES & EXPENSE CUST INST			20.06			
23723 91958	MACOMB ACE HARDWARE GAS FOR TORCHES 591-536-740.000	03/19/2018 CRYSTAL	03/29/2018	25.98	25.98	Open	Y 03/20/2018
	OPERATING SUPPLIES			25.98			
	Total for vendor 04177 - MACOMB ACE HARDWARE:			<u>755.65</u>	<u>755.65</u>		

Vendor 00036 - MACOMB COUNTY:

AR180180 91904	MACOMB COUNTY REPAIR PORTABLE RADIO - S4 206-340-933.000	03/01/2018 CRYSTAL	03/29/2018	73.97	73.97	Open	Y 03/16/2018
	EQUIPMENT MAINTENANCE			73.97			
	Total for vendor 00036 - MACOMB COUNTY:			<u>73.97</u>	<u>73.97</u>		

Vendor 00033 - MACOMB COUNTY DEPAR:

915279 91925	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE RD-NORTH AVE TO CARD - ROW COSTS 204-446-977.007	03/16/2018 CRYSTAL	03/29/2018	1,454.02	1,454.02	Open	Y 03/19/2018
	CAPITAL OUTLAY			1,454.02			
915278 91926	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE -NORTH AVE TO CARD - PRELIMINARY E 204-446-977.007	03/16/2018 CRYSTAL	03/29/2018	4,415.20	4,415.20	Open	Y 03/19/2018
	CAPITAL OUTLAY			4,415.20			

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915283 91972	MACOMB COUNTY DEPARTMENT OF ROADS NORTH AVE-HALL TO 21 MILE - CONSTRUCTION,CRYSTAL 204-446-977.007	03/19/2018	03/29/2018	1,208.89 1,208.89	1,208.89	Open	Y 03/20/2018
915284 91973	MACOMB COUNTY DEPARTMENT OF ROADS NORTH AVE-HALL RD TO 21 MILE - OVERHEAD CCRYSTAL 204-446-977.007	03/19/2018	03/29/2018	196.50 196.50	196.50	Open	Y 03/20/2018
915285 91974	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD - SURVEY & CCRYSTAL 204-446-977.007	03/19/2018	03/29/2018	9,823.46 9,823.46	9,823.46	Open	Y 03/20/2018
915286 91975	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD ROW COSTS CRYSTAL 204-446-977.007	03/19/2018	03/29/2018	13,066.74 13,066.74	13,066.74	Open	Y 03/20/2018
915287 91976	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD - CONSTR ENCRYSTAL 204-446-977.007	03/19/2018	03/29/2018	6,167.16 6,167.16	6,167.16	Open	Y 03/20/2018
915288 91977	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD - ROW SETTL CRYSTAL 204-446-977.007	03/19/2018	03/29/2018	9,939.50 9,939.50	9,939.50	Open	Y 03/20/2018
915291 91978	MACOMB COUNTY DEPARTMENT OF ROADS FAIRCHILD 24 TO NORTH AVE/OMO HAGEN TO CRYSTAL 204-446-977.007	03/19/2018	03/29/2018	9,881.74 9,881.74	9,881.74	Open	Y 03/20/2018
915292 91979	MACOMB COUNTY DEPARTMENT OF ROADS FAIRCHILD 24 TO NORTH AVE/OMO HAGEN TO CRYSTAL 204-446-977.007	03/19/2018	03/29/2018	115,872.27 115,872.27	115,872.27	Open	Y 03/20/2018
915304 91980	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE RD NORTH AVE TO CARD PRELIMINARY CRYSTAL 204-446-977.007	03/19/2018	03/29/2018	1,766.08 1,766.08	1,766.08	Open	Y 03/20/2018
915305 91981	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO CARD ROW COSTS CRYSTAL 204-446-977.007	03/19/2018	03/29/2018	4,484.67 4,484.67	4,484.67	Open	Y 03/20/2018

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32224 91994	MACOMB COUNTY DEPARTMENT OF ROADS TRAFFIC SIGNAL MAINTENANCE 206-337-931.000 101-265-931.000	03/19/2018 CRYSTAL	03/29/2018	95.04	95.04	Open	Y 03/20/2018
	BUILDING & GROUNDS UPKEEP			47.52			
	BUILDING & GROUNDS UPKEEP			47.52			
	Total for vendor 00033 - MACOMB COUNTY DEPAR:			<u>178,371.27</u>	<u>178,371.27</u>		
Vendor 06029 - MACOMB OIL CHANGE CENTER:							
3044 91808	MACOMB OIL CHANGE CENTER OIL CHANGE - U2 206-338-933.005	03/12/2018 CRYSTAL	03/29/2018	33.26	33.26	Open	Y 03/12/2018
	VEHICLE MAINTENANCE/REPAIR			33.26			
3161 91905	MACOMB OIL CHANGE CENTER OIL CHANGE - C2 206-339-933.005	03/16/2018 CRYSTAL	03/29/2018	28.77	28.77	Open	Y 03/16/2018
	VEHICLE MAINTENANCE/REPAIR			28.77			
	Total for vendor 06029 - MACOMB OIL CHANGE CENTER:			<u>62.03</u>	<u>62.03</u>		
Vendor 00391 - MARINO, MARIA:							
3/14/18 91990	MARIA MARINO PERSONAL TRAINING SESSION 1/13/18-3/14/18 208-752-818.000	03/19/2018 CRYSTAL	03/29/2018	689.00	689.00	Open	Y 03/20/2018
	CONTRACTUAL PROGRAMS			689.00			
	Total for vendor 00391 - MARINO, MARIA:			<u>689.00</u>	<u>689.00</u>		
Vendor 00844 - MEDSTAR:							
IN000000476 91868	MEDSTAR EMERGENCY SERVICES 206-336-817.000	03/12/2018 CRYSTAL	03/29/2018	4,000.00	4,000.00	Open	Y 03/13/2018
	CONSULTANT/CONTRACT SERVICES			4,000.00			
	Total for vendor 00844 - MEDSTAR:			<u>4,000.00</u>	<u>4,000.00</u>		
Vendor 00103 - METCOM, INC:							
103296 91809	METCOM, INC ENVELOPES 101-723-727.000	03/12/2018 CRYSTAL	03/29/2018	311.25	311.25	Open	Y 03/12/2018
	OFFICE SUPPLIES			311.25			
	Total for vendor 00103 - METCOM, INC:			<u>311.25</u>	<u>311.25</u>		
Vendor 05522 - METRO CONTROLS INC:							

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W11761 91876	METRO CONTROLS INC RECREATION CENTER BOILER REPAIR 208-752-933.004	03/12/2018 CRYSTAL	03/29/2018	1,941.12	1,941.12	Open	Y 03/13/2018
	RECREATION CENTER BOILER REPAIR			1,941.12			
W11798 91927	METRO CONTROLS INC HEATING REPAIR AT SENIOR CENTER 101-950-845.000	03/16/2018 CRYSTAL	03/29/2018	623.30	623.30	Open	Y 03/19/2018
	COMMUNITY DEV BLOCK GRANT EXP			623.30			
	Total for vendor 05522 - METRO CONTROLS INC:			2,564.42	2,564.42		
Vendor 03399 - MFASCO HEALTH & SAFE:							
IN833598 91906	MFASCO HEALTH & SAFETY CO FIRST AID SUPPLIES FOR AQUATICS 208-752-740.000	03/16/2018 CRYSTAL	03/29/2018	188.08	188.08	Open	Y 03/16/2018
	OPERATING SUPPLIES			188.08			
	Total for vendor 03399 - MFASCO HEALTH & SAFE:			188.08	188.08		
Vendor 04842 - MICHIGAN FIRE APPARA:							
18118 91810	MICHIGAN FIRE APPARATUS, INC. REPLACE REAR AXLE SEALS - S1 206-337-933.005	03/12/2018 CRYSTAL	03/29/2018	554.07	554.07	Open	Y 03/12/2018
	VEHICLE MAINTENANCE/REPAIR			554.07			
18067 91848	MICHIGAN FIRE APPARATUS, INC. REPAIR BRAKES E2 206-338-933.005	03/12/2018 CRYSTAL	03/29/2018	4,466.79	4,466.79	Open	Y 03/12/2018
	REPAIR BRAKES - E2			4,466.79			
18097 91849	MICHIGAN FIRE APPARATUS, INC. REPAIR/REPLACE BRAKES - E2 206-338-933.005	03/12/2018 CRYSTAL	03/29/2018	4,366.74	4,366.74	Open	Y 03/12/2018
	REPAIR/REPLACE BRAKES - E2			4,366.74			
	Total for vendor 04842 - MICHIGAN FIRE APPARA:			9,387.60	9,387.60		
Vendor REFUND BD - PHILLIPS SIGN & LIGHTING INC:							
BSN17-031 91932	PHILLIPS SIGN & LIGHTING INC 16440 LEONE DR SIGN BOND REFUND 702-000-250.002	03/19/2018 CRYSTAL	03/29/2018	500.00	500.00	Open	Y 03/19/2018
	BSN17-031			500.00			
BSN17-030 91933	PHILLIPS SIGN & LIGHTING INC 53050 ROMEO PLANK SIGN BOND REFUND 702-000-250.002	03/19/2018 CRYSTAL	03/29/2018	500.00	500.00	Open	Y 03/19/2018
	BSN17-030			500.00			

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Total for vendor REFUND BD - PHILLIPS SIGN & LIGHTING INC:				1,000.00	1,000.00		
Vendor 00402 - RAY ELECTRIC:							
6364938-00 91850	RAY ELECTRIC ELECTRICAL SUPPLIES 101-265-931.000 206-338-931.000	03/12/2018 CRYSTAL	03/29/2018	140.69	140.69	Open	Y 03/12/2018
		BUILDING & GROUNDS UPKEEP		78.32			
		BUILDING & GROUNDS UPKEEP		62.37			
6364391-00 91851	RAY ELECTRIC ELECTRICAL SUPPLIES 101-265-931.000	03/12/2018 CRYSTAL	03/29/2018	50.33	50.33	Open	Y 03/12/2018
		BUILDING & GROUNDS UPKEEP		50.33			
6364422-00 91852	RAY ELECTRIC CREDIT 101-265-931.000	03/12/2018 CRYSTAL	03/29/2018	(50.33)	(50.33)	Open	Y 03/12/2018
		BUILDING & GROUNDS UPKEEP		(50.33)			
6364993-01 91853	RAY ELECTRIC ELECTRICAL SUPPLIES 101-265-931.000	03/12/2018 CRYSTAL	03/29/2018	102.30	102.30	Open	Y 03/12/2018
		BUILDING & GROUNDS UPKEEP		102.30			
6367385-00 91854	RAY ELECTRIC CREDIT 101-265-931.000 206-338-931.000	03/12/2018 CRYSTAL	03/29/2018	(46.70)	(46.70)	Open	Y 03/12/2018
		BUILDING & GROUNDS UPKEEP		(10.44)			
		BUILDING & GROUNDS UPKEEP		(36.26)			
Total for vendor 00402 - RAY ELECTRIC:				196.29	196.29		
Vendor 10110 - RED TAILED SPORTS, LLC:							
105406 91855	RED TAILED SPORTS, LLC YOUTH BASKETBALL LEAGUE 208-752-818.000	03/12/2018 CRYSTAL	03/29/2018	1,356.60	1,356.60	Open	Y 03/12/2018
		YOUTH BASKETBALL LEAGUE		1,356.60			
Total for vendor 10110 - RED TAILED SPORTS, LLC:				1,356.60	1,356.60		
Vendor 01637 - ROCKET ENTERPRISES I:							
00137241 91811	ROCKET ENTERPRISES INC FLAG SERVICE 101-265-956.000	03/12/2018 CRYSTAL	03/29/2018	245.00	245.00	Open	Y 03/12/2018
		MISCELLANEOUS EXPENSE		245.00			
Total for vendor 01637 - ROCKET ENTERPRISES I:				245.00	245.00		

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Vendor 00020 - RUSS MILNE FORD INC:							
303832 91812	RUSS MILNE FORD INC BUMPER ASSEMBLY, BRACKET, & COVER 591-537-933.005	03/12/2018 CRYSTAL	03/29/2018	482.95	482.95	Open	Y 03/12/2018
	VEHICLE MAINTENANCE/REPAIR			482.95			
	Total for vendor 00020 - RUSS MILNE FORD INC:			<u>482.95</u>	<u>482.95</u>		
Vendor 10116 - SARAH JOHNSTON:							
3/3/18 91878	SARAH JOHNSTON WINTER 2018 TENNIS CLASSES 208-752-818.000	03/12/2018 CRYSTAL	03/29/2018	1,440.00	1,440.00	Open	Y 03/13/2018
	WINTER 2018 TENNIS CLASSES			1,440.00			
	Total for vendor 10116 - SARAH JOHNSTON:			<u>1,440.00</u>	<u>1,440.00</u>		
Vendor 06243 - SCHENA ROOFING:							
639297 91813	SCHENA ROOFING AND SHEET METAL REC CENTER ROOF REPAIR 208-752-931.000	03/12/2018 CRYSTAL	03/29/2018	590.00	590.00	Open	Y 03/12/2018
	BUILDING & GROUNDS UPKEEP			590.00			
	Total for vendor 06243 - SCHENA ROOFING:			<u>590.00</u>	<u>590.00</u>		
Vendor 04928 - SHERWIN-WILLIAMS:							
7551-8 91856	SHERWIN-WILLIAMS PAINT FOR TEMP OFFICES 101-265-931.000	03/12/2018 CRYSTAL	03/29/2018	569.99	569.99	Open	Y 03/12/2018
	BUILDING & GROUNDS UPKEEP			569.99			
7507-0 91857	SHERWIN-WILLIAMS PAINT FOR STAT 3 & 4 206-338-931.000 206-340-931.000	03/12/2018 CRYSTAL	03/29/2018	354.77	354.77	Open	Y 03/12/2018
	BUILDING & GROUNDS UPKEEP			177.39			
	BUILDING & GROUNDS UPKEEP			177.38			
8432-8 91858	SHERWIN-WILLIAMS PAINT FOR STAT 3 & 4 206-339-931.000 206-340-931.000	03/12/2018 CRYSTAL	03/29/2018	120.06	120.06	Open	Y 03/12/2018
	BUILDING & GROUNDS UPKEEP			60.03			
	BUILDING & GROUNDS UPKEEP			60.03			
7553-4 91859	SHERWIN-WILLIAMS PAINT FOR STAT 2 206-338-931.000	03/12/2018 CRYSTAL	03/29/2018	49.06	49.06	Open	Y 03/12/2018
	BUILDING & GROUNDS UPKEEP			49.06			
	Total for vendor 04928 - SHERWIN-WILLIAMS:			<u>1,093.88</u>	<u>1,093.88</u>		

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Vendor REFUND BD - SIFENG REN:							
00129114 91931	SIFENG REN 47214 HAYES- C OF Z PAYMENT REFUND 101-000-477.001	03/19/2018 CRYSTAL	03/29/2018	150.00	150.00	Open	Y 03/19/2018
	C of Z Applic (\$250)			150.00			
	Total for vendor REFUND BD - SIFENG REN:			<u>150.00</u>	<u>150.00</u>		
Vendor 06237 - SIGNS BY TOMORROW:							
I-40089 91814	SIGNS BY TOMORROW ELECTION SIGNS 101-262-740.000	03/12/2018 CRYSTAL	03/29/2018	216.00	216.00	Open	Y 03/12/2018
	ELECTIONS SUPPLIES			216.00			
	Total for vendor 06237 - SIGNS BY TOMORROW:			<u>216.00</u>	<u>216.00</u>		
Vendor 00195 - STAPLES CREDIT PLAN:							
3371612624 91860	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-723-727.000	03/12/2018 CRYSTAL	03/29/2018	8.70	8.70	Open	Y 03/12/2018
	OFFICE SUPPLIES			8.70			
3371612623 91861	STAPLES CREDIT PLAN CREDIT FOR 3370892782 101-723-727.000	03/12/2018 CRYSTAL	03/29/2018	(8.70)	(8.70)	Open	Y 03/12/2018
	OFFICE SUPPLIES			(8.70)			
3371793140 91921	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	03/16/2018 CRYSTAL	03/29/2018	60.27	60.27	Open	Y 03/19/2018
	OFFICE SUPPLIES			60.27			
3371793141 91922	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	03/16/2018 CRYSTAL	03/29/2018	80.52	80.52	Open	Y 03/19/2018
	OFFICE SUPPLIES			80.52			
3371793142 91923	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	03/16/2018 CRYSTAL	03/29/2018	60.37	60.37	Open	Y 03/19/2018
	OFFICE SUPPLIES			60.37			
3372280414 91961	STAPLES CREDIT PLAN REPLACEMENT UPS BATTERY 101-229-977.002	03/19/2018 CRYSTAL	03/29/2018	71.18	71.18	Open	Y 03/20/2018
	COMPUTER EQUIPMENT/SOFTWARE			71.18			

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3371793143 91983	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-727.000	03/19/2018 CRYSTAL	03/29/2018	248.69	248.69	Open	Y 03/20/2018
	OFFICE SUPPLIES			248.69			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>521.03</u>	<u>521.03</u>		
Vendor 06211 - STEP ON BUS TOURS:							
18-0222 91815	STEP ON BUS TOURS HOLLAND TULIP FESTIVAL SENIOR TOUR 208-751-943.000	03/12/2018 CRYSTAL	03/29/2018	3,112.20	3,112.20	Open	Y 03/12/2018
	HOLLAND TULIP FESTIVAL SENIOR TOUR			3,112.20			
18-032 91960	STEP ON BUS TOURS SENIOR TRIP TO FIREKEEPERS 4/3/18 208-751-943.000	03/19/2018 CRYSTAL	03/29/2018	997.50	997.50	Open	Y 03/20/2018
	TRIPS			997.50			
	Total for vendor 06211 - STEP ON BUS TOURS:			<u>4,109.70</u>	<u>4,109.70</u>		
Vendor 02310 - TAYLOR TECHNOLOGIES:							
316490 91907	TAYLOR TECHNOLOGIES INC WATER TESTING CHEMICALS 208-752-777.001	03/16/2018 CRYSTAL	03/29/2018	255.25	255.25	Open	Y 03/16/2018
	CHEMICALS			255.25			
	Total for vendor 02310 - TAYLOR TECHNOLOGIES:			<u>255.25</u>	<u>255.25</u>		
Vendor 03636 - THE UPS STORE:							
1ZR6V7560342507385 91862	THE UPS STORE BREATHING AIR SYSTEMS SHIPPING CHARGES 206-336-850.000	03/12/2018 CRYSTAL	03/29/2018	12.60	12.60	Open	Y 03/12/2018
	POSTAGE			12.60			
MM9225HWKY7R6 91967	THE UPS STORE QUARTERLY SAMPLES SHIPPING 591-537-850.000	03/19/2018 CRYSTAL	03/29/2018	12.18	12.18	Open	Y 03/20/2018
	POSTAGE			12.18			
	Total for vendor 03636 - THE UPS STORE:			<u>24.78</u>	<u>24.78</u>		
Vendor 01530 - TRI-COUNTY AQUATICS:							
930 91816	TRI-COUNTY AQUATICS, INC. MDEQ TREATMENT PERMIT 591-536-933.000	03/12/2018 CRYSTAL	03/29/2018	225.00	225.00	Open	Y 03/12/2018
	EQUIPMENT MAINTENANCE			225.00			
	Total for vendor 01530 - TRI-COUNTY AQUATICS:			<u>225.00</u>	<u>225.00</u>		

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Vendor 03287 - TRUCK STUFF:							
187193 91943	TRUCK STUFF FLOOR MATS 206-338-933.005 206-339-933.005 206-340-933.005	03/19/2018 CRYSTAL	03/29/2018	327.00	327.00	Open	Y 03/19/2018
		VEHICLE MAINTENANCE/REPAIR		109.00			
		VEHICLE MAINTENANCE/REPAIR		109.00			
		VEHICLE MAINTENANCE/REPAIR		109.00			
		Total for vendor 03287 - TRUCK STUFF:		<u>327.00</u>	<u>327.00</u>		
Vendor 05977 - USABLUBOOK:							
486899 91986	USABLUBOOK SHUTOFF TOOL 591-537-977.000	03/19/2018 CRYSTAL	03/29/2018	313.92	313.92	Open	Y 03/20/2018
		EQUIPMENT		313.92			
		Total for vendor 05977 - USABLUBOOK:		<u>313.92</u>	<u>313.92</u>		
Vendor 03780 - VANGUARD FIRE:							
315583 91817	VANGUARD FIRE & SECURITY SYSTEMS IN FIRE SUPPRESSION INSPECTION- IT SERVER ROOM 101-265-931.000	03/12/2018 CRYSTAL	03/29/2018	250.00	250.00	Open	Y 03/12/2018
		BUILDING & GROUNDS UPKEEP		250.00			
		Total for vendor 03780 - VANGUARD FIRE:		<u>250.00</u>	<u>250.00</u>		
Vendor 00520 - VANOVERBEKE MICHAUD:							
9528 91863	VANOVERBEKE MICHAUD & TIMMONY P.C. ACT 345 LEGAL SERVICES 732-336-956.000	03/12/2018 CRYSTAL	03/29/2018	4,935.00	4,935.00	Open	Y 03/12/2018
		MISCELLANEOUS EXPENSE		4,935.00			
		Total for vendor 00520 - VANOVERBEKE MICHAUD:		<u>4,935.00</u>	<u>4,935.00</u>		
Vendor REFUND BD - VSC LLC GROUP:							
BSN16-003 91936	VSC LLC GROUP 20819 HALL RD SIGN BOND REFUND 702-000-250.002	03/19/2018 CRYSTAL	03/29/2018	500.00	500.00	Open	Y 03/19/2018
		BSN16-003		500.00			
		Total for vendor REFUND BD - VSC LLC GROUP:		<u>500.00</u>	<u>500.00</u>		
Vendor 00039 - WASHINGTON ELEV. CO:							
1-1216842 91864	WASHINGTON ELEV. CO INC SALT	03/12/2018 CRYSTAL	03/29/2018	380.40	380.40	Open	Y 03/12/2018

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	101-265-931.000	BUILDING & GROUNDS UPKEEP		98.91			
	101-229-931.000	BUILDING & GROUNDS UPKEEP		7.61			
	206-337-931.000	BUILDING & GROUNDS UPKEEP		19.02			
	206-338-931.000	BUILDING & GROUNDS UPKEEP		19.02			
	206-339-931.000	BUILDING & GROUNDS UPKEEP		22.82			
	206-340-931.000	BUILDING & GROUNDS UPKEEP		22.82			
	208-753-931.000	BUILDING & GROUNDS UPKEEP		15.22			
	208-752-931.000	BUILDING & GROUNDS UPKEEP		102.71			
	208-751-931.000	BUILDING & GROUNDS UPKEEP		7.61			
	591-536-931.000	BUILDING & GROUNDS UPKEEP		64.66			
1-1217470 91966	WASHINGTON ELEV. CO INC ROCK SALT	03/19/2018 CRYSTAL	03/29/2018	581.40	581.40	Open	Y 03/20/2018
	101-265-931.000	BUILDING & GROUNDS UPKEEP		151.17			
	101-229-931.000	BUILDING & GROUNDS UPKEEP		11.63			
	206-337-931.000	BUILDING & GROUNDS UPKEEP		29.07			
	206-338-931.000	BUILDING & GROUNDS UPKEEP		29.07			
	206-339-931.000	BUILDING & GROUNDS UPKEEP		34.88			
	206-340-931.000	BUILDING & GROUNDS UPKEEP		34.88			
	208-753-931.000	BUILDING & GROUNDS UPKEEP		23.26			
	208-752-931.000	BUILDING & GROUNDS UPKEEP		156.98			
	208-751-931.000	BUILDING & GROUNDS UPKEEP		11.63			
	591-536-931.000	BUILDING & GROUNDS UPKEEP		98.83			
1-1217367 91985	WASHINGTON ELEV. CO INC ROCK SALT	03/19/2018 CRYSTAL	03/29/2018	634.80	634.80	Open	Y 03/20/2018
	101-265-931.000	BUILDING & GROUNDS UPKEEP		165.05			
	101-229-931.000	BUILDING & GROUNDS UPKEEP		12.70			
	206-337-931.000	BUILDING & GROUNDS UPKEEP		31.74			
	206-338-931.000	BUILDING & GROUNDS UPKEEP		31.74			
	206-339-931.000	BUILDING & GROUNDS UPKEEP		38.09			
	206-340-931.000	BUILDING & GROUNDS UPKEEP		38.09			
	208-753-931.000	BUILDING & GROUNDS UPKEEP		25.39			
	208-752-931.000	BUILDING & GROUNDS UPKEEP		171.40			
	208-751-931.000	BUILDING & GROUNDS UPKEEP		12.70			
	591-536-931.000	BUILDING & GROUNDS UPKEEP		107.90			
	Total for vendor 00039 - WASHINGTON ELEV. CO:			1,596.60	1,596.60		
Vendor 06304 - WHITLOCK BUSINESS:							
628708 91818	WHITLOCK BUSINESS SYSTEMS INC 2018 ASSESSMENT CHANGE NOTICES	03/12/2018 CRYSTAL	03/29/2018	3,982.42	3,982.42	Open	Y 03/12/2018
	101-257-740.000	2018 ASSESSMENT CHANGE NOTICES		3,982.42			

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 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
628709 91819	WHITLOCK BUSINESS SYSTEMS INC POSTAGE 101-257-740.000	03/12/2018 CRYSTAL	03/29/2018	282.93	282.93	Open	Y 03/12/2018
	OPERATING SUPPLIES			282.93			
	Total for vendor 06304 - WHITLOCK BUSINESS:			4,265.35	4,265.35		
Vendor REFUND BD - WIND SURF & SAIL POOL SERVICE:							
BP17-053 91930	WIND SURF & SAIL POOL SERVICE 53668 CENTENNIAL ST POOL BOND REFUND 702-000-250.004	03/19/2018 CRYSTAL	03/29/2018	500.00	500.00	Open	Y 03/19/2018
	BP17-053			500.00			
	Total for vendor REFUND BD - WIND SURF & SAIL POOL SERVICE:			500.00	500.00		
Vendor 00374 - YOUNG REMBRANDTS:							
3/14/18 91959	YOUNG REMBRANDTS ELEMENTARY DRAWING CLASS INDEPENDENT C 208-752-818.000	03/19/2018 CRYSTAL	03/29/2018	448.20	448.20	Open	Y 03/20/2018
	INDEPENDENT CONTRACTOR PROGRAM			448.20			
	Total for vendor 00374 - YOUNG REMBRANDTS:			448.20	448.20		
# of Invoices:	172	# Due:	172	Totals:	482,695.96		482,695.96
# of Credit Memos:	8	# Due:	8	Totals:	(498.31)		(498.31)
Net of Invoices and Credit Memos:					482,197.65		482,197.65

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/29/2018 - 03/29/2018
 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			136,781.08	136,781.08		
	204 - MUNICIPAL ROADWAY FUND			195,010.73	195,010.73		
	206 - FIRE OPERATIONS FUND			58,447.40	58,447.40		
	208 - PARKS AND RECREATION FUND			22,131.03	22,131.03		
	591 - WATER/SEWER ENTERPRISE FUND			61,327.75	61,327.75		
	702 - BOND ESCROW			3,000.00	3,000.00		
	703 - TAX COLLECTION FUND			564.66	564.66		
	732 - FIRE RETIREMENT			4,935.00	4,935.00		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			3,852.66	3,852.66		
	215 - RECORDS MANAGEMENT			2,462.50	2,462.50		
	228 - IT DEPARTMENT			12,166.67	12,166.67		
	229 - BROADCAST MEDIA DEPARTMENT			766.22	766.22		
	253 - TREASURER			650.00	650.00		
	257 - ASSESSING			4,265.35	4,265.35		
	262 - ELECTIONS			836.37	836.37		
	264 - FACILITIES & GROUNDS			673.52	673.52		
	265 - BUILDING & GROUNDS			8,395.16	8,395.16		
	270 - HUMAN RESOURCE DEPARTMENT			1,100.00	1,100.00		
	336 - FIRE FUND OPERATIONS			8,947.60	8,947.60		
	337 - FIRE STATION 1-ADMINISTRATION			4,028.57	4,028.57		
	338 - FIRE STATION 2-ADMINISTRATION			26,774.07	26,774.07		
	339 - FIRE STATION 3-ADMINISTRATION			15,358.03	15,358.03		
	340 - FIRE STATION 4-ADMINISTRATION			8,274.13	8,274.13		
	371 - BUILDING DEPARTMENT			7,892.94	7,892.94		
	444 - SIDEWALKS			16,734.50	16,734.50		
	446 - ROADS AND STREETS			178,276.23	178,276.23		
	536 - WATER/SEWER ADMINISTRATION			39,820.70	39,820.70		
	537 - WATER/SEWER ADMINISTRATION			21,507.05	21,507.05		
	723 - PLANNING & ZONING			311.25	311.25		
	725 - ENGINEERING			151.00	151.00		
	751 - PARKS & REC-ADMINISTRATION			9,172.34	9,172.34		
	752 - RECREATION CENTER EXPENSES			12,756.82	12,756.82		
	753 - PARK OPERATIONS			63.87	63.87		
	950 - OTHER FUNCTIONS			3,957.58	3,957.58		
	951 - EMPLOYEE BENEFITS			93,002.52	93,002.52		