

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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 REFUND BD - ACADIA HOME BUILDERS LLC:							
B18-057 93465	ACADIA HOME BUILDERS LLC 55206 SARAZEN TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B18-057			2,000.00			
B18-056 93466	ACADIA HOME BUILDERS LLC 49401 GALINO CT TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B18-056			2,000.00			
	Total for vendor REFUND BD - ACADIA HOME BUILDERS LLC:			4,000.00	4,000.00		
Vendor 00648 - ACE-TEX ENTERPRISES:							
ACE222624 93443	ACE-TEX ENTERPRISES WIPERS 591-536-740.000	06/15/2018 CRYSTAL	06/28/2018	279.50	279.50	Open	Y 06/15/2018
	OPERATING SUPPLIES			279.50			
	Total for vendor 00648 - ACE-TEX ENTERPRISES:			279.50	279.50		
Vendor 05062 - ADVANCE AUTO PARTS:							
5559815923770 93361	ADVANCE AUTO PARTS REPAIR PARTS - T2 206-338-933.005	06/12/2018 CRYSTAL	06/28/2018	13.18	13.18	Open	Y 06/12/2018
	VEHICLE MAINTENANCE/REPAIR			13.18			
	Total for vendor 05062 - ADVANCE AUTO PARTS:			13.18	13.18		
Vendor 06064 - ALL GRAPHICS CORP:							
2580 93263	ALL GRAPHICS CORPORATION VOLUNTEER SHIRTS 208-752-755.000	06/06/2018 CRYSTAL	06/28/2018	172.00	172.00	Open	Y 06/06/2018
	APPAREL			172.00			
	Total for vendor 06064 - ALL GRAPHICS CORP:			172.00	172.00		
Vendor 05294 - AMERICAN GRAPHICS PR:							
073602F 93360	AMERICAN GRAPHICS PRINTING CO. BUSINESS CARDS 206-338-727.000	06/12/2018 CRYSTAL	06/28/2018	34.00	34.00	Open	Y 06/12/2018
	OFFICE SUPPLIES			34.00			
	Total for vendor 05294 - AMERICAN GRAPHICS PR:			34.00	34.00		
Vendor 00107 - AMERICAN WATER WORKS:							

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7001570045 93444	AMERICAN WATER WORKS ASSOC 00565822 - ANNUAL MEMBERSHIP 591-537-958.000	06/15/2018 CRYSTAL	06/28/2018	83.00	83.00	Open	Y 06/15/2018
	MEMBERSHIP & DUES			83.00			
	Total for vendor 00107 - AMERICAN WATER WORKS:			83.00	83.00		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0118074 93536	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0133-0; BEYOND SELF STORAGE 591-537-816.000	06/19/2018 CRYSTAL	06/28/2018	124.46	124.46	Open	Y 06/19/2018
	ENGINEERING SERVICES			124.46			
0118080 93537	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0136-0; CANDLEWOOD SUITES 591-537-816.000	06/19/2018 CRYSTAL	06/28/2018	490.47	490.47	Open	Y 06/19/2018
	ENGINEERING SERVICES			490.47			
0118081 93538	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0138-0; WESTWOOD INN 591-537-816.000	06/19/2018 CRYSTAL	06/28/2018	1,003.92	1,003.92	Open	Y 06/19/2018
	ENGINEERING SERVICES			1,003.92			
0118082 93539	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0140-0; RED TAIL REAL ESTATE 591-537-816.000	06/19/2018 CRYSTAL	06/28/2018	1,573.75	1,573.75	Open	Y 06/19/2018
	ENGINEERING SERVICES			1,573.75			
0118083 93540	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0141-0; SELLERS SUBARU 591-537-816.000	06/19/2018 CRYSTAL	06/28/2018	629.50	629.50	Open	Y 06/19/2018
	ENGINEERING SERVICES			629.50			
0118084 93541	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0143-0; ELITE COPR PARK 591-537-816.000	06/19/2018 CRYSTAL	06/28/2018	5,181.13	5,181.13	Open	Y 06/19/2018
	ENGINEERING SERVICES			5,181.13			
0118085 93542	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0144-0; CHAR ESTATES 591-537-816.000	06/19/2018 CRYSTAL	06/28/2018	3,144.35	3,144.35	Open	Y 06/19/2018
	ENGINEERING SERVICES			3,144.35			
0118086 93543	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0145-0; LUTHERAN NORTH HIGH SCHOOL 591-537-816.000	06/19/2018 CRYSTAL	06/28/2018	629.50	629.50	Open	Y 06/19/2018
	ENGINEERING SERVICES			629.50			

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0118087 93544	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0146-0; COUNTRY CLUB DR & LUCHTMAN S 591-537-816.000	06/19/2018 CRYSTAL	06/28/2018	17,705.15 17,705.15	17,705.15	Open	Y 06/19/2018
0118067 93545	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0006-0; STILLWATER CROSSING CONDO 591-537-816.000	06/19/2018 CRYSTAL	06/28/2018	7,238.12 7,238.12	7,238.12	Open	Y 06/19/2018
0118070 93546	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0059-0; CONTRACTOR PREQUALIFICATION 591-537-816.000	06/19/2018 CRYSTAL	06/28/2018	128.00 128.00	128.00	Open	Y 06/19/2018
0118095 93547	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0080-0; LOTS 16 & 17- MILANO INDUST 591-537-816.000	06/19/2018 CRYSTAL	06/28/2018	721.77 721.77	721.77	Open	Y 06/19/2018
0118092 93557	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0102-0; 23 MILE WATERMAIN REPLACEMENT 591-000-158.091	06/19/2018 CRYSTAL	06/28/2018	4,246.50 4,246.50	4,246.50	Open	Y 06/19/2018
0118072 93558	ANDERSON, ECKSTEIN & WESTRICK INC 249-0101-0; WATERMAIN GAP - HALL RD & GARF 591-000-158.022	06/19/2018 CRYSTAL	06/28/2018	277.62 277.62	277.62	Open	Y 06/19/2018
0118094 93559	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0091-0; SAW GRANT 591-537-816.000	06/19/2018 CRYSTAL	06/28/2018	6,368.30 6,368.30	6,368.30	Open	Y 06/19/2018
Total for vendor 00383 - ANDERSON, ECKSTEIN &:				<u>49,462.54</u>	<u>49,462.54</u>		

Vendor 00025 - APOLLO FIRE APPARATU:

50908 93555	APOLLO FIRE APPARATUS VEHICLE REPAIR PARTS 206-338-933.005	06/19/2018 CRYSTAL	06/28/2018	310.98 151.99	310.98	Open	Y 06/19/2018
Total for vendor 00025 - APOLLO FIRE APPARATU:				<u>310.98</u>	<u>310.98</u>		

Vendor 10018 - APOLLO FIRE EQUIPMENT:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 JOURNALIZED
 OPEN
 ORIGINAL LIST OF BILLS

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97623 93365	APOLLO FIRE EQUIPMENT ROOF HOOK 206-336-740.000	06/12/2018 CRYSTAL	06/28/2018	128.50	128.50	Open	Y 06/12/2018
	BURN BLDG SUPPLIES			128.50			
97652 93554	APOLLO FIRE EQUIPMENT SPANNER WRENCH 206-338-977.000	06/19/2018 CRYSTAL	06/28/2018	80.00	80.00	Open	Y 06/19/2018
	EQUIPMENT			80.00			
	Total for vendor 10018 - APOLLO FIRE EQUIPMENT:			<u>208.50</u>	<u>208.50</u>		

Vendor 04848 - AQUATIC SOURCE:

36032 93506	AQUATIC SOURCE POOL CHEMICALS 208-752-777.001	06/18/2018 CRYSTAL	06/28/2018	2,902.50	2,902.50	Open	Y 06/19/2018
	POOL CHEMICALS			2,902.50			
	Total for vendor 04848 - AQUATIC SOURCE:			<u>2,902.50</u>	<u>2,902.50</u>		

Vendor 00901 - BATTERY GIANT:

21039 93433	BATTERY GIANT BATTERY 591-537-933.005	06/15/2018 CRYSTAL	06/28/2018	118.70	118.70	Open	Y 06/15/2018
	VEHICLE MAINTENANCE/REPAIR			118.70			
	Total for vendor 00901 - BATTERY GIANT:			<u>118.70</u>	<u>118.70</u>		

Vendor 00756 - BCBSM:

075353745 93453	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	06/15/2018 CRYSTAL	06/28/2018	1,964.63	1,964.63	Open	Y 06/15/2018
	OPTICAL INSURANCE PREMIUMS			950.67			
	OPTICAL INSURANCE PREMIUMS			63.54			
	OPTICAL INSURANCE PREMIUMS			66.51			
	OPTICAL INSURANCE PREMIUMS			35.91			
	OPTICAL INSURANCE PREMIUMS			428.28			
	OPTICAL INSURANCE PREMIUMS			55.23			
	OPTICAL INSURANCE PREMIUMS			173.93			
	OPTICAL INSURANCE PREMIUMS			190.56			
075353538 93454	BCBSM GROUP#007011519-0008 - VISION 101-951-718.000 206-339-718.000 591-536-718.000	06/15/2018 CRYSTAL	06/28/2018	312.01	312.01	Open	Y 06/15/2018
	OPTICAL INSURANCE PREMIUMS			192.42			
	OPTICAL INSURANCE PREMIUMS			28.79			
	OPTICAL INSURANCE PREMIUMS			57.55			

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	206-338-718.000	OPTICAL INSURANCE PREMIUMS		33.25			
075352713 93455	BCBSM GROUP#007011519-0005 101-951-716.000	06/15/2018 CRYSTAL	06/28/2018	4,436.86	4,436.86	Open	Y 06/15/2018
		HEALTH CARE INSURANCE		4,436.86			
075352239 93456	BCBSM GROUP#007011519-0004 101-951-716.000	06/15/2018 CRYSTAL	06/28/2018	15,667.66	15,667.66	Open	Y 06/15/2018
	208-751-716.000	HEALTH CARE INSURANCE		7,487.21			
	208-752-716.000	HEALTH CARE INSURANCE		1,663.82			
	591-536-716.000	HEALTH CARE INSURANCE		693.26			
		HEALTH CARE INSURANCE		5,823.37			
075347356 93457	BCBSM GROUP#007011519-0001 101-951-716.000	06/15/2018 CRYSTAL	06/28/2018	43,757.60	43,757.60	Open	Y 06/15/2018
	206-340-716.000	HEALTH CARE INSURANCE		23,742.32			
	208-751-716.000	HEALTH CARE INSURANCE		690.18			
	591-536-716.000	HEALTH CARE INSURANCE		690.18			
	206-338-716.000	HEALTH CARE INSURANCE		16,564.37			
		HEALTH CARE INSURANCE		2,070.55			
075337938 93458	BCBSM GROUP#007011519-0000 101-951-716.000	06/15/2018 CRYSTAL	06/28/2018	30,480.14	30,480.14	Open	Y 06/15/2018
	206-339-716.000	HEALTH CARE INSURANCE		19,194.14			
	591-536-716.000	HEALTH CARE INSURANCE		2,748.03			
	206-338-716.000	HEALTH CARE INSURANCE		5,495.98			
		HEALTH CARE INSURANCE		3,041.99			
		Total for vendor 00756 - BCBSM:		<u>96,618.90</u>	<u>96,618.90</u>		
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Vendor 00094 - BLUE CARE NETWORK:							
181590000552 93459	BLUE CARE NETWORK GROUP 158002-0001/0002; 101-951-716.000	06/15/2018 CRYSTAL	06/28/2018	52,636.71	52,636.71	Open	Y 06/15/2018
	206-340-716.000	HEALTH CARE INSURANCE		23,463.50			
	208-751-716.000	HEALTH CARE INSURANCE		2,394.01			
	208-752-716.000	HEALTH CARE INSURANCE		2,310.67			
	591-536-716.000	HEALTH CARE INSURANCE		1,198.84			
	206-338-716.000	HEALTH CARE INSURANCE		7,334.04			
	206-339-716.000	HEALTH CARE INSURANCE		6,374.32			
	206-337-716.000	HEALTH CARE INSURANCE		7,171.00			
		HEALTH CARE INSURANCE		2,390.33			
		Total for vendor 00094 - BLUE CARE NETWORK:		<u>52,636.71</u>	<u>52,636.71</u>		

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 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
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174809 93434	BOURLIER & SONS INC EQUIPMENT MAINTENANCE 591-536-933.000	06/15/2018 CRYSTAL	06/28/2018	28.36	28.36	Open	Y 06/15/2018
	EQUIPMENT MAINTENANCE			28.36			
	Total for vendor 00880 - BOURLIER & SONS INC:			<u>28.36</u>	<u>28.36</u>		

Vendor 05987 - BPI INFORMATION SYSTEMS:

6846 93264	BPI INFORMATION SYSTEMS DIGITAL SURVEILLANCE SYSTEM LICENSE 208-751-811.000	06/06/2018 CRYSTAL	06/28/2018	850.00	850.00	Open	Y 06/06/2018
	COMPUTER ADMINISTRATION			850.00			
6866 93531	BPI INFORMATION SYSTEMS PARTS FOR COMPUTER 101-723-977.002	06/18/2018 CRYSTAL	06/28/2018	113.00	113.00	Open	Y 06/19/2018
	COMPUTER EQUIPMENT/SOFTWARE			113.00			
	Total for vendor 05987 - BPI INFORMATION SYSTEMS:			<u>963.00</u>	<u>963.00</u>		

Vendor 00412 - BROHL'S GREENHOUSE I:

3552 93374	BROHL'S GREENHOUSE INC FLOWERS FOR PARKS 208-753-740.000	06/12/2018 CRYSTAL	06/28/2018	133.00	133.00	Open	Y 06/12/2018
	OPERATING SUPPLIES			133.00			
	Total for vendor 00412 - BROHL'S GREENHOUSE I:			<u>133.00</u>	<u>133.00</u>		

Vendor 01658 - BUSINESS CARD:

3046925 93493	BUSINESS CARD GILLIS; MARKERTEK 101-229-977.000	06/18/2018 CRYSTAL	06/28/2018	793.24	793.24	Open	Y 06/18/2018
	EQUIPMENT			793.24			
	Total for vendor 01658 - BUSINESS CARD:			<u>793.24</u>	<u>793.24</u>		

Vendor 01970 - C & G NEWSPAPERS:

0710915 93503	C & G PUBLISHING PUBLIC HEARING & AGENDA PUBLISHINGS 101-950-900.000	06/18/2018 CRYSTAL	06/28/2018	136.00	136.00	Open	Y 06/18/2018
	PUBLISHING			136.00			
	Total for vendor 01970 - C & G NEWSPAPERS:			<u>136.00</u>	<u>136.00</u>		

Vendor 04085 - CDW GOVERNMENT INC:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 JOURNALIZED
 OPEN
 ORIGINAL LIST OF BILLS

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MWH0117 93284	CDW GOVERNMENT INC (2) REPLACEMENT RECEIPT PRINTERS 208-751-977.002	06/06/2018 CRYSTAL	06/28/2018	434.00	434.00	Open	Y 06/06/2018
	COMPUTER EQUIPMENT/SOFTWARE			434.00			
MTL0521 93291	CDW GOVERNMENT INC HP LASERJET PRO 208-751-977.002	06/06/2018 CRYSTAL	06/28/2018	284.05	284.05	Open	Y 06/06/2018
	COMPUTER EQUIPMENT/SOFTWARE			284.05			
MWL2806 93292	CDW GOVERNMENT INC RETURN CREDIT - HP LASERJET PRO 208-751-977.002	06/06/2018 CRYSTAL	06/28/2018	284.05	284.05	Open	Y 06/06/2018
	COMPUTER EQUIPMENT/SOFTWARE			284.05			
MWK2742 93311	CDW GOVERNMENT INC CABLE 206-340-931.000	06/06/2018 CRYSTAL	06/28/2018	28.00	28.00	Open	Y 06/07/2018
	BUILDING & GROUNDS UPKEEP			28.00			
MTS5858 93312	CDW GOVERNMENT INC GRAPHICS CARD/MEMORY 206-340-931.000	06/06/2018 CRYSTAL	06/28/2018	432.96	432.96	Open	Y 06/07/2018
	BUILDING & GROUNDS UPKEEP			432.96			
MXB4677 93445	CDW GOVERNMENT INC SURGE STRIP 591-536-931.000	06/15/2018 CRYSTAL	06/28/2018	60.00	60.00	Open	Y 06/15/2018
	BUILDING & GROUNDS UPKEEP			60.00			
MWP1572 93496	CDW GOVERNMENT INC NETWORK EQUIPMENT FOR REC CENTER 208-751-977.002	06/18/2018 CRYSTAL	06/28/2018	84.00	84.00	Open	Y 06/18/2018
	COMPUTER EQUIPMENT/SOFTWARE			84.00			
MWD2915 93501	CDW GOVERNMENT INC TWO REPLACEMENT RECEIPT PRINTERS 208-751-977.002	06/18/2018 CRYSTAL	06/28/2018	511.70	511.70	Open	Y 06/18/2018
	COMPUTER EQUIPMENT/SOFTWARE			511.70			
MXK5315 93502	CDW GOVERNMENT INC CREDIT - RETURNED ITEMS 208-751-977.002	06/18/2018 CRYSTAL	06/28/2018	(511.70)	(511.70)	Open	Y 06/18/2018
	COMPUTER EQUIPMENT/SOFTWARE			(511.70)			
	Total for vendor 04085 - CDW GOVERNMENT INC:			1,607.06	1,607.06		

Vendor REFUND BD - CHERRY CREEK BUILDING LLC:

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 JOURNALIZED
 OPEN
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B17-096 93474	CHERRY CREEK BUILDING LLC 47592 BUCCI TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B17-096 Total for vendor REFUND BD - CHERRY CREEK BUILDING LLC:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 00035 - CONSUMERS ENERGY:							
203408056745 93488	CONSUMERS ENERGY 1000 5746 8538; 19925 23 MILE RD SHERIFF 266-301-920.002	06/18/2018 CRYSTAL	06/28/2018	19.65	19.65	Open	Y 06/18/2018
	UTILITY BILL-GAS			19.65			
205098879457 93489	CONSUMERS ENERGY 1000 2558 9290; 19925 23 MILE RD 208-751-920.002	06/18/2018 CRYSTAL	06/28/2018	86.88	86.88	Open	Y 06/18/2018
	UTILITY BILL-GAS			43.44			
	UTILITY BILL-GAS			43.44			
	Total for vendor 00035 - CONSUMERS ENERGY:			<u>106.53</u>	<u>106.53</u>		
Vendor 00115 - CONTRACTORS CONNECTI:							
7120993 93446	CONTRACTORS CONNECTION SUPPLIES 591-536-931.000	06/15/2018 CRYSTAL	06/28/2018	218.60	218.60	Open	Y 06/15/2018
	BUILDING & GROUNDS UPKEEP			218.60			
	Total for vendor 00115 - CONTRACTORS CONNECTI:			<u>218.60</u>	<u>218.60</u>		
Vendor 06194 - CONTRACTORS PIPE AND:							
6038430 93265	CONTRACTORS PIPE AND SUPPLY CORP OPERATING SUPPLIES FOR MACOMB CORNERS P 208-753-740.000	06/06/2018 CRYSTAL	06/28/2018	14.09	14.09	Open	Y 06/06/2018
	OPERATING SUPPLIES			14.09			
	Total for vendor 06194 - CONTRACTORS PIPE AND:			<u>14.09</u>	<u>14.09</u>		
Vendor 03331 - CUSTOM TOUCH ACCENTS:							
21668 93306	CUSTOM TOUCH ACCENTS LLC HELMET LETTERS 206-337-724.000	06/06/2018 CRYSTAL	06/28/2018	100.00	100.00	Open	Y 06/07/2018
	UNIFORMS			25.00			
	UNIFORMS			25.00			
	UNIFORMS			25.00			
	UNIFORMS			25.00			
	Total for vendor 03331 - CUSTOM TOUCH ACCENTS:			<u>100.00</u>	<u>100.00</u>		

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 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 JOURNALIZED
 OPEN
 ORIGINAL LIST OF BILLS

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Vendor 00188 - DECKER AUTO PARTS:							
36869 93367	DECKER AUTO PARTS PARTS FOR S1 206-337-933.005	06/12/2018 CRYSTAL	06/28/2018	135.06	135.06	Open	Y 06/12/2018
	VEHICLE MAINTENANCE/REPAIR			135.06			
	Total for vendor 00188 - DECKER AUTO PARTS:			<u>135.06</u>	<u>135.06</u>		
Vendor 01894 - DELECKE WELDING INC:							
13153 93447	DELECKE WELDING INC NEW TRUCK SETUP 591-537-933.005	06/15/2018 CRYSTAL	06/28/2018	311.00	311.00	Open	Y 06/15/2018
	VEHICLE MAINTENANCE/REPAIR			311.00			
13163 93448	DELECKE WELDING INC FABRICATE BOLLARD POST FOR GENERATOR 591-536-931.000	06/15/2018 CRYSTAL	06/28/2018	1,820.00	1,820.00	Open	Y 06/15/2018
	BUILDING & GROUNDS UPKEEP			1,820.00			
	Total for vendor 01894 - DELECKE WELDING INC:			<u>2,131.00</u>	<u>2,131.00</u>		
Vendor 00366 - DELTA DENTAL PLAN OF MICH:							
RIS0001894095 93460	DELTA DENTAL PLAN OF MICH DENTAL PREMIUMS; MI012220000 101-951-719.000 206-337-719.000 206-338-719.000 206-339-719.000 206-340-719.000 208-751-719.000 208-752-719.000 591-536-719.000	06/15/2018 CRYSTAL	06/28/2018	8,571.19	8,571.19	Open	Y 06/15/2018
	DENTAL INSURANCE PREMIUMS			4,025.51			
	DENTAL INSURANCE PREMIUMS			266.02			
	DENTAL INSURANCE PREMIUMS			836.23			
	DENTAL INSURANCE PREMIUMS			779.54			
	DENTAL INSURANCE PREMIUMS			171.19			
	DENTAL INSURANCE PREMIUMS			299.52			
	DENTAL INSURANCE PREMIUMS			171.19			
	DENTAL INSURANCE PREMIUMS			2,021.99			
RIS0001894097 93461	DELTA DENTAL PLAN OF MICH RETIREE DENTAL PREMIUMS; MI012220002 101-951-719.000 206-338-719.000 206-339-719.000 591-536-719.000	06/15/2018 CRYSTAL	06/28/2018	1,648.32	1,648.32	Open	Y 06/15/2018
	DENTAL INSURANCE PREMIUMS			976.86			
	DENTAL INSURANCE PREMIUMS			223.16			
	DENTAL INSURANCE PREMIUMS			148.78			
	DENTAL INSURANCE PREMIUMS			299.52			
RIS0001894096 93462	DELTA DENTAL PLAN OF MICH BOARD/APPOINTED DENTAL PREMIUMS; MI012220000 101-951-719.000 206-340-719.000	06/15/2018 CRYSTAL	06/28/2018	718.99	718.99	Open	Y 06/15/2018
	DENTAL INSURANCE PREMIUMS			452.97			
	DENTAL INSURANCE PREMIUMS			133.01			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
	206-337-719.000	DENTAL INSURANCE PREMIUMS		133.01			
	Total for vendor 00366 - DELTA DENTAL PLAN OF MICH:			10,938.50	10,938.50		

Vendor 01383 - DETROIT CHEMICAL &:

384281 93266	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-753-777.000	06/06/2018 CRYSTAL CUSTODIAL SUPPLIES	06/28/2018	560.83 560.83	560.83	Open	Y 06/06/2018
382317 93267	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	06/06/2018 CRYSTAL CUSTODIAL SUPPLIES	06/28/2018	498.74 498.74	498.74	Open	Y 06/06/2018
382421 93268	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	06/06/2018 CRYSTAL CUSTODIAL SUPPLIES	06/28/2018	575.04 575.04	575.04	Open	Y 06/06/2018
382421A 93269	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	06/06/2018 CRYSTAL CUSTODIAL SUPPLIES	06/28/2018	44.48 44.48	44.48	Open	Y 06/06/2018
384244A 93270	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	06/06/2018 CRYSTAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	06/28/2018	108.08 27.02 27.02 27.02 27.02	108.08	Open	Y 06/06/2018
382613 93334	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	06/11/2018 CRYSTAL CUSTODIAL SUPPLIES	06/28/2018	369.86 369.86	369.86	Open	Y 06/11/2018
382730 93335	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	06/11/2018 CRYSTAL CUSTODIAL SUPPLIES	06/28/2018	123.94 123.94	123.94	Open	Y 06/11/2018
382613A 93336	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	06/11/2018 CRYSTAL CUSTODIAL SUPPLIES	06/28/2018	41.99 41.99	41.99	Open	Y 06/11/2018
384276 93337	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	06/11/2018 CRYSTAL	06/28/2018	300.51	300.51	Open	Y 06/11/2018

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
	101-265-777.000	CUSTODIAL SUPPLIES		300.51			
384491 93338	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	06/11/2018 CRYSTAL CUSTODIAL SUPPLIES	06/28/2018	137.33	137.33	Open	Y 06/11/2018
				137.33			
384899 93494	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	06/18/2018 CRYSTAL CUSTODIAL SUPPLIES	06/28/2018	436.44	436.44	Open	Y 06/18/2018
				436.44			
385068 93495	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-753-777.000	06/18/2018 CRYSTAL CUSTODIAL SUPPLIES	06/28/2018	499.36	499.36	Open	Y 06/18/2018
				499.36			
	Total for vendor 01383 - DETROIT CHEMICAL &:			<u>3,696.60</u>	<u>3,696.60</u>		

Vendor 05859 - DLS SUB SHOPS - SUBWAY:

6/2/18 93297	DLS SUB SHOPS FOOD FOR PARTY 208-752-750.001	06/06/2018 CRYSTAL CATERING SERVICES	06/28/2018	76.00	76.00	Open	Y 06/06/2018
				76.00			
6/10/18 93392	DLS SUB SHOPS FOOD FOR PARTY 208-752-750.001	06/13/2018 CRYSTAL CATERING SERVICES	06/28/2018	38.00	38.00	Open	Y 06/13/2018
				38.00			
	Total for vendor 05859 - DLS SUB SHOPS - SUBWAY:			<u>114.00</u>	<u>114.00</u>		

Vendor 10266 - DM BURR GROUP:

FAC00094 93271	DM BURR GROUP REC CENTER CLEANING MAR 2018-JUNE 2018 208-752-931.000	06/06/2018 CRYSTAL REC CENTER CLEANING MAR 2018-JUN 2018	06/28/2018	6,610.33	6,610.33	Open	Y 06/06/2018
				6,610.33			
18721 93272	DM BURR GROUP REC CENTER CLEANING MAR 2018-JUNE 2018 208-752-931.000	06/06/2018 CRYSTAL REC CENTER CLEANING MAR 2018-JUN 2018	06/28/2018	6,836.97	6,836.97	Open	Y 06/06/2018
				6,836.97			
FAC00192 93382	DM BURR GROUP REC CENTER CLEANING MAR 2018-JUNE 2018 208-752-931.000	06/13/2018 CRYSTAL REC CENTER CLEANING MAR 2018-JUN 2018	06/28/2018	6,610.33	6,610.33	Open	Y 06/13/2018
				6,610.33			
	Total for vendor 10266 - DM BURR GROUP:			<u>20,057.63</u>	<u>20,057.63</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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 06019 - ELITE IMAGING SYSTEM:							
IN92658 93364	ELITE IMAGING SYSTEM COPIER USAGE 206-340-956.000	06/12/2018 CRYSTAL	06/28/2018	158.24	158.24	Open	Y 06/12/2018
	MISCELLANEOUS EXPENSE			158.24			
	Total for vendor 06019 - ELITE IMAGING SYSTEM:			<u>158.24</u>	<u>158.24</u>		
Vendor 00338 - EMERGENCY MEDICAL PR:							
1991386 93299	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES 206-337-760.000	06/06/2018 CRYSTAL	06/28/2018	479.94	479.94	Open	Y 06/06/2018
	206-338-760.000	RESCUE SUPPLIES		119.99			
	206-339-760.000	RESCUE SUPPLIES		119.99			
	206-340-760.000	RESCUE SUPPLIES		119.98			
1993030 93362	EMERGENCY MEDICAL PRODUCT BLOO PRESSURE KIT 206-337-760.000	06/12/2018 CRYSTAL	06/28/2018	96.49	96.49	Open	Y 06/12/2018
	206-338-760.000	RESCUE SUPPLIES		24.12			
	206-339-760.000	RESCUE SUPPLIES		24.12			
	206-340-760.000	RESCUE SUPPLIES		24.12			
	Total for vendor 00338 - EMERGENCY MEDICAL PR:			<u>576.43</u>	<u>576.43</u>		
Vendor REFUND BD - EMPIRE HOMES BUILDING CO:							
B18-055 93481	EMPIRE HOMES BUILDING CO 52124 REJOICE TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B18-055			2,000.00			
	Total for vendor REFUND BD - EMPIRE HOMES BUILDING CO:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 01271 - ETNA SUPPLIES:							
S102668428.001 93550	ETNA SUPPLIES HYDRAULIC CEMENT WATER STOP 591-536-935.000	06/19/2018 CRYSTAL	06/28/2018	99.98	99.98	Open	Y 06/19/2018
	SEWER MAIN MAINTENANCE			99.98			
	Total for vendor 01271 - ETNA SUPPLIES:			<u>99.98</u>	<u>99.98</u>		
Vendor 10310 - FIRE COM:							
INV301199 93363	FIRE COM COILED CORDS	06/12/2018 CRYSTAL	06/28/2018	660.89	660.89	Open	Y 06/12/2018

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
	206-339-933.000	EQUIPMENT MAINTENANCE		247.86			
	206-338-933.000	EQUIPMENT MAINTENANCE		413.03			
		Total for vendor 10310 - FIRE COM:		<u>660.89</u>	<u>660.89</u>		
Vendor 05850 - FIRE EXTINGUISHER SA:							
58617 93410	FIRE EXTINGUISHER SALES AND SERVICE REPLACE FIRE EXTINGUISHERS 206-337-933.000	06/15/2018 CRYSTAL	06/28/2018	44.95	44.95	Open	Y 06/15/2018
	206-338-933.000	EQUIPMENT MAINTENANCE		11.24			
	206-339-933.000	EQUIPMENT MAINTENANCE		11.24			
	206-340-933.000	EQUIPMENT MAINTENANCE		11.23			
		Total for vendor 05850 - FIRE EXTINGUISHER SA:		<u>44.95</u>	<u>44.95</u>		
Vendor 05059 - FIRST CHOICE COFFEE:							
556094 93418	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	06/15/2018 CRYSTAL	06/28/2018	171.80	171.80	Open	Y 06/15/2018
		MISCELLANEOUS EXPENSE		171.80			
556093 93535	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000	06/19/2018 CRYSTAL	06/28/2018	169.24	169.24	Open	Y 06/19/2018
	206-338-740.000	OPERATING SUPPLIES		42.31			
	206-339-740.000	OPERATING SUPPLIES		42.31			
	206-340-740.000	OPERATING SUPPLIES		42.31			
		Total for vendor 05059 - FIRST CHOICE COFFEE:		<u>341.04</u>	<u>341.04</u>		
Vendor 03373 - FIRST ROW:							
7SWPHASE2 93411	FIRST ROW ACQUISITION SERVICES 204-444-817.000	06/15/2018 CRYSTAL	06/28/2018	3,300.00	3,300.00	Open	Y 06/15/2018
		CONSULTANT/CONTRACT SERVICES		3,300.00			
		Total for vendor 03373 - FIRST ROW:		<u>3,300.00</u>	<u>3,300.00</u>		
Vendor 05731 - FISHBECK, THOMPSON,:							
374933 93355	FISHBECK, THOMPSON, CARR & HUBER IN 160210-2016 SIDEWALK GAP 204-444-817.000	06/11/2018 CRYSTAL	06/28/2018	37,275.00	37,275.00	Open	Y 06/11/2018
		CONSULTANT/CONTRACT SERVICES		37,275.00			
		Total for vendor 05731 - FISHBECK, THOMPSON,:		<u>37,275.00</u>	<u>37,275.00</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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 REFUND BD - GEMINI HOMES INC:							
B18-021 93468	GEMINI HOMES INC 49613 MONARCH TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B18-021			2,000.00			
B18-022 93469	GEMINI HOMES INC 49166 MONARCH TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B18-022			2,000.00			
B17-102 93472	GEMINI HOMES INC 49337 SPLIT ROCK TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B17-102			2,000.00			
	Total for vendor REFUND BD - GEMINI HOMES INC:			<u>6,000.00</u>	<u>6,000.00</u>		
Vendor 06022 - GIFFELS WEBSTER:							
114518 93420	GIFFELS WEBSTER 18561.10 - SIDEWALK GAP INFILL PROGRAM PH/CRYSTAL 204-444-817.000	06/15/2018 CRYSTAL	06/28/2018	21,207.50	21,207.50	Open	Y 06/15/2018
	CONSULTANT/CONTRACT SERVICES			21,207.50			
	Total for vendor 06022 - GIFFELS WEBSTER:			<u>21,207.50</u>	<u>21,207.50</u>		
Vendor 06212 - GLOBAL EQUIPMENT COM:							
112710299 93395	GLOBAL EQUIPMENT COMPANY PADS FOR VOLLEYBALL EQUIPMENT 208-753-740.000	06/13/2018 CRYSTAL	06/28/2018	94.16	94.16	Open	Y 06/13/2018
	OPERATING SUPPLIES			94.16			
	Total for vendor 06212 - GLOBAL EQUIPMENT COM:			<u>94.16</u>	<u>94.16</u>		
Vendor REFUND BD - GOLDEN HOMES INC:							
B18-001 93473	GOLDEN HOMES INC 18479 AQUA TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B18-001			2,000.00			
	Total for vendor REFUND BD - GOLDEN HOMES INC:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 00382 - GORDON FOOD SERVICE:							
852159191 93344	GORDON FOOD SERVICE ACTIVITY SUPPLIES FOR SENIOR EVENTS 208-751-750.000	06/11/2018 CRYSTAL	06/28/2018	44.20	44.20	Open	Y 06/11/2018
	ACTIVITY SUPPLIES			44.20			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
852159192 93345	GORDON FOOD SERVICE ACTIVITY SUPPLIS FOR SENIOIR EVENTS 208-751-750.000	06/11/2018 CRYSTAL	06/28/2018	74.65	74.65	Open	Y 06/11/2018
		ACTIVITY SUPPLIES		74.65			
852159193 93346	GORDON FOOD SERVICE ACITIVITY SUPPLIES FOR SENIOR EVENTS 208-751-750.000	06/11/2018 CRYSTAL	06/28/2018	15.78	15.78	Open	Y 06/11/2018
		ACTIVITY SUPPLIES		15.78			
	Total for vendor 00382 - GORDON FOOD SERVICE:			<u>134.63</u>	<u>134.63</u>		
Vendor 06057 - GRADER FARMS:							
MT610-18 93449	GRADER FARMS INC FILL SAND 591-536-935.001	06/15/2018 CRYSTAL	06/28/2018	450.00	450.00	Open	Y 06/15/2018
		WATER MAIN MAINTENANCE		450.00			
	Total for vendor 06057 - GRADER FARMS:			<u>450.00</u>	<u>450.00</u>		
Vendor 01429 - GRAINGER:							
9812766930 93561	GRAINGER WEB SLING 591-536-740.000	06/19/2018 CRYSTAL	06/28/2018	127.64	127.64	Open	Y 06/19/2018
		OPERATING SUPPLIES		127.64			
	Total for vendor 01429 - GRAINGER:			<u>127.64</u>	<u>127.64</u>		
Vendor 06076 - GREAT LAKES ACE:							
751/137 93300	GREAT LAKES ACE MISC SUPPLIES 206-338-931.000	06/06/2018 CRYSTAL	06/28/2018	17.17	17.17	Open	Y 06/06/2018
		BUILDING & GROUNDS UPKEEP		17.17			
	Total for vendor 06076 - GREAT LAKES ACE:			<u>17.17</u>	<u>17.17</u>		
Vendor 02285 - HUNGRY HOWIES:							
25475 93286	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/06/2018 CRYSTAL	06/28/2018	48.00	48.00	Open	Y 06/06/2018
		CATERING SERVICES		48.00			
25476 93287	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/06/2018 CRYSTAL	06/28/2018	45.50	45.50	Open	Y 06/06/2018
		CATERING SERVICES		45.50			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
25477 93288	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/06/2018 CRYSTAL	06/28/2018	14.50	14.50	Open	Y 06/06/2018
	CATERING SERVICES			14.50			
25478 93289	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/06/2018 CRYSTAL	06/28/2018	44.50	44.50	Open	Y 06/06/2018
	CATERING SERVICES			44.50			
25479 93385	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/13/2018 CRYSTAL	06/28/2018	85.75	85.75	Open	Y 06/13/2018
	CATERING SERVICES			85.75			
25482 93386	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/13/2018 CRYSTAL	06/28/2018	73.75	73.75	Open	Y 06/13/2018
	CATERING SERVICES			73.75			
27303 93387	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/13/2018 CRYSTAL	06/28/2018	32.00	32.00	Open	Y 06/13/2018
	CATERING SERVICES			32.00			
27306 93388	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/13/2018 CRYSTAL	06/28/2018	47.50	47.50	Open	Y 06/13/2018
	CATERING SERVICES			47.50			
27304 93389	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/13/2018 CRYSTAL	06/28/2018	22.00	22.00	Open	Y 06/13/2018
	CATERING SERVICES			22.00			
	Total for vendor 02285 - HUNGRY HOWIES:			<u>413.50</u>	<u>413.50</u>		

Vendor 02557 - IPMA-HR:

INV-37318-LOD5T4

93412	IPMA-HR POC TESTING 206-336-836.000	06/15/2018 CRYSTAL	06/28/2018	247.00	247.00	Open	Y 06/15/2018
	RECRUITMENT STAFFING			247.00			
	Total for vendor 02557 - IPMA-HR:			<u>247.00</u>	<u>247.00</u>		

Vendor 04570 - JETS PIZZA:

5/26-6/3/18 93298	JETS PIZZA FOOD FOR PARTIES	06/06/2018 CRYSTAL	06/28/2018	509.25	509.25	Open	Y 06/06/2018
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INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
	208-752-750.001	CATERING SERVICES		509.25			
6/8-6/10/18 93391	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	06/13/2018 CRYSTAL	06/28/2018	129.50	129.50	Open	Y 06/13/2018
		CATERING SERVICES		129.50			
		Total for vendor 04570 - JETS PIZZA:		<u>638.75</u>	<u>638.75</u>		
Vendor 00260 - KING, STEVE:							
6/13/18 93511	STEVE KING BAND FOR 7-19-18 CONCERT 208-751-818.000	06/18/2018 CRYSTAL	06/28/2018	2,500.00	2,500.00	Open	Y 06/19/2018
		BAND FOR 7-19-18 CONCERT		2,500.00			
		Total for vendor 00260 - KING, STEVE:		<u>2,500.00</u>	<u>2,500.00</u>		
Vendor 00563 - KOGELMANN'S CREEKSIDE:							
59812 93435	KOGELMANN'S CREEKSIDE CREDIT 591-536-935.001	06/15/2018 CRYSTAL	06/28/2018	(15.00)	(15.00)	Open	Y 06/15/2018
		WATER MAIN MAINTENANCE		(15.00)			
59807 93436	KOGELMANN'S CREEKSIDE SOD RESTORATION 591-536-935.001	06/15/2018 CRYSTAL	06/28/2018	78.00	78.00	Open	Y 06/15/2018
		WATER MAIN MAINTENANCE		78.00			
60017 93551	KOGELMANN'S CREEKSIDE SOD RESTORATION 591-536-935.000	06/19/2018 CRYSTAL	06/28/2018	3.60	3.60	Open	Y 06/19/2018
		SEWER MAIN MAINTENANCE		3.60			
		Total for vendor 00563 - KOGELMANN'S CREEKSIDE:		<u>66.60</u>	<u>66.60</u>		
Vendor REFUND BD - LAKESIDE POOL COMPANY:							
BP17-006 93530	LAKESIDE POOL COMPANY 47559 KELSTON POOL BOND REFUND 702-000-250.004	06/19/2018 CRYSTAL	06/28/2018	500.00	500.00	Open	Y 06/19/2018
		BP17-006		500.00			
		Total for vendor REFUND BD - LAKESIDE POOL COMPANY:		<u>500.00</u>	<u>500.00</u>		
Vendor REFUND BD - LASSALE HOMES OF MACOMB INC:							
B17-138 93467	LASSALE HOMES OF MACOMB INC 55211 HIDDEN RIVER DR TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
		B17-138		2,000.00			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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	Jrnized Post Date
Total for vendor REFUND BD - LASSALE HOMES OF MACOMB INC:				2,000.00	2,000.00		
Vendor 06059 - LEONARD'S SYRUPS:							
711815711 93390	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	06/13/2018 CRYSTAL CHEMICALS	06/28/2018	290.46	290.46	Open	Y 06/13/2018
Total for vendor 06059 - LEONARD'S SYRUPS:				290.46	290.46		
Vendor 00388 - LESLIE TIRE:							
4095262 93437	LESLIE TIRE FORD TRACTOR TIRES 591-536-933.000	06/15/2018 CRYSTAL EQUIPMENT MAINTENANCE	06/28/2018	375.00	375.00	Open	Y 06/15/2018
4095402 93438	LESLIE TIRE FORD TRACTOR TIRES 591-536-933.000	06/15/2018 CRYSTAL EQUIPMENT MAINTENANCE	06/28/2018	375.00	375.00	Open	Y 06/15/2018
Total for vendor 00388 - LESLIE TIRE:				750.00	750.00		
Vendor 00217 - LITHO PRINTING SERVICES INC:							
84671 93356	LITHO PRINTING SERVICES INC SIDEWALK REPAIR DOOR HANGERS 101-950-967.008	06/11/2018 CRYSTAL SIDEWALK PROJECT	06/28/2018	240.00	240.00	Open	Y 06/11/2018
84670 93384	LITHO PRINTING SERVICES INC LETTERHEAD 208-751-901.000	06/13/2018 CRYSTAL PRINTING	06/28/2018	49.00	49.00	Open	Y 06/13/2018
84606 93490	LITHO PRINTING SERVICES INC BUSINESS CARDS 101-257-727.000	06/18/2018 CRYSTAL OFFICE SUPPLIES	06/28/2018	135.00	135.00	Open	Y 06/18/2018
Total for vendor 00217 - LITHO PRINTING SERVICES INC:				424.00	424.00		
Vendor REFUND BD - LOCRIKCHIO HOMES LLC:							
B17-136 93471	LOCRIKCHIO HOMES LLC 23126 MERLENE DR TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL B17-136	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
Total for vendor REFUND BD - LOCRIKCHIO HOMES LLC:				2,000.00	2,000.00		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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	Jrnized Post Date
Vendor 01825 - LOMBARDO HOMES OF SE MI LLC:							
291603 93273	LOMBARDO HOMES OF SE MI LLC TEMP SIGN APPLICATION REFUND 101-000-608.000	06/06/2018 CRYSTAL	06/28/2018	440.00	440.00	Open	Y 06/06/2018
	PLANNING COMMISSION APP FEES			440.00			
	Total for vendor 01825 - LOMBARDO HOMES OF SE MI LLC:			<u>440.00</u>	<u>440.00</u>		
Vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:							
B17-112 93480	LOMBARDO HOMES OF SE MICHIGAN LLC 23574 MELROSE TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B17-112			2,000.00			
B18-058 93482	LOMBARDO HOMES OF SE MICHIGAN LLC 48186 MANHATTAN TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B18-058			<u>2,000.00</u>			
	Total for vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:			<u>4,000.00</u>	<u>4,000.00</u>		
Vendor 04177 - MACOMB ACE HARDWARE:							
24535 93307	MACOMB ACE HARDWARE PROPANE FILL 206-338-931.000	06/06/2018 CRYSTAL	06/28/2018	16.98	16.98	Open	Y 06/07/2018
	BUILDING & GROUNDS UPKEEP			16.98			
24574 93369	MACOMB ACE HARDWARE TENSILE 206-338-740.000	06/12/2018 CRYSTAL	06/28/2018	1.39	1.39	Open	Y 06/12/2018
	OPERATING SUPPLIES			1.39			
24613 93439	MACOMB ACE HARDWARE COUPLERS & CLAMPS 591-536-740.000	06/15/2018 CRYSTAL	06/28/2018	38.11	38.11	Open	Y 06/15/2018
	OPERATING SUPPLIES			38.11			
24551 93440	MACOMB ACE HARDWARE ADAPTER SOCKET 591-536-740.000	06/15/2018 CRYSTAL	06/28/2018	7.18	7.18	Open	Y 06/15/2018
	OPERATING SUPPLIES			7.18			
24625 93441	MACOMB ACE HARDWARE FASTENERS & SOCKET 591-536-740.000	06/15/2018 CRYSTAL	06/28/2018	18.85	18.85	Open	Y 06/15/2018
	OPERATING SUPPLIES			18.85			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
24248 93512	MACOMB ACE HARDWARE FASTENERS 208-752-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	12.84 12.84	12.84	Open	Y 06/19/2018
24377 93513	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-752-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	84.87 84.87	84.87	Open	Y 06/19/2018
24416 93514	MACOMB ACE HARDWARE TWINE 208-752-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	25.98 25.98	25.98	Open	Y 06/19/2018
24450 93515	MACOMB ACE HARDWARE FASTENERS 208-752-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	1.70 1.70	1.70	Open	Y 06/19/2018
24549 93516	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-752-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	155.69 155.69	155.69	Open	Y 06/19/2018
24581 93517	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-752-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	5.58 5.58	5.58	Open	Y 06/19/2018
24129 93518	MACOMB ACE HARDWARE ENTRY KEYPAD 208-753-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	32.99 32.99	32.99	Open	Y 06/19/2018
24315 93519	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-753-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	25.95 25.95	25.95	Open	Y 06/19/2018
24355 93520	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-753-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	107.72 107.72	107.72	Open	Y 06/19/2018
24396 93521	MACOMB ACE HARDWARE POTTING SOIL 208-753-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	34.96 34.96	34.96	Open	Y 06/19/2018

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
24422 93522	MACOMB ACE HARDWARE FASTENERS 208-753-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	13.42 13.42	13.42	Open	Y 06/19/2018
24478 93523	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-753-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	28.05 28.05	28.05	Open	Y 06/19/2018
24501 93524	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-753-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	31.46 31.46	31.46	Open	Y 06/19/2018
24504 93525	MACOMB ACE HARDWARE FLAG POST & BRACKET 208-753-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	18.38 18.38	18.38	Open	Y 06/19/2018
24528 93526	MACOMB ACE HARDWARE OPERATING SUPPLIES 208-753-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	101.92 101.92	101.92	Open	Y 06/19/2018
24594 93527	MACOMB ACE HARDWARE CLEANING SUPPLIES 208-753-740.000	06/18/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	20.47 20.47	20.47	Open	Y 06/19/2018
Total for vendor 04177 - MACOMB ACE HARDWARE:				<u>784.49</u>	<u>784.49</u>		

Vendor 00036 - MACOMB COUNTY:

AR180447 93553	MACOMB COUNTY REPAIR RADIO 206-339-933.000	06/19/2018 CRYSTAL EQUIPMENT MAINTENANCE	06/28/2018	202.42 202.42	202.42	Open	Y 06/19/2018
Total for vendor 00036 - MACOMB COUNTY:				<u>202.42</u>	<u>202.42</u>		

Vendor 00033 - MACOMB COUNTY DEPAR:

915367 93421	MACOMB COUNTY DEPARTMENT OF ROADS NORTH AVE-HALL RD TO 21 MILE CONSTRUCTIO 204-446-977.007	06/15/2018 CRYSTAL CAPITAL OUTLAY	06/28/2018	915.27 915.27	915.27	Open	Y 06/15/2018
915368 93422	MACOMB COUNTY DEPARTMENT OF ROADS NORTH AVE- HALL RD TO 21 MILE OVERHEAD	06/15/2018 CRYSTAL	06/28/2018	164.75	164.75	Open	Y 06/15/2018

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
	204-446-977.007	CAPITAL OUTLAY		164.75			
915373 93423	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE-NORTH AVE TO FAIRCHILD ROW SETTLECRYSTAL 204-446-977.007	06/15/2018 CAPITAL OUTLAY	06/28/2018	5,253.00 5,253.00	5,253.00	Open	Y 06/15/2018
915372 93424	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE-NORTH AVE TO FAIRCHILD CONST & ENCRYSTAL 204-446-977.007	06/15/2018 CAPITAL OUTLAY	06/28/2018	9,437.21 9,437.21	9,437.21	Open	Y 06/15/2018
915371 93425	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE- NORTH AVE TO FAIRCHILD ROW ACQUCRYSTAL 204-446-977.007	06/15/2018 CAPITAL OUTLAY	06/28/2018	4,102.74 4,102.74	4,102.74	Open	Y 06/15/2018
915378 93426	MACOMB COUNTY DEPARTMENT OF ROADS FIARCHILD-24 TO NORTH AV & OMO-HAGEN TOCRYSTAL 204-446-977.007	06/15/2018 CAPITAL OUTLAY	06/28/2018	24,319.15 24,319.15	24,319.15	Open	Y 06/15/2018
915377 93427	MACOMB COUNTY DEPARTMENT OF ROADS FAIRCHILD-24 TO NORTH AVE & OMO-HAGEN TICYSTAL 204-446-977.007	06/15/2018 CAPITAL OUTLAY	06/28/2018	11,150.77 11,150.77	11,150.77	Open	Y 06/15/2018
32489 93463	MACOMB COUNTY DEPARTMENT OF ROADS TRAFFIC SIGNAL MAINTENANCE 206-337-931.000 101-265-931.000	06/15/2018 CRYSTAL BUILDING & GROUNDS UPKEEP BUILDING & GROUNDS UPKEEP	06/28/2018	389.01 343.02 45.99	389.01	Open	Y 06/18/2018
Total for vendor 00033 - MACOMB COUNTY DEPAR:				55,731.90	55,731.90		

Vendor 10169 - MACOMB SIGNS LLC:

3675 93339	MACOMB SIGNS LLC REC CENTER SIGNS 208-752-740.000	06/11/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	75.00 75.00	75.00	Open	Y 06/11/2018
3775 93340	MACOMB SIGNS LLC REC CENTER SIGNS 208-752-740.000	06/11/2018 CRYSTAL OPERATING SUPPLIES	06/28/2018	120.00 120.00	120.00	Open	Y 06/11/2018
Total for vendor 10169 - MACOMB SIGNS LLC:				195.00	195.00		

Vendor 03740 - MARKERTEK VIDEO SUPP:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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	Jrnlized Post Date
3048389 93497	MARKERTEK VIDEO SUPPLY HDD/DVD RECORDER 101-229-977.000	06/18/2018 CRYSTAL	06/28/2018	3,184.39	3,184.39	Open	Y 06/18/2018
	JVC-SR-HD2700US			3,184.39			
	Total for vendor 03740 - MARKERTEK VIDEO SUPP:			<u>3,184.39</u>	<u>3,184.39</u>		
Vendor REFUND BD - MASA BLDG LLC:							
B18-003 93528	MASA BLDG LLC 56879 RUBY TEMP BOND REFUND 702-000-208.002	06/19/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/19/2018
	B18-003			2,000.00			
	Total for vendor REFUND BD - MASA BLDG LLC:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 00103 - METCOM, INC:							
104465 93532	METCOM, INC TIME OFF SHEETS 101-270-727.000	06/18/2018 CRYSTAL	06/28/2018	320.39	320.39	Open	Y 06/19/2018
	OFFICE SUPPLIES			320.39			
	Total for vendor 00103 - METCOM, INC:			<u>320.39</u>	<u>320.39</u>		
Vendor 03399 - MFASCO HEALTH & SAFE:							
IN835176 93381	MFASCO HEALTH & SAFETY CO FIRST AID SUPPLIES 208-752-740.000	06/13/2018 CRYSTAL	06/28/2018	67.20	67.20	Open	Y 06/13/2018
	OPERATING SUPPLIES			67.20			
	Total for vendor 03399 - MFASCO HEALTH & SAFE:			<u>67.20</u>	<u>67.20</u>		
Vendor 05503 - MICHIGAN ASSOC OF PL:							
01248-6/30/18 93301	MICHIGAN ASSOCIATION OF PLANNING ANNUAL MEMBERSHIP DUES 101-723-958.000	06/06/2018 CRYSTAL	06/28/2018	650.00	650.00	Open	Y 06/06/2018
	MEMBERSHIP & DUES			650.00			
	Total for vendor 05503 - MICHIGAN ASSOC OF PL:			<u>650.00</u>	<u>650.00</u>		
Vendor 04842 - MICHIGAN FIRE APPARA:							
18227 93274	MICHIGAN FIRE APPARATUS, INC. REPAIR E3 206-339-933.005	06/06/2018 CRYSTAL	06/28/2018	389.67	389.67	Open	Y 06/06/2018
	VEHICLE MAINTENANCE/REPAIR			389.67			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
18226 93275	MICHIGAN FIRE APPARATUS, INC. REPAIR S1 206-337-933.005	06/06/2018 CRYSTAL	06/28/2018	457.67	457.67	Open	Y 06/06/2018
	VEHICLE MAINTENANCE/REPAIR			457.67			
18244 93308	MICHIGAN FIRE APPARATUS, INC. REPAIR S4 206-340-933.005	06/06/2018 CRYSTAL	06/28/2018	231.43	231.43	Open	Y 06/07/2018
	VEHICLE MAINTENANCE/REPAIR			231.43			
20489 93309	MICHIGAN FIRE APPARATUS, INC. LED LIGHTS - S4 206-340-933.005	06/06/2018 CRYSTAL	06/28/2018	55.74	55.74	Open	Y 06/07/2018
	VEHICLE MAINTENANCE/REPAIR			55.74			
18245 93370	MICHIGAN FIRE APPARATUS, INC. REPAIR S4 206-340-933.005	06/12/2018 CRYSTAL	06/28/2018	1,840.00	1,840.00	Open	Y 06/12/2018
	REPAIR S4			1,840.00			
18228 93371	MICHIGAN FIRE APPARATUS, INC. REPAIR S1 206-337-933.005	06/12/2018 CRYSTAL	06/28/2018	1,128.34	1,128.34	Open	Y 06/12/2018
	REPAIR S1			1,128.34			
	Total for vendor 04842 - MICHIGAN FIRE APPARA:			<u>4,102.85</u>	<u>4,102.85</u>		

Vendor 01226 - MID MICHIGAN RECYCLING :

77239 93343	MID MICHIGAN RECYCLING LC REC CENTER TREE DISPOSAL 208-752-931.000	06/11/2018 CRYSTAL	06/28/2018	32.00	32.00	Open	Y 06/11/2018
	BUILDING & GROUNDS UPKEEP			32.00			
	Total for vendor 01226 - MID MICHIGAN RECYCLING :			<u>32.00</u>	<u>32.00</u>		

Vendor REFUND BD - MJC ADDISON LLC:

B18-079 93483	MJC ADDISON LLC 21855 HANOVER TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B18-079			2,000.00			
	Total for vendor REFUND BD - MJC ADDISON LLC:			<u>2,000.00</u>	<u>2,000.00</u>		

Vendor REFUND BD - MJC EAST LLC:

B17-129 93478	MJC EAST LLC 49386 MONARCH TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B17-129			2,000.00			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
Total for vendor REFUND BD - MJC EAST LLC:				2,000.00	2,000.00		
Vendor 00220 - MRPA:							
300000057 93428	MRPA ANNUAL MEMBERSHIP 208-751-958.000	06/15/2018 CRYSTAL	06/28/2018	805.00	805.00	Open	Y 06/15/2018
MEMBERSHIP & DUES				805.00			
Total for vendor 00220 - MRPA:				805.00	805.00		
Vendor 02332 - NATIONAL EQUIPMENT:							
121338-3 93290	NATIONAL EQUIPMENT LEASING CORP ANNUAL FITNESS EQUIPMENT LEASE PAYMENT 208-906-992.000	06/06/2018 CRYSTAL	06/28/2018	67,395.00	67,395.00	Open	Y 06/06/2018
PRINCIPAL PAYMENT				61,573.42			
208-906-996.000 INTEREST PAYMENT				5,821.58			
Total for vendor 02332 - NATIONAL EQUIPMENT:				67,395.00	67,395.00		
Vendor 06079 - NATIONAL RECREAT:							
145200-2019 93429	NATIONAL RECREATION AND PARK ASSO ANNUAL MEMBERSHIP DUES 208-751-958.000	06/15/2018 CRYSTAL	06/28/2018	175.00	175.00	Open	Y 06/15/2018
MEMBERSHIP & DUES				175.00			
Total for vendor 06079 - NATIONAL RECREAT:				175.00	175.00		
Vendor REFUND BD - NICO HOMES LLC:							
B18-087 93485	NICO HOMES LLC 19457 GOLD RIVER TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
B18-087				2,000.00			
Total for vendor REFUND BD - NICO HOMES LLC:				2,000.00	2,000.00		
Vendor 02988 - OLIVER SOD FARMS:							
39972 93295	OLIVER SOD FARMS SOD FOR REC CENTER 208-752-740.000	06/06/2018 CRYSTAL	06/28/2018	175.00	175.00	Open	Y 06/06/2018
OPERATING SUPPLIES				175.00			
Total for vendor 02988 - OLIVER SOD FARMS:				175.00	175.00		
Vendor 10304 - ONSCENE SOLUTIONS:							

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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	Jrnized Post Date
21790 93372	ONSCENE SOLUTIONS MULTI TOOLS 206-337-977.000 206-338-977.000 206-339-977.000 206-340-977.000 206-337-956.000 206-338-956.000 206-339-956.000 206-340-956.000	06/12/2018 CRYSTAL	06/28/2018	3,902.00 960.00 960.00 960.00 960.00 15.50 15.50 15.50 15.50	3,902.00	Open	Y 06/12/2018
Total for vendor 10304 - ONSCENE SOLUTIONS:				<u>3,902.00</u>	<u>3,902.00</u>		
Vendor 10306 - P.J. HEBERT INC.:							
91229 93491	P.J. HEBERT INC. MULCH FOR REC CENTER 208-752-740.000	06/18/2018 CRYSTAL	06/28/2018	40.00 40.00	40.00	Open	Y 06/18/2018
35202 93510	P.J. HEBERT INC. PLAYGROUND MULCH FOR MACOMB CORNERS 208-753-740.000	06/18/2018 CRYSTAL	06/28/2018	1,365.00 1,365.00	1,365.00	Open	Y 06/19/2018
Total for vendor 10306 - P.J. HEBERT INC.:				<u>1,405.00</u>	<u>1,405.00</u>		
Vendor REFUND BD - PINE VALLEY BUILDING LLC:							
B17-139 93464	PINE VALLEY BUILDING LLC 22259 SANDALWOOD BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00 2,000.00	2,000.00	Open	Y 06/18/2018
B17-140 93534	PINE VALLEY BUILDING LLC 19283 ENGLAND TEMP BOND REFUND 702-000-208.002	06/19/2018 CRYSTAL	06/28/2018	2,000.00 2,000.00	2,000.00	Open	Y 06/19/2018
Total for vendor REFUND BD - PINE VALLEY BUILDING LLC:				<u>4,000.00</u>	<u>4,000.00</u>		
Vendor 00089 - PLANTE & MORAN PLLC:							
1555807 93347	PLANTE & MORAN PLLC IT SERVICES ASSESSMENT 101-950-817.000	06/11/2018 CRYSTAL	06/28/2018	4,000.00 4,000.00	4,000.00	Open	Y 06/11/2018
Total for vendor 00089 - PLANTE & MORAN PLLC:				<u>4,000.00</u>	<u>4,000.00</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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	Jrnlized Post Date
Vendor 04227 - PRAXAIR DISTRIBU:							
83400072 93450	PRAXAIR DISTRIBUTION INC OXYGEN 591-536-740.000	06/15/2018 CRYSTAL	06/28/2018	54.60	54.60	Open	Y 06/15/2018
	OPERATING SUPPLIES			54.60			
	Total for vendor 04227 - PRAXAIR DISTRIBU:			<u>54.60</u>	<u>54.60</u>		
Vendor 00377 - PRINTING SYSTEMS INC:							
202541 93492	PRINTING SYSTEMS INC SECRECY SLEEVES AND CLEAR POUCHES FOR PR CRYSTAL 101-262-740.000	06/18/2018 CRYSTAL	06/28/2018	1,908.86	1,908.86	Open	Y 06/18/2018
	FORM 655 SECRECY SLEEVES			1,908.86			
	Total for vendor 00377 - PRINTING SYSTEMS INC:			<u>1,908.86</u>	<u>1,908.86</u>		
Vendor 01845 - PROFESSIONAL SERVICE:							
00571222 93504	PROFESSIONAL SERVICE INDUSTRIES INC 0402961; CONCRETE SERVICES 204-444-817.000	06/18/2018 CRYSTAL	06/28/2018	7,948.80	7,948.80	Open	Y 06/18/2018
	CONSULTANT/CONTRACT SERVICES			7,948.80			
	Total for vendor 01845 - PROFESSIONAL SERVICE:			<u>7,948.80</u>	<u>7,948.80</u>		
Vendor REFUND BD - PULTE HOMES OF MICHIGAN LLC:							
B17-101 93479	PULTE HOMES OF MICHIGAN LLC 16292 CARLISLE TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B17-101			2,000.00			
	Total for vendor REFUND BD - PULTE HOMES OF MICHIGAN LLC:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 10130 - PURAQUA PRODUCTS, INC:							
34632 93507	PURAQUA PRODUCTS, INC CHLORINE FEEDER PARTS 208-752-740.000	06/18/2018 CRYSTAL	06/28/2018	178.47	178.47	Open	Y 06/19/2018
	OPERATING SUPPLIES			178.47			
	Total for vendor 10130 - PURAQUA PRODUCTS, INC:			<u>178.47</u>	<u>178.47</u>		
Vendor 06113 - RDT SOLUTIONS LLS:							
20185641A 93394	RDT SOLUTIONS LLS BACKUP SOFTWARE MAINTENANCE RENEWAL 101-265-977.002	06/13/2018 CRYSTAL	06/28/2018	3,077.00	3,077.00	Open	Y 06/13/2018
	APPASURE BACKUP FOR VMWARE			3,077.00			
	Total for vendor 06113 - RDT SOLUTIONS LLS:			<u>3,077.00</u>	<u>3,077.00</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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 REFUND BD - RIVIERA HOMES INC.:							
B18-085 93477	RIVIERA HOMES INC. 23145 MERLENE TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B18-085			2,000.00			
	Total for vendor REFUND BD - RIVIERA HOMES INC.:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 01637 - ROCKET ENTERPRISES I:							
139640 93451	ROCKET ENTERPRISES INC ANNUAL FLAG SERVICE 591-536-931.000	06/15/2018 CRYSTAL	06/28/2018	295.00	295.00	Open	Y 06/15/2018
	BUILDING & GROUNDS UPKEEP			295.00			
	Total for vendor 01637 - ROCKET ENTERPRISES I:			<u>295.00</u>	<u>295.00</u>		
Vendor 01161 - RUEHLE'S TOWING:							
225845 93413	RUEHLE'S TOWING VEHICLE TOW 101-264-933.005	06/15/2018 CRYSTAL	06/28/2018	100.00	100.00	Open	Y 06/15/2018
	VEHICLE MAINTENANCE/REPAIR			100.00			
	Total for vendor 01161 - RUEHLE'S TOWING:			<u>100.00</u>	<u>100.00</u>		
Vendor REFUND BD - RUFFINO IDA :							
B18-081 93484	RUFFINO IDA 55306 HIDDEN RIVER TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B18-081			2,000.00			
	Total for vendor REFUND BD - RUFFINO IDA :			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 02661 - SCHINDLER ELEVATOR:							
8104809004 93276	SCHINDLER ELEVATOR CORPORATION ANNUAL ELEVATOR MAINTENANCE FEE 208-752-931.000	06/06/2018 CRYSTAL	06/28/2018	3,000.56	3,000.56	Open	Y 06/06/2018
	ANNUAL ELEVATOR MAINTENANCE FEE			3,000.56			
	Total for vendor 02661 - SCHINDLER ELEVATOR:			<u>3,000.56</u>	<u>3,000.56</u>		
Vendor 04928 - SHERWIN-WILLIAMS:							
0081-4 93277	SHERWIN-WILLIAMS FIELD MARKING PAINT 208-753-740.000	06/06/2018 CRYSTAL	06/28/2018	241.50	241.50	Open	Y 06/06/2018
	OPERATING SUPPLIES			241.50			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
3431-8 93293	SHERWIN-WILLIAMS FIELD MARKING PAINT 208-753-740.000	06/06/2018 CRYSTAL	06/28/2018	161.00	161.00	Open	Y 06/06/2018
	OPERATING SUPPLIES			161.00			
0952-5 93294	SHERWIN-WILLIAMS FIELD MARKING PAINT 208-753-740.000	06/06/2018 CRYSTAL	06/28/2018	201.25	201.25	Open	Y 06/06/2018
	OPERATING SUPPLIES			201.25			
	Total for vendor 04928 - SHERWIN-WILLIAMS:			<u>603.75</u>	<u>603.75</u>		
Vendor 05667 - SHORELINE INVESTME:							
189481 93533	SHORELINE INVESTMENT SERVICES INC MONTHLY MONITORING 591-536-931.000	06/19/2018 CRYSTAL	06/28/2018	34.95	34.95	Open	Y 06/19/2018
	BUILDING & GROUNDS UPKEEP			34.95			
	Total for vendor 05667 - SHORELINE INVESTME:			<u>34.95</u>	<u>34.95</u>		
Vendor 10303 - SILLWORKS PARTS DIRECT:							
04A-173693 93508	SILLWORKS PARTS DIRECT DELL EMC SPARE HARD DRIVE 101-265-977.002	06/18/2018 CRYSTAL	06/28/2018	449.95	449.95	Open	Y 06/19/2018
	DELL EMC SPARE HARD DRIVE			449.95			
	Total for vendor 10303 - SILLWORKS PARTS DIRECT:			<u>449.95</u>	<u>449.95</u>		
Vendor 06286 - SITEONE LANDSCAPE:							
86443619 93500	SITEONE LANDSCAPE SUPPLY LLC PARK SPRINKLER SUPPLIES 208-753-740.000	06/18/2018 CRYSTAL	06/28/2018	44.34	44.34	Open	Y 06/18/2018
	OPERATING SUPPLIES			44.34			
	Total for vendor 06286 - SITEONE LANDSCAPE:			<u>44.34</u>	<u>44.34</u>		
Vendor 00029 - SLC METER SERVICE IN:							
251616 93452	SLC METER SERVICE INC CLAMPS 591-536-935.001	06/15/2018 CRYSTAL	06/28/2018	928.89	928.89	Open	Y 06/15/2018
	WATER MAIN MAINTENANCE			928.89			
	Total for vendor 00029 - SLC METER SERVICE IN:			<u>928.89</u>	<u>928.89</u>		
Vendor 05166 - STANDARD ELECTRIC CO:							

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
2302148-00 93432	STANDARD ELECTRIC CO PLUMBING SUPPLIES 101-265-931.000	06/15/2018 CRYSTAL	06/28/2018	152.22	152.22	Open	Y 06/15/2018
	BUILDING & GROUNDS UPKEEP			152.22			
	Total for vendor 05166 - STANDARD ELECTRIC CO:			152.22	152.22		

Vendor 00195 - STAPLES CREDIT PLAN:

3380269207 93278	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	06/06/2018 CRYSTAL	06/28/2018	127.91	127.91	Open	Y 06/06/2018
	OFFICE SUPPLIES			127.91			
3380269205 93279	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	06/06/2018 CRYSTAL	06/28/2018	51.18	51.18	Open	Y 06/06/2018
	OFFICE SUPPLIES			51.18			
3380497098 93303	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-202-727.000	06/07/2018 CRYSTAL	06/28/2018	151.48	151.48	Open	Y 06/07/2018
	OFFICE SUPPLIES			151.48			
3380804814 93393	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-257-727.000	06/13/2018 CRYSTAL	06/28/2018	58.63	58.63	Open	Y 06/13/2018
	OFFICE SUPPLIES			58.63			
3380269192 93430	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	06/15/2018 CRYSTAL	06/28/2018	116.17	116.17	Open	Y 06/15/2018
	OFFICE SUPPLIES			116.17			
3381385062 93505	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-229-727.000	06/18/2018 CRYSTAL	06/28/2018	827.54	827.54	Open	Y 06/19/2018
	OFFICE SUPPLIES			827.54			
3381385060 93509	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	06/18/2018 CRYSTAL	06/28/2018	449.24	449.24	Open	Y 06/19/2018
	ELECTIONS SUPPLIES			449.24			
3381385065 93548	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	06/19/2018 CRYSTAL	06/28/2018	0.99	0.99	Open	Y 06/19/2018
	OFFICE SUPPLIES			0.99			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
3381385064 93549	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	06/19/2018 CRYSTAL	06/28/2018	15.80	15.80	Open	Y 06/19/2018
	OFFICE SUPPLIES			15.80			
3380269204 93556	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000	06/19/2018 CRYSTAL	06/28/2018	129.31	129.31	Open	Y 06/19/2018
	OFFICE SUPPLIES			1.82			
	206-338-727.000			1.82			
	206-339-727.000			1.81			
	206-340-727.000			123.86			
3380269203 93562	STAPLES CREDIT PLAN MISC SUPPLIES 206-337-727.000	06/19/2018 CRYSTAL	06/28/2018	292.07	292.07	Open	Y 06/19/2018
	OFFICE SUPPLIES			18.98			
	206-337-777.000			9.19			
	206-337-931.000			49.59			
	206-338-727.000			18.98			
	206-338-777.000			9.19			
	206-338-931.000			49.59			
	206-339-727.000			18.99			
	206-339-777.000			9.19			
	206-339-931.000			49.59			
	206-340-777.000			9.19			
	206-340-931.000			49.59			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			2,220.32	2,220.32		
Vendor REFUND BD - STONECRAFT INVESTMENTS LLC:							
B18-002 93529	STONECRAFT INVESTMENTS LLC 56851 RUBY TEMP BOND REFUND 702-000-208.002	06/19/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/19/2018
	B18-002			2,000.00			
	Total for vendor REFUND BD - STONECRAFT INVESTMENTS LLC:			2,000.00	2,000.00		
Vendor 01698 - SUTPHEN CORP:							
40027622 93310	SUTPHEN CORP HOOK/CAP 206-340-933.005	06/06/2018 CRYSTAL	06/28/2018	49.30	49.30	Open	Y 06/07/2018
	VEHICLE MAINTENANCE/REPAIR			35.47			
	206-338-933.005			13.83			
	Total for vendor 01698 - SUTPHEN CORP:			49.30	49.30		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
MTI18-006 93354	T.P. ISRAEL COMPANY, INC PLAN REVIEW BACK LOG 101-371-817.000	06/11/2018 CRYSTAL	06/28/2018	455.00	455.00	Open	Y 06/11/2018
	CONSULTANT/CONTRACT SERVICES			455.00			
	Total for vendor 10205 - T.P. ISRAEL COMPANY, INC:			455.00	455.00		

Vendor 03636 - THE UPS STORE:

MM9225HPPW6TX 93419	THE UPS STORE FIRE RESEARCH CORP SHIPMENT 206-336-850.000	06/15/2018 CRYSTAL	06/28/2018	13.54	13.54	Open	Y 06/15/2018
	POSTAGE			13.54			
MM9225HPE009K 93442	THE UPS STORE QUARTERLY SAMPLES SHIPMENT 591-537-850.000	06/15/2018 CRYSTAL	06/28/2018	11.78	11.78	Open	Y 06/15/2018
	POSTAGE			11.78			
	Total for vendor 03636 - THE UPS STORE:			25.32	25.32		

Vendor 00098 - THEUT PRODUCTS INC:

1020976 93560	THEUT PRODUCTS INC CEMENT 591-536-935.000	06/19/2018 CRYSTAL	06/28/2018	541.01	541.01	Open	Y 06/19/2018
	SEWER MAIN MAINTENANCE			541.01			
	Total for vendor 00098 - THEUT PRODUCTS INC:			541.01	541.01		

Vendor REFUND BD - TRI STAR BUILDERS LLC:

B18-015 93470	TRI STAR BUILDERS LLC 52255 TACOMA NARROWS TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B18-015			2,000.00			
	Total for vendor REFUND BD - TRI STAR BUILDERS LLC:			2,000.00	2,000.00		

Vendor 01530 - TRI-COUNTY AQUATICS:

1473 93552	TRI-COUNTY AQUATICS, INC. POND TREATMENTS 591-536-931.000	06/19/2018 CRYSTAL	06/28/2018	150.00	150.00	Open	Y 06/19/2018
	BUILDING & GROUNDS UPKEEP			150.00			
	Total for vendor 01530 - TRI-COUNTY AQUATICS:			150.00	150.00		

Vendor 10076 - TRI-COUNTY GOLF CARTS:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
5/31/18 93296	TRI-COUNTY GOLF CARTS GOLF CART REPAIR FOR PARKS 208-753-933.005	06/06/2018 CRYSTAL	06/28/2018	460.50	460.50	Open	Y 06/06/2018
	VEHICLE MAINTENANCE/REPAIR			460.50			
	Total for vendor 10076 - TRI-COUNTY GOLF CARTS:			460.50	460.50		
Vendor 10308 - UNITED STATES PLASTIC CORP:							
5429719 93280	UNITED STATES PLASTIC CORP PARTS FOR STORAGE BOX 208-752-740.000	06/06/2018 CRYSTAL	06/28/2018	13.65	13.65	Open	Y 06/06/2018
	OPERATING SUPPLIES			13.65			
	Total for vendor 10308 - UNITED STATES PLASTIC CORP:			13.65	13.65		
Vendor 00067 - VASHCO LAWN CARE:							
6/1/18 93281	VASHCO LAWN CARE FERTILIZATION OF MACOMB CORNERS 208-753-931.000	06/06/2018 CRYSTAL	06/28/2018	412.50	412.50	Open	Y 06/06/2018
	BUILDING & GROUNDS UPKEEP			412.50			
	Total for vendor 00067 - VASHCO LAWN CARE:			412.50	412.50		
Vendor 01820 - VERMONT SYSTEMS:							
59038 93282	VERMONT SYSTEMS ANNUAL SOFTWARE MAINTENANCE FEE 208-751-811.000	06/06/2018 CRYSTAL	06/28/2018	4,065.34	4,065.34	Open	Y 06/06/2018
	ANNUAL SOFTWARE MAINTENANCE FEE			4,065.34			
	Total for vendor 01820 - VERMONT SYSTEMS:			4,065.34	4,065.34		
Vendor 10161 - VICTORIA'S TEA SALON, LLC:							
201832 93341	VICTORIA'S TEA SALON, LLC CATERING FOR 7/10/18 SENIOR TEA LUNCHEON 208-751-750.000	06/11/2018 CRYSTAL	06/28/2018	448.00	448.00	Open	Y 06/11/2018
	ACTIVITY SUPPLIES			448.00			
	Total for vendor 10161 - VICTORIA'S TEA SALON, LLC:			448.00	448.00		
Vendor 00039 - WASHINGTON ELEV. CO:							
1-1229857 93285	WASHINGTON ELEV. CO INC MULCH BLANKET FOR REC CENTER 208-752-740.000	06/06/2018 CRYSTAL	06/28/2018	102.00	102.00	Open	Y 06/06/2018
	OPERATING SUPPLIES			102.00			
	Total for vendor 00039 - WASHINGTON ELEV. CO:			102.00	102.00		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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 00050 - WEINGARTZ SUPPLY CO:							
10366666-00 93342	WEINGARTZ SUPPLY CO CHAINSAW MAINT FOR PARKS 208-753-931.000	06/11/2018 CRYSTAL	06/28/2018	90.43	90.43	Open	Y 06/11/2018
		BUILDING & GROUNDS UPKEEP		90.43			
10358919-00 93414	WEINGARTZ SUPPLY CO SPINDLE REPAIR 101-264-956.000	06/15/2018 CRYSTAL	06/28/2018	392.84	392.84	Open	Y 06/15/2018
		MISCELLANEOUS EXPENSE		392.84			
10358922-00 93415	WEINGARTZ SUPPLY CO EQUIPMENT REPAIR 101-264-933.000	06/15/2018 CRYSTAL	06/28/2018	49.00	49.00	Open	Y 06/15/2018
		EQUIPMENT MAINTENANCE		49.00			
10377118-00 93416	WEINGARTZ SUPPLY CO EQUIPMENT REPAIR 101-264-933.000	06/15/2018 CRYSTAL	06/28/2018	80.94	80.94	Open	Y 06/15/2018
		EQUIPMENT MAINTENANCE		80.94			
10366229-00 93431	WEINGARTZ SUPPLY CO NEW WEEDWHIP & OIL 101-264-977.000	06/15/2018 CRYSTAL	06/28/2018	579.91	579.91	Open	Y 06/15/2018
		EQUIPMENT		579.91			
10372949-00 93498	WEINGARTZ SUPPLY CO PARTS FOR GATOR IGNITION 208-753-933.005	06/18/2018 CRYSTAL	06/28/2018	42.77	42.77	Open	Y 06/18/2018
		VEHICLE MAINTENANCE/REPAIR		42.77			
103767278-00 93499	WEINGARTZ SUPPLY CO CREDIT FOR RETURNED ITEM 208-753-933.005	06/18/2018 CRYSTAL	06/28/2018	(3.01)	(3.01)	Open	Y 06/18/2018
		VEHICLE MAINTENANCE/REPAIR		(3.01)			
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			<u>1,232.88</u>	<u>1,232.88</u>		

Vendor REFUND BD - WHITE CHRISTOPHER:

BP14-030 93487	WHITE CHRISTOPHER 24199 POINTE POOL BOND REFUND 702-000-250.004	06/18/2018 CRYSTAL	06/28/2018	250.00	250.00	Open	Y 06/18/2018
	BP14-030			250.00			
	Total for vendor REFUND BD - WHITE CHRISTOPHER:			<u>250.00</u>	<u>250.00</u>		

Vendor REFUND BD - WIND SURF & SAIL POOL SERVICE:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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
BP14-043 93486	WIND SURF & SAIL POOL SERVICE 19220 ENGLAND POOL BOND REFUND 702-000-250.04	06/18/2018 CRYSTAL	06/28/2018	500.00	500.00	Open	Y 06/18/2018
	BP14-043			500.00			
	Total for vendor REFUND BD - WIND SURF & SAIL POOL SERVICE:			500.00	500.00		
Vendor REFUND BD - WINDEMERE FARMS II LLC:							
B18-007 93475	WINDEMERE FARMS II LLC 20910 BELCLAIRE TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B18-007			2,000.00			
B18-006 93476	WINDEMERE FARMS II LLC 45892 RATHMORE TEMP BOND REFUND 702-000-208.002	06/18/2018 CRYSTAL	06/28/2018	2,000.00	2,000.00	Open	Y 06/18/2018
	B18-006			2,000.00			
	Total for vendor REFUND BD - WINDEMERE FARMS II LLC:			4,000.00	4,000.00		
Vendor 03781 - WITMER ASSOCIATES:							
1857513 93373	WITMER ASSOCIATES INC AKRON REVOLUTION INTAKE VALVE WITH SWIV 206-337-933.005	06/12/2018 CRYSTAL	06/28/2018	3,102.90	3,102.90	Open	Y 06/12/2018
	INTAKE VALVE - E1			1,551.45			
	INTAKE VALVE - E2			1,551.45			
1863384 93417	WITMER ASSOCIATES INC FIRE BROOMS 206-337-977.000	06/15/2018 CRYSTAL	06/28/2018	200.00	200.00	Open	Y 06/15/2018
	EQUIPMENT			50.00			
	EQUIPMENT			50.00			
	EQUIPMENT			50.00			
	EQUIPMENT			50.00			
	Total for vendor 03781 - WITMER ASSOCIATES:			3,302.90	3,302.90		
# of Invoices:	240	# Due:	240	Totals:	541,434.58		541,434.58
# of Credit Memos:	3	# Due:	3	Totals:	(529.71)		(529.71)
Net of Invoices and Credit Memos:					540,904.87		540,904.87

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/28/2018 - 06/28/2018
 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			104,931.97	104,931.97		
	204 - MUNICIPAL ROADWAY FUND			125,074.19	125,074.19		
	206 - FIRE OPERATIONS FUND			45,717.11	45,717.11		
	208 - PARKS AND RECREATION FUND			119,913.77	119,913.77		
	266 - LAW ENFORCEMENT			19.65	19.65		
	591 - WATER/SEWER ENTERPRISE FUND			93,998.18	93,998.18		
	702 - BOND ESCROW			51,250.00	51,250.00		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			56,214.12	56,214.12		
	202 - FINANCE DEPARTMENT			151.48	151.48		
	229 - BROADCAST MEDIA DEPARTMENT			4,848.61	4,848.61		
	257 - ASSESSING			193.63	193.63		
	262 - ELECTIONS			2,358.10	2,358.10		
	264 - FACILITIES & GROUNDS			1,202.69	1,202.69		
	265 - BUILDING & GROUNDS			4,733.26	4,733.26		
	270 - HUMAN RESOURCE DEPARTMENT			371.57	371.57		
	301 - LAW ENFORCEMENT			19.65	19.65		
	336 - FIRE FUND OPERATIONS			389.04	389.04		
	337 - FIRE STATION 1-ADMINISTRATION			7,814.89	7,814.89		
	338 - FIRE STATION 2-ADMINISTRATION			16,401.21	16,401.21		
	339 - FIRE STATION 3-ADMINISTRATION			13,420.39	13,420.39		
	340 - FIRE STATION 4-ADMINISTRATION			7,691.58	7,691.58		
	371 - BUILDING DEPARTMENT			571.17	571.17		
	444 - SIDEWALKS			69,731.30	69,731.30		
	446 - ROADS AND STREETS			55,342.89	55,342.89		
	536 - WATER/SEWER ADMINISTRATION			43,994.37	43,994.37		
	537 - WATER/SEWER ADMINISTRATION			45,479.69	45,479.69		
	723 - PLANNING & ZONING			763.00	763.00		
	751 - PARKS & REC-ADMINISTRATION			15,315.12	15,315.12		
	752 - RECREATION CENTER EXPENSES			32,470.61	32,470.61		
	753 - PARK OPERATIONS			4,733.04	4,733.04		
	906 - DEBT SERVICE PAYMENTS			67,395.00	67,395.00		
	950 - OTHER FUNCTIONS			4,376.00	4,376.00		
	951 - EMPLOYEE BENEFITS			84,922.46	84,922.46		