

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 11/15/2018 - 11/15/2018
 JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
Vendor 10289 - ROSATI, SCHULTZ, & JOPPICH P.C.:							
1071198 95984	ROSATI, SCHULTZ, & JOPPICH P.C. GENERAL MUNICIPAL ISSUES 101-266-814.000	10/17/2018 CRYSTAL	11/15/2018	1,332.90	1,332.90	Open	Y 10/18/2018
	LEGAL SERVICES			1,332.90			
	Total for vendor 10289 - ROSATI, SCHULTZ, & JOPPICH P.C.:			<u>1,332.90</u>	<u>1,332.90</u>		
Vendor 00031 - ACCURATE ANSWERING SERVICE:							
109083 96202	ACCURATE ANSWERING SERVICE MONTHLY SERVICE 591-537-920.003	11/02/2018 CRYSTAL	11/15/2018	66.00	66.00	Open	Y 11/02/2018
	UTILITY BILL-TELEPHONE			66.00			
	Total for vendor 00031 - ACCURATE ANSWERING SERVICE:			<u>66.00</u>	<u>66.00</u>		
Vendor 10358 - ADAM ABRAHAM:							
01 96081	ADAM ABRAHAM FREELANCE ON-AIR PRODUCTION WORK 101-229-817.000	10/26/2018 CRYSTAL	11/15/2018	150.00	150.00	Open	Y 10/26/2018
	CONSULTANT/CONTRACT SERVICES			150.00			
	Total for vendor 10358 - ADAM ABRAHAM:			<u>150.00</u>	<u>150.00</u>		
Vendor MISC VNDR - ALFOCCINO RESTAURANT:							
11423 96192	ALFOCCINO RESTAURANT SENIOR LUNCHEON FOR MEADOWBROOK TRIP 208-751-943.000	11/02/2018 CRYSTAL	11/15/2018	800.00	800.00	Open	Y 11/02/2018
	TRIPS			800.00			
	Total for vendor MISC VNDR - ALFOCCINO RESTAURANT:			<u>800.00</u>	<u>800.00</u>		
Vendor 05294 - AMERICAN GRAPHICS PR:							
074293E 96145	AMERICAN GRAPHICS PRINTING CO. SCRATCH PADS - PHILLIPS 206-340-727.000	11/01/2018 CRYSTAL	11/15/2018	102.00	102.00	Open	Y 11/01/2018
	OFFICE SUPPLIES			102.00			
073602G 96146	AMERICAN GRAPHICS PRINTING CO. BUSINESS CARDS - PHILLIPS 206-340-727.000	11/01/2018 CRYSTAL	11/15/2018	34.00	34.00	Open	Y 11/01/2018
	OFFICE SUPPLIES			34.00			
	Total for vendor 05294 - AMERICAN GRAPHICS PR:			<u>136.00</u>	<u>136.00</u>		
Vendor 02117 - AMERICAN RED CROSS:							

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22141746 96037	AMERICAN RED CROSS TRAINING BLANKET PO FOR 2018-2019 208-752-957.000	10/23/2018 CRYSTAL	11/15/2018	108.00	108.00	Open	Y 10/24/2018
	TRAINING BLANKET PO FOR 2018-2019			108.00			
	Total for vendor 02117 - AMERICAN RED CROSS:			108.00	108.00		
Vendor 00383 - ANDERSON, ECKSTEIN &:							
0119377 96095	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0007-0; PLOT PLAN REVIEW 101-371-816.000	10/29/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	3,950.00 3,950.00	3,950.00	Open	Y 10/29/2018
0119409 96109	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0008-0; GRADE CERT REVIEW 101-371-816.000	10/29/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	5,640.50 5,640.50	5,640.50	Open	Y 10/29/2018
0119744 96148	ANDERSON, ECKSTEIN & WESTRICK INC 0249-061-0; IMMANUEL LUTHERAN CHURCH PAICRYSTAL 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	629.50 629.50	629.50	Open	Y 11/01/2018
0119585 96149	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0007-0; PLOT PLAN REVIEW 101-371-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	8,396.00 8,396.00	8,396.00	Open	Y 11/01/2018
0119634 96150	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0101-0; WATER MAIN GAPS - HALL RD & G/CRYSTAL 591-000-158.022	11/01/2018 CRYSTAL WM GAP HALL & GARFIELD	11/15/2018	1,967.00 1,967.00	1,967.00	Open	Y 11/01/2018
0119593 96151	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0102-0; 23 MILE RD WATERMAIN REPLACEMENT 591-000-158.091	11/01/2018 CRYSTAL 23 MILE WM REPLACEMENT	11/15/2018	2,068.50 2,068.50	2,068.50	Open	Y 11/01/2018
0119604 96152	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0146-0; COUNTRY CLUB DR & LUCHTMAN ICRYSTAL 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	7,801.00 7,801.00	7,801.00	Open	Y 11/01/2018
0119584 96153	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0006-0; SITLLWATER CORSSING CONDOS 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	480.40 480.40	480.40	Open	Y 11/01/2018

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0119587 96154	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0039-2; SYCAMORE GLEN APARTMENTS PH 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	1,447.50 1,447.50	1,447.50	Open	Y 11/01/2018
0119588 96155	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0078-0; CHRISTENBURY CREEK SITE COND 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	75.00 75.00	75.00	Open	Y 11/01/2018
0119589 96156	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0081-0; PHEASANT RUN PAHSE I 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	247.50 247.50	247.50	Open	Y 11/01/2018
0119591 96157	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0094-0; STRATHMORED CONDOS PHASE II 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	225.00 225.00	225.00	Open	Y 11/01/2018
0119594 96158	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0104-0; ALLIED PHOTOCHEMICAL 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	112.50 112.50	112.50	Open	Y 11/01/2018
0119595 96159	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0108-0; MACOMB INDUSTRIAL UNIT 27 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	1,222.50 1,222.50	1,222.50	Open	Y 11/01/2018
0119596 96160	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0109-0; HARTFORD VILLAGE 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	75.00 75.00	75.00	Open	Y 11/01/2018
0119597 96161	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0110-0; QUADRATE IND - SUB PARCELS 19- 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	120.00 120.00	120.00	Open	Y 11/01/2018
0119598 96162	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0122-0; INSIGHT EYE CARE BUILDING ADDI 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	367.50 367.50	367.50	Open	Y 11/01/2018
0119599 96163	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0125-0; IMMANUEL LUTHERAN GYM/CLASS 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	720.00 720.00	720.00	Open	Y 11/01/2018

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0119600 96164	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0127-0; ERB INDUSTRIAL PARK SUB LOTS 2&3 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	870.00 870.00	870.00	Open	Y 11/01/2018
0119601 96165	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0130-0; MCD LLC DENTAL OFFICE 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	120.00 120.00	120.00	Open	Y 11/01/2018
0119636 96166	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0140-0; RED TAIL REAL ESTATE - SENIOR LIV 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	317.50 317.50	317.50	Open	Y 11/01/2018
0119603 96167	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0145-0; LUTHERAN NORTH HIGH SCHOOL 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	440.65 440.65	440.65	Open	Y 11/01/2018
0119637 96168	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0150-0; LEGACY ESTATES - THE PARK PHASIS 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	1,732.50 1,732.50	1,732.50	Open	Y 11/01/2018
0119638 96169	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0154-0; FINNACLE FARMS SITE CONDOS 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	240.50 240.50	240.50	Open	Y 11/01/2018
0119607 96170	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0156-0; RIVERVIEW ESTATES SITE CONDOS 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	7,977.92 7,977.92	7,977.92	Open	Y 11/01/2018
0119608 96171	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0159-0; WOLVERINE COUNTRY CLUB ESTA 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	210.00 210.00	210.00	Open	Y 11/01/2018
0119590 96178	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0091-0; SAW GRANT 591-537-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	1,564.50 1,564.50	1,564.50	Open	Y 11/01/2018
0119586 96183	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0008-0; GRADE CERT REVIEW 101-371-816.000	11/01/2018 CRYSTAL ENGINEERING SERVICES	11/15/2018	5,637.50 5,637.50	5,637.50	Open	Y 11/01/2018

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0119625 96305	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0155-0; TOWNHALL BASEMENT BUILDOUT CRYSTAL 101-950-817.000	11/06/2018	11/15/2018	2,600.00	2,600.00	Open	Y 11/06/2018
	CONSULTANT/CONTRACT SERVICES			2,600.00			
	Total for vendor 00383 - ANDERSON, ECKSTEIN &:			57,256.47	57,256.47		

Vendor 00025 - APOLLO FIRE APPARATU:

52009 96198	APOLLO FIRE APPARATUS ENGINE REBUILD KIT 206-337-933.005	11/02/2018 CRYSTAL	11/15/2018	157.11	157.11	Open	Y 11/02/2018
	VEHICLE MAINTENANCE/REPAIR			157.11			
	Total for vendor 00025 - APOLLO FIRE APPARATU:			157.11	157.11		

Vendor 10018 - APOLLO FIRE EQUIPMENT:

98416 95965	APOLLO FIRE EQUIPMENT BATTERIES 206-337-933.005	10/17/2018 CRYSTAL	11/15/2018	160.00	160.00	Open	Y 10/17/2018
	VEHICLE MAINTENANCE/REPAIR			40.00			
	VEHICLE MAINTENANCE/REPAIR			40.00			
	VEHICLE MAINTENANCE/REPAIR			40.00			
	VEHICLE MAINTENANCE/REPAIR			40.00			
	Total for vendor 10018 - APOLLO FIRE EQUIPMENT:			160.00	160.00		

Vendor 04848 - AQUATIC SOURCE:

38028 96306	AQUATIC SOURCE AQUATICS FEATURE FILTER VALVES 208-752-740.000	11/06/2018 CRYSTAL	11/15/2018	1,559.00	1,559.00	Open	Y 11/06/2018
	AQUATICS FEATURE FILTER VALVES			1,559.00			
	Total for vendor 04848 - AQUATIC SOURCE:			1,559.00	1,559.00		

Vendor 00915 - AUTHENTIC PROMOTIONS:

136391 95992	AUTHENTIC PROMOTIONS.COM COLORING BOOKS 206-336-960.000	10/17/2018 CRYSTAL	11/15/2018	1,550.00	1,550.00	Open	Y 10/18/2018
	COLOR BOOKS - PUBLIC EDUCATION MATERIALS			1,550.00			
	Total for vendor 00915 - AUTHENTIC PROMOTIONS:			1,550.00	1,550.00		

Vendor 01521 - B & W LANDSCAPE SUPP:

11608 96116	B & W LANDSCAPE SUPPLY DEBRIS DUMPING CHARGES	10/29/2018 CRYSTAL	11/15/2018	90.00	90.00	Open	Y 10/29/2018
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	101-264-931.000	BUILDING & GROUNDS UPKEEP		90.00			
	Total for vendor 01521 - B & W LANDSCAPE SUPP:			90.00	90.00		
Vendor 04601 - BALFREY & JOHNSON IN:							
19872 96061	BALFREY & JOHNSON INC SHOWER REPAIRS @ REC CENTER 101-264-931.000	10/26/2018 CRYSTAL	11/15/2018	293.60	293.60	Open	Y 10/26/2018
		BUILDING & GROUNDS UPKEEP		293.60			
19932 96225	BALFREY & JOHNSON INC REC CENTER SHOWER REPAIRS 101-264-931.000	11/05/2018 CRYSTAL	11/15/2018	281.70	281.70	Open	Y 11/05/2018
		BUILDING & GROUNDS UPKEEP		281.70			
19786* 96227	BALFREY & JOHNSON INC REC CENTER SHOWER REPAIRS 101-264-931.000	10/12/2018 CRYSTAL	11/15/2018	575.45	575.45	Open	Y 11/05/2018
		BUILDING & GROUNDS UPKEEP		575.45			
	Total for vendor 04601 - BALFREY & JOHNSON IN:			1,150.75	1,150.75		
Vendor 00901 - BATTERY GIANT:							
26125 96307	BATTERY GIANT SCBA BATTERIES 206-337-933.000	11/06/2018 CRYSTAL	11/15/2018	246.00	246.00	Open	Y 11/06/2018
	206-338-933.000	EQUIPMENT MAINTENANCE		61.50			
	206-339-933.000	EQUIPMENT MAINTENANCE		61.50			
	206-340-933.000	EQUIPMENT MAINTENANCE		61.50			
	Total for vendor 00901 - BATTERY GIANT:			246.00	246.00		
Vendor REFUND BD - BLOOMFIELD CONSTRUCTION:							
00133358 96230	BLOOMFIELD CONSTRUCTION 19975 23 MILE RD - PERMIT CANCELED 101-000-477.000	11/05/2018 CRYSTAL	11/15/2018	108.00	108.00	Open	Y 11/05/2018
		New Construction > \$10K		108.00			
	Total for vendor REFUND BD - BLOOMFIELD CONSTRUCTION:			108.00	108.00		
Vendor 05987 - BPI INFORMATION SYSTEMS:							
7100 96245	BPI INFORMATION SYSTEMS IT SUPPORT 9/2018-12/2018 101-228-817.000	11/05/2018 CRYSTAL	11/15/2018	12,166.67	12,166.67	Open	Y 11/05/2018
		IT SUPPORT CONTRACT EXTENSION		12,166.67			
	Total for vendor 05987 - BPI INFORMATION SYSTEMS:			12,166.67	12,166.67		

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Vendor 01658 - BUSINESS CARD:							
02534J 96130	BUSINESS CARD 7321-PIERCE; REG OF DEEDS 101-000-220.000	10/30/2018 CRYSTAL	11/15/2018	227.20	227.20	Open	Y 10/30/2018
		RECORDING FEES		137.20			
		RECORDING FEES		90.00			
1201481886 96194	BUSINESS CARD 1051-GOODHUE; NEWEGG - DVR PARTS 206-340-977.002	11/02/2018 CRYSTAL	11/15/2018	203.50	203.50	Open	Y 11/02/2018
		COMPUTER EQUIPMENT/SOFTWARE		203.50			
920212807419 96220	BUSINESS CARD 7321-PIERCE; FED EX - BALLOT 101-262-850.000	11/05/2018 CRYSTAL	11/15/2018	28.80	28.80	Open	Y 11/05/2018
		POSTAGE		28.80			
	Total for vendor 01658 - BUSINESS CARD:			459.50	459.50		
Vendor 01970 - C & G NEWSPAPERS:							
0719173 96117	C & G PUBLISHING MINUTES PUBLISHING 101-950-900.000	10/29/2018 CRYSTAL	11/15/2018	320.00	320.00	Open	Y 10/29/2018
		PUBLISHING		320.00			
0719633 96126	C & G PUBLISHING ELECTION PUBLISHINGS 101-262-900.000	10/30/2018 CRYSTAL	11/15/2018	880.00	880.00	Open	Y 10/30/2018
		PUBLISHING		880.00			
	Total for vendor 01970 - C & G NEWSPAPERS:			1,200.00	1,200.00		
Vendor 04085 - CDW GOVERNMENT INC:							
PRC8180 96038	CDW GOVERNMENT INC MICROSOFT SURFACE BOOK 2 101-371-977.002	10/23/2018 CRYSTAL	11/15/2018	2,323.57	2,323.57	Open	Y 10/24/2018
		MS SURFACE BOOK 2		2,323.57			
PPQ3882 96062	CDW GOVERNMENT INC DISPLAYPORT ADAPTER 101-253-933.003	10/26/2018 CRYSTAL	11/15/2018	10.29	10.29	Open	Y 10/26/2018
		COMPUTER EQUIPMENT MAINTENANCE		10.29			
PPW6771 96063	CDW GOVERNMENT INC HD ADAPTER & WIRELESS MOUSE COMBO 208-751-977.002	10/26/2018 CRYSTAL	11/15/2018	40.77	40.77	Open	Y 10/26/2018
		COMPUTER EQUIPMENT/SOFTWARE		40.77			

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PST8618 96143	CDW GOVERNMENT INC COMPUETER - PURCHASING SPECIALIST 101-202-727.000	11/01/2018 CRYSTAL OFFICE SUPPLIES	11/15/2018	763.86 763.86	763.86	Open	Y 11/01/2018
PTM5229 96212	CDW GOVERNMENT INC CISCO 4331/SMARTNET ROUTER 206-339-977.000	11/05/2018 CRYSTAL CISCO ROUTER / STATION 3	11/15/2018	2,529.62 2,529.62	2,529.62	Open	Y 11/05/2018
PSC0738 96213	CDW GOVERNMENT INC MONITOR 208-751-977.002	11/05/2018 CRYSTAL COMPUTER EQUIPMENT/SOFTWARE	11/15/2018	137.40 137.40	137.40	Open	Y 11/05/2018
PTV4506 96308	CDW GOVERNMENT INC CISCO 4331/SMARTNET ROUTER 206-339-977.000	11/06/2018 CRYSTAL SUPPORT	11/15/2018	1,385.38 1,385.38	1,385.38	Open	Y 11/06/2018
Total for vendor 04085 - CDW GOVERNMENT INC:				<u>7,190.89</u>	<u>7,190.89</u>		

Vendor 01348 - CINTAS CORPORATION:

354657278 96208	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	11/02/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	11/15/2018	59.03 59.03	59.03	Open	Y 11/02/2018
354662943 96209	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	11/02/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	11/15/2018	59.03 59.03	59.03	Open	Y 11/02/2018
354657273 96210	CINTAS CORPORATION MAT CLEANING SERVICE - TOWN HALL 101-264-931.000	11/02/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	11/15/2018	140.89 140.89	140.89	Open	Y 11/02/2018
354662937 96211	CINTAS CORPORATION MAT CLEANING SERVICE - TOWN HALL 101-264-931.000	11/02/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	11/15/2018	180.89 180.89	180.89	Open	Y 11/02/2018
Total for vendor 01348 - CINTAS CORPORATION:				<u>439.84</u>	<u>439.84</u>		

Vendor 05955 - CITY WIDE DOOR COMPA:

8035 96172	CITY WIDE DOOR COMPANY WEST FRONT BAY DOOR REPAIR - STATION 1	11/01/2018 CRYSTAL	11/15/2018	285.00	285.00	Open	Y 11/01/2018
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	BUILDING & GROUNDS UPKEEP			285.00			
	Total for vendor 05955 - CITY WIDE DOOR COMPA:			285.00	285.00		
Vendor 00115 - CONTRACTORS CONNECTI:							
7125765 96082	CONTRACTORS CONNECTION OPERATING SUPPLIES 591-536-740.000	10/26/2018 CRYSTAL	11/15/2018	496.60	496.60	Open	Y 10/26/2018
	OPERATING SUPPLIES			496.60			
	Total for vendor 00115 - CONTRACTORS CONNECTI:			496.60	496.60		
Vendor REFUND BD - COTTLEDGE DELMAR:							
BP18-050 96239	COTTLEDGE DELMAR 48144 CLAREMONT POOL BOND REFUND 702-000-250.004	11/05/2018 CRYSTAL	11/15/2018	250.00	250.00	Open	Y 11/05/2018
	BP18-050			250.00			
	Total for vendor REFUND BD - COTTLEDGE DELMAR:			250.00	250.00		
Vendor 05123 - CREATIVE PRINT CREW:							
15129 96214	CREATIVE PRINT CREW 2019 OE GUIDES 101-270-956.000	11/05/2018 CRYSTAL	11/15/2018	355.00	355.00	Open	Y 11/05/2018
	MISCELLANEOUS EXPENSE			355.00			
	Total for vendor 05123 - CREATIVE PRINT CREW:			355.00	355.00		
Vendor 10362 - DARLENE SEDROWSKI:							
1118 96320	DARLENE SEDROWSKI LINE DANCING CLASS CONTRACTOR FEE 208-752-818.000	11/06/2018 CRYSTAL	11/15/2018	180.00	180.00	Open	Y 11/06/2018
	INDEPENDENT CONTRACTOR PROGRAM			180.00			
	Total for vendor 10362 - DARLENE SEDROWSKI:			180.00	180.00		
Vendor 00188 - DECKER AUTO PARTS:							
46128 95970	DECKER AUTO PARTS REPLACEMENT TEMP SWITCH - E3 206-339-933.005	10/17/2018 CRYSTAL	11/15/2018	30.20	30.20	Open	Y 10/17/2018
	VEHICLE MAINTENANCE/REPAIR			30.20			
47521 96301	DECKER AUTO PARTS GLOW PLUG & MAF SENSOR - S1 206-337-933.005	11/06/2018 CRYSTAL	11/15/2018	222.74	222.74	Open	Y 11/06/2018
	VEHICLE MAINTENANCE/REPAIR			222.74			
	Total for vendor 00188 - DECKER AUTO PARTS:			252.94	252.94		

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Vendor 01383 - DETROIT CHEMICAL &:							
391530 95974	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	10/17/2018 CRYSTAL CUSTODIAL SUPPLIES	11/15/2018	788.05 788.05	788.05	Open	Y 10/18/2018
390323 95999	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	10/22/2018 CRYSTAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	11/15/2018	250.19 62.55 62.55 62.55 62.54	250.19	Open	Y 10/22/2018
390674 96000	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	10/22/2018 CRYSTAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	11/15/2018	150.87 37.71 37.72 37.72 37.72	150.87	Open	Y 10/22/2018
385431C 96001	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	10/22/2018 CRYSTAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	11/15/2018	56.35 14.08 14.09 14.09 14.09	56.35	Open	Y 10/22/2018
387305 96002	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	10/22/2018 CRYSTAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	11/15/2018	222.42 55.61 55.61 55.60 55.60	222.42	Open	Y 10/22/2018
387305A 96003	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	10/22/2018 CRYSTAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	11/15/2018	114.10 28.53 28.53 28.52 28.52	114.10	Open	Y 10/22/2018
387529 96004	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	10/22/2018 CRYSTAL	11/15/2018	(36.25)	(36.25)	Open	Y 10/22/2018

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	206-337-777.000	CUSTODIAL SUPPLIES		(9.06)			
	206-338-777.000	CUSTODIAL SUPPLIES		(9.06)			
	206-339-777.000	CUSTODIAL SUPPLIES		(9.06)			
	206-340-777.000	CUSTODIAL SUPPLIES		(9.07)			
391884 96017	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	10/22/2018 CRYSTAL	11/15/2018	332.45	332.45	Open	Y 10/22/2018
	206-337-777.000	CUSTODIAL SUPPLIES		83.11			
	206-338-777.000	CUSTODIAL SUPPLIES		83.11			
	206-339-777.000	CUSTODIAL SUPPLIES		83.11			
	206-340-777.000	CUSTODIAL SUPPLIES		83.12			
391884A 96064	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	10/26/2018 CRYSTAL	11/15/2018	225.46	225.46	Open	Y 10/26/2018
	206-337-777.000	CUSTODIAL SUPPLIES		56.37			
	206-338-777.000	CUSTODIAL SUPPLIES		56.37			
	206-339-777.000	CUSTODIAL SUPPLIES		56.36			
	206-340-777.000	CUSTODIAL SUPPLIES		56.36			
391487 96096	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	10/29/2018 CRYSTAL	11/15/2018	209.51	209.51	Open	Y 10/29/2018
	206-337-777.000	CUSTODIAL SUPPLIES		52.38			
	206-338-777.000	CUSTODIAL SUPPLIES		52.38			
	206-339-777.000	CUSTODIAL SUPPLIES		52.38			
	206-340-777.000	CUSTODIAL SUPPLIES		52.37			
392093 96097	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	10/29/2018 CRYSTAL	11/15/2018	610.90	610.90	Open	Y 10/29/2018
	101-264-777.000	CUSTODIAL SUPPLIES		610.90			
392541 96215	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	11/05/2018 CRYSTAL	11/15/2018	147.45	147.45	Open	Y 11/05/2018
	208-752-777.000	CUSTODIAL SUPPLIES		147.45			
392350 96216	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	11/05/2018 CRYSTAL	11/15/2018	741.22	741.22	Open	Y 11/05/2018
	208-752-777.000	CUSTODIAL SUPPLIES		741.22			
	Total for vendor 01383 - DETROIT CHEMICAL &:			3,812.72	3,812.72		

Vendor 01258 - DJ BY K&S PRODUCTION:

10/25/18 96110	DJ BY K&S PRODUCTIONS DJ FOR HOLIDAY LIGHTING EVENT	10/29/2018 CRYSTAL	11/15/2018	275.00	275.00	Open	Y 10/29/2018
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	208-752-818.000	INDEPENDENT CONTRACTOR PROGRAM		275.00			
		Total for vendor 01258 - DJ BY K&S PRODUCTION:		275.00	275.00		
Vendor 10347 - DU-ALL CLEANING, INC:							
13983 96199	DU-ALL CLEANING, INC MONTHLY CONTRACT BILLING AMOUNT FOR BACRYSTAL 591-536-931.000	11/02/2018 CRYSTAL	11/15/2018	1,820.00	1,820.00	Open	Y 11/02/2018
		MONTHLY CONTRACT BILLING AMOUNT		1,820.00			
13984 96309	DU-ALL CLEANING, INC REC CENTER CLEANING OCT 2018-JUNE 2019 208-752-931.000	11/06/2018 CRYSTAL	11/15/2018	6,899.40	6,899.40	Open	Y 11/06/2018
		BLANKET PO REC CENTER CLEANING 2018-2019		6,899.40			
		Total for vendor 10347 - DU-ALL CLEANING, INC:		8,719.40	8,719.40		
Vendor 06136 - DU-ALL DRAFTING:							
884084 96065	DU-ALL INC. TONER FOR COPIER 101-371-727.000 101-723-727.000 101-725-727.000	10/26/2018 CRYSTAL	11/15/2018	624.60	624.60	Open	Y 10/26/2018
		OFFICE SUPPLIES		208.20			
		OFFICE SUPPLIES		208.20			
		OFFICE SUPPLIES		208.20			
		Total for vendor 06136 - DU-ALL DRAFTING:		624.60	624.60		
Vendor 00075 - EJ USA, INC:							
110180088855 96083	EJ USA INC GASKET 591-536-935.001	10/26/2018 CRYSTAL	11/15/2018	27.28	27.28	Open	Y 10/26/2018
		WATER MAIN MAINTENANCE		27.28			
		Total for vendor 00075 - EJ USA, INC:		27.28	27.28		
Vendor 00268 - ELECTION SYSTEMS & S:							
1063773 96016	ELECTION SYSTEMS & SOFTWARE GENERAL ELECTION PROGRAMMING 101-262-740.000	10/22/2018 CRYSTAL	11/15/2018	1,896.61	1,896.61	Open	Y 10/22/2018
		ELECTION PROGRAMMING		1,896.61			
		Total for vendor 00268 - ELECTION SYSTEMS & S:		1,896.61	1,896.61		
Vendor 05053 - ELITE TRAUMA CLEAN-U:							
MW169-1018 96310	ELITE TRAUMA CLEAN-UP BIOHAZARD WASTE PICK UP	11/06/2018 CRYSTAL	11/15/2018	35.00	35.00	Open	Y 11/06/2018

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	206-337-931.000	BUILDING & GROUNDS UPKEEP		8.75			
	206-338-931.000	BUILDING & GROUNDS UPKEEP		8.75			
	206-339-931.000	BUILDING & GROUNDS UPKEEP		8.75			
	206-340-931.000	BUILDING & GROUNDS UPKEEP		8.75			
	Total for vendor 05053 - ELITE TRAUMA CLEAN-U:			<u>35.00</u>	<u>35.00</u>		
Vendor 00338 - EMERGENCY MEDICAL PR:							
2017450 96139	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES	11/01/2018 CRYSTAL	11/15/2018	477.25	477.25	Open	Y 11/01/2018
	206-337-760.000	RESCUE SUPPLIES		119.31			
	206-338-760.000	RESCUE SUPPLIES		119.31			
	206-339-760.000	RESCUE SUPPLIES		119.31			
	206-340-760.000	RESCUE SUPPLIES		119.32			
2020352 96140	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES	11/01/2018 CRYSTAL	11/15/2018	15.65	15.65	Open	Y 11/01/2018
	206-337-760.000	RESCUE SUPPLIES		3.91			
	206-338-760.000	RESCUE SUPPLIES		3.91			
	206-339-760.000	RESCUE SUPPLIES		3.91			
	206-340-760.000	RESCUE SUPPLIES		3.92			
2023601 96141	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES	11/01/2018 CRYSTAL	11/15/2018	4.98	4.98	Open	Y 11/01/2018
	206-337-760.000	RESCUE SUPPLIES		1.24			
	206-338-760.000	RESCUE SUPPLIES		1.24			
	206-339-760.000	RESCUE SUPPLIES		1.25			
	206-340-760.000	RESCUE SUPPLIES		1.25			
2024213 96142	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES	11/01/2018 CRYSTAL	11/15/2018	503.71	503.71	Open	Y 11/01/2018
	206-337-760.000	RESCUE SUPPLIES		125.93			
	206-338-760.000	RESCUE SUPPLIES		125.93			
	206-339-760.000	RESCUE SUPPLIES		125.93			
	206-340-760.000	RESCUE SUPPLIES		125.92			
2025532 96176	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES	11/01/2018 CRYSTAL	11/15/2018	330.67	330.67	Open	Y 11/01/2018
	206-337-760.000	RESCUE SUPPLIES		82.67			
	206-338-760.000	RESCUE SUPPLIES		82.67			
	206-339-760.000	RESCUE SUPPLIES		82.67			
	206-340-760.000	RESCUE SUPPLIES		82.66			
	Total for vendor 00338 - EMERGENCY MEDICAL PR:			<u>1,332.26</u>	<u>1,332.26</u>		

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Vendor 05246 - F.D.M. CONTRACTING:							
4/11/18 96244	F.D.M. CONTRACTING HYDRANT METER REFUN 591-000-250.000	11/05/2018 CRYSTAL	11/15/2018	500.00	500.00	Open	Y 11/05/2018
	HYDRANT DEPOSITS			500.00			
	Total for vendor 05246 - F.D.M. CONTRACTING:			<u>500.00</u>	<u>500.00</u>		
Vendor 05850 - FIRE EXTINGUISHER SA:							
59428 96098	FIRE EXTINGUISHER SALES AND SERVICE RECHARGE 206-338-933.001	10/29/2018 CRYSTAL	11/15/2018	36.25	36.25	Open	Y 10/29/2018
	OFFICE EQUIPMENT MAINTENANCE			36.25			
	Total for vendor 05850 - FIRE EXTINGUISHER SA:			<u>36.25</u>	<u>36.25</u>		
Vendor 05059 - FIRST CHOICE COFFEE:							
579941 96027	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	10/22/2018 CRYSTAL	11/15/2018	47.16	47.16	Open	Y 10/22/2018
	MISCELLANEOUS EXPENSE			47.16			
579940 96049	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	10/23/2018 CRYSTAL	11/15/2018	372.37	372.37	Open	Y 10/24/2018
	OPERATING SUPPLIES			93.09			
	OPERATING SUPPLIES			93.09			
	OPERATING SUPPLIES			93.09			
	OPERATING SUPPLIES			93.10			
581311 96066	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	10/26/2018 CRYSTAL	11/15/2018	154.00	154.00	Open	Y 10/26/2018
	MISCELLANEOUS EXPENSE			154.00			
579955 96080	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	10/26/2018 CRYSTAL	11/15/2018	255.15	255.15	Open	Y 10/26/2018
	OPERATING SUPPLIES			255.15			
581928 96300	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	11/06/2018 CRYSTAL	11/15/2018	213.35	213.35	Open	Y 11/06/2018
	MISCELLANEOUS EXPENSE			213.35			
581927 96302	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 206-337-740.000	11/06/2018 CRYSTAL	11/15/2018	36.90	36.90	Open	Y 11/06/2018
	OPERATING SUPPLIES			9.22			

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	206-338-740.000	OPERATING SUPPLIES		9.22			
	206-339-740.000	OPERATING SUPPLIES		9.23			
	206-340-740.000	OPERATING SUPPLIES		9.23			
	Total for vendor 05059 - FIRST CHOICE COFFEE:			<u>1,078.93</u>	<u>1,078.93</u>		

Vendor 05731 - FISHBECK, THOMPSON,;

378450 96028	FISHBECK, THOMPSON, CARR & HUBER IN 160381; 2016 BRIDGE 204-444-817.000	10/22/2018 CRYSTAL	11/15/2018	11,647.50	11,647.50	Open	Y 10/22/2018
	CONSULTANT/CONTRACT SERVICES			11,647.50			
378197 96029	FISHBECK, THOMPSON, CARR & HUBER IN 171489; 2017 SIDEWALK GAP 204-444-817.000	10/22/2018 CRYSTAL	11/15/2018	7,567.87	7,567.87	Open	Y 10/22/2018
	CONSULTANT/CONTRACT SERVICES			7,567.87			
378190 96030	FISHBECK, THOMPSON, CARR & HUBER IN 160120; 2016 SIDEWALK GAP 204-444-817.000	10/22/2018 CRYSTAL	11/15/2018	302.00	302.00	Open	Y 10/22/2018
	CONSULTANT/CONTRACT SERVICES			302.00			
378210 96067	FISHBECK, THOMPSON, CARR & HUBER IN 181263; 23 MILE WATERMAIN REPLACEMENT 591-000-158.092	10/26/2018 CRYSTAL	11/15/2018	19,696.00	19,696.00	Open	Y 10/26/2018
	23M ROMEO PKL TO CARD SAN & WM REPLACEME			19,696.00			
378206 96068	FISHBECK, THOMPSON, CARR & HUBER IN 181262; 23 MIEL SEWER REPLACEMENT 591-000-158.092	10/26/2018 CRYSTAL	11/15/2018	59,440.50	59,440.50	Open	Y 10/26/2018
	23M ROMEO PKL TO CARD SAN & WM REPLACEME			59,440.50			
378276 96084	FISHBECK, THOMPSON, CARR & HUBER IN 130507; SAW GRANT APP 591-537-816.000	10/26/2018 CRYSTAL	11/15/2018	35,392.50	35,392.50	Open	Y 10/26/2018
	ENGINEERING SERVICES			35,392.50			
378191 96085	FISHBECK, THOMPSON, CARR & HUBER IN 160836; WATER AMP 591-537-816.000	10/26/2018 CRYSTAL	11/15/2018	2,007.50	2,007.50	Open	Y 10/26/2018
	ENGINEERING SERVICES			2,007.50			
	Total for vendor 05731 - FISHBECK, THOMPSON,;			<u>136,053.87</u>	<u>136,053.87</u>		

Vendor 06022 - GIFFELS WEBSTER:

117539 96134	GIFFELS WEBSTER 18561.10-SIDEWALK GAP INFILL PROGRAM - PH/CRYSTAL 204-444-817.000	10/30/2018 CRYSTAL	11/15/2018	1,062.50	1,062.50	Open	Y 10/30/2018
	CONSULTANT/CONTRACT SERVICES			1,062.50			
	Total for vendor 06022 - GIFFELS WEBSTER:			<u>1,062.50</u>	<u>1,062.50</u>		

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Vendor 00382 - GORDON FOOD SERVICE:							
852162823 96047	GORDON FOOD SERVICE ACTIVITY SUPPLIES FOR SENIOR EVENTS 101-950-845.000	10/23/2018 CRYSTAL	11/15/2018	75.26	75.26	Open	Y 10/24/2018
		COMMUNITY DEV BLOCK GRANT EXP		75.26			
852163178 96221	GORDON FOOD SERVICE SPECIAL EVENT SUPPLIES 208-751-750.000	11/05/2018 CRYSTAL	11/15/2018	32.38	32.38	Open	Y 11/05/2018
		ACTIVITY SUPPLIES		32.38			
852163195 96321	GORDON FOOD SERVICE MOVIE NIGHT SUPPLIES 208-752-750.000	11/06/2018 CRYSTAL	11/15/2018	13.98	13.98	Open	Y 11/06/2018
		ACTIVITY SUPPLIES		13.98			
	Total for vendor 00382 - GORDON FOOD SERVICE:			<u>121.62</u>	<u>121.62</u>		
Vendor 06057 - GRADER FARMS:							
MT 1028-18 96200	GRADER FARMS INC FILL SAND 591-536-935.000	11/02/2018 CRYSTAL	11/15/2018	450.00	450.00	Open	Y 11/02/2018
		SEWER MAIN MAINTENANCE		450.00			
	Total for vendor 06057 - GRADER FARMS:			<u>450.00</u>	<u>450.00</u>		
Vendor 01429 - GRAINGER:							
9924653257 95975	GRAINGER TRASH CAN REPAIR PARTS 208-752-740.000	10/17/2018 CRYSTAL	11/15/2018	179.34	179.34	Open	Y 10/18/2018
		OPERATING SUPPLIES		179.34			
9937222090 96217	GRAINGER VACUUM PARTS 208-752-740.000	11/05/2018 CRYSTAL	11/15/2018	33.46	33.46	Open	Y 11/05/2018
		OPERATING SUPPLIES		33.46			
9944130948 96311	GRAINGER TRASH CAN LINERS 208-752-740.000	11/06/2018 CRYSTAL	11/15/2018	358.68	358.68	Open	Y 11/06/2018
		OPERATING SUPPLIES		358.68			
99469866002 96322	GRAINGER OPERATING SUPPLIES & EQUIP MNTC 591-536-740.000 591-536-933.000	11/06/2018 CRYSTAL	11/15/2018	298.28	298.28	Open	Y 11/06/2018
		OPERATING SUPPLIES		21.60			
		EQUIPMENT MAINTENANCE		276.68			
	Total for vendor 01429 - GRAINGER:			<u>869.76</u>	<u>869.76</u>		

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Vendor 06076 - GREAT LAKES ACE:							
853/137 95988	GREAT LAKES ACE STATION 3 SUPPLIES 206-339-931.000	10/17/2018 CRYSTAL	11/15/2018	17.77	17.77	Open	Y 10/18/2018
	BUILDING & GROUNDS UPKEEP			17.77			
861/137 95989	GREAT LAKES ACE STATION 2 SUPPLIES 206-338-931.000	10/17/2018 CRYSTAL	11/15/2018	56.00	56.00	Open	Y 10/18/2018
	BUILDING & GROUNDS UPKEEP			56.00			
874/137 96018	GREAT LAKES ACE HUMIDIFIER - BUNK ROOM STATION 1 206-337-931.000	10/22/2018 CRYSTAL	11/15/2018	49.99	49.99	Open	Y 10/22/2018
	BUILDING & GROUNDS UPKEEP			49.99			
	Total for vendor 06076 - GREAT LAKES ACE:			<u>123.76</u>	<u>123.76</u>		
Vendor 06308 - GREAT LAKES WATER:							
12/10/18 96184	GREAT LAKES WATER AUTHORITY 100-0871-W; WATER CHARGES 591-536-955.001	11/01/2018 CRYSTAL	11/15/2018	1,001,791.90	1,001,791.90	Open	Y 11/01/2018
	WATER PURCHASED			1,001,791.90			
	Total for vendor 06308 - GREAT LAKES WATER:			<u>1,001,791.90</u>	<u>1,001,791.90</u>		
Vendor 02285 - HUNGRY HOWIES:							
26501 95953	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	10/17/2018 CRYSTAL	11/15/2018	44.00	44.00	Open	Y 10/17/2018
	CATERING SERVICES			44.00			
26504 95954	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	10/17/2018 CRYSTAL	11/15/2018	120.25	120.25	Open	Y 10/17/2018
	CATERING SERVICES			120.25			
26505 95955	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	10/17/2018 CRYSTAL	11/15/2018	49.25	49.25	Open	Y 10/17/2018
	CATERING SERVICES			49.25			
26511 96174	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	11/01/2018 CRYSTAL	11/15/2018	138.50	138.50	Open	Y 11/01/2018
	CATERING SERVICES			138.50			

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26512 96303	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	11/06/2018 CRYSTAL	11/15/2018	165.75	165.75	Open	Y 11/06/2018
	CATERING SERVICES			165.75			
26513 96304	HUNGRY HOWIES FOOD FOR PARTY 208-752-750.001	11/06/2018 CRYSTAL	11/15/2018	47.50	47.50	Open	Y 11/06/2018
	CATERING SERVICES			47.50			
	Total for vendor 02285 - HUNGRY HOWIES:			<u>565.25</u>	<u>565.25</u>		

Vendor REFUND BD - I-LINK GROUP LLC:

BSN10-052 96237	I-LINK GROUP LLC 52968 ELAN DR SIGN BOND REFUND 702-000-250.002	11/05/2018 CRYSTAL	11/15/2018	500.00	500.00	Open	Y 11/05/2018
	BSN10-052			500.00			
BSN10-040 96238	I-LINK GROUP LLC 47018 GLOEDE SIGN BOND REFUND 702-000-250.002	11/05/2018 CRYSTAL	11/15/2018	500.00	500.00	Open	Y 11/05/2018
	BSN10-040			500.00			
	Total for vendor REFUND BD - I-LINK GROUP LLC:			<u>1,000.00</u>	<u>1,000.00</u>		

Vendor 06283 - JEFF THE ENTERTAINER:

000012142018 96191	JEFF THE ENTERTAINER ENTERTAINMENT FOR SENIOR HOLIDAY PARTY 208-751-818.000	11/02/2018 CRYSTAL	11/15/2018	150.00	150.00	Open	Y 11/02/2018
	INDEPENDENT CONTRACTOR PROGRAM			150.00			
	Total for vendor 06283 - JEFF THE ENTERTAINER:			<u>150.00</u>	<u>150.00</u>		

Vendor 04570 - JETS PIZZA:

10/13-10/18/18 95972	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	10/17/2018 CRYSTAL	11/15/2018	372.33	372.33	Open	Y 10/17/2018
	CATERING SERVICES			372.33			
10/20/18 96043	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	10/23/2018 CRYSTAL	11/15/2018	349.65	349.65	Open	Y 10/24/2018
	CATERING SERVICES			349.65			
10/27-10/28/18 96173	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	11/01/2018 CRYSTAL	11/15/2018	711.41	711.41	Open	Y 11/01/2018
	CATERING SERVICES			711.41			

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11/3-11/4/18 96323	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	11/06/2018 CRYSTAL CATERING SERVICES	11/15/2018	542.85	542.85	Open	Y 11/06/2018
		Total for vendor 04570 - JETS PIZZA:		<u>542.85</u> 1,976.24	<u>542.85</u> 1,976.24		
Vendor 00236 - K/E ELECTRIC SUPPLY:							
25730 96094	K/E ELECTRIC SUPPLY CORP SUPPLIES FOR GENERATOT INSTALL 591-536-740.000	10/26/2018 CRYSTAL OPERATING SUPPLIES	11/15/2018	35.55	35.55	Open	Y 10/26/2018
		Total for vendor 00236 - K/E ELECTRIC SUPPLY:		<u>35.55</u>	<u>35.55</u>		
Vendor 03596 - KAZMIROWSKI, LARRY &:							
10/28/18 96175	LARRY & MARCY KAZMIROWSKI APPEARANCE AT HOLIDAY LIGHTING EVENT 208-752-818.000	11/01/2018 CRYSTAL INDEPENDENT CONTRACTOR PROGRAM	11/15/2018	275.00	275.00	Open	Y 11/01/2018
		Total for vendor 03596 - KAZMIROWSKI, LARRY &:		<u>275.00</u>	<u>275.00</u>		
Vendor 03155 - KB KARATE LLC:							
KBK-101018 95961	KB KARATE LLC FALL 2018 KARATE CLASSES 208-752-818.000	10/17/2018 CRYSTAL FALL 2018 KARATE CLASSES	11/15/2018	1,860.00	1,860.00	Open	Y 10/17/2018
		Total for vendor 03155 - KB KARATE LLC:		<u>1,860.00</u>	<u>1,860.00</u>		
Vendor 10255 - KERR RUSSELL & WEBER, PLC:							
525154 96193	KERR RUSSELL & WEBER, PLC 38141-LEGAL SERVICES 101-266-814.000	11/02/2018 CRYSTAL LEGAL SERVICES	11/15/2018	1,529.00	1,529.00	Open	Y 11/02/2018
		Total for vendor 10255 - KERR RUSSELL & WEBER, PLC:		<u>1,529.00</u>	<u>1,529.00</u>		
Vendor 03002 - KIRK, SANDRA:							
91718 96103	SANDRA KIRK BRACELET CLASS FEE 208-752-818.000	10/29/2018 CRYSTAL CONTRACTUAL PROGRAMS	11/15/2018	86.40	86.40	Open	Y 10/29/2018
		Total for vendor 03002 - KIRK, SANDRA:		<u>86.40</u>	<u>86.40</u>		

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Vendor 00563 - KOGELMANN'S CREEKSIDE:							
62238 96069	KOGELMANN'S CREEKSIDE SOD 591-536-935.000	10/26/2018 CRYSTAL	11/15/2018	16.20	16.20	Open	Y 10/26/2018
	SEWER MAIN MAINTENANCE			16.20			
62379 96120	KOGELMANN'S CREEKSIDE SOD 591-536-930.000	10/30/2018 CRYSTAL	11/15/2018	14.40	14.40	Open	Y 10/30/2018
	STORM MAINTENANCE			14.40			
	Total for vendor 00563 - KOGELMANN'S CREEKSIDE:			30.60	30.60		
Vendor 01518 - KS SPORTS, LLC:							
18007 96039	KS SPORTS, LLC FALL 2018 SESSION 1 KICKSTART CLASSES 208-751-818.000	10/23/2018 CRYSTAL	11/15/2018	1,764.75	1,764.75	Open	Y 10/24/2018
	FALL 2018 SESSION 1 KICKSTART CLASSES			1,764.75			
	Total for vendor 01518 - KS SPORTS, LLC:			1,764.75	1,764.75		
Vendor 01559 - KUSSMAUL ELECTRONICS:							
0000133579 96147	KUSSMAUL ELECTRONICS CO, INC. REPAIR PART FOR ENGINE 1 206-337-933.005	11/01/2018 CRYSTAL	11/15/2018	199.30	199.30	Open	Y 11/01/2018
	VEHICLE MAINTENANCE/REPAIR			199.30			
	Total for vendor 01559 - KUSSMAUL ELECTRONICS:			199.30	199.30		
Vendor REFUND BD - LAKESIDE POOL COMPANY:							
BP17-085 96234	LAKESIDE POOL COMPANY 52047 TACOMA NARROWS POOL BOND REFUNICRYSTAL 702-000-250.004	11/05/2018 CRYSTAL	11/15/2018	500.00	500.00	Open	Y 11/05/2018
	BP17-085			500.00			
	Total for vendor REFUND BD - LAKESIDE POOL COMPANY:			500.00	500.00		
Vendor 06059 - LEONARD'S SYRUPS:							
711829714 96086	LEONARD'S SYRUPS CO2 REFILL 208-752-777.001	10/26/2018 CRYSTAL	11/15/2018	207.93	207.93	Open	Y 10/26/2018
	CHEMICALS			207.93			
	Total for vendor 06059 - LEONARD'S SYRUPS:			207.93	207.93		
Vendor 00388 - LESLIE TIRE:							

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4098379 95966	LESLIE TIRE REPLACE FRONT TIRES - S2 206-338-933.005	10/17/2018 CRYSTAL	11/15/2018	598.08	598.08	Open	Y 10/17/2018
		VEHICLE MAINTENANCE/REPAIR		598.08			
4098753 96070	LESLIE TIRE FLAT REPAIR - TRUCK 119 591-537-933.005	10/26/2018 CRYSTAL	11/15/2018	20.00	20.00	Open	Y 10/26/2018
		VEHICLE MAINTENANCE/REPAIR		20.00			
4098800 96111	LESLIE TIRE NEW FRONT TIRES - ENGINE 4 206-340-933.005	10/29/2018 CRYSTAL	11/15/2018	1,462.00	1,462.00	Open	Y 10/29/2018
		MICHELIN SET FRONT TIRES - ENGINE 4		1,462.00			
		Total for vendor 00388 - LESLIE TIRE:		2,080.08	2,080.08		

Vendor 00217 - LITHO PRINTING SERVICES INC:

85321 96035	LITHO PRINTING SERVICES INC NOTICES & INSPECTION CERTIFICATES 101-371-727.000	10/23/2018 CRYSTAL	11/15/2018	168.00	168.00	Open	Y 10/23/2018
		OFFICE SUPPLIES		168.00			
84902 96186	LITHO PRINTING SERVICES INC ENVELOPES & INSPECTION CERTIFICATES 101-371-727.000	11/02/2018 CRYSTAL	11/15/2018	197.00	197.00	Open	Y 11/02/2018
		OFFICE SUPPLIES		197.00			
		Total for vendor 00217 - LITHO PRINTING SERVICES INC:		365.00	365.00		

Vendor 04177 - MACOMB ACE HARDWARE:

25717 95968	MACOMB ACE HARDWARE DRAIN VALVE REPAIR ITEMS 206-339-931.000	10/17/2018 CRYSTAL	11/15/2018	21.98	21.98	Open	Y 10/17/2018
		BUILDING & GROUNDS UPKEEP		21.98			
25732 96008	MACOMB ACE HARDWARE LAWN BAGS FOR EMERGENCY VEHICLES 206-337-931.000	10/22/2018 CRYSTAL	11/15/2018	18.40	18.40	Open	Y 10/22/2018
		BUILDING & GROUNDS UPKEEP		4.60			
		BUILDING & GROUNDS UPKEEP		4.60			
		BUILDING & GROUNDS UPKEEP		4.60			
		BUILDING & GROUNDS UPKEEP		4.60			
25159 96009	MACOMB ACE HARDWARE SUPPLIES FOR PARK EVENT 101-264-931.000	10/22/2018 CRYSTAL	11/15/2018	41.96	41.96	Open	Y 10/22/2018
		BUILDING & GROUNDS UPKEEP		41.96			

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25162 96010	MACOMB ACE HARDWARE RETURNED BATTERY - PARKS 101-264-931.000	10/22/2018 CRYSTAL	11/15/2018	(21.98)	(21.98)	Open	Y 10/22/2018
	BUILDING & GROUNDS UPKEEP			(21.98)			
25577 96011	MACOMB ACE HARDWARE WIRE ROPE CLIPS - PARKS 101-264-931.000	10/22/2018 CRYSTAL	11/15/2018	5.56	5.56	Open	Y 10/22/2018
	BUILDING & GROUNDS UPKEEP			5.56			
25734 96012	MACOMB ACE HARDWARE FASTENERS - IT CUBICLES (TOWNHALL) 101-264-931.000	10/22/2018 CRYSTAL	11/15/2018	32.63	32.63	Open	Y 10/22/2018
	BUILDING & GROUNDS UPKEEP			32.63			
25330 96013	MACOMB ACE HARDWARE SIGN AND MARKING PAINT 101-264-931.000 101-264-936.000	10/22/2018 CRYSTAL	11/15/2018	20.98	20.98	Open	Y 10/22/2018
	BUILDING & GROUNDS UPKEEP			11.98			
	SIDEWALK REPAIR			9.00			
25766 96025	MACOMB ACE HARDWARE PROPANE REFILL 206-337-931.000	10/22/2018 CRYSTAL	11/15/2018	33.96	33.96	Open	Y 10/22/2018
	BUILDING & GROUNDS UPKEEP			33.96			
25769 96026	MACOMB ACE HARDWARE REPAIR PARTS FOR ENGINE 1 206-337-933.005	10/22/2018 CRYSTAL	11/15/2018	10.62	10.62	Open	Y 10/22/2018
	VEHICLE MAINTENANCE/REPAIR			10.62			
25763 96036	MACOMB ACE HARDWARE BASEMENT LIGHTS- TOWNHALL 101-264-931.000	10/23/2018 CRYSTAL	11/15/2018	38.71	38.71	Open	Y 10/24/2018
	BUILDING & GROUNDS UPKEEP			38.71			
25776 96041	MACOMB ACE HARDWARE LIGHTS & SPRINGS 101-264-931.000 101-264-933.000	10/23/2018 CRYSTAL	11/15/2018	80.53	80.53	Open	Y 10/24/2018
	BUILDING & GROUNDS UPKEEP			54.55			
	EQUIPMENT MAINTENANCE			25.98			
25749 96092	MACOMB ACE HARDWARE OPERATING SUPPLIES 591-536-740.000	10/26/2018 CRYSTAL	11/15/2018	131.63	131.63	Open	Y 10/26/2018
	OPERATING SUPPLIES			131.63			
25786 96093	MACOMB ACE HARDWARE FASTERNERS FOR IT-TOWNHALL 101-264-931.000	10/26/2018 CRYSTAL	11/15/2018	9.50	9.50	Open	Y 10/26/2018
	BUILDING & GROUNDS UPKEEP			9.50			

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25788 96107	MACOMB ACE HARDWARE VEHICLE MAINTENANCE SUPPLIES 101-264-933.005	10/29/2018 CRYSTAL	11/15/2018	18.35	18.35	Open	Y 10/29/2018
		VEHICLE MAINTENANCE/REPAIR		18.35			
25789 96108	MACOMB ACE HARDWARE VEHICLE MAINTENANCE SUPPLIES 101-264-933.005	10/29/2018 CRYSTAL	11/15/2018	4.88	4.88	Open	Y 10/29/2018
		VEHICLE MAINTENANCE/REPAIR		4.88			
25813 96118	MACOMB ACE HARDWARE SPRAY PAINT - REC CENTER 101-264-931.000	10/29/2018 CRYSTAL	11/15/2018	7.00	7.00	Open	Y 10/29/2018
		BUILDING & GROUNDS UPKEEP		7.00			
25821 96119	MACOMB ACE HARDWARE VEHICLE MAINTENANCE SUPPLIES 101-264-933.005	10/29/2018 CRYSTAL	11/15/2018	34.93	34.93	Open	Y 10/29/2018
		VEHICLE MAINTENANCE/REPAIR		34.93			
25802 96124	MACOMB ACE HARDWARE FASTENERS 591-536-740.000	10/30/2018 CRYSTAL	11/15/2018	6.50	6.50	Open	Y 10/30/2018
		OPERATING SUPPLIES		6.50			
25824 96137	MACOMB ACE HARDWARE PROPANE TANK FILL - STATION 2 206-338-931.000	11/01/2018 CRYSTAL	11/15/2018	16.98	16.98	Open	Y 11/01/2018
		BUILDING & GROUNDS UPKEEP		16.98			
25843 96197	MACOMB ACE HARDWARE OPERATING SUPPLIES 591-536-740.000	11/02/2018 CRYSTAL	11/15/2018	74.31	74.31	Open	Y 11/02/2018
		OPERATING SUPPLIES		74.31			
25865 96317	MACOMB ACE HARDWARE FITTING FOR E1 206-337-933.005	11/06/2018 CRYSTAL	11/15/2018	4.49	4.49	Open	Y 11/06/2018
		VEHICLE MAINTENANCE/REPAIR		4.49			
25864 96318	MACOMB ACE HARDWARE FITTINGS FOR E1 206-337-933.005	11/06/2018 CRYSTAL	11/15/2018	7.70	7.70	Open	Y 11/06/2018
		VEHICLE MAINTENANCE/REPAIR		7.70			
25863 96319	MACOMB ACE HARDWARE DRIVE LINE PARTS & LIGHT BULBS 206-337-933.005	11/06/2018 CRYSTAL	11/15/2018	14.91	14.91	Open	Y 11/06/2018
		VEHICLE MAINTENANCE/REPAIR		2.23			
		206-338-933.005		2.25			
		206-339-933.005		2.23			

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	206-340-933.005	VEHICLE MAINTENANCE/REPAIR		2.23			
	206-338-931.000	BUILDING & GROUNDS UPKEEP		5.97			
	Total for vendor 04177 - MACOMB ACE HARDWARE:			<u>614.53</u>	<u>614.53</u>		

Vendor 00036 - MACOMB COUNTY:

AR180804 95990	MACOMB COUNTY RADIO MAINTENANCE - STATION 2 206-338-933.000	10/17/2018 CRYSTAL EQUIPMENT MAINTENANCE	11/15/2018	66.33	66.33	Open	Y 10/18/2018
AR180862 96196	MACOMB COUNTY ROAD PATROL 266-301-802.000	11/02/2018 CRYSTAL SHERIFF DEPUTY EXPENSE	11/15/2018	402,620.83	402,620.83	Open	Y 11/02/2018
	Total for vendor 00036 - MACOMB COUNTY:			<u>402,687.16</u>	<u>402,687.16</u>		

Vendor 00033 - MACOMB COUNTY DEPAR:

915510 96032	MACOMB COUNTY DEPARTMENT OF ROADS NORTH AVE-HALL RD TO 21 MILE CONTRACT CCCR 204-446-977.007	10/23/2018 CRYSTAL CAPITAL OUTLAY	11/15/2018	2,271.50	2,271.50	Open	Y 10/23/2018
32816 96050	MACOMB COUNTY DEPARTMENT OF ROADS TRAFFIC SIGNAL MAINTENANCE 206-337-931.000	10/23/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	11/15/2018	2,608.15	2,608.15	Open	Y 10/24/2018
	101-265-931.000	BUILDING & GROUNDS UPKEEP		88.68			
				2,519.47			
915516 96131	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE - NORTH AVE TO FAIRCHILD ROW SETTLCRYSTAL 204-446-977.007	10/30/2018 CRYSTAL CAPITAL OUTLAY	11/15/2018	5,324.44	5,324.44	Open	Y 10/30/2018
915515 96132	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE - NORTH AVE TO FAIRCHILD CONSTR ENCRYSTAL 204-446-977.007	10/30/2018 CRYSTAL CAPITAL OUTLAY	11/15/2018	8,652.79	8,652.79	Open	Y 10/30/2018
915514 96133	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE - NORTH AVE TO FAIRCHILD ROW ACQLCRYSTAL 204-446-977.007	10/30/2018 CRYSTAL CAPITAL OUTLAY	11/15/2018	5,762.68	5,762.68	Open	Y 10/30/2018
	Total for vendor 00033 - MACOMB COUNTY DEPAR:			<u>24,619.56</u>	<u>24,619.56</u>		

Vendor 02731 - MACOMB COUNTY FIRE C:

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2018 96324	MACOMB COUNTY FIRE CHIEFS ASSOC MEMBERSHIP DUES (6/1/18-5/31/19) 206-339-958.000 206-340-958.000	11/06/2018 CRYSTAL	11/15/2018	80.00	80.00	Open	Y 11/06/2018
		MEMBERSHIP & DUES		30.00			
		MEMBERSHIP & DUES		50.00			
	Total for vendor 02731 - MACOMB COUNTY FIRE C:			<u>80.00</u>	<u>80.00</u>		
Vendor 00038 - MACOMB COUNTY TREASU:							
ARP180007 96185	MACOMB COUNTY TREASURER SEWER CHARGES 591-536-955.000	11/01/2018 CRYSTAL	11/15/2018	924,014.68	924,014.68	Open	Y 11/01/2018
		SEWER TREATMENT FEES		<u>924,014.68</u>			
	Total for vendor 00038 - MACOMB COUNTY TREASU:			<u>924,014.68</u>	<u>924,014.68</u>		
Vendor 06029 - MACOMB OIL CHANGE CENTER:							
7335 96099	MACOMB OIL CHANGE CENTER OIL CHANGE - ASSESSING 101-257-933.005	10/29/2018 CRYSTAL	11/15/2018	24.28	24.28	Open	Y 10/29/2018
		VEHICLE MAINTENANCE/REPAIR		24.28			
7324 96100	MACOMB OIL CHANGE CENTER OIL CHANGE #105 101-371-933.005	10/29/2018 CRYSTAL	11/15/2018	28.77	28.77	Open	Y 10/29/2018
		VEHICLE MAINTENANCE/REPAIR		28.77			
7308 96101	MACOMB OIL CHANGE CENTER OIL CHANGE #201 101-371-933.005	10/29/2018 CRYSTAL	11/15/2018	71.06	71.06	Open	Y 10/29/2018
		VEHICLE MAINTENANCE/REPAIR		<u>71.06</u>			
	Total for vendor 06029 - MACOMB OIL CHANGE CENTER:			<u>124.11</u>	<u>124.11</u>		
Vendor 10169 - MACOMB SIGNS LLC:							
4078 95973	MACOMB SIGNS LLC VINYL BANNER 101-262-727.000	10/17/2018 CRYSTAL	11/15/2018	100.00	100.00	Open	Y 10/18/2018
		OFFICE SUPPLIES		<u>100.00</u>			
	Total for vendor 10169 - MACOMB SIGNS LLC:			<u>100.00</u>	<u>100.00</u>		
Vendor 00066 - MACOMB TWP TREASURER:							
11/5/18 96325	MACOMB TWP TREASURER REPLENISH PETTY CASH 208-751-750.000	11/06/2018 CRYSTAL	11/15/2018	188.33	188.33	Open	Y 11/06/2018
		ACTIVITY SUPPLIES		33.00			

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	208-752-750.000 208-752-956.000	ACTIVITY SUPPLIES MISCELLANEOUS EXPENSE		137.33 18.00			
	Total for vendor 00066 - MACOMB TWP TREASURER:			<u>188.33</u>	<u>188.33</u>		
Vendor 00843 - MAILFINANCE:							
N7390517 96115	MAILFINANCE LEASE PAYMENT 101-950-850.000	10/29/2018 CRYSTAL	11/15/2018	337.45	337.45	Open	Y 10/29/2018
		POSTAGE		337.45			
	Total for vendor 00843 - MAILFINANCE:			<u>337.45</u>	<u>337.45</u>		
Vendor 01364 - MANDA'S RHYTHM & DANCE:							
139 96071	MCCREARY MOORE INVESTMENTS LLC TUMBLE CLASS FEE 208-752-818.000	10/26/2018 CRYSTAL	11/15/2018	348.00	348.00	Open	Y 10/26/2018
		INDEPENDENT CONTRACTOR PROGRAM		348.00			
138 96121	MCCREARY MOORE INVESTMENTS LLC FALL 2018 DANCE CLASSES 208-752-818.000	10/30/2018 CRYSTAL	11/15/2018	3,375.00	3,375.00	Open	Y 10/30/2018
		FALL 2018 DANCE CLASSES		3,375.00			
	Total for vendor 01364 - MANDA'S RHYTHM & DANCE:			<u>3,723.00</u>	<u>3,723.00</u>		
Vendor 10275 - MARGARET ALA:							
10/25/18 96127	MARGARET ALA PERSONAL TRAINING 8/30/18-10/25/18 208-752-818.000	10/30/2018 CRYSTAL	11/15/2018	1,173.00	1,173.00	Open	Y 10/30/2018
		PERSONAL TRAINING 8/30/18-10/25/18		1,173.00			
	Total for vendor 10275 - MARGARET ALA:			<u>1,173.00</u>	<u>1,173.00</u>		
Vendor 00391 - MARINO, MARIA:							
10/25/18 96125	MARIA MARINO PERSONAL TRAINING SESSIONS 208-752-818.000	10/30/2018 CRYSTAL	11/15/2018	288.00	288.00	Open	Y 10/30/2018
		CONTRACTUAL PROGRAMS		288.00			
	Total for vendor 00391 - MARINO, MARIA:			<u>288.00</u>	<u>288.00</u>		
Vendor REFUND TAX - MARTENS MONICA:							
20-08-33-426-037 96228	MARTENS MONICA 2018 Sum Tax Refund 20-08-33-426-037 703-000-275.000	11/05/2018 CRYSTAL	11/15/2018	28.36	28.36	Open	Y 11/05/2018
		DUE TO TAXPAYERS- OVERPAYMENTS		28.36			

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Total for vendor REFUND TAX - MARTENS MONICA:				28.36	28.36		
Vendor 04313 - MEADOW BROOK THEATER:							
10/29/18 96187	MEADOW BROOK THEATER SENIOR TRIP - A CHRISTMAS CAROL 208-751-943.000	11/02/2018 CRYSTAL	11/15/2018	967.00	967.00	Open	Y 11/02/2018
TRIPS				967.00			
Total for vendor 04313 - MEADOW BROOK THEATER:				967.00	967.00		
Vendor 00706 - MICHIGAN RECREATION:							
200000328 96312	MPARKS AFO TRAINING FOR AQUATICS 208-752-957.000	11/06/2018 CRYSTAL	11/15/2018	295.00	295.00	Open	Y 11/06/2018
CONFERENCE, EDUCATION & TRAINING				295.00			
Total for vendor 00706 - MICHIGAN RECREATION:				295.00	295.00		
Vendor 05327 - MICRO CENTER:							
8246709 96112	MICRO CENTER MICROSOFT BK2 I5/8G/256/13/T LAPTOP 206-340-977.000	10/29/2018 CRYSTAL	11/15/2018	1,414.98	1,414.98	Open	Y 10/29/2018
MICROSOFT LAPTOP AND FLASHDRIVE				1,414.98			
Total for vendor 05327 - MICRO CENTER:				1,414.98	1,414.98		
Vendor REFUND BD - MILLER ERIC G & ANGELA M:							
BP18-051 96242	MILLER ERIC G & ANGELA M 52336 BATTANWOOD POOL BOND REFUND 702-000-250.004	11/05/2018 CRYSTAL	11/15/2018	250.00	250.00	Open	Y 11/05/2018
BP18-051				250.00			
Total for vendor REFUND BD - MILLER ERIC G & ANGELA M:				250.00	250.00		
Vendor REFUND BD - MJC ADDISON LLC:							
BSN14-051 96236	MJC ADDISON LLC 21900 24 MILE RD SIGN BOND REFUND 702-000-250.002	11/05/2018 CRYSTAL	11/15/2018	500.00	500.00	Open	Y 11/05/2018
BSN14-051				500.00			
Total for vendor REFUND BD - MJC ADDISON LLC:				500.00	500.00		
Vendor 00091 - MUNICIPAL CODE CORP:							
00319214 96326	MUNICIPAL CODE CORP ZONING SUPPLEMENT	11/06/2018 CRYSTAL	11/15/2018	824.69	824.69	Open	Y 11/06/2018

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	101-723-900.000	PUBLISHING		824.69			
	Total for vendor 00091 - MUNICIPAL CODE CORP:			824.69	824.69		

Vendor 05628 - MUTUAL OF OMAHA:

000802459971 96135	MUTUAL OF OMAHA G000AN7K-0002; RETIREE LIFE PREMIUMS	10/30/2018 CRYSTAL	11/15/2018	91.50	91.50	Open	Y 10/30/2018
	101-951-717.000	LIFE INSURANCE PREMIUMS		57.00			
	206-337-717.000	LIFE INSURANCE PREMIUMS		4.50			
	206-338-717.000	LIFE INSURANCE PREMIUMS		6.00			
	206-339-717.000	LIFE INSURANCE PREMIUMS		6.00			
	591-536-717.000	LIFE INSURANCE PREMIUMS		15.00			
	206-340-717.000	LIFE INSURANCE PREMIUMS		3.00			
000802459975 96136	MUTUAL OF OMAHA G000AN7K-0001; LIFE PREMIUMS	10/30/2018 CRYSTAL	11/15/2018	4,468.22	4,468.22	Open	Y 10/30/2018
	101-951-717.000	LIFE INSURANCE PREMIUMS		2,042.31			
	206-337-717.000	LIFE INSURANCE PREMIUMS		408.15			
	206-338-717.000	LIFE INSURANCE PREMIUMS		272.97			
	206-339-717.000	LIFE INSURANCE PREMIUMS		292.70			
	206-340-717.000	LIFE INSURANCE PREMIUMS		257.63			
	208-751-717.000	LIFE INSURANCE PREMIUMS		86.78			
	208-752-717.000	LIFE INSURANCE PREMIUMS		67.90			
	591-536-717.000	LIFE INSURANCE PREMIUMS		1,039.78			
	Total for vendor 05628 - MUTUAL OF OMAHA:			4,559.72	4,559.72		

Vendor REFUND BD - OASIS CUSTOM POOLS & SPAS INC:

BP17-099 96240	OASIS CUSTOM POOLS & SPAS INC 50751 TORREY PINES POOL BOND REFUND	11/05/2018 CRYSTAL	11/15/2018	500.00	500.00	Open	Y 11/05/2018
	702-000-250.004	BP17-099		500.00			
	Total for vendor REFUND BD - OASIS CUSTOM POOLS & SPAS INC:			500.00	500.00		

Vendor 04916 - O'REILLY AUTOMOTIVE:

3321-299296 96031	O'REILLY AUTOMOTIVE, INC LAWNMOWER OIL CHANGE SUPPLIES	10/22/2018 CRYSTAL	11/15/2018	35.94	35.94	Open	Y 10/22/2018
	101-264-933.000	EQUIPMENT MAINTENANCE		35.94			
	Total for vendor 04916 - O'REILLY AUTOMOTIVE:			35.94	35.94		

Vendor REFUND BD - OSENTOSKI JOSEPH & NICOLE:

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BP18-054 96231	OSENTOSKI JOSEPH & NICOLE 22192 SHANE DR POOL BOND REFUND 702-000-250.004	11/05/2018 CRYSTAL	11/15/2018	250.00	250.00	Open	Y 11/05/2018
	BP18-054			250.00			
	Total for vendor REFUND BD - OSENTOSKI JOSEPH & NICOLE:			250.00	250.00		
Vendor 10355 - PARAGON LABORATORIES, INC:							
200010T-109657 96072	PARAGON LABORATORIES, INC KEJ-0094; LAB TESTING 591-537-956.002	10/26/2018 CRYSTAL	11/15/2018	700.00	700.00	Open	Y 10/26/2018
	STATE REQUIRED SAMPLES			700.00			
	Total for vendor 10355 - PARAGON LABORATORIES, INC:			700.00	700.00		
Vendor 00089 - PLANTE & MORAN PLLC:							
1600272 96190	PLANTE & MORAN PLLC AUDIT 2017-2018 PROFESSIONAL SERVICES 101-202-808.000 208-751-808.000 206-336-808.000 591-537-808.000 732-336-808.000 736-274-808.000	11/02/2018 CRYSTAL	11/15/2018	33,000.00	33,000.00	Open	Y 11/02/2018
	AUDIT 2017-2018 PROFESSIONAL SERVICES			16,723.90			
	AUDIT 2017-2018 PROFESSIONAL SERVICES			739.82			
	AUDIT 2017-2018 PROFESSIONAL SERVICES			1,070.80			
	AUDIT 2017-2018 PROFESSIONAL SERVICES			9,500.88			
	AUDIT 2017-2018 PROFESSIONAL SERVICES			1,946.90			
	AUDIT 2017-2018 PROFESSIONAL SERVICES			3,017.70			
	Total for vendor 00089 - PLANTE & MORAN PLLC:			33,000.00	33,000.00		
Vendor 00836 - PREMIER SAFETY:							
04149285 95967	PREMIER SAFETY REPLACEMENT ENDS FOR CASCADE SYSTEM 206-337-933.005	10/17/2018 CRYSTAL	11/15/2018	102.65	102.65	Open	Y 10/17/2018
	VEHICLE MAINTENANCE/REPAIR			102.65			
04150094 96179	PREMIER SAFETY SCBA FLOW TESTING 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	11/01/2018 CRYSTAL	11/15/2018	225.00	225.00	Open	Y 11/01/2018
	SCBA FLOW TESTING			56.25			
	SCBA FLOW TESTING			56.25			
	SCBA FLOW TESTING			56.25			
	SCBA FLOW TESTING			56.25			
04148832 96180	PREMIER SAFETY SCBA FLOW TESTING 206-337-933.000 206-338-933.000	11/01/2018 CRYSTAL	11/15/2018	3,100.00	3,100.00	Open	Y 11/01/2018
	SCBA FLOW TESTING			775.00			
	SCBA FLOW TESTING			775.00			

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	206-339-933.000	SCBA FLOW TESTING		775.00			
	206-340-933.000	SCBA FLOW TESTING		775.00			
04149951 96181	PREMIER SAFETY EQUIPMENT REPAIRS	11/01/2018 CRYSTAL	11/15/2018	48.95	48.95	Open	Y 11/01/2018
	206-337-933.000	EQUIPMENT MAINTENANCE		12.24			
	206-338-933.000	EQUIPMENT MAINTENANCE		12.24			
	206-339-933.000	EQUIPMENT MAINTENANCE		12.24			
	206-340-933.000	EQUIPMENT MAINTENANCE		12.23			
04149452 96182	PREMIER SAFETY EQUIPMENT REPAIRS	11/01/2018 CRYSTAL	11/15/2018	275.70	275.70	Open	Y 11/01/2018
	206-337-933.000	EQUIPMENT MAINTENANCE		68.92			
	206-338-933.000	EQUIPMENT MAINTENANCE		68.92			
	206-339-933.000	EQUIPMENT MAINTENANCE		68.93			
	206-340-933.000	EQUIPMENT MAINTENANCE		68.93			
	Total for vendor 00836 - PREMIER SAFETY:			3,752.30	3,752.30		
Vendor 00267 - PRESSURE VESSEL TEST:							
6311 96313	PRESSURE VESSEL TESTING EQUIPMENT MAINTENANCE	11/06/2018 CRYSTAL	11/15/2018	280.00	280.00	Open	Y 11/06/2018
	206-337-933.000	EQUIPMENT MAINTENANCE		70.00			
	206-338-933.000	EQUIPMENT MAINTENANCE		70.00			
	206-339-933.000	EQUIPMENT MAINTENANCE		70.00			
	206-340-933.000	EQUIPMENT MAINTENANCE		70.00			
	Total for vendor 00267 - PRESSURE VESSEL TEST:			280.00	280.00		
Vendor REFUND BD - PRESTIGE POOLS INC:							
BP17-030 96232	PRESTIGE POOLS INC 53840 LUZERNE POOL BOND REFUND	11/05/2018 CRYSTAL	11/15/2018	500.00	500.00	Open	Y 11/05/2018
	702-000-250.004	BP17-030		500.00			
	Total for vendor REFUND BD - PRESTIGE POOLS INC:			500.00	500.00		
Vendor 00377 - PRINTING SYSTEMS INC:							
205495 96073	PRINTING SYSTEMS INC ELECTION FORMS & SUPPLIES	10/26/2018 CRYSTAL	11/15/2018	314.43	314.43	Open	Y 10/26/2018
	101-262-740.000	OPERATING SUPPLIES		314.43			
	Total for vendor 00377 - PRINTING SYSTEMS INC:			314.43	314.43		

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Vendor 01845 - PROFESSIONAL SERVICE:							
00577100 96045	PROFESSIONAL SERVICE INDUSTRIES INC ENGINEERING TECH SERVICES 204-444-817.000	10/23/2018 CRYSTAL	11/15/2018	1,488.76	1,488.76	Open	Y 10/24/2018
	CONSULTANT/CONTRACT SERVICES			1,488.76			
	Total for vendor 01845 - PROFESSIONAL SERVICE:			<u>1,488.76</u>	<u>1,488.76</u>		
Vendor 10337 - PROGRESSIVE MARKETING:							
053995 96102	PROGRESSIVE MARKETING WRIST BANDS 206-336-960.000	10/29/2018 CRYSTAL	11/15/2018	842.50	842.50	Open	Y 10/29/2018
	FIRE PREVENTION			842.50			
053994 96113	PROGRESSIVE MARKETING 5000 PLASTIC FIRE BADGES 206-336-960.000 206-336-956.000	10/29/2018 CRYSTAL	11/15/2018	1,297.15	1,297.15	Open	Y 10/29/2018
	5000 PLASTIC FIRE BADGES			1,250.00			
	MISCELLANEOUS EXPENSE			47.15			
	Total for vendor 10337 - PROGRESSIVE MARKETING:			<u>2,139.65</u>	<u>2,139.65</u>		
Vendor 02150 - PSYBUS:							
17549 96024	PSYBUS NEW HIRE PSYCH EVALUATION 101-270-836.000	10/22/2018 CRYSTAL	11/15/2018	585.00	585.00	Open	Y 10/22/2018
	RECRUITMENT STAFFING			585.00			
	Total for vendor 02150 - PSYBUS:			<u>585.00</u>	<u>585.00</u>		
Vendor 10130 - PURAQUA PRODUCTS, INC:							
35133 96138	PURAQUA PRODUCTS, INC CHLORINE FEEDER PARTS 208-752-740.000	11/01/2018 CRYSTAL	11/15/2018	290.76	290.76	Open	Y 11/01/2018
	OPERATING SUPPLIES			290.76			
	Total for vendor 10130 - PURAQUA PRODUCTS, INC:			<u>290.76</u>	<u>290.76</u>		
Vendor REFUND MIS - ROBERT GRAY:							
666213 96087	ROBERT GRAY GIFT CARD REFUND 208-000-607.004	10/26/2018 CRYSTAL	11/15/2018	175.00	175.00	Open	Y 10/26/2018
	GIFT CERTIFICATES			175.00			
	Total for vendor REFUND MIS - ROBERT GRAY:			<u>175.00</u>	<u>175.00</u>		
Vendor 02425 - RODWAN CONSULTING CO:							

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2545 96114	RODWAN CONSULTING CO OPEB ACTUARIAL STUDY 736-274-956.000	10/29/2018 CRYSTAL	11/15/2018	7,900.00	7,900.00	Open	Y 10/29/2018
	OPEB ACTUARIAL FOR GASB 74 REPORTING			7,900.00			
	Total for vendor 02425 - RODWAN CONSULTING CO:			<u>7,900.00</u>	<u>7,900.00</u>		
Vendor 10301 - SAN MARINO IRON COMPANY:							
21323 95991	SAN MARINO IRON COMPANY REC CENTER RAILING 208-752-740.000	10/17/2018 CRYSTAL	11/15/2018	4,990.00	4,990.00	Open	Y 10/18/2018
	REC CENTER RAILING			4,990.00			
	Total for vendor 10301 - SAN MARINO IRON COMPANY:			<u>4,990.00</u>	<u>4,990.00</u>		
Vendor REFUND BD - SAWYER MATTHEW & SHEILA:							
BP18-053 96233	SAWYER MATTHEW & SHEILA 47380 ROYAL RD POOL BOND REFUND 702-000-250.004	11/05/2018 CRYSTAL	11/15/2018	250.00	250.00	Open	Y 11/05/2018
	BP18-053			250.00			
	Total for vendor REFUND BD - SAWYER MATTHEW & SHEILA:			<u>250.00</u>	<u>250.00</u>		
Vendor REFUND MIS - SHEILA ZAJAC:							
331309-B 96327	SHEILA ZAJAC CLASS REFUND 208-000-601.010	11/06/2018 CRYSTAL	11/15/2018	42.00	42.00	Open	Y 11/06/2018
	INDEPENDENT CONTRACTOR ACTIVIT			42.00			
	Total for vendor REFUND MIS - SHEILA ZAJAC:			<u>42.00</u>	<u>42.00</u>		
Vendor 02728 - SIGNATURE FORD:							
BT196 96104	SIGNATURE FORD NEW VEHICLES 101-264-977.005	10/29/2018 CRYSTAL	11/15/2018	36,951.00	36,951.00	Open	Y 10/29/2018
	2019 F-350			36,951.00			
	Total for vendor 02728 - SIGNATURE FORD:			<u>36,951.00</u>	<u>36,951.00</u>		
Vendor 06286 - SITEONE LANDSCAPE:							
87314042-001 96007	SITEONE LANDSCAPE SUPPLY LLC SPRINKLER BLOWOUT 101-264-956.000	10/22/2018 CRYSTAL	11/15/2018	17.33	17.33	Open	Y 10/22/2018
	MISCELLANEOUS EXPENSE			17.33			

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87410603 96226	SITEONE LANDSCAPE SUPPLY LLC FIELD MARKER - PARKS 101-264-931.000	11/05/2018 CRYSTAL	11/15/2018	588.55	588.55	Open	Y 11/05/2018
	BUILDING & GROUNDS UPKEEP			588.55			
	Total for vendor 06286 - SITEONE LANDSCAPE:			605.88	605.88		
Vendor 06292 - ST JOHN MED CTR OCCU:							
329964 96020	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE PEP & D/S 591-536-835.000	10/22/2018 CRYSTAL	11/15/2018	767.00	767.00	Open	Y 10/22/2018
	208-751-835.000	OCCUPATIONAL HEALTH SERVICES		230.00			
	206-336-835.000	OCCUPATIONAL HEALTH SERVICES		210.00			
	101-270-835.000	OCCUPATIONAL HEALTH SERVICES		20.00			
		OCCUPATIONAL HEALTH SERVICES		307.00			
329967 96021	ST JOHN MED CTR OCCUPATIONAL HEALTH BI-ANNUAL PHYSICAL 206-336-835.000	10/22/2018 CRYSTAL	11/15/2018	417.00	417.00	Open	Y 10/22/2018
		OCCUPATIONAL HEALTH SERVICES		417.00			
329966 96022	ST JOHN MED CTR OCCUPATIONAL HEALTH NEW HIRE PEP & D/S 206-336-835.000	10/22/2018 CRYSTAL	11/15/2018	493.00	493.00	Open	Y 10/22/2018
		OCCUPATIONAL HEALTH SERVICES		493.00			
329965 96023	ST JOHN MED CTR OCCUPATIONAL HEALTH RTW - KRAKOSKY 206-336-835.000	10/22/2018 CRYSTAL	11/15/2018	45.00	45.00	Open	Y 10/22/2018
		OCCUPATIONAL HEALTH SERVICES		45.00			
	Total for vendor 06292 - ST JOHN MED CTR OCCU:			1,722.00	1,722.00		
Vendor 00195 - STAPLES CREDIT PLAN:							
3393291526 95959	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	10/17/2018 CRYSTAL	11/15/2018	65.47	65.47	Open	Y 10/17/2018
		OFFICE SUPPLIES		65.47			
3393291524 95960	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	10/17/2018 CRYSTAL	11/15/2018	145.21	145.21	Open	Y 10/17/2018
		OFFICE SUPPLIES		145.21			
3393291523 95962	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-340-727.000	10/17/2018 CRYSTAL	11/15/2018	90.60	90.60	Open	Y 10/17/2018
		OFFICE SUPPLIES		90.60			

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3393291522 95963	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	10/17/2018 CRYSTAL	11/15/2018	416.89	416.89	Open	Y 10/17/2018
		OFFICE SUPPLIES		104.22			
		OFFICE SUPPLIES		104.22			
		OFFICE SUPPLIES		104.22			
		OFFICE SUPPLIES		104.23			
3393291521 95964	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	10/17/2018 CRYSTAL	11/15/2018	58.76	58.76	Open	Y 10/17/2018
		OFFICE SUPPLIES		10.18			
		OFFICE SUPPLIES		10.18			
		OFFICE SUPPLIES		10.18			
		OFFICE SUPPLIES		28.22			
3393291525 95977	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	10/17/2018 CRYSTAL	11/15/2018	3.14	3.14	Open	Y 10/18/2018
		OFFICE SUPPLIES		3.14			
3393441713 95978	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	10/17/2018 CRYSTAL	11/15/2018	25.30	25.30	Open	Y 10/18/2018
		ELECTIONS SUPPLIES		25.30			
339321517 95979	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	10/17/2018 CRYSTAL	11/15/2018	49.60	49.60	Open	Y 10/18/2018
		ELECTIONS SUPPLIES		49.60			
3393291518 95980	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	10/17/2018 CRYSTAL	11/15/2018	74.15	74.15	Open	Y 10/18/2018
		ELECTIONS SUPPLIES		74.15			
3393903114 96048	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-257-727.000	10/23/2018 CRYSTAL	11/15/2018	78.41	78.41	Open	Y 10/24/2018
		OFFICE SUPPLIES		78.41			
3394066325 96074	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-326-977.000	10/26/2018 CRYSTAL	11/15/2018	108.99	108.99	Open	Y 10/26/2018
		EQUIPMENT		108.99			
3394066324 96075	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	10/26/2018 CRYSTAL	11/15/2018	57.71	57.71	Open	Y 10/26/2018
		OFFICE SUPPLIES		57.71			

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3393903117 96076	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	10/26/2018 CRYSTAL	11/15/2018	72.44	72.44	Open	Y 10/26/2018
	OFFICE SUPPLIES			72.44			
3394066323 96077	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000	10/26/2018 CRYSTAL	11/15/2018	410.22	410.22	Open	Y 10/26/2018
	206-338-727.000			102.55			
	206-339-727.000			102.55			
	206-340-727.000			102.56			
3393993886 96088	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-727.000	10/26/2018 CRYSTAL	11/15/2018	104.07	104.07	Open	Y 10/26/2018
	OFFICE SUPPLIES			104.07			
3393903115 96089	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	10/26/2018 CRYSTAL	11/15/2018	24.96	24.96	Open	Y 10/26/2018
	ELECTIONS SUPPLIES			24.96			
3394066322 96090	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	10/26/2018 CRYSTAL	11/15/2018	79.92	79.92	Open	Y 10/26/2018
	ELECTIONS SUPPLIES			79.92			
3393903116 96091	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-253-727.000	10/26/2018 CRYSTAL	11/15/2018	203.38	203.38	Open	Y 10/26/2018
	OFFICE SUPPLIES			203.38			
3394066326 96105	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	10/29/2018 CRYSTAL	11/15/2018	52.22	52.22	Open	Y 10/29/2018
	OFFICE SUPPLIES			52.22			
3394212496 96106	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-326-977.000	10/29/2018 CRYSTAL	11/15/2018	4.69	4.69	Open	Y 10/29/2018
	EQUIPMENT			4.69			
3394531199 96122	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	10/30/2018 CRYSTAL	11/15/2018	37.18	37.18	Open	Y 10/30/2018
	OFFICE SUPPLIES			37.18			
3394531198 96128	STAPLES CREDIT PLAN OFFICE SUPPLIES	10/30/2018 CRYSTAL	11/15/2018	854.50	854.50	Open	Y 10/30/2018

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	101-262-740.000	ELECTIONS SUPPLIES		854.50			
3394531197 96195	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-740.000	11/02/2018 CRYSTAL	11/15/2018	66.70	66.70	Open	Y 11/02/2018
		ELECTIONS SUPPLIES		66.70			
3394531200 96218	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	11/05/2018 CRYSTAL	11/15/2018	113.07	113.07	Open	Y 11/05/2018
		OFFICE SUPPLIES		113.07			
3395681083 96222	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-202-727.000	11/05/2018 CRYSTAL	11/15/2018	72.44	72.44	Open	Y 11/05/2018
		OFFICE SUPPLIES		72.44			
3395681095 96314	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	11/06/2018 CRYSTAL	11/15/2018	74.79	74.79	Open	Y 11/06/2018
		OFFICE SUPPLIES		74.79			
3395681092 96315	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	11/06/2018 CRYSTAL	11/15/2018	50.84	50.84	Open	Y 11/06/2018
		OFFICE SUPPLIES		12.71			
		OFFICE SUPPLIES		12.71			
		OFFICE SUPPLIES		12.71			
		OFFICE SUPPLIES		12.71			
3395681093 96316	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-270-727.000	11/06/2018 CRYSTAL	11/15/2018	61.40	61.40	Open	Y 11/06/2018
		OFFICE SUPPLIES		61.40			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>3,457.05</u>	<u>3,457.05</u>		
Vendor 06211 - STEP ON BUS TOURS:							
18-102318 96123	STEP ON BUS TOURS 12/11/18 SENIOR TOUR AND DINNER 208-751-943.000	10/30/2018 CRYSTAL	11/15/2018	6,460.00	6,460.00	Open	Y 10/30/2018
		12/11/18 SENIOR TOUR AND DINNER		6,460.00			
	Total for vendor 06211 - STEP ON BUS TOURS:			<u>6,460.00</u>	<u>6,460.00</u>		
Vendor REFUND BD - SUN AND FUN POOLS:							
BP18-017 96235	SUN AND FUN POOLS 19336 YUKON RIVER POOL BOND REFUND 702-000-250.004	11/05/2018 CRYSTAL	11/15/2018	500.00	500.00	Open	Y 11/05/2018
		BP18-017		500.00			

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Total for vendor REFUND BD - SUN AND FUN POOLS:				500.00	500.00		
Vendor 05469 - SUPERIOR LOCK & KEY:							
18047 95957	SUPERIOR LOCK & KEY LLC LOCKS FOR SUB STATION 101-264-931.000	10/17/2018 CRYSTAL	11/15/2018	1,050.00	1,050.00	Open	Y 10/17/2018
BUILDING & GROUNDS UPKEEP				1,050.00			
Total for vendor 05469 - SUPERIOR LOCK & KEY:				1,050.00	1,050.00		
Vendor REFUND BD - T & J'S THE POOL GUYS LLC:							
BP18-080 96229	T & J'S THE POOL GUYS LLC 18001 RIVER HILL POOL BOND REFUND 702-000-250.004	11/05/2018 CRYSTAL	11/15/2018	250.00	250.00	Open	Y 11/05/2018
BP18-080				250.00			
Total for vendor REFUND BD - T & J'S THE POOL GUYS LLC:				250.00	250.00		
Vendor 10205 - T.P. ISRAEL COMPANY, INC:							
MTI18-011 96078	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	10/26/2018 CRYSTAL	11/15/2018	525.00	525.00	Open	Y 10/26/2018
CONSULTANT/CONTRACT SERVICES				525.00			
MTI18-012 96219	T.P. ISRAEL COMPANY, INC INSPECTIONS 101-371-817.000	11/05/2018 CRYSTAL	11/15/2018	840.00	840.00	Open	Y 11/05/2018
CONSULTANT/CONTRACT SERVICES				840.00			
Total for vendor 10205 - T.P. ISRAEL COMPANY, INC:				1,365.00	1,365.00		
Vendor 00698 - TGA OF MACOMB & GROS:							
623 95976	TGA OF MACOMB & GROSSE POINTES FALL 2018 GOLF CLASS 208-752-818.000	10/17/2018 CRYSTAL	11/15/2018	1,499.40	1,499.40	Open	Y 10/18/2018
FALL 2018 GOLF CLASS				1,499.40			
Total for vendor 00698 - TGA OF MACOMB & GROS:				1,499.40	1,499.40		
Vendor 10118 - THE GATEWAY:							
11/1/18 96223	THE GATEWAY SNOWGLOBE RENTAL FOR HOLIDAY EVENT 208-752-945.000	11/05/2018 CRYSTAL	11/15/2018	400.00	400.00	Open	Y 11/05/2018
EQUIPMENT RENTAL				400.00			
Total for vendor 10118 - THE GATEWAY:				400.00	400.00		

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Vendor 06107 - THE PAINTING LADY:							
102018 95958	THE PAINTING LADY SPECIAL NEEDS HALLOWEEN ART CLASS 208-752-818.000	10/17/2018 CRYSTAL	11/15/2018	342.45	342.45	Open	Y 10/17/2018
		INDEPENDENT CONTRACTOR PROGRAM		342.45			
	Total for vendor 06107 - THE PAINTING LADY:			<u>342.45</u>	<u>342.45</u>		
Vendor 00098 - THEUT PRODUCTS INC:							
1045250 96129	THEUT PRODUCTS INC CEMENT 591-536-931.000	10/30/2018 CRYSTAL	11/15/2018	788.35	788.35	Open	Y 10/30/2018
		BUILDING & GROUNDS UPKEEP		788.35			
1046172 96224	THEUT PRODUCTS INC CEMENT 591-536-935.000	11/05/2018 CRYSTAL	11/15/2018	619.85	619.85	Open	Y 11/05/2018
		SEWER MAIN MAINTENANCE		<u>619.85</u>			
	Total for vendor 00098 - THEUT PRODUCTS INC:			<u>1,408.20</u>	<u>1,408.20</u>		
Vendor 04984 - UNITED LAWNSCAPE:							
UL 146467 96079	UNITED LAWNSCAPE ROUND-UP APPLICATION - SPRAYING OF FIRE HYCRYSTAL 591-536-935.002	10/26/2018 CRYSTAL	11/15/2018	2,880.00	2,880.00	Open	Y 10/26/2018
		ROUND-UP APPLICATION		<u>2,880.00</u>			
	Total for vendor 04984 - UNITED LAWNSCAPE:			<u>2,880.00</u>	<u>2,880.00</u>		
Vendor 00067 - VASHCO LAWN CARE:							
394-11/1/18 96243	VASHCO LAWN CARE VACANT LOT MOWINGS 101-371-800.001	11/05/2018 CRYSTAL	11/15/2018	590.00	590.00	Open	Y 11/05/2018
		WEED CUTTING EXPENSE		<u>590.00</u>			
	Total for vendor 00067 - VASHCO LAWN CARE:			<u>590.00</u>	<u>590.00</u>		
Vendor 01820 - VERMONT SYSTEMS:							
60514 96005	VERMONT SYSTEMS NEW CREDIT CARD SWIPER FOR FRONT DESK 208-751-977.002	10/22/2018 CRYSTAL	11/15/2018	76.07	76.07	Open	Y 10/22/2018
		COMPUTER EQUIPMENT/SOFTWARE		<u>76.07</u>			
	Total for vendor 01820 - VERMONT SYSTEMS:			<u>76.07</u>	<u>76.07</u>		
Vendor 00050 - WEINGARTZ SUPPLY CO:							

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10419370-00 96188	WEINGARTZ SUPPLY CO OIL & WEEDWHIP FEED 101-264-933.000	11/02/2018 CRYSTAL	11/15/2018	154.94	154.94	Open	Y 11/02/2018
	EQUIPMENT MAINTENANCE			154.94			
10421879-00 96189	WEINGARTZ SUPPLY CO LAWNMOWER OIL 101-264-933.000	11/02/2018 CRYSTAL	11/15/2018	10.00	10.00	Open	Y 11/02/2018
	EQUIPMENT MAINTENANCE			10.00			
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			<u>164.94</u>	<u>164.94</u>		
Vendor REFUND BD - WIND SURF & SAIL POOL SERVICE:							
BP16-057 96241	WIND SURF & SAIL POOL SERVICE 46704 BEAUFIT FARMS POOL BOND REFUND 702-000-250.004	11/05/2018 CRYSTAL	11/15/2018	500.00	500.00	Open	Y 11/05/2018
	BP16-057			500.00			
	Total for vendor REFUND BD - WIND SURF & SAIL POOL SERVICE:			<u>500.00</u>	<u>500.00</u>		
Vendor 05841 - WOLVERINE:							
0158454 96042	WOLVERINE POWER SYSTEMS TOWNHALL GENERATOR REPAIR 101-264-931.000	10/23/2018 CRYSTAL	11/15/2018	275.00	275.00	Open	Y 10/24/2018
	BUILDING & GROUNDS UPKEEP			275.00			
0159271 96144	WOLVERINE POWER SYSTEMS TOWNHALL GENERATOR REPAIR 101-264-931.000	11/01/2018 CRYSTAL	11/15/2018	485.76	485.76	Open	Y 11/01/2018
	BUILDING & GROUNDS UPKEEP			485.76			
0158909 96177	WOLVERINE POWER SYSTEMS SERVICE CALL - PUMP STATION #7 591-536-933.000	11/01/2018 CRYSTAL	11/15/2018	275.00	275.00	Open	Y 11/01/2018
	EQUIPMENT MAINTENANCE			275.00			
	Total for vendor 05841 - WOLVERINE:			<u>1,035.76</u>	<u>1,035.76</u>		
Vendor 00374 - YOUNG REMBRANDTS:							
10/23/18 96040	YOUNG REMBRANDTS ELEMENTARY DRAWING CLASS FEE 208-752-818.000	10/23/2018 CRYSTAL	11/15/2018	580.80	580.80	Open	Y 10/24/2018
	INDEPENDENT CONTRACTOR PROGRAM			580.80			
	Total for vendor 00374 - YOUNG REMBRANDTS:			<u>580.80</u>	<u>580.80</u>		

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# of Invoices:	280	# Due: 280	Totals:	2,745,463.42	2,745,463.42		
# of Credit Memos:	2	# Due: 2	Totals:	(58.23)	(58.23)		
Net of Invoices and Credit Memos:				<u>2,745,405.19</u>	<u>2,745,405.19</u>		

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— TOTALS BY FUND —							
	101 - GENERAL FUND			119,476.85	119,476.85		
	204 - MUNICIPAL ROADWAY FUND			44,080.04	44,080.04		
	206 - FIRE OPERATIONS FUND			24,901.61	24,901.61		
	208 - PARKS AND RECREATION FUND			42,115.84	42,115.84		
	266 - LAW ENFORCEMENT			402,620.83	402,620.83		
	591 - WATER/SEWER ENTERPRISE FUND			2,094,067.06	2,094,067.06		
	702 - BOND ESCROW			5,250.00	5,250.00		
	703 - TAX COLLECTION FUND			28.36	28.36		
	732 - FIRE RETIREMENT			1,946.90	1,946.90		
	736 - RETIREE HEALTH CARE			10,917.70	10,917.70		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			89,502.56	89,502.56		
	202 - FINANCE DEPARTMENT			17,560.20	17,560.20		
	228 - IT DEPARTMENT			12,166.67	12,166.67		
	229 - BROADCAST MEDIA DEPARTMENT			150.00	150.00		
	253 - TREASURER			213.67	213.67		
	257 - ASSESSING			102.69	102.69		
	262 - ELECTIONS			4,499.04	4,499.04		
	264 - FACILITIES & GROUNDS			42,015.00	42,015.00		
	265 - BUILDING & GROUNDS			2,933.98	2,933.98		
	266 - LEGAL FEES			2,861.90	2,861.90		
	270 - HUMAN RESOURCE DEPARTMENT			1,366.11	1,366.11		
	274 - RETIREE HEALTH CARE			10,917.70	10,917.70		
	301 - LAW ENFORCEMENT			402,620.83	402,620.83		
	326 - PUBLIC SAFETY - CROSSING GUARD			113.68	113.68		
	336 - FIRE FUND OPERATIONS			7,682.35	7,682.35		
	337 - FIRE STATION 1-ADMINISTRATION			3,720.69	3,720.69		
	338 - FIRE STATION 2-ADMINISTRATION			3,204.42	3,204.42		
	339 - FIRE STATION 3-ADMINISTRATION			6,459.48	6,459.48		
	340 - FIRE STATION 4-ADMINISTRATION			5,781.57	5,781.57		
	371 - BUILDING DEPARTMENT			28,575.60	28,575.60		
	444 - SIDEWALKS			22,068.63	22,068.63		
	446 - ROADS AND STREETS			22,011.41	22,011.41		
	536 - WATER/SEWER ADMINISTRATION			1,935,398.52	1,935,398.52		
	537 - WATER/SEWER ADMINISTRATION			74,906.54	74,906.54		
	723 - PLANNING & ZONING			1,032.89	1,032.89		
	725 - ENGINEERING			208.20	208.20		
	751 - PARKS & REC-ADMINISTRATION			11,838.80	11,838.80		
	752 - RECREATION CENTER EXPENSES			30,060.04	30,060.04		
	950 - OTHER FUNCTIONS			3,332.71	3,332.71		

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— TOTALS BY DEPT/ACTIVITY —							
	951 - EMPLOYEE BENEFITS			2,099.31	2,099.31		