

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 07/12/2018 - 07/12/2018
 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 10318 - AARON JONES:							
7/2/18 93855	AARON JONES ENTERTAINMET FOR MOVIES UNDER THE STARS CRYSTAL 208-751-818.000	07/02/2018	07/12/2018	500.00	500.00	Open	Y 07/03/2018
				500.00			
				500.00	500.00		
Vendor 00031 - ACCURATE ANSWERING SERVICE:							
108463 93856	ACCURATE ANSWERING SERVICE MONTHLY SERVICE 591-537-920.003	07/02/2018	07/12/2018	70.62	70.62	Open	Y 06/30/2018
				70.62			
				70.62	70.62		
Vendor 06064 - ALL GRAPHICS CORP:							
2606 93592	ALL GRAPHICS CORPORATION STAFF SHIRTS 208-752-755.000	06/20/2018	07/12/2018	432.00	432.00	Open	Y 06/21/2018
				432.00			
				432.00	432.00		
Vendor REFUND BD - ALPHA POOLS AND SPAS:							
BP17-089 93752	ALPHA POOLS AND SPAS 45943 ANDREW POOL BOND REFUND 702-000-250.004	06/29/2018	07/12/2018	500.00	500.00	Open	Y 06/29/2018
				500.00			
				500.00	500.00		
Vendor 00025 - APOLLO FIRE APPARATU:							
51001 93816	APOLLO FIRE APPARATUS VACUUM PRESSURE GAUGE 206-339-933.005	06/29/2018	07/12/2018	189.00	189.00	Open	Y 06/30/2018
				189.00			
				189.00	189.00		
51005 93817	APOLLO FIRE APPARATUS TRANSDUCER 206-337-933.005	06/29/2018	07/12/2018	151.00	151.00	Open	Y 06/30/2018
				151.00			
				151.00	151.00		
				340.00	340.00		
Vendor 04848 - AQUATIC SOURCE:							

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36147 93688	AQUATIC SOURCE CHLORINE FEEDER REPAIR 208-752-931.000	06/27/2018 CRYSTAL	07/12/2018	202.50	202.50	Open	Y 06/29/2018
	BUILDING & GROUNDS UPKEEP			202.50			
	Total for vendor 04848 - AQUATIC SOURCE:			<u>202.50</u>	<u>202.50</u>		
Vendor 03281 - ASCAP:							
2019 93854	ASCAP 2018-2019 DUES 208-752-956.000 101-229-956.000	07/02/2018 CRYSTAL	07/12/2018	701.00	701.00	Open	Y 07/02/2018
	MISCELLANEOUS EXPENSE			501.00			
	MISCELLANEOUS EXPENSE			200.00			
	Total for vendor 03281 - ASCAP:			<u>701.00</u>	<u>701.00</u>		
Vendor REFUND BD - BASILISCO LUCIA & YAZIGI ROSE:							
B18-067 93765	BASILISCO LUCIA & YAZIGI ROSE 18755 NEWTON TEMP BOND REFUND 702-000-208.002	07/02/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
	B18-067			2,000.00			
	Total for vendor REFUND BD - BASILISCO LUCIA & YAZIGI ROSE:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 00901 - BATTERY GIANT:							
21604 93792	BATTERY GIANT BATTERY 591-537-933.005	06/29/2018 CRYSTAL	07/12/2018	132.95	132.95	Open	Y 06/30/2018
	VEHICLE MAINTENANCE/REPAIR			132.95			
	Total for vendor 00901 - BATTERY GIANT:			<u>132.95</u>	<u>132.95</u>		
Vendor REFUND BD - BENINATI POOL AND SPA:							
BP17-087 93751	BENINATI POOL AND SPA 49641 W. BCHER POOL BOND REFUND 702-000-250.004	06/29/2018 CRYSTAL	07/12/2018	500.00	500.00	Open	Y 06/29/2018
	BP17-087			500.00			
	Total for vendor REFUND BD - BENINATI POOL AND SPA:			<u>500.00</u>	<u>500.00</u>		
Vendor 00880 - BOURLIER & SONS INC:							
175183 93793	BOURLIER & SONS INC SPARK PLUG 591-536-740.000	06/29/2018 CRYSTAL	07/12/2018	6.18	6.18	Open	Y 06/30/2018
	OPERATING SUPPLIES			6.18			
	Total for vendor 00880 - BOURLIER & SONS INC:			<u>6.18</u>	<u>6.18</u>		

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Vendor 05987 - BPI INFORMATION SYSTEMS:							
6862 93794	BPI INFORMATION SYSTEMS FORMATTER 591-536-933.000	06/29/2018 CRYSTAL EQUIPMENT MAINTENANCE	07/12/2018	250.00 250.00	250.00	Open	Y 06/30/2018
6717 93818	BPI INFORMATION SYSTEMS CAT JACK & CABLE 206-340-931.000	06/29/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	07/12/2018	43.32 43.32	43.32	Open	Y 06/30/2018
6877 93864	BPI INFORMATION SYSTEMS CONFERENCE ROOM MONITOR 101-265-931.000	07/02/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	07/12/2018	32.00 32.00	32.00	Open	Y 06/30/2018
Total for vendor 05987 - BPI INFORMATION SYSTEMS:				<u>325.32</u>	<u>325.32</u>		
Vendor 01970 - C & G NEWSPAPERS:							
0711872 93674	C & G PUBLISHING MINUTES, AGENDA, MILLAGE, & STREET LIGHTIN 101-950-900.000	06/27/2018 CRYSTAL PUBLISHING	07/12/2018	968.00 968.00	968.00	Open	Y 06/27/2018
0712379 93839	C & G PUBLISHING PLANNING & ELECTIONS PUBLISHINGS 101-723-900.000 101-262-900.000	07/02/2018 CRYSTAL PUBLISHING PUBLISHING	07/12/2018	336.00 176.00 160.00	336.00	Open	Y 06/30/2018
Total for vendor 01970 - C & G NEWSPAPERS:				<u>1,304.00</u>	<u>1,304.00</u>		
Vendor 10197 - CARLETON EQUIPMENT:							
05-337520 93611	CARLETON EQUIPMENT EQUIPMENT RENTAL 208-752-945.000	06/22/2018 CRYSTAL EQUIPMENT RENTAL	07/12/2018	200.00 200.00	200.00	Open	Y 06/25/2018
Total for vendor 10197 - CARLETON EQUIPMENT:				<u>200.00</u>	<u>200.00</u>		
Vendor REFUND BD - CCA INVESTMENTS LLC:							
00125753 93657	CCA INVESTMENTS LLC PERMIT REFUND-51375 REGENCY CENTER DR 101-000-477.000	06/27/2018 CRYSTAL B13 Commerical Additions	07/12/2018	11,962.00 11,962.00	11,962.00	Open	Y 06/27/2018
Total for vendor REFUND BD - CCA INVESTMENTS LLC:				<u>11,962.00</u>	<u>11,962.00</u>		

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Vendor 04085 - CDW GOVERNMENT INC:							
MZM8721 93593	CDW GOVERNMENT INC HEADSET 101-270-977.002	06/22/2018 CRYSTAL	07/12/2018	582.00	582.00	Open	Y 06/22/2018
		COMPUTER EQUIPMENT/SOFTWARE		582.00			
MVW5881 93594	CDW GOVERNMENT INC LASERJET PRINTER 208-751-977.002	06/22/2018 CRYSTAL	07/12/2018	312.55	312.55	Open	Y 06/22/2018
		COMPUTER EQUIPMENT/SOFTWARE		312.55			
NDT8716 93836	CDW GOVERNMENT INC DISPLAYPORT CABLE 101-265-977.002	07/02/2018 CRYSTAL	07/12/2018	377.14	377.14	Open	Y 06/30/2018
		COMPUTER EQUIPMENT/SOFTWARE		377.14			
NFL4986 93837	CDW GOVERNMENT INC DISP PT HDMI ADAPTOR 101-265-977.002	07/02/2018 CRYSTAL	07/12/2018	19.89	19.89	Open	Y 06/30/2018
		COMPUTER EQUIPMENT/SOFTWARE		19.89			
NDV7801 93838	CDW GOVERNMENT INC HOT PLUG SAS 101-265-977.002	07/02/2018 CRYSTAL	07/12/2018	74.00	74.00	Open	Y 06/30/2018
		COMPUTER EQUIPMENT/SOFTWARE		74.00			
	Total for vendor 04085 - CDW GOVERNMENT INC:			<u>1,365.58</u>	<u>1,365.58</u>		
Vendor REFUND BD - CHERRY CREEK BUILDING CO, LLC:							
B18-064 93774	CHERRY CREEK BUILDING CO, LLC 21793 FORT WORTH TEMP BOND REFUND 702-000-208.002	07/02/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
		B18-064		<u>2,000.00</u>			
	Total for vendor REFUND BD - CHERRY CREEK BUILDING CO, LLC:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 01824 - CHIPPEWA VALLEY SCHO:							
2526 93847	CHIPPEWA VALLEY SCHOOLS CUSTODIAL FEE FOR TONS O' TRUCKS EVENT 208-751-956.000	07/02/2018 CRYSTAL	07/12/2018	668.25	668.25	Open	Y 06/30/2018
		MISCELLANEOUS EXPENSE		<u>668.25</u>			
	Total for vendor 01824 - CHIPPEWA VALLEY SCHO:			<u>668.25</u>	<u>668.25</u>		
Vendor 01348 - CINTAS CORPORATION:							
354612505 93631	CINTAS CORPORATION MAT CLEANING SERVICE - TOWN HALL	06/25/2018 CRYSTAL	07/12/2018	140.89	140.89	Open	Y 06/25/2018

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	101-265-931.000	BUILDING & GROUNDS UPKEEP		140.89			
354606917 93814	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	06/29/2018 CRYSTAL	07/12/2018	59.03	59.03	Open	Y 06/30/2018
		BUILDING & GROUNDS UPKEEP		59.03			
35462510 93815	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	06/29/2018 CRYSTAL	07/12/2018	59.03	59.03	Open	Y 06/30/2018
		BUILDING & GROUNDS UPKEEP		59.03			
	Total for vendor 01348 - CINTAS CORPORATION:			<u>258.95</u>	<u>258.95</u>		
Vendor REFUND BD - CLEARMONT LLC:							
B18-072 93767	CLEARMONT LLC 18423 SAPPHIRE TEMP BOND REFUND 702-000-208.002	07/02/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
		B18-072		<u>2,000.00</u>			
	Total for vendor REFUND BD - CLEARMONT LLC:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 00115 - CONTRACTORS CONNECTI:							
7121585 93777	CONTRACTORS CONNECTION SUPPLIES 591-536-740.000	06/29/2018 CRYSTAL	07/12/2018	169.95	169.95	Open	Y 06/30/2018
		OPERATING SUPPLIES		169.95			
7121655 93869	CONTRACTORS CONNECTION COMPRESSOR, HOSE, & ADAPTER 591-536-740.000	07/02/2018 CRYSTAL	07/12/2018	120.00	120.00	Open	Y 06/30/2018
		OPERATING SUPPLIES		<u>120.00</u>			
	Total for vendor 00115 - CONTRACTORS CONNECTI:			<u>289.95</u>	<u>289.95</u>		
Vendor 02588 - CPS-HR SERVICES:							
SOP46798 93622	CPS-HR SERVICES TESTING - FIRE DEPT 206-336-836.000	06/25/2018 CRYSTAL	07/12/2018	731.50	731.50	Open	Y 06/25/2018
		RECRUITMENT STAFFING		<u>731.50</u>			
	Total for vendor 02588 - CPS-HR SERVICES:			<u>731.50</u>	<u>731.50</u>		
Vendor REFUND BD - CRNOLIC MIRSAD & SABHIJA:							
BP17-055 93746	CRNOLIC MIRSAD & SABHIJA 48155 TILCH POOL BOND REFUND 702-000-250.004	06/29/2018 CRYSTAL	07/12/2018	250.00	250.00	Open	Y 06/29/2018
		BP17-055		250.00			

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Total for vendor REFUND BD - CRNOLIC MIRSAD & SABHIJA:				250.00	250.00		
Vendor REFUND BD - CUSTOM IN GROUND POOLS LLC:							
BP18-004 93753	CUSTOM IN GROUND POOLS LLC 50598 TORREY PINES POOL BOND REFUND 702-000-250.004	06/29/2018 CRYSTAL BP18-004	07/12/2018	500.00	500.00	Open	Y 06/29/2018
Total for vendor REFUND BD - CUSTOM IN GROUND POOLS LLC:				500.00	500.00		
Vendor 03361 - D/A CENTRAL INC.:							
57487 93696	D/A CENTRAL INC. KEYFOBS 206-337-931.000 206-338-931.000 206-339-931.000 206-340-931.000	06/27/2018 CRYSTAL BUILDING & GROUNDS UPKEEP BUILDING & GROUNDS UPKEEP BUILDING & GROUNDS UPKEEP BUILDING & GROUNDS UPKEEP	07/12/2018	464.00 116.00 116.00 116.00 116.00	464.00	Open	Y 06/29/2018
Total for vendor 03361 - D/A CENTRAL INC.:				464.00	464.00		
Vendor 00188 - DECKER AUTO PARTS:							
37170 93626	DECKER AUTO PARTS MASTER BATTERY DISCONNECT 206-337-933.005	06/25/2018 CRYSTAL VEHICLE MAINTENANCE/REPAIR	07/12/2018	32.95 32.95	32.95	Open	Y 06/25/2018
37168 93627	DECKER AUTO PARTS REPAIRS - T2 206-338-933.005	06/25/2018 CRYSTAL VEHICLE MAINTENANCE/REPAIR	07/12/2018	37.14 37.14	37.14	Open	Y 06/25/2018
Total for vendor 00188 - DECKER AUTO PARTS:				70.09	70.09		
Vendor 01383 - DETROIT CHEMICAL &:							
385063 93595	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	06/22/2018 CRYSTAL CUSTODIAL SUPPLIES	07/12/2018	227.00 227.00	227.00	Open	Y 06/22/2018
385431A 93660	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	06/27/2018 CRYSTAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	07/12/2018	82.40 20.60 20.60 20.60 20.60	82.40	Open	Y 06/27/2018

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385431 93661	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	06/27/2018 CRYSTAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	07/12/2018	267.68 66.92 66.92 66.92 66.92	267.68	Open	Y 06/27/2018
385431B 93842	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	07/02/2018 CRYSTAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	07/12/2018	112.70 28.18 28.18 28.17 28.17	112.70	Open	Y 06/30/2018
385525 93845	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	07/02/2018 CRYSTAL CUSTODIAL SUPPLIES	07/12/2018	883.16 883.16	883.16	Open	Y 06/30/2018
385838 93866	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	07/02/2018 CRYSTAL CUSTODIAL SUPPLIES	07/12/2018	738.04 738.04	738.04	Open	Y 06/30/2018
Total for vendor 01383 - DETROIT CHEMICAL &:				<u>2,310.98</u>	<u>2,310.98</u>		
Vendor REFUND BD - DEVONCE LAURA:							
BP17-078 93748	DEVONCE LAURA 52671 TACOMA NARROWS POOL BOND REFUNICRYSTAL 702-000-250.004	06/29/2018 CRYSTAL BP17-078	07/12/2018	500.00 500.00	500.00	Open	Y 06/29/2018
Total for vendor REFUND BD - DEVONCE LAURA:				<u>500.00</u>	<u>500.00</u>		
Vendor 05859 - DLS SUB SHOPS - SUBWAY:							
6/23-6/24/18 93653	DLS SUB SHOPS FOOD FOR PARTY 208-752-750.001	06/27/2018 CRYSTAL CATERING SERVICES	07/12/2018	88.00 88.00	88.00	Open	Y 06/27/2018
Total for vendor 05859 - DLS SUB SHOPS - SUBWAY:				<u>88.00</u>	<u>88.00</u>		
Vendor 00075 - EJ USA, INC:							
110180048395 93778	EJ USA INC HYDRANT MAINTENANCE	06/29/2018 CRYSTAL	07/12/2018	2,614.92	2,614.92	Open	Y 06/30/2018

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	591-536-935.002	EJ BR BRK FLAG REPAIR KIT-YELL		2,614.92			
		Total for vendor 00075 - EJ USA, INC:		<u>2,614.92</u>	<u>2,614.92</u>		
Vendor 00268 - ELECTION SYSTEMS & S:							
1049817 93644	ELECTION SYSTEMS & SOFTWARE ACTIVATION CARD THERMAL19' 101-262-740.000	06/26/2018 CRYSTAL ELECTIONS SUPPLIES	07/12/2018	664.26	664.26	Open	Y 06/26/2018
		Total for vendor 00268 - ELECTION SYSTEMS & S:		<u>664.26</u>	<u>664.26</u>		
Vendor 00338 - EMERGENCY MEDICAL PR:							
1996185 93658	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	06/27/2018 CRYSTAL OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	07/12/2018	879.43	879.43	Open	Y 06/27/2018
		Total for vendor 00338 - EMERGENCY MEDICAL PR:		<u>879.43</u>	<u>879.43</u>		
Vendor REFUND MIS - FAY LOGAN:							
PB17-1418 93584	FAY LOGAN PERMIT REFUND 101-000-477.000	06/20/2018 CRYSTAL BUILDING PERMITS	07/12/2018	138.00	138.00	Open	Y 06/20/2018
		Total for vendor REFUND MIS - FAY LOGAN:		<u>138.00</u>	<u>138.00</u>		
Vendor 05059 - FIRST CHOICE COFFEE:							
558107 93791	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	06/29/2018 CRYSTAL OPERATING SUPPLIES	07/12/2018	205.71	205.71	Open	Y 06/30/2018
558095 93823	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	06/29/2018 CRYSTAL OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	07/12/2018	211.95	211.95	Open	Y 06/30/2018
558093 93841	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES	07/02/2018 CRYSTAL	07/12/2018	87.95	87.95	Open	Y 06/30/2018

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	OPERATING SUPPLIES			87.95			
	Total for vendor 05059 - FIRST CHOICE COFFEE:			505.61	505.61		
Vendor 03373 - FIRST ROW:							
2SWPHASETHREE							
93819	FIRST ROW G171489; PHASE 3 SIDEWALK GAP PROGRAM 204-444-817.000	06/29/2018 CRYSTAL	07/12/2018	3,300.00	3,300.00	Open	Y 06/30/2018
	CONSULTANT/CONTRACT SERVICES			3,300.00			
	Total for vendor 03373 - FIRST ROW:			3,300.00	3,300.00		
Vendor 05731 - FISHBECK, THOMPSON,;							
375570 93712	FISHBECK, THOMPSON, CARR & HUBER IN 180776; REC CENTER SIDEWALK 208-752-931.000	06/27/2018 CRYSTAL	07/12/2018	150.00	150.00	Open	Y 06/29/2018
	BUILDING & GROUNDS UPKEEP			150.00			
375565 93779	FISHBECK, THOMPSON, CARR & HUBER IN 180976; HARMONY ACRES 591-537-816.000	06/29/2018 CRYSTAL	07/12/2018	225.50	225.50	Open	Y 06/30/2018
	ENGINEERING SERVICES			225.50			
375572 93780	FISHBECK, THOMPSON, CARR & HUBER IN 180947; REMAR FARMS 591-537-816.000	06/29/2018 CRYSTAL	07/12/2018	188.00	188.00	Open	Y 06/30/2018
	ENGINEERING SERVICES			188.00			
375571 93781	FISHBECK, THOMPSON, CARR & HUBER IN 180392; BROOKRIDGE ESTATES 591-537-816.000	06/29/2018 CRYSTAL	07/12/2018	150.00	150.00	Open	Y 06/30/2018
	ENGINEERING SERVICES			150.00			
375568 93782	FISHBECK, THOMPSON, CARR & HUBER IN 171383; RIVIERA RIDGE 591-537-816.000	06/29/2018 CRYSTAL	07/12/2018	75.00	75.00	Open	Y 06/30/2018
	ENGINEERING SERVICES			75.00			
375564 93783	FISHBECK, THOMPSON, CARR & HUBER IN 171846; 21 MILE SIDEWALK FOR LOT SPLIT 591-537-816.000	06/29/2018 CRYSTAL	07/12/2018	150.00	150.00	Open	Y 06/30/2018
	ENGINEERING SERVICES			150.00			
375611 93825	FISHBECK, THOMPSON, CARR & HUBER IN 160836; WATER AMP 591-537-816.000	06/29/2018 CRYSTAL	07/12/2018	2,917.50	2,917.50	Open	Y 06/30/2018
	ENGINEERING SERVICES			2,917.50			

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375602 93826	FISHBECK, THOMPSON, CARR & HUBER IN 130507; SAW GRANT APP 591-537-816.000	06/29/2018 CRYSTAL ENGINEERING SERVICES	07/12/2018	16,036.82 16,036.82	16,036.82	Open	Y 06/30/2018
375608 93827	FISHBECK, THOMPSON, CARR & HUBER IN 150072; STANDARD SPECS 591-537-816.000	06/29/2018 CRYSTAL ENGINEERING SERVICES	07/12/2018	466.00 466.00	466.00	Open	Y 06/30/2018
375698 93828	FISHBECK, THOMPSON, CARR & HUBER IN 160120; 2016 SIDEWALK GAP 204-444-817.000	06/29/2018 CRYSTAL CONSULTANT/CONTRACT SERVICES	07/12/2018	18,916.50 18,916.50	18,916.50	Open	Y 06/30/2018
375765 93829	FISHBECK, THOMPSON, CARR & HUBER IN 180642; SIDEWALK GIS 204-444-817.000	06/29/2018 CRYSTAL CONSULTANT/CONTRACT SERVICES	07/12/2018	2,200.00 2,200.00	2,200.00	Open	Y 06/30/2018
375864 93840	FISHBECK, THOMPSON, CARR & HUBER IN 171489; 2017 SIDEWALK GAP 204-444-817.000	07/02/2018 CRYSTAL CONSULTANT/CONTRACT SERVICES	07/12/2018	3,435.50 3,435.50	3,435.50	Open	Y 06/30/2018
Total for vendor 05731 - FISHBECK, THOMPSON,:				<u>44,910.82</u>	<u>44,910.82</u>		

Vendor 06067 - FISHER SCIENTIFIC:

0833616 93820	FISHER SCIENTIFIC TIC BATTERY 206-338-933.000	06/29/2018 CRYSTAL EQUIPMENT MAINTENANCE	07/12/2018	209.12 209.12	209.12	Open	Y 06/30/2018
Total for vendor 06067 - FISHER SCIENTIFIC:				<u>209.12</u>	<u>209.12</u>		

Vendor 06022 - GIFFELS WEBSTER:

114978 93784	GIFFELS WEBSTER 18561.10; SIDEWALK GAP INFILL PROGAM 204-444-817.000	06/29/2018 CRYSTAL CONSULTANT/CONTRACT SERVICES	07/12/2018	1,997.50 1,997.50	1,997.50	Open	Y 06/29/2018
114751 93785	GIFFELS WEBSTER 18561.10; SIDEWALK GAP INFILL PROGRAM 204-444-817.000	06/29/2018 CRYSTAL CONSULTANT/CONTRACT SERVICES	07/12/2018	18,445.00 18,445.00	18,445.00	Open	Y 06/30/2018
Total for vendor 06022 - GIFFELS WEBSTER:				<u>20,442.50</u>	<u>20,442.50</u>		

Vendor 00382 - GORDON FOOD SERVICE:

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852159464 93617	GORDON FOOD SERVICE SUPPLIES FOR SENIOR PARTY 208-751-750.000	06/22/2018 CRYSTAL	07/12/2018	42.32	42.32	Open	Y 06/25/2018
	ACTIVITY SUPPLIES			<u>42.32</u>			
	Total for vendor 00382 - GORDON FOOD SERVICE:			<u>42.32</u>	<u>42.32</u>		
Vendor 06057 - GRADER FARMS:							
MT 617-18 93786	GRADER FARMS INC 6AA LIMESTONE SEWER MAINTENANCE 591-536-935.000	06/29/2018 CRYSTAL	07/12/2018	1,193.20	1,193.20	Open	Y 06/30/2018
	6AA LIMESTONE			<u>1,193.20</u>			
	Total for vendor 06057 - GRADER FARMS:			<u>1,193.20</u>	<u>1,193.20</u>		
Vendor 01429 - GRAINGER:							
9822661386 93787	GRAINGER STAT 1 STOCK 591-536-933.000	06/29/2018 CRYSTAL	07/12/2018	179.56	179.56	Open	Y 06/30/2018
	EQUIPMENT MAINTENANCE			<u>179.56</u>			
	Total for vendor 01429 - GRAINGER:			<u>179.56</u>	<u>179.56</u>		
Vendor 06076 - GREAT LAKES ACE:							
806/137 93697	GREAT LAKES ACE TOUCH N FLOW PISTOL 206-338-933.000	06/27/2018 CRYSTAL	07/12/2018	19.18	19.18	Open	Y 06/29/2018
	EQUIPMENT MAINTENANCE			<u>19.18</u>			
	Total for vendor 06076 - GREAT LAKES ACE:			<u>19.18</u>	<u>19.18</u>		
Vendor 06308 - GREAT LAKES WATER:							
100-0871-W-8/10/18 93860	GREAT LAKES WATER AUTHORITY 100-0871-W; WATER CHARGES 591-536-955.001	07/02/2018 CRYSTAL	07/12/2018	918,862.78	918,862.78	Open	Y 06/30/2018
	WATER PURCHASED			<u>918,862.78</u>			
	Total for vendor 06308 - GREAT LAKES WATER:			<u>918,862.78</u>	<u>918,862.78</u>		
Vendor 02285 - HUNGRY HOWIES:							
11448 93577	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/20/2018 CRYSTAL	07/12/2018	83.00	83.00	Open	Y 06/20/2018
	CATERING SERVICES			83.00			

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11467 93578	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/20/2018 CRYSTAL	07/12/2018	41.00 41.00	41.00	Open	Y 06/20/2018
27315 93702	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/27/2018 CRYSTAL	07/12/2018	47.25 47.25	47.25	Open	Y 06/29/2018
27314 93703	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/27/2018 CRYSTAL	07/12/2018	53.00 53.00	53.00	Open	Y 06/29/2018
27317 93704	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/27/2018 CRYSTAL	07/12/2018	67.00 67.00	67.00	Open	Y 06/29/2018
27318 93705	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/27/2018 CRYSTAL	07/12/2018	127.00 127.00	127.00	Open	Y 06/29/2018
27319 93706	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	06/27/2018 CRYSTAL	07/12/2018	50.00 50.00	50.00	Open	Y 06/29/2018
Total for vendor 02285 - HUNGRY HOWIES:				468.25	468.25		

Vendor REFUND BD - INFINITY BUILDING CO INC:

B18-076 93775	INFINITY BUILDING CO INC 49988 N MAJESTIC TEMP BOND REFUND 702-000-208.002	07/02/2018 CRYSTAL	07/12/2018	2,000.00 2,000.00	2,000.00	Open	Y 06/29/2018
B18-005 93859	INFINITY BUILDING CO INC 21978 N ANITA TEMP BOND REFUND 702-000-208.002	07/03/2018 CRYSTAL	07/12/2018	2,000.00 2,000.00	2,000.00	Open	Y 07/03/2018
Total for vendor REFUND BD - INFINITY BUILDING CO INC:				4,000.00	4,000.00		

Vendor REFUND BD - INFINITY BUILDING INC:

B18-004 93858	INFINITY BUILDING INC 21971 N ANITA TEMP BOND REFUND	07/03/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 07/03/2018
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	702-000-208.002	B18-004		2,000.00			
	Total for vendor REFUND BD - INFINITY BUILDING INC:			2,000.00	2,000.00		
Vendor 04570 - JETS PIZZA:							
6/15-6/16/18 93579	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	06/20/2018 CRYSTAL CATERING SERVICES	07/12/2018	270.85	270.85	Open	Y 06/20/2018
6/23-6/24/18 93654	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	06/27/2018 CRYSTAL CATERING SERVICES	07/12/2018	159.69	159.69	Open	Y 06/27/2018
	Total for vendor 04570 - JETS PIZZA:			430.54	430.54		
Vendor 10289 - JOHNSON, ROSATI, SCHULTZ, & JOPPICH:							
1070633 93645	JOHNSON, ROSATI, SCHULTZ, & JOPPICH GENERAL MUNICIPAL ISSUES 101-266-814.000	06/26/2018 CRYSTAL LEGAL SERVICES	07/12/2018	2,580.00	2,580.00	Open	Y 06/26/2018
	Total for vendor 10289 - JOHNSON, ROSATI, SCHULTZ, & JOPPICH:			2,580.00	2,580.00		
Vendor 10313 - JUNIOR LEAGUE OF DETROIT:							
6/21/18 93615	JUNIOR LEAGUE OF DETROIT DEPOSIT FOR SENIOR TOUR 10-4-18 208-751-943.000	06/22/2018 CRYSTAL TRIPS	07/12/2018	100.00	100.00	Open	Y 06/25/2018
	Total for vendor 10313 - JUNIOR LEAGUE OF DETROIT:			100.00	100.00		
Vendor 00236 - K/E ELECTRIC SUPPLY:							
996802 93596	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 101-265-931.000	06/22/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	07/12/2018	36.33	36.33	Open	Y 06/22/2018
995450 93597	K/E ELECTRIC SUPPLY CORP REPLACEMENT BULBS 206-338-931.000	06/22/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	07/12/2018	170.20	170.20	Open	Y 06/22/2018
997911 93598	K/E ELECTRIC SUPPLY CORP REPLACEMETN BULBS & BALLASTS 101-229-931.000	06/22/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	07/12/2018	151.87	151.87	Open	Y 06/22/2018

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	101-265-931.000	BUILDING & GROUNDS UPKEEP		15.68			
998691 93805	K/E ELECTRIC SUPPLY CORP LIGHTS 101-265-931.000	06/29/2018 CRYSTAL	07/12/2018	55.00	55.00	Open	Y 06/30/2018
	101-265-931.000	BUILDING & GROUNDS UPKEEP		55.00			
998692 93806	K/E ELECTRIC SUPPLY CORP LIGHTS & SUPPLIES 101-265-931.000	06/29/2018 CRYSTAL	07/12/2018	120.74	120.74	Open	Y 06/30/2018
	101-265-931.000	BUILDING & GROUNDS UPKEEP		120.74			
459 93807	K/E ELECTRIC SUPPLY CORP REPLACEMENT LIGHT BULBS 206-340-931.000	06/29/2018 CRYSTAL	07/12/2018	98.22	98.22	Open	Y 06/30/2018
	206-340-931.000	BUILDING & GROUNDS UPKEEP		98.22			
998436 93808	K/E ELECTRIC SUPPLY CORP WIRE THIN 591-536-933.000	06/29/2018 CRYSTAL	07/12/2018	17.48	17.48	Open	Y 06/30/2018
	591-536-933.000	EQUIPMENT MAINTENANCE		17.48			
1073 93863	K/E ELECTRIC SUPPLY CORP SUBSTATION SUPPLIES 101-265-931.000	07/02/2018 CRYSTAL	07/12/2018	11.10	11.10	Open	Y 06/30/2018
	101-265-931.000	BUILDING & GROUNDS UPKEEP		11.10			
	Total for vendor 00236 - K/E ELECTRIC SUPPLY:			<u>660.94</u>	<u>660.94</u>		

Vendor 00365 - KERR ALBERT:

461063-0 93835	KERR ALBERT NAME TAGS 101-262-727.000	07/02/2018 CRYSTAL	07/12/2018	38.25	38.25	Open	Y 06/30/2018
		OFFICE SUPPLIES		38.25			
	Total for vendor 00365 - KERR ALBERT:			<u>38.25</u>	<u>38.25</u>		

Vendor 10255 - KERR RUSSELL & WEBER, PLC:

518021 93867	KERR RUSSELL & WEBER, PLC GENERAL CORPORATE 101-266-814.000	07/02/2018 CRYSTAL	07/12/2018	598.25	598.25	Open	Y 06/30/2018
	101-266-814.001	LEGAL SERVICES		591.25			
		LEGAL RECORDING FEES		7.00			
	Total for vendor 10255 - KERR RUSSELL & WEBER, PLC:			<u>598.25</u>	<u>598.25</u>		

Vendor 01518 - KS SPORTS, LLC:

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18001 93710	KS SPORTS, LLC KICKSTART CLASSES 208-751-818.000	06/27/2018 CRYSTAL	07/12/2018	3,685.50	3,685.50	Open	Y 06/29/2018
		KICKSTART CLASSES		<u>3,685.50</u>			
		Total for vendor 01518 - KS SPORTS, LLC:		<u>3,685.50</u>	<u>3,685.50</u>		
Vendor REFUND BD - LASSALE HOMES OF MACOMB INC:							
B18-069 93776	LASSALE HOMES OF MACOMB INC 22210 CHAUCER TEMP BOND REFUND 702-000-208.002	07/02/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
		B18-069		<u>2,000.00</u>			
		Total for vendor REFUND BD - LASSALE HOMES OF MACOMB INC:		<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 06059 - LEONARD'S SYRUPS:							
711817112 93599	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	06/22/2018 CRYSTAL	07/12/2018	221.58	221.58	Open	Y 06/22/2018
		CHEMICALS		<u>221.58</u>			
		Total for vendor 06059 - LEONARD'S SYRUPS:		<u>221.58</u>	<u>221.58</u>		
Vendor 00388 - LESLIE TIRE:							
2096876 93788	LESLIE TIRE FLAT REPAIR 591-536-933.000	06/29/2018 CRYSTAL	07/12/2018	278.50	278.50	Open	Y 06/30/2018
		EQUIPMENT MAINTENANCE		<u>278.50</u>			
		Total for vendor 00388 - LESLIE TIRE:		<u>278.50</u>	<u>278.50</u>		
Vendor REFUND BD - LICHIRCO CUSTOM HOMES:							
B17-128 93769	LICHIRCO CUSTOM HOMES 49581 MONARCH TEMP BOND REFUND 702-000-208.002	07/02/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
		B17-128		<u>2,000.00</u>			
		Total for vendor REFUND BD - LICHIRCO CUSTOM HOMES:		<u>2,000.00</u>	<u>2,000.00</u>		
Vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:							
B17-125 93721	LOMBARDO HOMES OF SE MICHIGAN LLC 47725 HIDDEN MEADOWS TEMP BOND REFUND 702-000-208.002	06/29/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
		B17-125		<u>2,000.00</u>			

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B17-111 93722	LOMBARDO HOMES OF SE MICHIGAN LLC 48087 WAKEFIELD TEMP BOND REFUND 702-000-208.002 B17-111	06/29/2018 CRYSTAL	07/12/2018	2,000.00 2,000.00	2,000.00	Open	Y 06/29/2018
B17-113 93723	LOMBARDO HOMES OF SE MICHIGAN LLC 48069 WAKEFIELD TEMP BOND REFUND 702-000-208.002 B17-113	06/29/2018 CRYSTAL	07/12/2018	2,000.00 2,000.00	2,000.00	Open	Y 06/29/2018
B17-107 93724	LOMBARDO HOMES OF SE MICHIGAN LLC 48096 WAKEFIELD TEMP BOND REFUND 702-000-208.002 B17-107	06/29/2018 CRYSTAL	07/12/2018	2,000.00 2,000.00	2,000.00	Open	Y 06/29/2018
B17-115 93725	LOMBARDO HOMES OF SE MICHIGAN LLC 48114 WAKEFIELD TEMP BOND REFUND 702-000-208.002 B17-115	06/29/2018 CRYSTAL	07/12/2018	2,000.00 2,000.00	2,000.00	Open	Y 06/29/2018
B18-009 93729	LOMBARDO HOMES OF SE MICHIGAN LLC 48075 PRIMROSE TEMP BOND REFUND 702-000-208.002 B18-009	06/29/2018 CRYSTAL	07/12/2018	2,000.00 2,000.00	2,000.00	Open	Y 06/29/2018
B18-008 93730	LOMBARDO HOMES OF SE MICHIGAN LLC 48107 PRIMROSE TEMP BOND REFUND 702-000-208.002 B18-008	06/29/2018 CRYSTAL	07/12/2018	2,000.00 2,000.00	2,000.00	Open	Y 06/29/2018
B18-029 93734	LOMBARDO HOMES OF SE MICHIGAN LLC 48017 CASTEL HILL TEMP BOND REFUND 702-000-208.002 B18-029	06/29/2018 CRYSTAL	07/12/2018	2,000.00 2,000.00	2,000.00	Open	Y 06/29/2018
B18-078 93736	LOMBARDO HOMES OF SE MICHIGAN LLC 48065 CASTLE HILL TEMP BOND REFUND 702-000-208.002 B18-078	06/29/2018 CRYSTAL	07/12/2018	2,000.00 2,000.00	2,000.00	Open	Y 06/29/2018
B18-049 93772	LOMBARDO HOMES OF SE MICHIGAN LLC 22343 AUTUMN BLAZE TEMP BOND REFUND 702-000-208.002 B18-049	07/02/2018 CRYSTAL	07/12/2018	2,000.00 2,000.00	2,000.00	Open	Y 06/29/2018
Total for vendor REFUND BD - LOMBARDO HOMES OF SE MICHIGAN LLC:				20,000.00	20,000.00		

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24650 93699	MACOMB ACE HARDWARE FASTENERS 206-338-931.000	06/27/2018 CRYSTAL	07/12/2018	1.02	1.02	Open	Y 06/29/2018
		BUILDING & GROUNDS UPKEEP		1.02			
24639 93700	MACOMB ACE HARDWARE ADAPTER 206-340-931.000	06/27/2018 CRYSTAL	07/12/2018	6.59	6.59	Open	Y 06/29/2018
		BUILDING & GROUNDS UPKEEP		6.59			
24649 93701	MACOMB ACE HARDWARE FASTENERS 206-338-931.000	06/27/2018 CRYSTAL	07/12/2018	2.70	2.70	Open	Y 06/29/2018
		BUILDING & GROUNDS UPKEEP		2.70			
24672 93798	MACOMB ACE HARDWARE CLEANING SUPPLIES 591-536-740.000	06/29/2018 CRYSTAL	07/12/2018	42.44	42.44	Open	Y 06/30/2018
		OPERATING SUPPLIES		42.44			
24679 93799	MACOMB ACE HARDWARE OIL ABSORBENT 591-536-740.000	06/29/2018 CRYSTAL	07/12/2018	12.99	12.99	Open	Y 06/30/2018
		OPERATING SUPPLIES		12.99			
24691 93800	MACOMB ACE HARDWARE TRUCK SUPPLIES 591-536-740.000	06/29/2018 CRYSTAL	07/12/2018	34.26	34.26	Open	Y 06/30/2018
		OPERATING SUPPLIES		34.26			
24717 93801	MACOMB ACE HARDWARE FASTENERS 591-536-740.000	06/29/2018 CRYSTAL	07/12/2018	1.25	1.25	Open	Y 06/30/2018
		OPERATING SUPPLIES		1.25			
24719 93802	MACOMB ACE HARDWARE FASTENERS 591-536-740.000	06/29/2018 CRYSTAL	07/12/2018	1.09	1.09	Open	Y 06/30/2018
		OPERATING SUPPLIES		1.09			
24738 93803	MACOMB ACE HARDWARE TOOL BOX LATCH 591-536-740.000	06/29/2018 CRYSTAL	07/12/2018	19.99	19.99	Open	Y 06/30/2018
		OPERATING SUPPLIES		19.99			
24736 93804	MACOMB ACE HARDWARE COUPLING 591-536-740.000	06/29/2018 CRYSTAL	07/12/2018	7.99	7.99	Open	Y 06/30/2018
		OPERATING SUPPLIES		7.99			

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24560 93821	MACOMB ACE HARDWARE CHALK & FUNNEL 206-338-931.000	06/29/2018 CRYSTAL	07/12/2018	12.18	12.18	Open	Y 06/30/2018
	BUILDING & GROUNDS UPKEEP			12.18			
24743 93822	MACOMB ACE HARDWARE PEST CONTROL SPRAY 206-339-931.000	06/29/2018 CRYSTAL	07/12/2018	11.98	11.98	Open	Y 06/30/2018
	BUILDING & GROUNDS UPKEEP			11.98			
24758 93861	MACOMB ACE HARDWARE SUPPLIES 591-536-740.000	07/02/2018 CRYSTAL	07/12/2018	14.17	14.17	Open	Y 06/30/2018
	OPERATING SUPPLIES			14.17			
24798 93862	MACOMB ACE HARDWARE DRILL BIT 591-536-740.000	07/02/2018 CRYSTAL	07/12/2018	5.18	5.18	Open	Y 06/30/2018
	OPERATING SUPPLIES			5.18			
	Total for vendor 04177 - MACOMB ACE HARDWARE:			<u>173.83</u>	<u>173.83</u>		

Vendor 00036 - MACOMB COUNTY:

AR180492 93811	MACOMB COUNTY ROAD PATROL 266-301-802.000	06/29/2018 CRYSTAL	07/12/2018	402,620.83	402,620.83	Open	Y 07/02/2018
	SHERIFF DEPUTY EXPENSE			402,620.83			
AR180503 93812	MACOMB COUNTY DISPATCH SERVICES 266-301-802.000	06/29/2018 CRYSTAL	07/12/2018	18,136.67	18,136.67	Open	Y 07/02/2018
	SHERIFF DEPUTY EXPENSE			18,136.67			
AR180494 93813	MACOMB COUNTY SCHOOL LIASON 266-301-802.000	06/29/2018 CRYSTAL	07/12/2018	4,923.37	4,923.37	Open	Y 07/02/2018
	SHERIFF DEPUTY EXPENSE			4,923.37			
	Total for vendor 00036 - MACOMB COUNTY:			<u>425,680.87</u>	<u>425,680.87</u>		

Vendor 04367 - MACOMB COUNTY CLERK:

CAREY -2019 93690	MACOMB COUNTY CLERKS ASSOCIATION ED CAREY -ANNUAL MEMBERSHIP DUES 101-262-958.000	06/27/2018 CRYSTAL	07/12/2018	25.00	25.00	Open	Y 06/29/2018
	MEMBERSHIP & DUES			25.00			
TODD-2019 93691	MACOMB COUNTY CLERKS ASSOCIATION MICKEY TODD- ANNUAL MEMBERSHIP DUES	06/27/2018 CRYSTAL	07/12/2018	25.00	25.00	Open	Y 06/29/2018

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	101-215-958.000	MEMBERSHIP & DUES		25.00			
PIERCE-2019 93692	MACOMB COUNTY CLERKS ASSOCIATION CHARLES PIERCE - ANNUAL MEMBERSHIP DUES 101-215-958.000	06/27/2018 CRYSTAL MEMBERSHIP & DUES	07/12/2018	25.00	25.00	Open	Y 06/29/2018
POZZI-2019 93693	MACOMB COUNTY CLERKS ASSOCIATION KRISTI POZZI - ANNUAL MEMBERSHIP DUES 101-215-958.000	06/27/2018 CRYSTAL MEMBERSHIP & DUES	07/12/2018	25.00	25.00	Open	Y 06/29/2018
	Total for vendor 04367 - MACOMB COUNTY CLERK:			<u>25.00</u> 100.00	<u>25.00</u> 100.00		
Vendor 04793 - MACOMB GROUP:							
5338948 93591	THE MACOMB GROUP PIPE FITTINGS FOR POOL 208-752-740.000	06/20/2018 CRYSTAL OPERATING SUPPLIES	07/12/2018	61.48	61.48	Open	Y 06/21/2018
	Total for vendor 04793 - MACOMB GROUP:			<u>61.48</u> 61.48	<u>61.48</u> 61.48		
Vendor 10169 - MACOMB SIGNS LLC:							
3822 93694	MACOMB SIGNS LLC REC CENER SIGNS 208-752-740.000	06/27/2018 CRYSTAL OPERATING SUPPLIES	07/12/2018	324.00	324.00	Open	Y 06/29/2018
	Total for vendor 10169 - MACOMB SIGNS LLC:			<u>324.00</u> 324.00	<u>324.00</u> 324.00		
Vendor 00066 - MACOMB TWP TREASURER:							
171618-7/25/18 93633	MACOMB TWP TREASURER 171618; 19937 23 MILE RD 266-301-920.000	06/26/2018 CRYSTAL UTILITY BILL-WATER	07/12/2018	206.95	206.95	Open	Y 06/26/2018
149506-7/25/18 93634	MACOMB TWP TREASURER 149506; 54111 BROUGHTON 101-265-920.000	06/26/2018 CRYSTAL UTILITY BILL-WATER	07/12/2018	294.00	294.00	Open	Y 06/26/2018
171616-7/25/18 93635	MACOMB TWP TREASURER 171616; 51190 ALMA 101-229-920.000	06/26/2018 CRYSTAL UTILITY BILL-WATER	07/12/2018	206.95	206.95	Open	Y 06/26/2018
171617-7/25/18 93652	MACOMB TWP TREASURER 171617; 51210 ALMA DR	06/27/2018 CRYSTAL	07/12/2018	131.00	131.00	Open	Y 06/27/2018

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	208-751-920.000	UTILITY BILL-WATER		131.00			
148938-7/25/18 93754	MACOMB TWP TREASURER 148938; 16820 25 MILE RD 206-340-920.000	06/29/2018 CRYSTAL	07/12/2018	19.50	19.50	Open	Y 06/29/2018
	206-340-920.000	UTILITY BILL-WATER		19.50			
171615-7/25/18 93755	MACOMB TWP TREASURER 171615; 19925 23 MILE RD 206-337-920.000	06/29/2018 CRYSTAL	07/12/2018	375.50	375.50	Open	Y 06/29/2018
	206-337-920.000	UTILITY BILL-WATER		375.50			
148937-7/25/18 93756	MACOMB TWP TREASURER 148937; 16820 25 MILE RD 206-340-920.000	06/29/2018 CRYSTAL	07/12/2018	375.50	375.50	Open	Y 06/29/2018
	206-340-920.000	UTILITY BILL-WATER		375.50			
050688-7/25/18 93757	MACOMB TWP TREASURER 050688; 47711 NORTH AVE 206-339-920.000	06/29/2018 CRYSTAL	07/12/2018	19.50	19.50	Open	Y 06/29/2018
	206-339-920.000	UTILITY BILL-WATER		19.50			
050686-7/25/18 93758	MACOMB TWP TREASURER 050686; 47711 NORTH AVE 206-339-920.000	06/29/2018 CRYSTAL	07/12/2018	294.00	294.00	Open	Y 06/29/2018
	206-339-920.000	UTILITY BILL-WATER		294.00			
149164-7/25/18 93759	MACOMB TWP TREASURER 149164; 19449 25 MILE RD MACOMB CORNERS 208-753-920.000	06/29/2018 CRYSTAL	07/12/2018	221.70	221.70	Open	Y 06/29/2018
	208-753-920.000	UTILITY BILL-WATER		221.70			
149163-7/25/18 93760	MACOMB TWP TREASURER 149163; 19449 25 MILE RD MACOMB CORNERS 208-753-920.000	06/29/2018 CRYSTAL	07/12/2018	212.50	212.50	Open	Y 06/29/2018
	208-753-920.000	UTILITY BILL-WATER		212.50			
149162-7/25/18 93761	MACOMB TWP TREASURER 149162; 19449 25 MILE RD MACOMB CORNERS 208-753-920.000	06/29/2018 CRYSTAL	07/12/2018	160.20	160.20	Open	Y 06/29/2018
	208-753-920.000	UTILITY BILL-WATER		160.20			
149161-7/25/18 93762	MACOMB TWP TREASURER 149161; 19449 25 MILE RD MACOMB CORNERS 208-753-920.000	06/29/2018 CRYSTAL	07/12/2018	212.50	212.50	Open	Y 06/29/2018
	208-753-920.000	UTILITY BILL-WATER		212.50			
149509-7/25/18 93763	MACOMB TWP TREASURER 149509-20699 MACOMB ST 208-752-920.000	06/29/2018 CRYSTAL	07/12/2018	593.50	593.50	Open	Y 06/29/2018
	208-752-920.000	UTILITY BILL-WATER		593.50			

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149507-7/25/18 93764	MACOMB TWP TREASURER 149507 -20699 MACOMB ST 208-752-920.000	06/29/2018 CRYSTAL	07/12/2018	9,618.00	9,618.00	Open	Y 06/29/2018
	UTILITY BILL-WATER			9,618.00			
050511-7/25/18 93809	MACOMB TWP TREASURER 050511; 46975 NORTH AVE 591-537-920.000	06/29/2018 CRYSTAL	07/12/2018	32.60	32.60	Open	Y 06/30/2018
	UTILITY BILL-WATER			32.60			
171594-7/25/18 93810	MACOMB TWP TREASURER 171594; 18550 23 MILE RD 591-537-920.000	06/29/2018 CRYSTAL	07/12/2018	36.70	36.70	Open	Y 06/30/2018
	UTILITY BILL-WATER			36.70			
	Total for vendor 00066 - MACOMB TWP TREASURER:			<u>13,010.60</u>	<u>13,010.60</u>		
Vendor 10275 - MARGARET ALA:							
6/21/18 93707	MARGARET ALA PERSONAL TRAINING 5/4/18-6/21/18 208-752-818.000	06/27/2018 CRYSTAL	07/12/2018	1,476.00	1,476.00	Open	Y 06/29/2018
	PERSONAL TRAINING 5/4/18-6/21/18			1,476.00			
	Total for vendor 10275 - MARGARET ALA:			<u>1,476.00</u>	<u>1,476.00</u>		
Vendor 00391 - MARINO, MARIA:							
5/4-6/21/18 93636	MARIA MARINO PERSONAL TRAINING SESSIONS 208-752-818.000	06/26/2018 CRYSTAL	07/12/2018	663.00	663.00	Open	Y 06/26/2018
	CONTRACTUAL PROGRAMS			663.00			
	Total for vendor 00391 - MARINO, MARIA:			<u>663.00</u>	<u>663.00</u>		
Vendor REFUND BD - MASA BUILDING:							
B18-038 93719	MASA BUILDING 56872 TOPAZ TEMP BOND REFUND 702-000-208.002	06/29/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
	B18-038			2,000.00			
	Total for vendor REFUND BD - MASA BUILDING:			<u>2,000.00</u>	<u>2,000.00</u>		
Vendor REFUND BD - MASSERANG RYAN:							
BP17-041 93745	MASSERANG RYAN 50525 JUSTIN TEMP BOND REFUND 702-000-250.004	06/29/2018 CRYSTAL	07/12/2018	500.00	500.00	Open	Y 06/29/2018
	BP17-041			500.00			
	Total for vendor REFUND BD - MASSERANG RYAN:			<u>500.00</u>	<u>500.00</u>		

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Vendor REFUND BD - MCDONALD POOLS:							
BP17-034 93743	MCDONALD POOLS 18891 WICKLOW POOL BOND REFUND 702-000-250.004	06/29/2018 CRYSTAL	07/12/2018	500.00	500.00	Open	Y 06/29/2018
		BP17-034		500.00			
BP17-066 93747	MCDONALD POOLS 51405 CART POOL BOND REFUND 702-000-250.004	06/29/2018 CRYSTAL	07/12/2018	500.00	500.00	Open	Y 06/29/2018
		BP17-066		500.00			
BP17-064 93749	MCDONALD POOLS 51350 CART POOL BOND REFUND 702-000-250.004	06/29/2018 CRYSTAL	07/12/2018	500.00	500.00	Open	Y 06/29/2018
		BP17-064		500.00			
	Total for vendor REFUND BD - MCDONALD POOLS:			<u>1,500.00</u>	<u>1,500.00</u>		
Vendor 05522 - METRO CONTROLS INC:							
W12011 93600	METRO CONTROLS INC HVAC REPAIR 101-950-845.000	06/22/2018 CRYSTAL	07/12/2018	208.50	208.50	Open	Y 06/22/2018
		COMMUNITY DEV BLOCK GRANT EXP		208.50			
	Total for vendor 05522 - METRO CONTROLS INC:			<u>208.50</u>	<u>208.50</u>		
Vendor 10172 - MICHIGAN JUSTICE:							
01805 93865	MICHIGAN JUSTICE 18-0649; BROUGHTON DEVELOPMENT LLC 101-266-814.000	07/02/2018 CRYSTAL	07/12/2018	494.50	494.50	Open	Y 06/30/2018
		LEGAL SERVICES		494.50			
01804 93868	MICHIGAN JUSTICE 17-0259; PROSECUTIONS 101-266-814.000	07/02/2018 CRYSTAL	07/12/2018	7,950.00	7,950.00	Open	Y 06/30/2018
		LEGAL SERVICES		7,950.00			
	Total for vendor 10172 - MICHIGAN JUSTICE:			<u>8,444.50</u>	<u>8,444.50</u>		
Vendor 00037 - MICHIGAN MUNICIPAL L:							
17372 93576	MICHIGAN MUNICIPAL LEAGUE SECRETARY AD 206-336-836.000	06/20/2018 CRYSTAL	07/12/2018	128.60	128.60	Open	Y 06/20/2018
		RECRUITMENT STAFFING		128.60			
	Total for vendor 00037 - MICHIGAN MUNICIPAL L:			<u>128.60</u>	<u>128.60</u>		
Vendor 00731 - MICHIGAN RURAL WATER:							

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6/18/18 93795	MICHIGAN RURAL WATER ASSOCIATION ANNUAL DUES 2018-2019 591-537-958.000	07/01/2018 CRYSTAL	07/12/2018	825.00	825.00	Open	Y 07/01/2018
	MEMBERSHIP & DUES			825.00			
	Total for vendor 00731 - MICHIGAN RURAL WATER:			825.00	825.00		
Vendor 01226 - MID MICHIGAN RECYCLING :							
32986 93601	MID MICHIGAN RECYCLING LC SENIOR CENTER TREE DEBRIS REMOVAL 101-950-845.000	06/22/2018 CRYSTAL	07/12/2018	20.00	20.00	Open	Y 06/22/2018
	COMMUNITY DEV BLOCK GRANT EXP			20.00			
33047 93676	MID MICHIGAN RECYCLING LC SHRUB TRIMMING DISPOSAL 101-265-931.000	06/27/2018 CRYSTAL	07/12/2018	72.00	72.00	Open	Y 06/27/2018
	BUILDING & GROUNDS UPKEEP			72.00			
	Total for vendor 01226 - MID MICHIGAN RECYCLING :			92.00	92.00		
Vendor 10027 - MIDWEST SCULPTURE INITIATIVE:							
13963 93649	MIDWEST SCULPTURE INITIATIVE OUTDOOR SCULPTURE EXHIBIT 101-265-956.000	06/26/2018 CRYSTAL	07/12/2018	2,459.00	2,459.00	Open	Y 06/27/2018
	OUTDOOR SCULPTURE EXHIBIT			2,459.00			
13945 93650	MIDWEST SCULPTURE INITIATIVE OUTDOOR SCULPTURE EXHIBIT 101-265-956.000	06/26/2018 CRYSTAL	07/12/2018	3,121.00	3,121.00	Open	Y 06/27/2018
	OUTDOOR SCULPTURE EXHIBIT			3,121.00			
	Total for vendor 10027 - MIDWEST SCULPTURE INITIATIVE:			5,580.00	5,580.00		
Vendor 00587 - MIKE'S PUMP SERVICE:							
87043 93612	MIKE'S PUMP SERVICE POWER WASHER PARTS 208-753-740.000	06/22/2018 CRYSTAL	07/12/2018	26.00	26.00	Open	Y 06/25/2018
	OPERATING SUPPLIES			26.00			
	Total for vendor 00587 - MIKE'S PUMP SERVICE:			26.00	26.00		
Vendor REFUND BD - MJC FAIRCHILD LLC:							
B18-041 93735	MJC FAIRCHILD LLC 24178 PALFREY TEMP BOND REFUND 702-000-208.002	06/29/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
	B18-041			2,000.00			
	Total for vendor REFUND BD - MJC FAIRCHILD LLC:			2,000.00	2,000.00		

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Vendor REFUND BD - MM WOLVERINE LLC:							
B18-020 93731	MM WOLVERINE LLC 55393 JONES TEMP BOND REFUND 702-000-208.002	06/29/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
	B18-020			2,000.00			
	Total for vendor REFUND BD - MM WOLVERINE LLC:			2,000.00	2,000.00		
Vendor REFUND TAX - MORTGAGE CONNECT LP:							
20-08-18-126-039 93726	MORTGAGE CONNECT LP 2018 Sum Tax Refund 20-08-18-126-039 703-000-275.000	06/29/2018 CRYSTAL	07/12/2018	292.83	292.83	Open	Y 06/29/2018
	DUE TO TAXPAYERS- OVERPAYMENTS			292.83			
	Total for vendor REFUND TAX - MORTGAGE CONNECT LP:			292.83	292.83		
Vendor 00570 - MPELRA:							
2019 DUES 93665	MPELRA ANNUAL MEMBERSHIP 101-270-958.000	06/27/2018 CRYSTAL	07/12/2018	50.00	50.00	Open	Y 07/02/2018
	MEMBERSHIP & DUES			50.00			
	Total for vendor 00570 - MPELRA:			50.00	50.00		
Vendor 00091 - MUNICIPAL CODE CORP:							
00311667 93602	MUNICIPAL CODE CORP ADMIN SUPPORT FEE 6/1/18-5/31/19 101-723-900.000	06/22/2018 CRYSTAL	07/12/2018	475.00	475.00	Open	Y 06/22/2018
	PUBLISHING			475.00			
	Total for vendor 00091 - MUNICIPAL CODE CORP:			475.00	475.00		
Vendor 10317 - MUNICIPAL SUPPLY & SIGN CO.:							
135081 93846	MUNICIPAL SUPPLY & SIGN CO. SIGN BRACKETS 208-752-740.000	07/02/2018 CRYSTAL	07/12/2018	237.30	237.30	Open	Y 06/30/2018
	OPERATING SUPPLIES			237.30			
	Total for vendor 10317 - MUNICIPAL SUPPLY & SIGN CO.:			237.30	237.30		
Vendor 00405 - NEW PIG CORP:							
22498106-00 93659	NEW PIG CORP ABSORBENT BOOMS & ABOSRBENT PADS 206-337-760.000	06/27/2018 CRYSTAL	07/12/2018	208.49	208.49	Open	Y 06/27/2018
	RESCUE SUPPLIES			52.12			
	RESCUE SUPPLIES			52.12			

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	206-339-760.000 206-340-760.000	RESCUE SUPPLIES RESCUE SUPPLIES		52.12 52.13			
		Total for vendor 00405 - NEW PIG CORP:		<u>208.49</u>	<u>208.49</u>		
Vendor 10306 - P.J. HEBERT INC.:							
90578 93789	P.J. HEBERT INC. MULCH 591-536-931.000	06/29/2018 CRYSTAL	07/12/2018	240.00	240.00	Open	Y 06/30/2018
		BUILDING & GROUNDS UPKEEP		240.00			
		Total for vendor 10306 - P.J. HEBERT INC.:		<u>240.00</u>	<u>240.00</u>		
Vendor REFUND MIS - PAUL QUAYHACKX:							
234017-A 93616	PAUL QUAYHACKX MUSEUM TRIP REFUN - INSUFF ENROLLMENT 208-000-603.000	06/22/2018 CRYSTAL	07/12/2018	85.00	85.00	Open	Y 06/25/2018
		TRIPS		85.00			
		Total for vendor REFUND MIS - PAUL QUAYHACKX:		<u>85.00</u>	<u>85.00</u>		
Vendor 03946 - PEGGY ACCARDO:							
6/25/18 93639	PEGGY ACCARDO CANDY FOR TONS O' TRUCKS EVENT 101-950-967.011	06/26/2018 CRYSTAL	07/12/2018	13.99	13.99	Open	Y 06/26/2018
		HISTORICAL EXPENSES		13.99			
		Total for vendor 03946 - PEGGY ACCARDO:		<u>13.99</u>	<u>13.99</u>		
Vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:							
SI-84933 93713	PHOENIX SAFETY OUTFITTERS LLC UNIFORM SHIRTS 206-337-724.000 206-338-724.000 206-339-724.000 206-340-724.000	06/27/2018 CRYSTAL	07/12/2018	644.55	644.55	Open	Y 06/29/2018
		UNIFORMS		161.13			
		UNIFORMS		161.14			
		UNIFORMS		161.14			
		UNIFORMS		161.14			
SI-84932 93714	PHOENIX SAFETY OUTFITTERS LLC UNIFORM SHIRTS 206-337-724.000 206-338-724.000 206-339-724.000 206-340-724.000	06/27/2018 CRYSTAL	07/12/2018	214.85	214.85	Open	Y 06/29/2018
		UNIFORMS		53.71			
		UNIFORMS		53.71			
		UNIFORMS		53.71			
		UNIFORMS		53.72			

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SI-84935 93715	PHOENIX SAFETY OUTFITTERS LLC UNIFORM PANTS 206-337-724.000 206-338-724.000 206-339-724.000 206-340-724.000	06/27/2018 CRYSTAL	07/12/2018	229.90 57.47 57.47 57.48 57.48	229.90	Open	Y 06/29/2018
SI-84714 93716	PHOENIX SAFETY OUTFITTERS LLC 1ST OF 5 YEAR TURNOUT GEAR REPAIR CONTRA 206-337-724.000 206-338-724.000 206-339-724.000 206-340-724.000	06/27/2018 CRYSTAL	07/12/2018	13,764.00 3,441.00 3,441.00 3,441.00 3,441.00	13,764.00	Open	Y 06/29/2018
SI-84937 93717	PHOENIX SAFETY OUTFITTERS LLC 2018 EMS PANTS 206-337-724.000 206-338-724.000 206-339-724.000 206-340-724.000	06/27/2018 CRYSTAL	07/12/2018	1,241.40 330.14 235.42 439.50 236.34	1,241.40	Open	Y 06/29/2018
SI-84936 93718	PHOENIX SAFETY OUTFITTERS LLC 2018 JOB SHIRTS 206-337-724.000 206-338-724.000 206-339-724.000 206-340-724.000	06/27/2018 CRYSTAL	07/12/2018	1,177.63 120.86 306.80 505.15 244.82	1,177.63	Open	Y 06/29/2018
SI-85089 93848	PHOENIX SAFETY OUTFITTERS LLC 4" FACESHIELDS FOR STRUCTURAL HELMETS 206-337-724.000 206-338-724.000 206-339-724.000 206-340-724.000	07/02/2018 CRYSTAL	07/12/2018	4,471.50 1,084.00 1,084.00 1,151.75 1,151.75	4,471.50	Open	Y 06/30/2018
SI-84739 93849	PHOENIX SAFETY OUTFITTERS LLC HEADSTRAP 206-338-760.000	07/02/2018 CRYSTAL	07/12/2018	22.00 22.00	22.00	Open	Y 06/30/2018
SI-85113 93850	PHOENIX SAFETY OUTFITTERS LLC 66 SETS OF PPE GEAR 206-337-724.000 206-338-724.000	07/02/2018 CRYSTAL	07/12/2018	1,276.00 319.00 319.00	1,276.00	Open	Y 06/30/2018

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	206-339-724.000	66 SETS OF PPE FIRE GEAR		319.00			
	206-340-724.000	66 SETS OF PPE FIRE GEAR		319.00			
SI-85069 93851	PHOENIX SAFETY OUTFITTERS LLC 66 SETS OF PPE GEAR	07/02/2018 CRYSTAL	07/12/2018	1,000.00	1,000.00	Open	Y 06/30/2018
	206-337-724.000	66 SETS OF PPE FIRE GEAR		250.00			
	206-338-724.000	66 SETS OF PPE FIRE GEAR		250.00			
	206-339-724.000	66 SETS OF PPE FIRE GEAR		250.00			
	206-340-724.000	66 SETS OF PPE FIRE GEAR		250.00			
SI-84514 93852	PHOENIX SAFETY OUTFITTERS LLC 66 SETS OF PPE GEAR	07/02/2018 CRYSTAL	07/12/2018	162,062.00	162,062.00	Open	Y 06/30/2018
	206-337-724.000	66 SETS OF PPE FIRE GEAR		40,515.50			
	206-338-724.000	66 SETS OF PPE FIRE GEAR		40,515.50			
	206-339-724.000	66 SETS OF PPE FIRE GEAR		40,515.50			
	206-340-724.000	66 SETS OF PPE FIRE GEAR		40,515.50			
SI-85112 93853	PHOENIX SAFETY OUTFITTERS LLC 66 SETS OF PPE GEAR	07/02/2018 CRYSTAL	07/12/2018	15,500.00	15,500.00	Open	Y 06/30/2018
	206-337-724.000	66 SETS OF PPE FIRE GEAR		3,875.00			
	206-338-724.000	66 SETS OF PPE FIRE GEAR		3,875.00			
	206-339-724.000	66 SETS OF PPE FIRE GEAR		3,875.00			
	206-340-724.000	66 SETS OF PPE FIRE GEAR		3,875.00			
	Total for vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:			201,603.83	201,603.83		
Vendor REFUND BD - PINE VALLEY BUILDING , LLC:							
B18-065 93773	PINE VALLEY BUILDING , LLC 22169 SANDALWOOD TEMP BOND REFUND	07/02/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
	702-000-208.002	B18-065		2,000.00			
	Total for vendor REFUND BD - PINE VALLEY BUILDING , LLC:			2,000.00	2,000.00		
Vendor REFUND BD - PONZIO CONSTRUCTION:							
BP17-042 93744	PONZIO CONSTRUCTION 55234 NORMAN POOL BOND REFUND	06/29/2018 CRYSTAL	07/12/2018	500.00	500.00	Open	Y 06/29/2018
	702-000-250.004	BP17-042		500.00			
	Total for vendor REFUND BD - PONZIO CONSTRUCTION:			500.00	500.00		
Vendor 00726 - PPG PITTSBURGH PAINT:							

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945702101433 93689	PPG PITTSBURGH PAINT - 9457 PANIT FOR REC CENTER 208-752-740.000	06/27/2018 CRYSTAL	07/12/2018	101.24	101.24	Open	Y 06/29/2018
	OPERATING SUPPLIES			101.24			
	Total for vendor 00726 - PPG PITTSBURGH PAINT:			101.24	101.24		

Vendor 00377 - PRINTING SYSTEMS INC:

202850 93572	PRINTING SYSTEMS INC VOTER ID CARDS 101-262-740.000	06/20/2018 CRYSTAL	07/12/2018	399.71	399.71	Open	Y 06/20/2018
	OPERATING SUPPLIES			399.71			
202848 93573	PRINTING SYSTEMS INC VOTER ID CARDS 101-262-740.000	06/20/2018 CRYSTAL	07/12/2018	414.21	414.21	Open	Y 06/20/2018
	OPERATING SUPPLIES			414.21			
	Total for vendor 00377 - PRINTING SYSTEMS INC:			813.92	813.92		

Vendor REFUND BD - PULTE HOMES OF MICHIGAN LLC:

B17-098 93720	PULTE HOMES OF MICHIGAN LLC 49532 CRANBROOK DR TEMP BOND REFUND 702-000-208.002	06/29/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
	B17-098			2,000.00			
B17-135 93727	PULTE HOMES OF MICHIGAN LLC 49681 MALTEN TEMP BOND REFUND 702-000-208.002	06/29/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
	B17-135			2,000.00			
B17-131 93728	PULTE HOMES OF MICHIGAN LLC 49609 MALTEN TEMP BOND REFUND 702-000-208.002	06/29/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
	B17-131			2,000.00			
B18-033 93732	PULTE HOMES OF MICHIGAN LLC 16147 ADELAIDE TEMP BOND REFUND 702-000-208.002	06/29/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
	B18-033			2,000.00			
B18-035 93733	PULTE HOMES OF MICHIGAN LLC 49556 CRANBROOK TEMP BOND REFUND 702-000-208.002	06/29/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
	B18-035			2,000.00			
B18-011 93766	PULTE HOMES OF MICHIGAN LLC 49633 MALTEN TEMP BOND REFUND	07/02/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018

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	702-000-208.002	B18-011		2,000.00			
B18-014 93770	PULTE HOMES OF MICHIGAN LLC 49676 CRANBROOK TEMP BOND REFUND 702-000-208.002	07/02/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
		B18-014		2,000.00			
B17-117 93771	PULTE HOMES OF MICHIGAN LLC 49585 MALTEN TEMP BOND REFUND 702-000-208.002	07/02/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
		B17-117		2,000.00			
B17-132 93857	PULTE HOMES OF MICHIGAN LLC 49524 MALTEN TEMP BOND REFUND 702-000-208.002	07/03/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 07/03/2018
		B17-132		2,000.00			
	Total for vendor REFUND BD - PULTE HOMES OF MICHIGAN LLC:			<u>2,000.00</u>	<u>18,000.00</u>		
				18,000.00	18,000.00		

Vendor REFUND BD - REED MICHEAL ANTHONY:

BP14-063 93738	REED MICHEAL ANTHONY 53451 VILLA ROSA POOL BOND REFUND 702-000-250.004	06/29/2018 CRYSTAL	07/12/2018	500.00	500.00	Open	Y 06/29/2018
		BP14-063		500.00			
	Total for vendor REFUND BD - REED MICHEAL ANTHONY:			<u>500.00</u>	<u>500.00</u>		
				500.00	500.00		

Vendor 03858 - REMBRANT ENTERTAINMENT:

6/26/18 93711	REMRANT ENTERTAINMENT BAND FOR 7-26-18 CONCERT 208-751-818.000	06/27/2018 CRYSTAL	07/12/2018	2,500.00	2,500.00	Open	Y 07/02/2018
		BAND FOR 7-26-18 CONCERT		2,500.00			
	Total for vendor 03858 - REMBRANT ENTERTAINMENT:			<u>2,500.00</u>	<u>2,500.00</u>		
				2,500.00	2,500.00		

Vendor 00020 - RUSS MILNE FORD INC:

C51098 93603	RUSS MILNE FORD INC NEW IGNITION CYLINDER TRUCK #50 101-264-933.005	06/22/2018 CRYSTAL	07/12/2018	312.28	312.28	Open	Y 06/22/2018
		VEHICLE MAINTENANCE/REPAIR		312.28			
	Total for vendor 00020 - RUSS MILNE FORD INC:			<u>312.28</u>	<u>312.28</u>		
				312.28	312.28		

Vendor REFUND BD - SAN JUAN POOLS OF MICHIGAN:

BP17-013 93742	SAN JUAN POOLS OF MICHIGAN 55190 ENGLEWOOD POOL BOND REFUND 702-000-250.004	06/29/2018 CRYSTAL	07/12/2018	500.00	500.00	Open	Y 06/29/2018
		BP17-013		500.00			

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Total for vendor REFUND BD - SAN JUAN POOLS OF MICHIGAN:				500.00	500.00		
Vendor 04928 - SHERWIN-WILLIAMS:							
4361-6 93618	SHERWIN-WILLIAMS FIELD STRIPING PAINT FOR MACOMB CORNERS FCRYSTAL 208-753-740.000	06/22/2018 CRYSTAL	07/12/2018	161.00	161.00	Open	Y 06/25/2018
Total for vendor 04928 - SHERWIN-WILLIAMS:				161.00	161.00		
Vendor 10307 - SIGNATURE SYSTEMS GROUP:							
PSI033947 93575	SIGNATURE SYSTEMS GROUP DANCE FLOOR FOR SPECIAL EVENTS 208-751-750.000	06/20/2018 CRYSTAL	07/12/2018	2,223.54	2,223.54	Open	Y 06/20/2018
Total for vendor 10307 - SIGNATURE SYSTEMS GROUP:				2,223.54	2,223.54		
Vendor 06286 - SITEONE LANDSCAPE:							
86577638 93613	SITEONE LANDSCAPE SUPPLY LLC SPRINKLER VALVE 208-753-740.000	06/22/2018 CRYSTAL	07/12/2018	169.50	169.50	Open	Y 06/25/2018
				169.50			
86731458 93796	SITEONE LANDSCAPE SUPPLY LLC MISC SPRINKLER PARTS 101-264-956.000	06/29/2018 CRYSTAL	07/12/2018	255.67	255.67	Open	Y 06/30/2018
				255.67			
86773530 93844	SITEONE LANDSCAPE SUPPLY LLC LANDSCAPING SUPPLIES 208-753-740.000	07/02/2018 CRYSTAL	07/12/2018	334.11	334.11	Open	Y 06/30/2018
Total for vendor 06286 - SITEONE LANDSCAPE:				759.28	759.28		
Vendor 00029 - SLC METER SERVICE IN:							
251825 93790	SLC METER SERVICE INC CLAMPS 591-536-935.001	06/29/2018 CRYSTAL	07/12/2018	593.74	593.74	Open	Y 06/30/2018
Total for vendor 00029 - SLC METER SERVICE IN:				593.74	593.74		
Vendor 06292 - ST JOHN MED CTR OCCU:							

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319902 93666	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVALUATION 101-270-835.000	06/27/2018 CRYSTAL	07/12/2018	45.00 45.00	45.00	Open	Y 06/27/2018
319903 93667	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVALUATION 101-270-835.000	06/27/2018 CRYSTAL	07/12/2018	45.00 45.00	45.00	Open	Y 06/27/2018
319905 93668	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVALUATION 101-270-835.000	06/27/2018 CRYSTAL	07/12/2018	45.00 45.00	45.00	Open	Y 06/27/2018
319907 93669	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVALUATION 208-751-835.000	06/27/2018 CRYSTAL	07/12/2018	45.00 45.00	45.00	Open	Y 06/27/2018
319906 93670	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVALUATION 591-536-835.000	06/27/2018 CRYSTAL	07/12/2018	45.00 45.00	45.00	Open	Y 06/27/2018
319904 93671	ST JOHN MED CTR OCCUPATIONAL HEALTH RETURN TO WORK EVALUATION 206-336-835.000	06/27/2018 CRYSTAL	07/12/2018	45.00 45.00	45.00	Open	Y 06/27/2018
319901 93672	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE PEP/DS 206-336-835.000	06/27/2018 CRYSTAL	07/12/2018	475.00 475.00	475.00	Open	Y 06/27/2018
319900 93673	ST JOHN MED CTR OCCUPATIONAL HEALTH QUARTERLY RANDOM DRUG SCREENS & HEP IN. 591-536-835.000 208-751-835.000	06/27/2018 CRYSTAL	07/12/2018	717.00 20.00 697.00	717.00	Open	Y 06/27/2018
Total for vendor 06292 - ST JOHN MED CTR OCCU:				1,462.00	1,462.00		

Vendor 00195 - STAPLES CREDIT PLAN:

3381385063 93574	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	06/20/2018 CRYSTAL	07/12/2018	52.26 52.26	52.26	Open	Y 06/20/2018
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3380804815 93582	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	06/20/2018 CRYSTAL	07/12/2018	302.15	302.15	Open	Y 06/20/2018
	ELECTIONS SUPPLIES			302.15			
3381468269 93583	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	06/20/2018 CRYSTAL	07/12/2018	720.38	720.38	Open	Y 06/20/2018
	ELECTIONS SUPPLIES			720.38			
3381906135 93630	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	06/25/2018 CRYSTAL	07/12/2018	172.26	172.26	Open	Y 06/25/2018
	OFFICE SUPPLIES			172.26			
3381385058 93637	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	06/26/2018 CRYSTAL	07/12/2018	218.97	218.97	Open	Y 06/26/2018
	OFFICE SUPPLIES			218.97			
3381385059 93638	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	06/26/2018 CRYSTAL	07/12/2018	61.00	61.00	Open	Y 06/26/2018
	OFFICE SUPPLIES			61.00			
3381906145 93651	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	06/27/2018 CRYSTAL	07/12/2018	600.28	600.28	Open	Y 06/27/2018
	OFFICE SUPPLIES			600.28			
3381906144 93695	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	06/27/2018 CRYSTAL	07/12/2018	199.24	199.24	Open	Y 06/29/2018
	OFFICE SUPPLIES			199.24			
3382057193 93708	STAPLES CREDIT PLAN ELECTION SUPPLIES 101-262-977.001	06/27/2018 CRYSTAL	07/12/2018	2,016.69	2,016.69	Open	Y 06/29/2018
	MARTIN YALE AUTO LETTER OPENER			2,016.69			
3381906137 93709	STAPLES CREDIT PLAN ELECTION SUPPLIES 101-262-740.000	06/27/2018 CRYSTAL	07/12/2018	283.10	283.10	Open	Y 06/29/2018
	BANKERS BOX STORAGE - MEDIUM (12 CT)			283.10			
3381552633 93797	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	06/29/2018 CRYSTAL	07/12/2018	37.19	37.19	Open	Y 06/30/2018
	OFFICE SUPPLIES			37.19			

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3382746430 93824	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-202-727.000	06/29/2018 CRYSTAL OFFICE SUPPLIES	07/12/2018	142.02 142.02	142.02	Open	Y 06/30/2018
3381385061 93830	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-339-727.000 206-340-727.000 206-337-727.000 206-338-727.000	06/29/2018 CRYSTAL OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	07/12/2018	90.53 49.28 3.29 18.98 18.98	90.53	Open	Y 06/30/2018
3382746432 93843	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	07/02/2018 CRYSTAL OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	07/12/2018	617.10 154.27 154.27 154.28 154.28	617.10	Open	Y 06/30/2018
Total for vendor 00195 - STAPLES CREDIT PLAN:				5,513.17	5,513.17		

Vendor 05469 - SUPERIOR LOCK & KEY:

17740 93675	SUPERIOR LOCK & KEY LLC REPLACEMENT LOCK CYLINDER 101-265-931.000	06/27/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	07/12/2018	90.00 90.00	90.00	Open	Y 06/27/2018
Total for vendor 05469 - SUPERIOR LOCK & KEY:				90.00	90.00		

Vendor 00098 - THEUT PRODUCTS INC:

1022543 93662	THEUT PRODUCTS INC CEMENT 591-536-935.000	06/27/2018 CRYSTAL SEWER MAIN MAINTENANCE	07/12/2018	910.99 910.99	910.99	Open	Y 06/27/2018
1023441 93831	THEUT PRODUCTS INC CEMENT 591-536-935.000	06/29/2018 CRYSTAL SEWER MAIN MAINTENANCE	07/12/2018	541.01 541.01	541.01	Open	Y 06/30/2018
Total for vendor 00098 - THEUT PRODUCTS INC:				1,452.00	1,452.00		

Vendor 05732 - ULLIANCE INC.:

17881 93664	ULLIANCE INC. QUARTERLY EAP PAYMENT	06/27/2018 CRYSTAL	07/12/2018	1,789.65	1,789.65	Open	Y 06/27/2018
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	101-951-726.000	EMPLOYEE ASSISTANCE		444.10			
	206-337-726.000	EMPLOYEE ASSISTANCE		112.68			
	206-338-726.000	EMPLOYEE ASSISTANCE		119.31			
	206-339-726.000	EMPLOYEE ASSISTANCE		145.82			
	206-340-726.000	EMPLOYEE ASSISTANCE		99.43			
	208-751-726.000	EMPLOYEE ASSISTANCE		46.40			
	208-752-726.000	EMPLOYEE ASSISTANCE		676.09			
	591-536-726.000	EMPLOYEE ASSISTANCE		145.82			
	Total for vendor 05732 - ULLIANCE INC.:			<u>1,789.65</u>	<u>1,789.65</u>		

Vendor 00050 - WEINGARTZ SUPPLY CO:

10372917-00 93614	WEINGARTZ SUPPLY CO (2) REPLACEMENT TIRES FOR GATOR 208-753-933.005	06/22/2018 CRYSTAL	07/12/2018	276.88	276.88	Open	Y 06/25/2018
	VEHICLE MAINTENANCE/REPAIR			276.88			
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			<u>276.88</u>	<u>276.88</u>		

Vendor REFUND BD - WIND SURF & SAIL POOL SERVICE:

BP15-072 93739	WIND SURF & SAIL POOL SERVICE 49810 E. BECHER POOL BOND REFUND 702-000-250.004	06/29/2018 CRYSTAL	07/12/2018	250.00	250.00	Open	Y 06/29/2018
	BP15-072			250.00			
BP16-008 93740	WIND SURF & SAIL POOL SERVICE 50795 COMMONS POOL BOND REFUND 702-000-250.004	06/29/2018 CRYSTAL	07/12/2018	250.00	250.00	Open	Y 06/29/2018
	BP16-008			250.00			
BP16-029 93741	WIND SURF & SAIL POOL SERVICE 46546 CHALMERS POOL BOND REFUND 702-000-250.004	06/29/2018 CRYSTAL	07/12/2018	500.00	500.00	Open	Y 06/29/2018
	BP16-029			500.00			
BP17-083 93750	WIND SURF & SAIL POOL SERVICE 48823 MICHAYWE POOL BOND REFUND 702-000-250.004	06/29/2018 CRYSTAL	07/12/2018	500.00	500.00	Open	Y 06/29/2018
	BP17-083			500.00			
	Total for vendor REFUND BD - WIND SURF & SAIL POOL SERVICE:			<u>1,500.00</u>	<u>1,500.00</u>		

Vendor REFUND BD - WINDEMERE FARMS II LLC:

B18-086 93737	WINDEMERE FARMS II LLC 20913/20921 KNOBS HOLLOW TEMP BOND REF 702-000-208.002	06/29/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
	B18-086			2,000.00			

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B18-048 93768	WINDEMERE FARMS II LLC 20859 KNOBS HOLLOW TEMP BOND REFUND 702-000-208.002	07/02/2018 CRYSTAL	07/12/2018	2,000.00	2,000.00	Open	Y 06/29/2018
	B18-048			<u>2,000.00</u>			
	Total for vendor REFUND BD - WINDEMERE FARMS II LLC:			<u>4,000.00</u>	<u>4,000.00</u>		

Vendor 03781 - WITMER ASSOCIATES:

1864570 93628	WITMER ASSOCIATES INC LIGHTHEAD W/CITADEL CONNECTORS 206-339-933.005	06/25/2018 CRYSTAL	07/12/2018	73.14	73.14	Open	Y 06/25/2018
	VEHICLE MAINTENANCE/REPAIR			<u>73.14</u>			
	Total for vendor 03781 - WITMER ASSOCIATES:			<u>73.14</u>	<u>73.14</u>		

# of Invoices:	250	# Due:	250	Totals:	1,776,820.04	1,776,820.04
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>
Net of Invoices and Credit Memos:					<u>1,776,820.04</u>	<u>1,776,820.04</u>

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— TOTALS BY FUND —							
	101 - GENERAL FUND			41,682.48	41,682.48		
	204 - MUNICIPAL ROADWAY FUND			48,294.50	48,294.50		
	206 - FIRE OPERATIONS FUND			208,537.19	208,537.19		
	208 - PARKS AND RECREATION FUND			30,879.08	30,879.08		
	266 - LAW ENFORCEMENT			425,887.82	425,887.82		
	591 - WATER/SEWER ENTERPRISE FUND			947,996.14	947,996.14		
	702 - BOND ESCROW			73,250.00	73,250.00		
	703 - TAX COLLECTION FUND			292.83	292.83		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			85,727.83	85,727.83		
	202 - FINANCE DEPARTMENT			142.02	142.02		
	215 - RECORDS MANAGEMENT			75.00	75.00		
	229 - BROADCAST MEDIA DEPARTMENT			543.14	543.14		
	262 - ELECTIONS			5,023.75	5,023.75		
	264 - FACILITIES & GROUNDS			567.95	567.95		
	265 - BUILDING & GROUNDS			7,883.81	7,883.81		
	266 - LEGAL FEES			11,622.75	11,622.75		
	270 - HUMAN RESOURCE DEPARTMENT			966.24	966.24		
	301 - LAW ENFORCEMENT			425,887.82	425,887.82		
	336 - FIRE FUND OPERATIONS			1,380.10	1,380.10		
	337 - FIRE STATION 1-ADMINISTRATION			51,609.85	51,609.85		
	338 - FIRE STATION 2-ADMINISTRATION			51,621.81	51,621.81		
	339 - FIRE STATION 3-ADMINISTRATION			52,262.89	52,262.89		
	340 - FIRE STATION 4-ADMINISTRATION			51,662.54	51,662.54		
	371 - BUILDING DEPARTMENT			452.23	452.23		
	444 - SIDEWALKS			48,294.50	48,294.50		
	536 - WATER/SEWER ADMINISTRATION			926,652.26	926,652.26		
	537 - WATER/SEWER ADMINISTRATION			21,343.88	21,343.88		
	723 - PLANNING & ZONING			651.00	651.00		
	751 - PARKS & REC-ADMINISTRATION			11,604.10	11,604.10		
	752 - RECREATION CENTER EXPENSES			17,415.59	17,415.59		
	753 - PARK OPERATIONS			1,774.39	1,774.39		
	950 - OTHER FUNCTIONS			1,210.49	1,210.49		
	951 - EMPLOYEE BENEFITS			444.10	444.10		