

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 10175 - ABI ATTACHMENTS, INC:							
S0279293 99631	ABI ATTACHMENTS, INC DRAG MATS 208-753-931.000	05/09/2019 CRYSTAL	06/14/2019	210.04	210.04	Open	Y 05/09/2019
	DRAG MATS			210.04			
	Total for vendor 10175 - ABI ATTACHMENTS, INC:			<u>210.04</u>	<u>210.04</u>		
Vendor 05502 - ADVANCED POOL SERVICES, INC:							
18697 99592	ADVANCED POOL SERVICES, INC MAINTENANCE ON MARCITE POOL SHELL 208-752-931.000	05/13/2019 CRYSTAL	06/14/2019	2,450.00	2,450.00	Open	Y 05/13/2019
	MAINTENANCE ON MARCITE POOL SHELL PO 19			2,450.00			
	Total for vendor 05502 - ADVANCED POOL SERVICES, INC:			<u>2,450.00</u>	<u>2,450.00</u>		
Vendor 10396 - AED SUPERSTORE:							
1051324 99590	AED SUPERSTORE AED CABINET PARTS 208-752-740.000	05/15/2019 CRYSTAL	06/14/2019	41.84	41.84	Open	Y 05/15/2019
	AED CABINET PARTS			41.84			
	Total for vendor 10396 - AED SUPERSTORE:			<u>41.84</u>	<u>41.84</u>		
Vendor 10396 - ALDI:							
008433 99595	ALDI SENIOR EVENT SUPPLIES 208-751-750.000	05/15/2019 CRYSTAL	06/14/2019	60.51	60.51	Open	Y 05/15/2019
	SENIOR EVENT SUPPLIES			60.51			
	Total for vendor 10396 - ALDI:			<u>60.51</u>	<u>60.51</u>		
Vendor 10396 - ALLIED:							
1051324-CREDIT 99747	ALLIED CREDIT ISSUED 208-752-740.000	05/23/2019 CRYSTAL	06/14/2019	(2.37)	(2.37)	Open	Y 05/23/2019
	CREDIT ISSUED			(2.37)			
	Total for vendor 10396 - ALLIED:			<u>(2.37)</u>	<u>(2.37)</u>		
Vendor 01099 - ALTERMATT FARMS LLC:							
100012 99799	ALTERMATT FARMS LLC FLOWERS FOR TOWN HALL 101-264-931.000	05/30/2019 CRYSTAL	06/14/2019	70.15	70.15	Open	Y 05/30/2019
	FLOWERS FOR TOWN HALL			70.15			

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500000/500001 99801	ALTERMATT FARMS LLC FLOWERS FOR CORNERS 208-753-931.000 101-264-931.000	05/28/2019 CRYSTAL	06/14/2019	154.88	154.88	Open	Y 05/28/2019
		FLOWERS FOR CORNERS		111.71			
		FLOWERS FOR TOWN HALL		43.17			
500003 99803	ALTERMATT FARMS LLC FLOWERS FOR CORNERS 208-753-931.000	05/21/2019 CRYSTAL	06/14/2019	257.07	257.07	Open	Y 05/21/2019
		FLOWERS FOR CORNERS		257.07			
	Total for vendor 01099 - ALTERMATT FARMS LLC:			482.10	482.10		

Vendor 10353 - AMAZON:

1133804 99568	AMAZON REPLACEMENT REFRIGERATOR WATER FILTER 206-337-931.000	05/15/2019 CRYSTAL	06/14/2019	18.99	18.99	Open	Y 05/15/2019
		REPLACEMENT REFRIGERATOR WATER FILTER		18.99			
7188247 99576	AMAZON PICKLEBALL SUPPLIES FOR THE RECREATION C 208-752-750.000	05/16/2019 CRYSTAL	06/14/2019	74.10	74.10	Open	Y 05/16/2019
		PICKLEBALL SUPPLIES FOR THE RECREATION C		74.10			
5791414 99588	AMAZON LIFEJACKETS FOR SALE TO CUSTOMERS 208-752-740.000	05/16/2019 CRYSTAL	06/14/2019	251.60	251.60	Open	Y 05/16/2019
		LIFEJACKETS FOR SALE TO CUSTOMERS		251.60			
5355446 99589	AMAZON FEED PUMP PARTS 208-752-740.000	05/16/2019 CRYSTAL	06/14/2019	59.97	59.97	Open	Y 05/16/2019
		FEED PUMP PARTS		59.97			
1949819 99613	AMAZON KITCHENETTE MATS 101-265-931.000	05/10/2019 CRYSTAL	06/14/2019	339.96	339.96	Open	Y 05/10/2019
		KITCHENETTE MATS		339.96			
5054649 99617	AMAZON SPLIT - OFFICE SUPPLIES-FILE FOLDERS (60.34%) 101-264-727.000 208-753-740.000	05/08/2019 CRYSTAL	06/14/2019	33.03	33.03	Open	Y 05/08/2019
		SPLIT - OFFICE SUPPLIES-FILE FOLDERS (60		19.93			
		SPLIT - SPRING SUPPLY ORDER FOR PARK (39		13.10			
7672201 99620	AMAZON SPRING SUPPLY ORDER FOR PARKS 208-753-740.000	05/07/2019 CRYSTAL	06/14/2019	38.95	38.95	Open	Y 05/07/2019
		SPRING SUPPLY ORDER FOR PARKS		38.95			

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9045062 99748	AMAZON ID BADGE MAGNETS 208-752-740.000	05/24/2019 CRYSTAL	06/14/2019	81.56	81.56	Open	Y 05/24/2019
	ID BADGE MAGNETS			81.56			
	Total for vendor 10353 - AMAZON:			898.16	898.16		
Vendor 05294 - AMERICAN GRAPHICS PRINTING CO.:							
81184/73324M 99565	AMERICAN GRAPHICS PRINTING CO. RECRUIT BROCHURE & BURN PERMITS 206-336-836.000	05/10/2019 CRYSTAL	06/14/2019	636.76	636.76	Open	Y 05/10/2019
	206-337-727.000	SPLIT - NEW RECRUITMENT BROCHURES (76.29)		485.76			
	206-338-727.000	SPLIT - BURN PERMITS (5.93%)		37.75			
	206-339-727.000	SPLIT - BURN PERMITS (5.93%)		37.75			
	206-340-727.000	SPLIT - BURN PERMITS (5.93%)		37.75			
	Total for vendor 05294 - AMERICAN GRAPHICS PRINTING CO.:			636.76	636.76		
Vendor 02117 - AMERICAN RED CROSS:							
29655763 99750	AMERICAN RED CROSS LIFEGUARD TRAINING SERVICES 208-752-957.000	05/21/2019 CRYSTAL	06/14/2019	266.00	266.00	Open	Y 05/21/2019
	LIFEGUARD TRAINING SERVICES			266.00			
	Total for vendor 02117 - AMERICAN RED CROSS:			266.00	266.00		
Vendor 00025 - APOLLO FIRE APPARATUS:							
53088 99435	APOLLO FIRE APPARATUS REPLACEMENT HOSE BED SPOTLIGHT BRACKET I 206-337-933.005	05/09/2019 CRYSTAL	06/14/2019	100.00	100.00	Open	Y 05/09/2019
	REPLACEMENT HOSE BED SPOTLIGHT BRACKET F			100.00			
53075/53076 99566	APOLLO FIRE APPARATUS ASSY 500 LED FLANGED AMBER AND SCREWS F 206-339-933.005	05/10/2019 CRYSTAL	06/14/2019	113.60	113.60	Open	Y 05/10/2019
	ASSY 500 LED FLANGED AMBER AND SCREWS FO			113.60			
53082 99758	APOLLO FIRE APPARATUS 500 SERIES LENS AND EXTRUSION (REPAIR PARTS) 206-339-933.005	05/24/2019 CRYSTAL	06/14/2019	131.00	131.00	Open	Y 05/24/2019
	500 SERIES LENS AND EXTRUSION (REPAIR PA			131.00			
53207 99789	APOLLO FIRE APPARATUS REPLACEMENT PRIMER PUMP SOLENOID FOR EN 206-338-933.005	05/29/2019 CRYSTAL	06/14/2019	77.18	77.18	Open	Y 05/29/2019
	REPLACEMENT PRIMER PUMP SOLENOID FOR ENG			77.18			
	Total for vendor 00025 - APOLLO FIRE APPARATUS:			421.78	421.78		

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Vendor 10018 - APOLLO FIRE EQUIPMENT:							
99877 99426	APOLLO FIRE EQUIPMENT HURST EDRAULIC EQUIPMENT PKG 663-336-977.000	05/09/2019 CRYSTAL HURST EDRAULIC EQUIPMENT	06/14/2019	30,000.00 30,000.00	30,000.00	Open	Y 05/09/2019
99634 99434	APOLLO FIRE EQUIPMENT SPLIT - REPLACEMENT FACE CAPS FOR YELLOW 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	05/09/2019 CRYSTAL SPLIT - REPLACEMENT FACE CAPS FOR YELLOW SPLIT - REPLACEMENT FACE CAPS FOR YELLOW SPLIT - REPLACEMENT FACE CAPS FOR YELLO SPLIT - REPLACEMENT FACE CAPS FOR YELLOW	06/14/2019	17.00 4.25 4.25 4.25 4.25	17.00	Open	Y 05/09/2019
Total for vendor 10018 - APOLLO FIRE EQUIPMENT:				30,017.00	30,017.00		
Vendor 10354 - AT HOME:							
661707 99804	AT HOME FLOWER POTS FOR CORNERS (AT HOME) 208-753-931.000	05/20/2019 CRYSTAL FLOWER POTS FOR CORNERS (AT HOME)	06/14/2019	194.98 194.98	194.98	Open	Y 05/20/2019
667079 99805	AT HOME FLOWER POTS FOR CORNERS (AT HOME) 208-753-931.000	05/17/2019 CRYSTAL FLOWER POTS FOR CORNERS (AT HOME)	06/14/2019	119.98 119.98	119.98	Open	Y 05/17/2019
Total for vendor 10354 - AT HOME:				314.96	314.96		
Vendor 00001 - AT&T:							
1211-5/17/19 99450	AT&T 586-286-1211; PHONE SERVICE 206-337-920.003	05/09/2019 CRYSTAL 586-286-1211; PHONE SERVICE	06/14/2019	329.35 329.35	329.35	Open	Y 05/09/2019
05/09/2019 99451	AT&T 586-677-1554; PHONE SERVICE 101-265-920.003	05/09/2019 CRYSTAL 586-677-1554; PHONE SERVICE	06/14/2019	128.83 128.83	128.83	Open	Y 05/09/2019
7752767409 99452	AT&T 831-000-5233; T1 LINES 101-229-920.003	05/09/2019 CRYSTAL 831-000-5233; T1 LINES	06/14/2019	637.66 637.66	637.66	Open	Y 05/09/2019
8132328407 99727	AT&T PHONE SERVICES	05/22/2019 CRYSTAL	06/14/2019	1,889.14	1,889.14	Open	Y 05/22/2019

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	101-265-920.003	586-992-0596; APR 2- MAY 1, 2019		1,165.42			
	101-229-920.003	831-000-5233 218; T-1 LINES		637.66			
	101-229-920.004	150390596 - UVERSE		86.06			
		Total for vendor 00001 - AT&T:		<u>2,984.98</u>	<u>2,984.98</u>		
Vendor 10411 - AUTO ZONE:							
009330/009339 99440	AUTO ZONE	05/02/2019	06/14/2019	0.00	0.00	Open	Y 05/02/2019
	RETURN OF WRONG COOLANT FOR SQUAD 3	CRYSTAL					
	206-339-933.005	RETURN OF WRONG COOLANT FOR SQUAD 3		(17.99)			
	206-339-933.005	COOLANT FOR SQUAD 3		17.99			
		Total for vendor 10411 - AUTO ZONE:		<u>0.00</u>	<u>0.00</u>		
Vendor 10411 - AUTOZONE:							
05/20/2019 99766	AUTOZONE	05/20/2019	06/14/2019	59.96	59.96	Open	Y 05/20/2019
	SPLIT - DIESEL EXHAUST FLUID FOR SQUAD 1	ANCRYSTAL					
	206-337-933.005	SPLIT - DIESEL EXHAUST FLUID FOR SQUAD 1		29.98			
	206-338-933.005	SPLIT - DIESEL EXHAUST FLUID FOR SQUAD 2		14.99			
	206-339-933.005	SPLIT - DIESEL EXHAUST FLUID FOR SQUAD 3		14.99			
		Total for vendor 10411 - AUTOZONE:		<u>59.96</u>	<u>59.96</u>		
Vendor 10421 - AUTOZONE:							
029154 99787	AUTOZONE	05/29/2019	06/14/2019	58.45	58.45	Open	Y 05/29/2019
	REPLACEMENT COOLANT LINE FOR ENGINE 1	CRYSTAL					
	206-337-933.005	REPLACEMENT COOLANT LINE FOR ENGINE 1		58.45			
		Total for vendor 10421 - AUTOZONE:		<u>58.45</u>	<u>58.45</u>		
Vendor 06251 - B. B. TROPHY AND AWARDS CO:							
38927 99578	B. B. TROPHY AND AWARDS CO	05/10/2019	06/14/2019	50.00	50.00	Open	Y 05/10/2019
	SPORTS TROPHY ENGRAVING	CRYSTAL					
	208-752-750.000	SPORTS TROPHY ENGRAVING		50.00			
		Total for vendor 06251 - B. B. TROPHY AND AWARDS CO:		<u>50.00</u>	<u>50.00</u>		
Vendor 00901 - BATTERY GIANT:							
31897 99567	BATTERY GIANT	05/07/2019	06/14/2019	153.75	153.75	Open	Y 05/07/2019
	SCBA BATTERIES	CRYSTAL					
	206-337-933.000	SPLIT - SCBA BATTERIES (25%)		38.44			
	206-338-933.000	SPLIT - SCBA BATTERIES (25%)		38.44			

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	206-339-933.000	SPLIT - SCBA BATTERIES (25%)		38.44			
	206-340-933.000	SPLIT - SCBA BATTERIES (25%)		38.43			
		Total for vendor 00901 - BATTERY GIANT:		<u>153.75</u>	<u>153.75</u>		
Vendor 00582 - BELLE TIRE:							
33176840 99423	BELLE TIRE TIRES FOR CHIEF 2 CHEVY TAHOE 206-339-933.005	05/01/2019 CRYSTAL TIRES FOR CHIEF 2 CHEVY TAHOE	06/14/2019	670.00	670.00	Open	Y 05/01/2019
				670.00			
33224741 99601	BELLE TIRE BUILDING TRUCK #103-REPLACED BRAKES 101-371-933.005	05/10/2019 CRYSTAL BUILDING TRUCK #103-REPLACED BRAKES	06/14/2019	495.46	495.46	Open	Y 05/10/2019
				<u>495.46</u>	<u>495.46</u>		
		Total for vendor 00582 - BELLE TIRE:		<u>1,165.46</u>	<u>1,165.46</u>		
Vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:							
041010 99473	BEST BUY BUSINESS ADVANTAGE ACCT SSD DRIVES FOR WINDOWS 10/OFFICE 2019 UPICRYSTAL 101-228-977.002	05/09/2019 CRYSTAL SSD DRIVES FOR WINDOWS 10/OFFICE 2019 UP	06/14/2019	699.90	699.90	Open	Y 05/09/2019
				699.90			
24096746 99558	BEST BUY BUSINESS ADVANTAGE ACCT SSD FOR WIN10/OFFICE2019 UPGRADES 101-228-977.002	05/16/2019 CRYSTAL SSD FOR WIN10/OFFICE2019 UPGRADES	06/14/2019	629.91	629.91	Open	Y 05/24/2019
				629.91			
057327 99559	BEST BUY BUSINESS ADVANTAGE ACCT SSD FOR WIN10/OFFICE 2019 UPGRADES 101-228-977.002	05/15/2019 CRYSTAL SSD FOR WIN10/OFFICE 2019 UPGRADES	06/14/2019	209.97	209.97	Open	Y 05/15/2019
				<u>209.97</u>	<u>209.97</u>		
		Total for vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:		<u>1,539.78</u>	<u>1,539.78</u>		
Vendor 00138 - BLUE WATER INDUSTRIAL:							
00703737 99431	BLUE WATER INDUSTRIAL SPLIT - OXYGEN (25%) 206-337-740.000	05/03/2019 CRYSTAL SPLIT - OXYGEN (25%)	06/14/2019	707.92	707.92	Open	Y 05/03/2019
	206-338-740.000	SPLIT - OXYGEN (25%)		176.98			
	206-339-740.000	SPLIT - OXYGEN (25%)		176.98			
	206-340-740.000	SPLIT - OXYGEN (25%)		176.98			
		Total for vendor 00138 - BLUE WATER INDUSTRIAL:		<u>707.92</u>	<u>707.92</u>		

Vendor 00991 - BOOMER CONSTRUCTION MATERIALS:

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695551 99843	BOOMER CONSTRUCTION MATERIALS SPLIT - BUILDING UNIFORMS-HARD HATS (69.23%CRYSTAL 101-371-724.000 208-753-931.000	05/29/2019 CRYSTAL	06/14/2019	104.00	104.00	Open	Y 05/29/2019
				72.00			
				32.00			
694214 99848	BOOMER CONSTRUCTION MATERIALS SEED PROTECTION FENCING 208-753-931.000	05/17/2019 CRYSTAL	06/14/2019	224.00	224.00	Open	Y 05/17/2019
				224.00			
	Total for vendor 00991 - BOOMER CONSTRUCTION MATERIALS:			328.00	328.00		
Vendor 00412 - BROHL'S GREENHOUSE INC:							
4824 99806	BROHL'S GREENHOUSE INC FLOWERS FOR CORNERS 208-753-931.000	05/17/2019 CRYSTAL	06/14/2019	555.00	555.00	Open	Y 05/17/2019
				555.00			
	Total for vendor 00412 - BROHL'S GREENHOUSE INC:			555.00	555.00		
Vendor 05228 - BSN SPORTS:							
905308814 99740	BSN SPORTS BASKETBALL NETS & TABLE TENNIS BALLS 208-752-740.000	05/23/2019 CRYSTAL	06/14/2019	174.18	174.18	Open	Y 05/23/2019
				174.18			
	Total for vendor 05228 - BSN SPORTS:			174.18	174.18		
Vendor 10354 - CANIFF ELECTRIC SUPPLY:							
938938-2 99633	CANIFF ELECTRIC SUPPLY FUSES (CANIFF ELECTRIC SUPPLY) 208-753-931.000	05/03/2019 CRYSTAL	06/14/2019	132.03	132.03	Open	Y 05/03/2019
				132.03			
	Total for vendor 10354 - CANIFF ELECTRIC SUPPLY:			132.03	132.03		
Vendor 04085 - CDW GOVERNMENT INC:							
RTV0604 99475	CDW GOVERNMENT INC MS SLD+ ACCESS 2019 101-215-977.001	05/07/2019 CRYSTAL	06/14/2019	338.43	338.43	Open	Y 05/07/2019
				338.43			
SBN9605 99476	CDW GOVERNMENT INC MS SLD+ ACCESS 2019 101-257-977.002	05/07/2019 CRYSTAL	06/14/2019	112.81	112.81	Open	Y 05/07/2019
				112.81			

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RWS9233 99478	CDW GOVERNMENT INC STARTECH 6FT DISPLAY PORT TO DVI 101-265-977.002	04/30/2019 CRYSTAL STARTECH 6FT DISPLAY PORT TO DVI	06/14/2019	26.00 26.00	26.00	Open	Y 04/30/2019
RVM8035 99479	CDW GOVERNMENT INC REPLACEMENT COMPUTER FOR SENIOR CENTER CRYSTAL 208-753-977.000	04/30/2019 CRYSTAL HP SB 450 G5I5-8250U 256GB 8GB W10P, MS	06/14/2019	1,096.88 1,096.88	1,096.88	Open	Y 04/30/2019
RTV4964 99480	CDW GOVERNMENT INC HR COMPUTER AND SOFTWARE UPGRADE 101-270-977.002	04/30/2019 CRYSTAL HP ELITE DESK 800 G4	06/14/2019	2,688.73 2,688.73	2,688.73	Open	Y 04/30/2019
SBN9623 99481	CDW GOVERNMENT INC MS SLD+ ACCESS 2019 101-229-977.002	04/30/2019 CRYSTAL MS SLD+ ACCESS 2019	06/14/2019	338.43 338.43	338.43	Open	Y 04/30/2019
RMX2211 99482	CDW GOVERNMENT INC COMPUTERS, LICENSES 101-253-977.002	04/30/2019 CRYSTAL MICROSOFT OFFICE STANDARD LICENSE	06/14/2019	1,975.43 1,975.43	1,975.43	Open	Y 04/30/2019
RPH9310 99483	CDW GOVERNMENT INC WINDOWS 10 PRO UPGRADE & MICROSOFT OFF CRYSTAL 591-537-977.002	04/30/2019 CRYSTAL 9X S SLD+ OFFICESTD 2019	06/14/2019	2,605.59 2,605.59	2,605.59	Open	Y 04/30/2019
SKR6925 99778	CDW GOVERNMENT INC MICROSOFT SURFACE BOOK 2 - QUOTE#KNVH:CRYSTAL 101-371-977.002	05/29/2019 CRYSTAL SURFACE TABLET FOR BUILDING DEPT.	06/14/2019	2,678.23 2,678.23	2,678.23	Open	Y 05/29/2019
SGH5291 99779	CDW GOVERNMENT INC REPLACEMENT HARD DRIVE 101-265-977.002	05/23/2019 CRYSTAL REPLACEMENT HARD DRIVE	06/14/2019	165.18 165.18	165.18	Open	Y 05/23/2019
Total for vendor 04085 - CDW GOVERNMENT INC:				12,025.71	12,025.71		
Vendor MISC VNDR - CENTRAL MARKETING EQUIPMENT CORP:							
2386 99782	CENTRAL MARKETING EQUIPMENT CORP ELECTION SUPPLIES FOR AV BALLOTS 101-262-742.000	05/13/2019 CRYSTAL ELECTION SUPPLIES FOR AV BALLOTS	06/14/2019	399.60 399.60	399.60	Open	Y 05/13/2019
Total for vendor MISC VNDR - CENTRAL MARKETING EQUIPMENT CORP:				399.60	399.60		

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Vendor MISC TRAVE - CHICK-FIL-A:							
1428023 99572	CHICK-FIL-A TRAVEL MEAL - FIRE INVESTIGATOR SCHOOL - SCCRYSTAL 206-337-957.000	05/01/2019	06/14/2019	7.69	7.69	Open	Y 05/01/2019
	TRAVEL MEAL - FIRE INVESTIGATOR SCHOOL -			7.69			
	Total for vendor MISC TRAVE - CHICK-FIL-A:			7.69	7.69		
Vendor 03051 - COMCAST:							
BKUP-5/14/19 99460	COMCAST 8529 10 080 0364443; BACKUP INTERNET 101-265-920.003	05/07/2019 CRYSTAL	06/14/2019	149.85	149.85	Open	Y 05/07/2019
	8529 10 080 0364443; BACKUP INTERNET			149.85			
FIRE 1-5/16/19 99461	COMCAST 8529 10 080 0039011; FIRE 1 CABLE 206-337-920.003	05/07/2019 CRYSTAL	06/14/2019	192.98	192.98	Open	Y 05/07/2019
	8529 10 080 0039011; FIRE 1 CABLE			192.98			
W/S-5/7/19 99462	COMCAST 8529 10 080 0091491; W/S CABLE 591-537-920.003	05/07/2019 CRYSTAL	06/14/2019	221.47	221.47	Open	Y 05/07/2019
	8529 10 080 0091491; W/S CABLE			221.47			
FIRE 4-5/5/19 99463	COMCAST 8529 10 080 0345145; FIRE 4 CABLE 206-340-920.003	05/07/2019 CRYSTAL	06/14/2019	190.98	190.98	Open	Y 05/07/2019
	8529 10 080 0345145; FIRE 4 CABLE			190.98			
05/07/2019 99464	COMCAST MEDIA INTERNET/CABLE 101-229-920.004	05/07/2019 CRYSTAL	06/14/2019	305.54	305.54	Open	Y 05/07/2019
	MEDIA INTERNET/CABLE			305.54			
79523095 99465	COMCAST MAIN INTERNET - 939737288 101-265-920.003 208-752-920.003 591-537-920.003 206-339-920.003 206-340-920.003	05/06/2019 CRYSTAL	06/14/2019	3,097.61	3,097.61	Open	Y 05/06/2019
	MAIN INTERNET - 939737288			1,470.33			
	UTILITY BILL-TELEPHONE			116.12			
	UTILITY BILL-TELEPHONE			122.23			
	UTILITY BILL-TELEPHONE			694.47			
	UTILITY BILL-TELEPHONE			694.46			
MAY 2019 99554	COMCAST CABLE & INTERNET SERVICES 206-339-920.001 206-338-920.003 101-229-920.004	05/18/2019 CRYSTAL	06/14/2019	477.17	477.17	Open	Y 05/18/2019
	8529 10 080 0339551; FIRE 3			190.99			
	8529 10 080 0069067; FIRE 2			190.99			
	8529 10 080 0100789; MEDIA			95.19			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
5/24/19 99573	COMCAST CABLE TV SERVICE FOR REC CENTER 5/16/19-6/1CRYSTAL 208-752-817.000	05/16/2019 CRYSTAL	06/14/2019	149.97	149.97	Open	Y 05/16/2019
				149.97			
FIRE 4-6/4/19S 99722	COMCAST 8529 10 080 0345145; 16820 25 MILE 206-340-920.003	05/30/2019 CRYSTAL	06/14/2019	190.99	190.99	Open	Y 05/30/2019
				190.99			
80950240 99726	COMCAST INTERNET SERVICES 101-265-920.003 208-752-920.003 591-537-920.003 206-339-920.003 206-340-920.003	05/22/2019 CRYSTAL	06/14/2019	3,097.61	3,097.61	Open	Y 05/22/2019
				1,470.33			
				116.12			
				122.23			
				694.47			
				694.46			
				<u>8,074.17</u>	<u>8,074.17</u>		
	Total for vendor 03051 - COMCAST:						
Vendor 00035 - CONSUMERS ENERGY:							
204565407051 99447	CONSUMERS ENERGY 1000 0012 3990; 47711 NORTH AVE 206-339-920.002	05/09/2019 CRYSTAL	06/14/2019	391.98	391.98	Open	Y 05/09/2019
				391.98			
204565407052 99448	CONSUMERS ENERGY 1000 0012 4048; 51650 CARD RD 591-537-920.002	05/09/2019 CRYSTAL	06/14/2019	410.33	410.33	Open	Y 05/09/2019
				410.33			
201361710765 99449	CONSUMERS ENERGY 1000 2666 7038; 51650 CARD D #A 591-537-920.003	05/09/2019 CRYSTAL	06/14/2019	55.18	55.18	Open	Y 05/09/2019
				55.18			
201628627187 99466	CONSUMERS ENERGY 1000 6687 5947; 19580 21 MILE RD 591-537-920.002	05/06/2019 CRYSTAL	06/14/2019	18.61	18.61	Open	Y 05/06/2019
				18.61			
205277308252 99467	CONSUMERS ENERGY 1000 2558 9639; 19925 23 MILE 206-337-920.002	05/06/2019 CRYSTAL	06/14/2019	407.10	407.10	Open	Y 05/06/2019
				407.10			
2041220436842 99468	CONSUMERS ENERGY 1000 2665 0976; 17800 21 MILE RD	05/06/2019 CRYSTAL	06/14/2019	571.34	571.34	Open	Y 05/06/2019

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	206-338-920.002	1000 2665 0976; 17800 21 MILE RD		571.34			
206434001871 99469	CONSUMERS ENERGY 1000 4381 5511; 18550 23 MILE 591-537-920.002	05/06/2019 CRYSTAL	06/14/2019	136.00	136.00	Open	Y 05/06/2019
	1000 4381 5511; 18550 23 MILE			136.00			
205277308251 99470	CONSUMERS ENERGY 1000 2558 9290; 19925 23 MILE RD 208-751-920.002 101-229-920.002 266-301-920.002	05/06/2019 CRYSTAL	06/14/2019	335.18	335.18	Open	Y 05/06/2019
	1000 2558 9290; 19925 23 MILE RD			111.73			
	UTILITY BILL-GAS			111.72			
	UTILITY BILL-GAS			111.73			
206611999424 99471	CONSUMERS ENERGY 1000 6504 3174; 46975 NORTH AVE 591-537-920.002	05/06/2019 CRYSTAL	06/14/2019	17.44	17.44	Open	Y 05/06/2019
	1000 6504 3174; 46975 NORTH AVE			17.44			
201094811346 99725	CONSUMERS ENERGY 203586511559/206612038483; GAS SERVICE 591-537-920.002	05/22/2019 CRYSTAL	06/14/2019	61.26	61.26	Open	Y 05/22/2019
	1000 6504 3174; 46975 NORTH AVE			61.26			
	Total for vendor 00035 - CONSUMERS ENERGY:			<u>2,404.42</u>	<u>2,404.42</u>		

Vendor 06194 - CONTRACTORS PIPE AND SUPPLY CORP:

6152643 99795	CONTRACTORS PIPE AND SUPPLY CORP MEN'S TOILET REPAIRS 101-264-931.000	05/17/2019 CRYSTAL	06/14/2019	87.68	87.68	Open	Y 05/17/2019
	MEN'S TOILET REPAIRS			87.68			
	Total for vendor 06194 - CONTRACTORS PIPE AND SUPPLY CORP:			<u>87.68</u>	<u>87.68</u>		

Vendor 01827 - COSTAR REALTY INFORMATION, INC:

109301728-1 99445	COSTAR REALTY INFORMATION, INC PROFESSIONAL COMPS 101-257-977.002	05/10/2019 CRYSTAL	06/14/2019	348.93	348.93	Open	Y 05/10/2019
	PROFESSIONAL COMPS			348.93			
	Total for vendor 01827 - COSTAR REALTY INFORMATION, INC:			<u>348.93</u>	<u>348.93</u>		

Vendor 10354 - CUDAZOO:

73311-2 99847	CUDAZOO SHIPPING & HANDLING FEE FOR VENDING MAC.CRYSTAL 101-265-956.000	05/25/2019 CRYSTAL	06/14/2019	77.36	77.36	Open	Y 05/25/2019
	SHIPPING & HANDLING FEE FOR VENDING MACH			77.36			
	Total for vendor 10354 - CUDAZOO:			<u>77.36</u>	<u>77.36</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
Vendor 10354 - CUDAZOO LLC:							
73311 99630	CUDAZOO LLC VENDING MACHINE 101-265-977.000	05/09/2019 CRYSTAL	06/14/2019	2,899.99	2,899.99	Open	Y 05/09/2019
		VENDOR MACHINE-TOWN HALL (CUDA ZOO) PO 1		2,899.99			
		Total for vendor 10354 - CUDAZOO LLC:		<u>2,899.99</u>	<u>2,899.99</u>		
Vendor 10406 - CUT RATE BATTERIES:							
48629 99425	CUT RATE BATTERIES SPLIT - RADIO BELT CLIPS (25%) 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	04/30/2019 CRYSTAL	06/14/2019	100.50	100.50	Open	Y 04/30/2019
		SPLIT - RADIO BELT CLIPS (25%)		25.13			
		SPLIT - RADIO BELT CLIPS (25%)		25.13			
		SPLIT - RADIO BELT CLIPS (25%)		25.13			
		SPLIT - RADIO BELT CLIPS (25%)		25.11			
		Total for vendor 10406 - CUT RATE BATTERIES:		<u>100.50</u>	<u>100.50</u>		
Vendor 00537 - CYGANY, INC.:							
15565 99579	CYGANY, INC. DOG WASTE BAGS 208-753-740.000	05/15/2019 CRYSTAL	06/14/2019	376.00	376.00	Open	Y 05/15/2019
		DOG WASTE BAGS		376.00			
		Total for vendor 00537 - CYGANY, INC.:		<u>376.00</u>	<u>376.00</u>		
Vendor 03361 - D/A CENTRAL INC.:							
61000 99616	D/A CENTRAL INC. MONTHLY ALARM MONITORING 101-265-931.000	05/07/2019 CRYSTAL	06/14/2019	75.00	75.00	Open	Y 05/07/2019
		MONTHLY ALARM MONITORING		75.00			
		Total for vendor 03361 - D/A CENTRAL INC.:		<u>75.00</u>	<u>75.00</u>		
Vendor 10396 - DEBBY'S DOLLAR:							
1850 99753	DEBBY'S DOLLAR ICE CREAM SOCIAL SUPPLIES 208-751-750.000	05/28/2019 CRYSTAL	06/14/2019	15.00	15.00	Open	Y 05/28/2019
		ICE CREAM SOCIAL SUPPLIES		15.00			
		Total for vendor 10396 - DEBBY'S DOLLAR:		<u>15.00</u>	<u>15.00</u>		
Vendor 00188 - DECKER AUTO PARTS:							

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
14479 99441	DECKER AUTO PARTS REAR BRAKE PADS AND ROTORS FOR UTILITY 3 206-339-933.005	04/30/2019 CRYSTAL	06/14/2019	143.85	143.85	Open	Y 04/30/2019
	REAR BRAKE PADS AND ROTORS FOR UTILITY 3			143.85			
15320 99765	DECKER AUTO PARTS REPLACEMENT BATTERIES FOR SQUAD 3 206-339-933.005	05/11/2019 CRYSTAL	06/14/2019	261.90	261.90	Open	Y 05/11/2019
	REPLACEMENT BATTERIES FOR SQUAD 3			261.90			
	Total for vendor 00188 - DECKER AUTO PARTS:			405.75	405.75		

Vendor 01383 - DETROIT CHEMICAL & PAPER:

402136A 99430	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000	05/03/2019 CRYSTAL	06/14/2019	245.04	245.04	Open	Y 05/03/2019
	206-338-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		61.26			
	206-339-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		61.26			
	206-340-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		61.26			
402831 99485	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	05/08/2019 CRYSTAL	06/14/2019	442.30	442.30	Open	Y 05/08/2019
	CUSTODIAL SUPPLIES			442.30			
402136 99561	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000	05/15/2019 CRYSTAL	06/14/2019	385.28	385.28	Open	Y 05/15/2019
	206-338-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		96.32			
	206-339-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		96.32			
	206-340-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		96.32			
401977 99594	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	04/30/2019 CRYSTAL	06/14/2019	1,516.74	1,516.74	Open	Y 04/30/2019
	CUSTODIAL SUPPLIES PO 19-001207			1,516.74			
402440A 99612	DETROIT CHEMICAL & PAPER SPRING SUPPLY ORDER 208-753-740.000	05/10/2019 CRYSTAL	06/14/2019	60.15	60.15	Open	Y 05/10/2019
	SPRING SUPPLY ORDER			60.15			
402440/402432 99619	DETROIT CHEMICAL & PAPER SPRING SUPPLY ORDER FOR PARKS & REPLINISH S 208-753-740.000	05/07/2019 CRYSTAL	06/14/2019	3,150.23	3,150.23	Open	Y 05/07/2019
	SPRING SUPPLY ORDER FOR PARKS (PO 19-119			2,535.08			
	101-265-777.000	SPLIT - SUBSTATION AND MEDIA CUSTODIAL S		225.53			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	101-950-845.000	SPLIT - SENIOR CENTER CUSTODIAL SUPPLIES		145.81			
	591-536-777.000	SPLIT - WATER & SEWER CUSTODIAL SUPPLIES		243.81			
402286 99624	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES FOR TH 101-265-777.000	05/03/2019 CRYSTAL	06/14/2019	291.79	291.79	Open	Y 05/03/2019
		CUSTODIAL SUPPLIES FOR TH		291.79			
403212 99751	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	05/21/2019 CRYSTAL	06/14/2019	318.68	318.68	Open	Y 05/21/2019
		CUSTODIAL SUPPLIES		318.68			
403644A 99757	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000	05/29/2019 CRYSTAL	06/14/2019	399.28	399.28	Open	Y 05/29/2019
	206-338-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		99.82			
	206-339-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		99.82			
	206-340-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		99.82			
403644 99759	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000	05/24/2019 CRYSTAL	06/14/2019	206.28	206.28	Open	Y 05/24/2019
	206-338-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		51.57			
	206-339-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		51.57			
	206-340-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		51.57			
403670 99808	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-264-777.000	05/30/2019 CRYSTAL	06/14/2019	124.03	124.03	Open	Y 05/30/2019
		CUSTODIAL SUPPLIES		124.03			
402998 99813	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-264-777.000	05/17/2019 CRYSTAL	06/14/2019	93.99	93.99	Open	Y 05/17/2019
		CUSTODIAL SUPPLIES		93.99			
	Total for vendor 01383 - DETROIT CHEMICAL & PAPER:			7,233.79	7,233.79		

Vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:

1810959 99492	DIRECT FITNESS SOLUTIONS LLC FITNESS EQUIPMENT REPAIR 208-752-931.000	04/30/2019 CRYSTAL	06/14/2019	155.00	155.00	Open	Y 04/30/2019
		FITNESS EQUIPMENT REPAIR		155.00			
1810970 99580	DIRECT FITNESS SOLUTIONS LLC FITNESS EQUIPMENT REPAIR	05/15/2019 CRYSTAL	06/14/2019	64.87	64.87	Open	Y 05/15/2019

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution 208-752-931.000	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlied Post Date
	FITNESS EQUIPMENT REPAIR			64.87			
	Total for vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:			219.87	219.87		
Vendor 05159 - DISCOVERY SOLUTIONS, INC.:							
9680 99477	DISCOVERY SOLUTIONS, INC. HR ZIX MAIL RENEWAL 101-270-977.002	05/07/2019 CRYSTAL	06/14/2019	500.00	500.00	Open	Y 05/07/2019
	HR ZIX MAIL RENEWAL			500.00			
	Total for vendor 05159 - DISCOVERY SOLUTIONS, INC.:			500.00	500.00		
Vendor 05859 - DLS SUB SHOPS:							
87686 99487	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	05/05/2019 CRYSTAL	06/14/2019	100.00	100.00	Open	Y 05/05/2019
	BIRTHDAY PARTY CATERING			100.00			
85546 99583	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	05/11/2019 CRYSTAL	06/14/2019	76.00	76.00	Open	Y 05/11/2019
	BIRTHDAY PARTY CATERING			76.00			
84923 99584	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	05/11/2019 CRYSTAL	06/14/2019	38.00	38.00	Open	Y 05/11/2019
	BIRTHDAY PARTY CATERING			38.00			
84445 99585	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	05/11/2019 CRYSTAL	06/14/2019	100.00	100.00	Open	Y 05/11/2019
	BIRTHDAY PARTY CATERING			100.00			
5/28/19 99738	DLS SUB SHOPS FOOD FOR PARTIES 208-752-750.001	05/26/2019 CRYSTAL	06/14/2019	56.00	56.00	Open	Y 05/26/2019
	FOOD FOR PARTIES			56.00			
56836 99743	DLS SUB SHOPS FOOD FOR BIRTHDAY PARTIES 208-752-750.001	05/19/2019 CRYSTAL	06/14/2019	56.00	56.00	Open	Y 05/19/2019
	FOOD FOR BIRTHDAY PARTIES			56.00			
75244 99744	DLS SUB SHOPS FOOD FOR BIRTHDAY PARTIES 208-752-750.001	05/18/2019 CRYSTAL	06/14/2019	114.00	114.00	Open	Y 05/18/2019
	FOOD FOR BIRTHDAY PARTIES			114.00			
	Total for vendor 05859 - DLS SUB SHOPS:			540.00	540.00		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 10396 - DOLLAR GENERAL:							
5593 99597	DOLLAR GENERAL SENIOR EVENT SUPPLIES 208-751-750.000	05/09/2019 CRYSTAL SENIOR EVENT SUPPLIES	06/14/2019	38.25 38.25	38.25	Open	Y 05/09/2019
5592 99598	DOLLAR GENERAL SENIOR EVENT SUPPLIES 208-751-750.000	05/09/2019 CRYSTAL SENIOR EVENT SUPPLIES	06/14/2019	21.25 21.25	21.25	Open	Y 05/09/2019
5591 99599	DOLLAR GENERAL SENIOR EVENT SUPPLIES 208-751-750.000	05/09/2019 CRYSTAL SENIOR EVENT SUPPLIES	06/14/2019	17.00 17.00	17.00	Open	Y 05/09/2019
Total for vendor 10396 - DOLLAR GENERAL:				<u>76.50</u>	<u>76.50</u>		
Vendor 00002 - DTE ENERGY:							
9220 1-5/16/19 99454	DTE ENERGY 9100 040 9220 1; 17800 21 MILE 206-338-920.001	05/06/2019 CRYSTAL 9100 040 9220 1; 17800 21 MILE	06/14/2019	858.40 858.40	858.40	Open	Y 05/06/2019
7928 1-5/17/19 99455	DTE ENERGY 9100 040 7928 1; 54111 BROUGHTON 101-265-920.001	05/06/2019 CRYSTAL 9100 040 7928 1; 54111 BROUGHTON	06/14/2019	2,846.60 2,846.60	2,846.60	Open	Y 05/06/2019
3199 7-5/17/19 99456	DTE ENERGY 9200 066 3199 7; 51650 CARD RD 591-537-920.001	05/06/2019 CRYSTAL 9200 066 3199 7; 51650 CARD RD	06/14/2019	1,380.27 1,380.27	1,380.27	Open	Y 05/06/2019
9232 6-5/17/19 99457	DTE ENERGY 9100 040 9232 6; 16820 26 MILE 206-340-920.001	05/06/2019 CRYSTAL 9100 040 9232 6; 16820 26 MILE	06/14/2019	1,435.34 1,435.34	1,435.34	Open	Y 05/06/2019
6366 5-5/17/19 99458	DTE ENERGY 9100 040 6366 5; 22861 23 MILE 591-537-920.001	05/06/2019 CRYSTAL 9100 040 6366 5; 22861 23 MILE	06/14/2019	75.86 75.86	75.86	Open	Y 05/06/2019
9358 9-5/16/19 99459	DTE ENERGY 9100 040 9358 9; 20976 VESPER 101-950-967.006	05/06/2019 CRYSTAL 9100 040 9358 9; 20976 VESPER	06/14/2019	482.06 482.06	482.06	Open	Y 05/06/2019

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
6/3/19 99555	DTE ENERGY STREET LIGHTING 101-446-927.000	05/17/2019 CRYSTAL STREET LIGHTING	06/14/2019	81,481.16 81,481.16	81,481.16	Open	Y 05/17/2019
MAY 2019 99556	DTE ENERGY ELECTRIC SERVICES 591-537-920.001 591-537-920.000 101-950-920.001 208-752-920.001 206-339-920.001 101-229-920.001 206-337-920.001 208-753-920.001 208-751-920.001 266-301-920.001	05/14/2019 CRYSTAL 9100 040 9347 2; 50903 HEYDENREICH 9100 230 6834 9; 46975 NORTH AVE 9300 004 1368 0; SIRENS 9100 040 7970 3; 20699 MACOMB 9100 040 7962 0; 47711 NORTH AVE 9100 040 7950 5; 19925 23 MILE 9100 040 6306 1; 19225 23 MILE 9100 040 9211 0; 19449 25 MILE 9100 040 7950 5; 19925 23 MILE 9100 040 7950 5; 19925 23 MILE Total for vendor 00002 - DTE ENERGY:	06/14/2019	26,692.07 4,696.66 378.54 108.15 16,820.61 1,408.69 428.15 512.24 1,482.72 428.15 428.16 115,251.76	26,692.07	Open	Y 05/14/2019
Vendor 03412 - ELIFEGUARD INC.:							
100050255 99587	ELIFEGUARD INC. LIFEJACKETS FOR SALE TO CUSTOMERS 208-752-740.000	05/16/2019 CRYSTAL LIFEJACKETS FOR SALE TO CUSTOMERS	06/14/2019	652.80 652.80	652.80	Open	Y 05/16/2019
Total for vendor 03412 - ELIFEGUARD INC.:				652.80	652.80		
Vendor 06019 - ELITE IMAGING SYSTEM:							
IN114502 99427	ELITE IMAGING SYSTEM CONTRACT OVERAGE CHARGE - ST. 4 COPIER (4-CRYSTAL 206-340-956.000	05/07/2019 CRYSTAL CONTRACT OVERAGE CHARGE - ST. 4 COPIER (06/14/2019	189.84 189.84	189.84	Open	Y 05/07/2019
Total for vendor 06019 - ELITE IMAGING SYSTEM:				189.84	189.84		
Vendor 10060 - ELITE PEST MANAGEMENT:							
41980 99611	ELITE PEST MANAGEMENT GENERAL PEST SPRAY 101-265-931.000	05/13/2019 CRYSTAL GENERAL PEST SPRAY	06/14/2019	210.00 210.00	210.00	Open	Y 05/13/2019
41332/41331 99614	ELITE PEST MANAGEMENT MONTHLY PEST SPRAY OUTSIDE 101-265-931.000	05/09/2019 CRYSTAL MONTHLY PEST SPRAY OUTSIDE	06/14/2019	110.00 55.00	110.00	Open	Y 05/09/2019

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
	206-339-931.000			55.00			
			MONTHLY PEST SPRAY OUTSIDE				
			Total for vendor 10060 - ELITE PEST MANAGEMENT:	320.00	320.00		

Vendor 00338 - EMERGENCY MEDICAL PRODUCT:

2068978 99428	EMERGENCY MEDICAL PRODUCT SPLIT - EMERGENCY MEDICAL SUPPLIES (25%) 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	05/06/2019 CRYSTAL	06/14/2019	891.47	891.47	Open	Y 05/06/2019
				222.87			
				222.87			
				222.87			
				222.86			
2070417 99563	EMERGENCY MEDICAL PRODUCT RESCUE SUPPLIES 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	05/13/2019 CRYSTAL	06/14/2019	354.73	354.73	Open	Y 05/13/2019
				88.68			
				88.68			
				88.68			
				88.69			
			Total for vendor 00338 - EMERGENCY MEDICAL PRODUCT:	1,246.20	1,246.20		

Vendor 00541 - FAIRFIELD INN & SUITES MT. PLEASANT:

22027 99780	FAIRFIELD INN & SUITES MT. PLEASANT STATE SALE TAX REFUND CARL DANDREA 101-101-957.000	05/25/2019 CRYSTAL	06/14/2019	(14.22)	(14.22)	Open	Y 05/25/2019
				(14.22)			
05/23/2019 99781	FAIRFIELD INN & SUITES MT. PLEASANT HOTEL STAY MMTA CONFERENCE 5-19-21 GOOL 101-101-957.000	05/23/2019 CRYSTAL	06/14/2019	511.92	511.92	Open	Y 05/23/2019
				511.92			
			Total for vendor 00541 - FAIRFIELD INN & SUITES MT. PLEASANT:	497.70	497.70		

Vendor 10411 - FAMILY FARM & HOME:

58485 99767	FAMILY FARM & HOME SPLIT - PRESSURE WASHER (25%) 206-337-977.000 206-338-977.000 206-339-977.000 206-340-977.000	05/15/2019 CRYSTAL	06/14/2019	250.00	250.00	Open	Y 05/15/2019
				62.50			
				62.50			
				62.50			
				62.50			
			Total for vendor 10411 - FAMILY FARM & HOME:	250.00	250.00		

Vendor 10396 - FEATHERFLAGS.COM:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
14351 99745	FEATHERFLAGS.COM REUSABLE OUTDOOR VINYL BALLOONS 208-751-750.000	05/23/2019 CRYSTAL	06/14/2019	189.90	189.90	Open	Y 05/23/2019
	REUSABLE OUTDOOR VINYL BALLOONS			189.90			
	Total for vendor 10396 - FEATHERFLAGS.COM:			189.90	189.90		
Vendor 00735 - FERGUSON ENTERPRISES:							
CD239756 99637	FERGUSON ENTERPRISES PLUMBING SUPPLIES FOR CORNERS PARK 208-753-931.000	05/02/2019 CRYSTAL	06/14/2019	175.00	175.00	Open	Y 05/02/2019
	PLUMBING SUPPLIES FOR CORNERS PARK			175.00			
C244405 99794	FERGUSON ENTERPRISES TOILET PARTS AND COMPLETE FLUSH VALVE 101-264-931.000	05/17/2019 CRYSTAL	06/14/2019	241.49	241.49	Open	Y 05/17/2019
	TOILET PARTS AND COMPLETE FLUSH VALVE			241.49			
	Total for vendor 00735 - FERGUSON ENTERPRISES:			416.49	416.49		
Vendor 10411 - FIRE MISC VENDOR:							
479870 99438	FIRE MISC VENDOR FOR DRIVESHAFT REPAIR OF SQUAD 4 206-340-933.005	05/07/2019 CRYSTAL	06/14/2019	375.00	375.00	Open	Y 05/07/2019
	FOR DRIVESHAFT REPAIR OF SQUAD 4			375.00			
	Total for vendor 10411 - FIRE MISC VENDOR:			375.00	375.00		
Vendor 05059 - FIRST CHOICE COFFEE SERVICES:							
615386 99429	FIRST CHOICE COFFEE SERVICES SPLIT - COFFEE SUPPLIES (25%) 206-337-740.000	05/03/2019 CRYSTAL	06/14/2019	83.08	83.08	Open	Y 05/03/2019
	SPLIT - COFFEE SUPPLIES (25%)			20.77			
	SPLIT - COFFEE SUPPLIES (25%)			20.77			
	SPLIT - COFFEE SUPPLIES (25%)			20.77			
	SPLIT - COFFEE SUPPLIES (25%)			20.77			
	Total for vendor 05059 - FIRST CHOICE COFFEE SERVICES:			83.08	83.08		
Vendor MISC VNDR - FORENSIT:							
190519507 99560	FORENSIT SOFTWARE FOR MOVING USER PROFILES 101-265-977.002	05/10/2019 CRYSTAL	06/14/2019	90.67	90.67	Open	Y 05/10/2019
	SOFTWARE FOR MOVING USER PROFILES			90.67			
	Total for vendor MISC VNDR - FORENSIT:			90.67	90.67		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 10039 - FOUR SEASONS CONCRETE PRODUCTS:							
A176725 99846	FOUR SEASONS CONCRETE PRODUCTS FLOWER POTS 208-753-931.000	05/24/2019 CRYSTAL	06/14/2019	700.00	700.00	Open	Y 05/24/2019
	FLOWER POTS			700.00			
	Total for vendor 10039 - FOUR SEASONS CONCRETE PRODUCTS:			<u>700.00</u>	<u>700.00</u>		
Vendor 10396 - GAMMA SPORTS:							
19365 99577	GAMMA SPORTS PICKLEBALLS FOR THE RECREATION CENTER 208-752-750.000	05/15/2019 CRYSTAL	06/14/2019	199.98	199.98	Open	Y 05/15/2019
	PICKLEBALLS FOR THE RECREATION CENTER			199.98			
	Total for vendor 10396 - GAMMA SPORTS:			<u>199.98</u>	<u>199.98</u>		
Vendor 10354 - GEMPLER'S:							
SO4031112 99809	GEMPLER'S FERTILIZER SPRAYER (GEMPLER'S) 101-264-977.000	05/29/2019 CRYSTAL	06/14/2019	788.00	788.00	Open	Y 05/29/2019
	FERTILIZER SPRAYER (GEMPLER'S)			788.00			
	Total for vendor 10354 - GEMPLER'S:			<u>788.00</u>	<u>788.00</u>		
Vendor 00382 - GORDON FOOD SERVICE:							
52168573 99600	GORDON FOOD SERVICE SENIOR EVENT SUPPLIES 208-751-750.000	05/08/2019 CRYSTAL	06/14/2019	26.16	26.16	Open	Y 05/08/2019
	SENIOR EVENT SUPPLIES			26.16			
852169224 99752	GORDON FOOD SERVICE EVENT SUPPLIES 208-751-750.000	05/29/2019 CRYSTAL	06/14/2019	61.22	61.22	Open	Y 05/29/2019
	EVENT SUPPLIES			61.22			
852168978 99755	GORDON FOOD SERVICE ACTIVITY SUPPLIES 208-751-750.000	05/21/2019 CRYSTAL	06/14/2019	31.75	31.75	Open	Y 05/21/2019
	ACTIVITY SUPPLIES			31.75			
	Total for vendor 00382 - GORDON FOOD SERVICE:			<u>119.13</u>	<u>119.13</u>		
Vendor 01429 - GRAINGER:							
1351172268 99433	GRAINGER AIR IMPACT WRENCH REPLACEMENT 206-337-977.000	05/09/2019 CRYSTAL	06/14/2019	206.48	206.48	Open	Y 05/09/2019
	SPLIT - AIR IMPACT WRENCH REPLACEMENT (2			51.62			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlied Post Date
	206-338-977.000	SPLIT -AIR IMPACT WRENCH REPLACEMENT (25		51.62			
	206-339-977.000	SPLIT - AIR IMPACT WRENCH REPLACEMENT (2		51.62			
	206-340-977.000	SPLIT - AIR IMPACT WRENCH REPLACEMENT (2		51.62			
		Total for vendor 01429 - GRAINGER:		<u>206.48</u>	<u>206.48</u>		
Vendor 10396 - GREAT LAKES SECURITY HARDWARE:							
1111122405 99493	GREAT LAKES SECURITY HARDWARE POOL DOOR REPAIR PARTS 208-752-740.000	05/07/2019 CRYSTAL POOL DOOR REPAIR PARTS	06/14/2019	154.56	154.56	Open	Y 05/07/2019
		Total for vendor 10396 - GREAT LAKES SECURITY HARDWARE:		<u>154.56</u>	<u>154.56</u>		
Vendor MISC TRAVE - HOLIDAY INN:							
45267688 99571	HOLIDAY INN LODGING - FIRE INVESTIGATOR SCHOOL - SGT. CCRYSTAL 206-337-957.000	05/03/2019 CRYSTAL LODGING - FIRE INVESTIGATOR SCHOOL - SGT	06/14/2019	457.92	457.92	Open	Y 05/03/2019
		Total for vendor MISC TRAVE - HOLIDAY INN:		<u>457.92</u>	<u>457.92</u>		
Vendor 00246 - HOME DEPOT CREDIT SERVICES:							
047682 99569	HOME DEPOT CREDIT SERVICES INDOOR/OUTDOOR BROOM AND DUSTPAN 206-337-931.000	05/09/2019 CRYSTAL INDOOR/OUTDOOR BROOM AND DUSTPAN	06/14/2019	27.40	27.40	Open	Y 05/09/2019
049321 99605	HOME DEPOT CREDIT SERVICES WALDENBURG SLIDES 208-753-931.000	05/10/2019 CRYSTAL WALDENBURG SLIDES	06/14/2019	77.93	77.93	Open	Y 05/10/2019
072015 99606	HOME DEPOT CREDIT SERVICES CHAIN FALL INSTALL 208-753-931.000	05/09/2019 CRYSTAL CHAIN FALL INSTALL	06/14/2019	29.32	29.32	Open	Y 05/09/2019
053373 99607	HOME DEPOT CREDIT SERVICES WALDENBURG SLIDES AND CHAIN FALL INSTALICRYSTAL 208-753-931.000	05/08/2019 CRYSTAL WALDENBURG SLIDES AND CHAIN FALL INSTALL	06/14/2019	87.50	87.50	Open	Y 05/08/2019
097058 99609	HOME DEPOT CREDIT SERVICES FIX ASSESSING SIGN 101-265-931.000	04/30/2019 CRYSTAL FIX ASSESSING SIGN	06/14/2019	19.97	19.97	Open	Y 05/01/2019

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
031126 99629	HOME DEPOT CREDIT SERVICES MARKING WAND 208-753-931.000	05/10/2019 CRYSTAL	06/14/2019	23.68	23.68	Open	Y 05/10/2019
	MARKING WAND			23.68			
088660 99635	HOME DEPOT CREDIT SERVICES SHOP VAC FILTER 208-752-931.000	05/02/2019 CRYSTAL	06/14/2019	15.97	15.97	Open	Y 05/02/2019
	SHOP VAC FILTER			15.97			
4022953 99790	HOME DEPOT CREDIT SERVICES SPLIT -EXIT SIGN (91.48%) 206-339-931.000 208-752-931.000	05/29/2019 CRYSTAL	06/14/2019	69.96	69.96	Open	Y 05/29/2019
	SPLIT -EXIT SIGN (91.48%)			64.00			
	SPLIT - POOL DOORS (8.52%)			5.96			
0012177 99792	HOME DEPOT CREDIT SERVICES REPAIR SUPPLIES 206-340-931.000 101-264-931.000	05/23/2019 CRYSTAL	06/14/2019	124.26	124.26	Open	Y 05/23/2019
	SPLIT - GROUND OUTLET (8.03%)			9.98			
	SPLIT - FRONT STEPS @ TOWN HALL (91.97%)			114.28			
9011057 99798	HOME DEPOT CREDIT SERVICES REPAIR TIE DOWNS 101-264-933.005	05/14/2019 CRYSTAL	06/14/2019	41.84	41.84	Open	Y 05/14/2019
	REPAIR TIE DOWNS			41.84			
2011961 99816	HOME DEPOT CREDIT SERVICES MISC. REPAIRS 208-752-931.000	05/21/2019 CRYSTAL	06/14/2019	24.48	24.48	Open	Y 05/21/2019
	MISC. REPAIRS			24.48			
3021699/3021718 99817	HOME DEPOT CREDIT SERVICES POWER WASHING & FITTINGS 208-752-931.000	05/20/2019 CRYSTAL	06/14/2019	82.24	82.24	Open	Y 05/20/2019
	POWER WASHING			82.24			
8011267 99849	HOME DEPOT CREDIT SERVICES LIQUID NAILS 208-753-931.000	05/15/2019 CRYSTAL	06/14/2019	2.78	2.78	Open	Y 05/15/2019
	LIQUID NAILS			2.78			
Total for vendor 00246 - HOME DEPOT CREDIT SERVICES:				<u>627.33</u>	<u>627.33</u>		

Vendor 02285 - HUNGRY HOWIES:

26596-25385 99486	HUNGRY HOWIES BIRTHDAY PARTY CATERING 208-752-750.001	05/07/2019 CRYSTAL	06/14/2019	496.24	496.24	Open	Y 05/07/2019
	BIRTHDAY PARTY CATERING			496.24			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
26590-26593 99491	HUNGRY HOWIES BIRTHDAY PARTY CATERING 208-752-750.001	04/30/2019 CRYSTAL BIRTHDAY PARTY CATERING	06/14/2019	401.75 401.75	401.75	Open	Y 04/30/2019
27396 99581	HUNGRY HOWIES BIRTHDAY PARTY CATERING 208-752-750.001	05/15/2019 CRYSTAL BIRTHDAY PARTY CATERING	06/14/2019	85.00 85.00	85.00	Open	Y 05/15/2019
5/20/19 99742	HUNGRY HOWIES FOOD FOR BIRTHDAY PARTIES 208-752-750.001	05/21/2019 CRYSTAL FOOD FOR BIRTHDAY PARTIES	06/14/2019	181.50 181.50	181.50	Open	Y 05/21/2019
Total for vendor 02285 - HUNGRY HOWIES:				<u>1,164.49</u>	<u>1,164.49</u>		
Vendor 10411 - IC EMS EDUCATION NETWORK:							
E-PP-0349 99785	IC EMS EDUCATION NETWORK RENEWAL OF IC EMS LICENSE - DEPUTY CHIEF M CRYSTAL 206-339-957.000	05/30/2019 CRYSTAL RENEWAL OF IC EMS LICENSE - DEPUTY CHIEF	06/14/2019	349.00 349.00	349.00	Open	Y 05/30/2019
Total for vendor 10411 - IC EMS EDUCATION NETWORK:				<u>349.00</u>	<u>349.00</u>		
Vendor 10412 - IT MISC VNDR:							
IN427637 99474	IT MISC VNDR SOLARWINDS RENEWAL 101-265-977.002	05/07/2019 CRYSTAL SOLARWINDS RENEWAL	06/14/2019	106.00 106.00	106.00	Open	Y 05/07/2019
Total for vendor 10412 - IT MISC VNDR:				<u>106.00</u>	<u>106.00</u>		
Vendor 04570 - JETS PIZZA:							
5/4-5/5/19 99488	JETS PIZZA BIRTHDAY PARTY CATERING 208-752-750.001	05/06/2019 CRYSTAL BIRTHDAY PARTY CATERING	06/14/2019	564.27 564.27	564.27	Open	Y 05/06/2019
5/9-5/11/19 99582	JETS PIZZA BIRTHDAY PARTY CATERING 208-752-750.001	05/13/2019 CRYSTAL BIRTHDAY PARTY CATERING	06/14/2019	506.91 506.91	506.91	Open	Y 05/13/2019
5/28/19 99737	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	05/28/2019 CRYSTAL FOOD FOR PARTIES	06/14/2019	265.20 265.20	265.20	Open	Y 05/28/2019

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
5/20/19 99739	JETS PIZZA FOOD FOR PARTIES 208-752-750.001	05/23/2019 CRYSTAL	06/14/2019	602.44	602.44	Open	Y 05/23/2019
		FOOD FOR PARTIES		602.44			
		Total for vendor 04570 - JETS PIZZA:		<u>1,938.82</u>	<u>1,938.82</u>		

Vendor 10168 - JOHNSN HEALTH TECH:

9002375663 99586	JOHNSN HEALTH TECH FITNESS EQUIPMENT REPAIR PART 208-752-740.000	04/30/2019 CRYSTAL	06/14/2019	12.18	12.18	Open	Y 05/01/2019
		FITNESS EQUIPMENT REPAIR PART		12.18			
		Total for vendor 10168 - JOHNSN HEALTH TECH:		<u>12.18</u>	<u>12.18</u>		

Vendor 01488 - JON'S CAR WASH:

137 99842	JON'S CAR WASH VEHICLE MAINTENANCE 101-371-933.005	05/29/2019 CRYSTAL	06/14/2019	16.00	16.00	Open	Y 05/29/2019
		VEHICLE MAINTENANCE		16.00			
125 99844	JON'S CAR WASH SPLIT - MEDIA VEHICLE MAINTENANCE (5.88%) 101-229-933.005 101-371-933.005 101-264-933.005	05/24/2019 CRYSTAL	06/14/2019	68.00	68.00	Open	Y 05/24/2019
		SPLIT - MEDIA VEHICLE MAINTENANCE (5.88%)		4.00			
		SPLIT - BUILDING VEHICLE MAINTENANCE (35		24.00			
		SPLIT - F&G VEHICLE MAINTENANCE (58.82%)		40.00			
		Total for vendor 01488 - JON'S CAR WASH:		<u>84.00</u>	<u>84.00</u>		

Vendor 00236 - K/E ELECTRIC SUPPLY CORP:

69609 99634	K/E ELECTRIC SUPPLY CORP PHOTO CONTROLS FOR LIGHTS 206-339-931.000	05/03/2019 CRYSTAL	06/14/2019	63.54	63.54	Open	Y 05/03/2019
		PHOTO CONTROLS FOR LIGHTS		63.54			
I074334 99791	K/E ELECTRIC SUPPLY CORP FIX EMERGENCY SIGN LIGHTS 206-339-931.000	05/24/2019 CRYSTAL	06/14/2019	385.65	385.65	Open	Y 05/24/2019
		FIX EMERGENCY SIGN LIGHTS		385.65			
I072384 99796	K/E ELECTRIC SUPPLY CORP OUTSIDE BAY SOFFIT LIGHTS 206-340-931.000	05/16/2019 CRYSTAL	06/14/2019	73.80	73.80	Open	Y 05/16/2019
		OUTSIDE BAY SOFFIT LIGHTS		73.80			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
1071973 99819	K/E ELECTRIC SUPPLY CORP LIGHTS 206-339-931.000	05/15/2019 CRYSTAL	06/14/2019	63.54	63.54	Open	Y 05/15/2019
	LIGHTS			63.54			
	Total for vendor 00236 - K/E ELECTRIC SUPPLY CORP:			586.53	586.53		

Vendor 06059 - LEONARD'S SYRUPS:

711912810 99494	LEONARD'S SYRUPS CO2 REFILL ON 5-8-19 208-752-777.001	05/10/2019 CRYSTAL	06/14/2019	189.98	189.98	Open	Y 05/10/2019
	CO2 REFILL ON 5-8-19			189.98			
711914211 99749	LEONARD'S SYRUPS CO2 REFILL 5/22/19 208-752-777.001	05/23/2019 CRYSTAL	06/14/2019	304.16	304.16	Open	Y 05/23/2019
	CO2 REFILL 5/22/19			304.16			
	Total for vendor 06059 - LEONARD'S SYRUPS:			494.14	494.14		

Vendor 06143 - LIGHTING SUPPLY COMPANY:

10363852 99845	LIGHTING SUPPLY COMPANY SPLIT - REPLACEMENT BULBS-WALDENBURG (29 208-753-931.000 208-752-931.000 206-339-931.000 101-264-931.000	05/25/2019 CRYSTAL	06/14/2019	2,048.90	2,048.90	Open	Y 05/25/2019
	SPLIT - REPLACEMENT BULBS-WALDENBURG (29			609.50			
	SPLIT - SOCKET EXTENDERS (0.88%)			18.00			
	SPLIT - REPLACEMENT BULBS (3.2%)			65.52			
	SPLIT - REPLACEMENT BULBS-MULTIPLE LOCAT			1,355.88			
	Total for vendor 06143 - LIGHTING SUPPLY COMPANY:			2,048.90	2,048.90		

Vendor 00217 - LITHO PRINTING SERVICES INC:

86276 99472	LITHO PRINTING SERVICES INC RECREATION CENTER FORMS 208-752-901.000	05/01/2019 CRYSTAL	06/14/2019	340.00	340.00	Open	Y 05/01/2019
	RECREATION CENTER FORMS			340.00			
86418 99729	LITHO PRINTING SERVICES INC OFFICE SUPPLIES 101-202-727.000	05/28/2019 CRYSTAL	06/14/2019	200.00	200.00	Open	Y 05/28/2019
	OFFICE SUPPLIES			200.00			
	Total for vendor 00217 - LITHO PRINTING SERVICES INC:			540.00	540.00		

Vendor 01076 - LOWE'S COMPANIES INC:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
02972 99604	LOWE'S COMPANIES INC POOL REPAIRS 208-752-931.000	05/01/2019 CRYSTAL	06/14/2019	39.96	39.96	Open	Y 05/01/2019
	POOL REPAIRS			39.96			
	Total for vendor 01076 - LOWE'S COMPANIES INC:			39.96	39.96		
Vendor 04177 - MACOMB ACE HARDWARE:							
T04773 99442	MACOMB ACE HARDWARE SMARTFLO MAX HOSE 5/8 X 100 (STATION 3 SUFCRYSTAL 206-339-931.000	05/08/2019 CRYSTAL	06/14/2019	57.22	57.22	Open	Y 05/08/2019
	SMARTFLO MAX HOSE 5/8 X 100 (STATION 3 S			57.22			
T01617 99495	MACOMB ACE HARDWARE POOL SUPPLIES 208-752-740.000	04/30/2019 CRYSTAL	06/14/2019	45.02	45.02	Open	Y 04/30/2019
	POOL SUPPLIES			45.02			
T04495 99570	MACOMB ACE HARDWARE HOSE MENDR MALE 5/8 & 3/4 206-339-931.000	05/07/2019 CRYSTAL	06/14/2019	10.17	10.17	Open	Y 05/07/2019
	HOSE MENDR MALE 5/8 & 3/4			10.17			
T07186 99591	MACOMB ACE HARDWARE MAINTENANCE SUPPLIES FOR AQUATICS 208-752-740.000	05/15/2019 CRYSTAL	06/14/2019	34.90	34.90	Open	Y 05/15/2019
	MAINTENANCE SUPPLIES FOR AQUATICS			34.90			
T04106 99622	MACOMB ACE HARDWARE ANT SPRAY FOR SENIOR CENTER 101-950-845.000	05/06/2019 CRYSTAL	06/14/2019	13.17	13.17	Open	Y 05/06/2019
	ANT SPRAY FOR SENIOR CENTER			13.17			
T02590/T02584 99623	MACOMB ACE HARDWARE SPRING SUPPLY ORDER 208-753-740.000 101-265-931.000	05/03/2019 CRYSTAL	06/14/2019	138.69	138.69	Open	Y 05/03/2019
	SPRING SUPPLY ORDER - T02590			85.74			
	SPLIT - TOWNHALL BREAKROOM (67.26%)			52.95			
T01557 99628	MACOMB ACE HARDWARE SIDEWALK MARKING PAINT 101-264-936.000	04/30/2019 CRYSTAL	06/14/2019	41.94	41.94	Open	Y 04/30/2019
	SIDEWALK MARKING PAINT			41.94			
T06482 99636	MACOMB ACE HARDWARE BASEBALL BATTERBOXES & BASE PLUGS 208-753-931.000	05/13/2019 CRYSTAL	06/14/2019	22.14	22.14	Open	Y 05/13/2019
	BASEBALL BATTERBOXES & BASE PLUGS			22.14			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
T04349/T04359 99639	MACOMB ACE HARDWARE ANCHORS FOR SUBSTATION 101-265-931.000	05/07/2019 CRYSTAL	06/14/2019	11.98	11.98	Open	Y 05/07/2019
		ANCHORS FOR SUBSTATION		11.98			
T13727 99783	MACOMB ACE HARDWARE SPLIT - LAWN BAGS, COMMAND HOOKS - ALL ST. 206-337-931.000	05/29/2019 CRYSTAL	06/14/2019	23.73	23.73	Open	Y 05/29/2019
		SPLIT - LAWN BAGS, COMMAND HOOKS - ALL S		5.93			
		SPLIT - LAWN BAGS, COMMAND HOOKS - ALL S		5.93			
		SPLIT - LAWN BAGS, COMMAND HOOKS - ALL S		5.93			
		SPLIT - LAWN BAGS, COMMAND HOOKS - ALL S		5.94			
T12465 99784	MACOMB ACE HARDWARE MOUSE TRAPS, SPONGES - STATION 1 206-337-931.000	05/27/2019 CRYSTAL	06/14/2019	12.55	12.55	Open	Y 05/27/2019
		MOUSE TRAPS, SPONGES - STATION 1		12.55			
T13121 99800	MACOMB ACE HARDWARE MOUSE BAIT 206-337-931.000	05/28/2019 CRYSTAL	06/14/2019	31.96	31.96	Open	Y 05/28/2019
		MOUSE BAIT		31.96			
T07557 99807	MACOMB ACE HARDWARE PLUGS AT CORNERS PARK 208-753-931.000	05/16/2019 CRYSTAL	06/14/2019	12.58	12.58	Open	Y 05/16/2019
		PLUGS AT CORNERS PARK		12.58			
T10351 99811	MACOMB ACE HARDWARE SPRING CLEANING SUPPLIES 101-950-845.000	05/23/2019 CRYSTAL	06/14/2019	180.89	180.89	Open	Y 05/23/2019
		SPRING CLEANING SUPPLIES		180.89			
T10114 99812	MACOMB ACE HARDWARE SPRING CLEANING SUPPLIES 101-950-845.000	05/22/2019 CRYSTAL	06/14/2019	81.95	81.95	Open	Y 05/22/2019
		SPRING CLEANING SUPPLIES		81.95			
T09459 99815	MACOMB ACE HARDWARE MISC. REPAIRS 101-264-931.000	05/20/2019 CRYSTAL	06/14/2019	43.66	43.66	Open	Y 05/20/2019
		MISC. REPAIRS		43.66			
T09553 99818	MACOMB ACE HARDWARE LIGHT PLATE 208-752-931.000	05/20/2019 CRYSTAL	06/14/2019	12.65	12.65	Open	Y 05/20/2019
		LIGHT PLATE		12.65			
T10366 99821	MACOMB ACE HARDWARE FLOWER BEDS AT TOWN HALL	05/23/2019 CRYSTAL	06/14/2019	70.98	70.98	Open	Y 05/23/2019

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
	101-264-931.000	FLOWER BEDS AT TOWN HALL		70.98			
		Total for vendor 04177 - MACOMB ACE HARDWARE:		846.18	846.18		
Vendor 00036 - MACOMB COUNTY:							
29443 99557	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS(158-178CRYSTAL 101-000-220.000	05/15/2019 CRYSTAL	06/14/2019	210.00	210.00	Open	Y 05/15/2019
		MACOMB COUNTY REGISTER OF DEEDS(158-178)		210.00			
31596 99721	MACOMB COUNTY RECORDED DOCUMENTS (793-820) 101-000-220.000	05/23/2019 CRYSTAL	06/14/2019	240.00	240.00	Open	Y 05/23/2019
		RECORDED DOCUMENTS (793-820)		240.00			
		Total for vendor 00036 - MACOMB COUNTY:		450.00	450.00		
Vendor 06140 - MAPERS:							
744 99763	MAPERS ACT 345 MEMBERSHIP PAYMENT 732-336-956.000	05/16/2019 CRYSTAL	06/14/2019	200.00	200.00	Open	Y 05/16/2019
		ACT 345 MEMBERSHIP PAYMENT		200.00			
G201L7 99786	MAPERS ACT 345 MEMBERSHIP PAYMENT 732-336-956.000	05/16/2019 CRYSTAL	06/14/2019	350.00	350.00	Open	Y 05/16/2019
		ACT 345 MEMBERSHIP PAYMENT		350.00			
		Total for vendor 06140 - MAPERS:		550.00	550.00		
Vendor 00844 - MEDSTAR:							
IN000000718 99564	MEDSTAR APRIL 2019 EMERGENCY SERVICES CONTRACT 206-336-817.000	05/13/2019 CRYSTAL	06/14/2019	3,000.00	3,000.00	Open	Y 05/13/2019
		APRIL 2019 EMERGENCY SERVICES CONTRACT		3,000.00			
		Total for vendor 00844 - MEDSTAR:		3,000.00	3,000.00		
Vendor 10396 - MERCHANDISE OUTLET:							
368508 99754	MERCHANDISE OUTLET BINGO PRIZES 208-751-750.000	05/25/2019 CRYSTAL	06/14/2019	5.98	5.98	Open	Y 05/25/2019
		BINGO PRIZES		5.98			
		Total for vendor 10396 - MERCHANDISE OUTLET:		5.98	5.98		
Vendor 10411 - MI DISTRICT OF KIWANIS:							

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
31345 99444	MI DISTRICT OF KIWANIS KIWANIS MEMBERSHIP DUES - CHIEF PHILLIPS 206-340-958.000	05/06/2019 CRYSTAL	06/14/2019	100.00	100.00	Open	Y 05/06/2019
	KIWANIS MEMBERSHIP DUES - CHIEF PHILLIPS			<u>100.00</u>	<u>100.00</u>		
	Total for vendor 10411 - MI DISTRICT OF KIWANIS:			100.00	100.00		
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Vendor 04057 - MICHIGAN KENWORTH:							
044P120115 99437	MICHIGAN KENWORTH EXHAUST REPAIR - SQUAD 4 206-340-933.005	05/07/2019 CRYSTAL	06/14/2019	24.90	24.90	Open	Y 05/07/2019
	EXHAUST REPAIR - SQUAD 4			<u>24.90</u>	<u>24.90</u>		
	Total for vendor 04057 - MICHIGAN KENWORTH:			24.90	24.90		
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Vendor 02982 - MIRACLE RECREATION EQUIPMENT CO.:							
810841 99741	MIRACLE RECREATION EQUIPMENT CO. SLIDES FOR WALDENBURG PARK 208-753-931.000	05/21/2019 CRYSTAL	06/14/2019	2,681.80	2,681.80	Open	Y 05/21/2019
	SLIDES FOR WALDENBURG PARK			<u>2,681.80</u>	<u>2,681.80</u>		
	Total for vendor 02982 - MIRACLE RECREATION EQUIPMENT CO.:			2,681.80	2,681.80		
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Vendor MISC TRAVE - MISC TRAVEL:							
WKZ85Z/WMRMT 99443	MISC TRAVEL BAGGAGE FEE - NASHVILLE CONFERENCE FLIGHT 206-340-957.000	05/09/2019 CRYSTAL	06/14/2019	1,037.91	1,037.91	Open	Y 05/09/2019
	BAGGAGE FEE - NASHVILLE CONFERENCE FLIGHT			711.94			
	206-339-957.000			<u>325.97</u>	<u>325.97</u>		
	Total for vendor MISC TRAVE - MISC TRAVEL:			1,037.91	1,037.91		
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Vendor 04600 - NATIONAL FIRE CODES:							
7469485X 99432	NATIONAL FIRE CODES NATIONAL FIRE CODES YEARLY SUBSCRIPTION 206-337-958.000	05/02/2019 CRYSTAL	06/14/2019	1,495.00	1,495.00	Open	Y 05/02/2019
	FIRE CODES YEARLY SUBSCRIPTION			<u>1,495.00</u>	<u>1,495.00</u>		
	Total for vendor 04600 - NATIONAL FIRE CODES:			1,495.00	1,495.00		
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Vendor 02065 - NATIONAL TIME & SIGNAL CORP:							
15177 99615	NATIONAL TIME & SIGNAL CORP SERVICE CALL FOR FLOW SWITCH PANAL 206-340-931.000	05/08/2019 CRYSTAL	06/14/2019	245.00	245.00	Open	Y 05/08/2019
	SERVICE CALL FOR FLOW SWITCH PANAL			<u>245.00</u>	<u>245.00</u>		
	Total for vendor 02065 - NATIONAL TIME & SIGNAL CORP:			245.00	245.00		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 10411 - NFPA:							
10411 99850	NFPA CERTIFIED FIRE INSPECTOR II PROGRAM 206-337-957.000	05/21/2019 CRYSTAL	06/14/2019	300.00	300.00	Open	Y 05/21/2019
		CERTIFIED FIRE INSPECTOR II PROGRAM		300.00			
		Total for vendor 10411 - NFPA:		<u>300.00</u>	<u>300.00</u>		
Vendor 10373 - NIGP:							
368494 99732	NIGP RECRUITMENT AD - PLANNING DIRECTOR 101-270-836.000	05/22/2019 CRYSTAL	06/14/2019	150.00	150.00	Open	Y 05/22/2019
		RECRUITMENT AD - PLANNING DIRECTOR		150.00			
		Total for vendor 10373 - NIGP:		<u>150.00</u>	<u>150.00</u>		
Vendor 04916 - O'REILLY AUTOMOTIVE, INC:							
39056/53281 99603	O'REILLY AUTOMOTIVE, INC BELT REPLACEMENT 101-264-933.005	05/08/2019 CRYSTAL	06/14/2019	0.00	0.00	Open	Y 05/08/2019
		BELT REPLACEMENT		(25.43)			
		101-264-933.005 RETURNED-BELT REPLACEMENT		25.43			
3365-266721 99626	O'REILLY AUTOMOTIVE, INC REPLACEMENT BULB 101-264-933.005	05/02/2019 CRYSTAL	06/14/2019	5.61	5.61	Open	Y 05/02/2019
		REPLACEMENT BULB		5.61			
		Total for vendor 04916 - O'REILLY AUTOMOTIVE, INC:		<u>5.61</u>	<u>5.61</u>		
Vendor 10396 - P&R MISC VNDR:							
696068 99489	P&R MISC VNDR TEST TRANSACTION 208-752-956.000	05/02/2019 CRYSTAL	06/14/2019	5.00	5.00	Open	Y 05/02/2019
		TEST TRANSACTION		5.00			
696069 99490	P&R MISC VNDR TEST TRANSACTION 208-752-956.000	05/02/2019 CRYSTAL	06/14/2019	(5.00)	(5.00)	Open	Y 05/02/2019
		TEST TRANSACTION		(5.00)			
150960141933 99746	P&R MISC VNDR REPLACEMENT DOOR PARTS 208-752-931.000	05/30/2019 CRYSTAL	06/14/2019	309.12	309.12	Open	Y 05/30/2019
		REPLACEMENT DOOR PARTS		309.12			
		Total for vendor 10396 - P&R MISC VNDR:		<u>309.12</u>	<u>309.12</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
Vendor 03413 - PHOENIX STONE COMPANY:							
85339 99841	PHOENIX STONE COMPANY BALL DIAMONDS-RAPID DRY 208-753-931.000	05/30/2019 CRYSTAL	06/14/2019	510.00	510.00	Open	Y 05/30/2019
		BALL DIAMONDS-RAPID DRY		510.00			
	Total for vendor 03413 - PHOENIX STONE COMPANY:			510.00	510.00		
Vendor 00836 - PREMIER SAFETY:							
04158885 99562	PREMIER SAFETY SCBA EQUIPMENT REPAIR 206-337-933.000	05/14/2019 CRYSTAL	06/14/2019	280.00	280.00	Open	Y 05/14/2019
		SPLIT - SCBA EQUIPMENT REPAIR (25%)		70.00			
		SPLIT - SCBA EQUIPMENT REPAIR (25%)		70.00			
		SPLIT - SCBA EQUIPMENT REPAIR (25%)		70.00			
		SPLIT - SCBA EQUIPMENT REPAIR (25%)		70.00			
	Total for vendor 00836 - PREMIER SAFETY:			280.00	280.00		
Vendor 00267 - PRESSURE VESSEL TESTING:							
6430/6439 99760	PRESSURE VESSEL TESTING HYDRO TESTING 206-338-933.000	05/23/2019 CRYSTAL	06/14/2019	1,370.00	1,370.00	Open	Y 05/23/2019
		TRUCK 2 AIR CYLINDER 5 YR HYDRO		635.00			
		SPLIT - HYDRO TEST HP (25%)		245.00			
		SPLIT - HYDRO TEST HP (25%)		245.00			
		SPLIT - HYDRO TEST HP (25%)		245.00			
6445 99761	PRESSURE VESSEL TESTING HYDRO TEST HP - VARIOUS - ALL STATIONS 206-337-933.000	05/21/2019 CRYSTAL	06/14/2019	1,152.00	1,152.00	Open	Y 05/21/2019
		SPLIT - HYDRO TEST HP (25%)		288.00			
		SPLIT - HYDRO TEST HP (25%)		288.00			
		SPLIT - HYDRO TEST HP (25%)		288.00			
		SPLIT - HYDRO TEST HP (25%)		288.00			
	Total for vendor 00267 - PRESSURE VESSEL TESTING:			2,522.00	2,522.00		
Vendor 10396 - PRO AUDIO & LIGHTING:							
05/30/2019 99736	PRO AUDIO & LIGHTING UPGRADE AUDIO & PA SYSTEM AT REC CENTER 208-752-977.000	05/30/2019 CRYSTAL	06/14/2019	7,094.32	7,094.32	Open	Y 05/30/2019
		6-CHANNEL MIXER		7,094.32			
	Total for vendor 10396 - PRO AUDIO & LIGHTING:			7,094.32	7,094.32		
Vendor 01844 - RAY WIEGANDS NURSERY INC:							

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
D97225/1 99822	RAY WIEGANDS NURSERY INC FLOWERS FOR TOWN HALL 101-264-931.000	05/22/2019 CRYSTAL	06/14/2019	534.95	534.95	Open	Y 05/22/2019
	FLOWERS FOR TOWN HALL			534.95			
	Total for vendor 01844 - RAY WIEGANDS NURSERY INC:			<u>534.95</u>	<u>534.95</u>		

Vendor 00488 - ROSSEEL'S FARM &:

261409 99602	ROSSEEL'S FARM & FIELD MACHINE 101-264-956.000	05/08/2019 CRYSTAL	06/14/2019	34.60	34.60	Open	Y 05/08/2019
	FIELD MACHINE			34.60			
	Total for vendor 00488 - ROSSEEL'S FARM &:			<u>34.60</u>	<u>34.60</u>		

Vendor 01161 - RUEHLE'S TOWING:

236107 99764	RUEHLE'S TOWING TOWING OF SQUAD 4 BACK TO STATION 4 206-340-933.000	05/22/2019 CRYSTAL	06/14/2019	155.00	155.00	Open	Y 05/22/2019
	TOWING OF SQUAD 4 BACK TO STATION 4			155.00			
237622 99788	RUEHLE'S TOWING TOWING ENGINE 1 FROM WIEGAND'S NURSERY 206-337-933.005	05/29/2019 CRYSTAL	06/14/2019	250.00	250.00	Open	Y 05/29/2019
	TOWING ENGINE 1 FROM WIEGAND'S NURSERY T			250.00			
	Total for vendor 01161 - RUEHLE'S TOWING:			<u>405.00</u>	<u>405.00</u>		

Vendor 00020 - RUSS MILNE FORD INC:

333722 99439	RUSS MILNE FORD INC COOLANT AND COOLANT ADDITIVE - SQUAD 3 206-339-933.005	05/02/2019 CRYSTAL	06/14/2019	48.36	48.36	Open	Y 05/02/2019
	COOLANT AND COOLANT ADDITIVE - SQUAD 3			48.36			
	Total for vendor 00020 - RUSS MILNE FORD INC:			<u>48.36</u>	<u>48.36</u>		

Vendor 10396 - SAMS CLUB:

081696 99596	SAMS CLUB SENIOR EVENT SUPPLIES 208-751-750.000	05/11/2019 CRYSTAL	06/14/2019	7.98	7.98	Open	Y 05/11/2019
	SENIOR EVENT SUPPLIES			7.98			
	Total for vendor 10396 - SAMS CLUB:			<u>7.98</u>	<u>7.98</u>		

Vendor 04928 - SHERWIN-WILLIAMS:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
1246-2 99608	SHERWIN-WILLIAMS EPOXY FOR WATER SLIDE 208-752-931.000	05/01/2019 CRYSTAL	06/14/2019	321.79	321.79	Open	Y 05/01/2019
	EPOXY FOR WATER SLIDE			321.79			
5917-3/5916-5 99610	SHERWIN-WILLIAMS FIELD STRIPING PAINT 208-753-931.000 208-752-931.000	04/30/2019 CRYSTAL	06/14/2019	737.97	737.97	Open	Y 05/01/2019
	FIELD STRIPING PAINT			679.20			
	WATER SLIDE PAINT			58.77			
8774-5 99632	SHERWIN-WILLIAMS SPRAYER REPAIR 208-753-931.000	05/08/2019 CRYSTAL	06/14/2019	604.53	604.53	Open	Y 05/08/2019
	SPRAYER REPAIR			604.53			
8525-9 99793	SHERWIN-WILLIAMS STRIPING PARKING LOT 206-339-931.000	05/22/2019 CRYSTAL	06/14/2019	194.13	194.13	Open	Y 05/22/2019
	STRIPING PARKING LOT			194.13			
	Total for vendor 04928 - SHERWIN-WILLIAMS:			<u>1,858.42</u>	<u>1,858.42</u>		

Vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:

90071804-001 99618	SITEONE LANDSCAPE SUPPLY LLC CORNERS PARK SPRINKLER LINES 208-753-931.000	05/07/2019 CRYSTAL	06/14/2019	210.85	210.85	Open	Y 05/07/2019
	CORNERS PARK SPRINKLER LINES			210.85			
90886870-001 99627	SITEONE LANDSCAPE SUPPLY LLC SIDEWALK MARKING PAINT 101-264-936.000	05/01/2019 CRYSTAL	06/14/2019	121.63	121.63	Open	Y 05/01/2019
	SIDEWALK MARKING PAINT			121.63			
91325444-001 99797	SITEONE LANDSCAPE SUPPLY LLC GRASS SEED FOR TREE LINE 208-753-931.000	05/15/2019 CRYSTAL	06/14/2019	624.14	624.14	Open	Y 05/15/2019
	GRASS SEED FOR TREE LINE			624.14			
91623113-001 99802	SITEONE LANDSCAPE SUPPLY LLC SEED STARTER FOR CORNERS 208-753-931.000	05/24/2019 CRYSTAL	06/14/2019	388.32	388.32	Open	Y 05/24/2019
	SEED STARTER FOR CORNERS			388.32			
	Total for vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:			<u>1,344.94</u>	<u>1,344.94</u>		

Vendor 00195 - STAPLES CREDIT PLAN:

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
721800155 99484	STAPLES CREDIT PLAN TONER & LAMINATING POUCHES 101-262-727.000	05/04/2019 CRYSTAL	06/14/2019	718.99	718.99	Open	Y 05/04/2019
	TONER & LAMINATING POUCHES			718.99			
7218522849 99574	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	05/11/2019 CRYSTAL	06/14/2019	62.48	62.48	Open	Y 05/11/2019
	OFFICE SUPPLIES			62.48			
7218450365 99575	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	05/11/2019 CRYSTAL	06/14/2019	76.15	76.15	Open	Y 05/11/2019
	OFFICE SUPPLIES			76.15			
028216 99593	STAPLES CREDIT PLAN KEYBOARD FOR AQUATICS 208-751-727.000	05/13/2019 CRYSTAL	06/14/2019	19.99	19.99	Open	Y 05/13/2019
	KEYBOARD FOR AQUATICS			19.99			
7218934300 99728	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-171-727.000	05/22/2019 CRYSTAL	06/14/2019	421.43	421.43	Open	Y 05/22/2019
	OFFICE SUPPLIES			421.43			
721707609-CREDIT 99731	STAPLES CREDIT PLAN RETURN OF TONER 101-202-727.000	05/22/2019 CRYSTAL	06/14/2019	(347.97)	(347.97)	Open	Y 05/22/2019
	RETURN OF TONER			(347.97)			
5/7/19 99733	STAPLES CREDIT PLAN SUPPLIES 101-215-727.000 101-215-727.000 101-215-727.000 101-215-727.000	05/07/2019 CRYSTAL	06/14/2019	0.00	0.00	Open	Y 05/07/2019
	SUPPLIES			15.09			
	SUPPLIES			15.09			
	SUPPLIES			(15.09)			
	SUPPLIES			(15.09)			
7219009533 99734	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	05/30/2019 CRYSTAL	06/14/2019	62.45	62.45	Open	Y 05/30/2019
	OFFICE SUPPLIES			62.45			
721856891 99735	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	05/22/2019 CRYSTAL	06/14/2019	116.28	116.28	Open	Y 05/22/2019
	OFFICE SUPPLIES			116.28			
3414472532 99756	STAPLES CREDIT PLAN SPLIT - COPY PAPER AND PRINTER CARTRIDGE (31	05/29/2019 CRYSTAL	06/14/2019	111.05	111.05	Open	Y 05/29/2019

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	206-337-727.000	SPLIT - COPY PAPER AND PRINTER CARTRIDGE		33.99			
	206-338-727.000	SPLIT - COPY PAPER AND PRINTER CARTRIDGE		33.99			
	206-339-727.000	SPLIT - COPY PAPER AND PRINTER CARTRIDGE		34.01			
	206-340-727.000	SPLIT - COPY PAPER (8.16%)		9.06			
7219180036 99810	STAPLES CREDIT PLAN PRINTER INK 101-264-727.000	05/25/2019 CRYSTAL PRINTER INK	06/14/2019	127.14	127.14	Open	Y 05/25/2019
Total for vendor 00195 - STAPLES CREDIT PLAN:				<u>1,367.99</u>	<u>1,367.99</u>		

Vendor 03414 - SUPPLYDEN INC.:

415317-00 99762	SUPPLYDEN INC. SPLIT - 1 PALLET SPEEDY DRY ABSORBENT CLAY CRYSTAL	05/21/2019 CRYSTAL	06/14/2019	482.56	482.56	Open	Y 05/21/2019
	206-337-760.000	SPLIT - 1 PALLET SPEEDY DRY ABSORBENT C		120.64			
	206-338-760.000	SPLIT - 1 PALLET SPEEDY DRY ABSORBENT CL		120.64			
	206-339-760.000	SPLIT -1 PALLET SPEEDY DRY ABSORBENT CLA		120.64			
	206-340-760.000	SPLIT -1 PALLET SPEEDY DRY ABSORBENT CLA		120.64			
Total for vendor 03414 - SUPPLYDEN INC.:				<u>482.56</u>	<u>482.56</u>		

Vendor MISC VNDR - SYMBOLSART:

100010540 99730	SYMBOLSART INSPECTOR SUPPLY 101-371-740.000	05/28/2019 CRYSTAL INSPECTOR SUPPLY	06/14/2019	72.85	72.85	Open	Y 05/28/2019
Total for vendor MISC VNDR - SYMBOLSART:				<u>72.85</u>	<u>72.85</u>		

Vendor 01410 - TELNET WORLDWIDE:

164719 99453	TELNET WORLDWIDE PHONE SERVICE - 1500 101-265-920.003	05/07/2019 CRYSTAL PHONE SERVICE - 1500	06/14/2019	1,411.74	1,411.74	Open	Y 05/07/2019
	206-339-920.003	UTILITY BILL-TELEPHONE		597.15			
	206-340-920.003	UTILITY BILL-TELEPHONE		159.50			
	208-752-920.003	UTILITY BILL-TELEPHONE		239.25			
	591-537-920.003	UTILITY BILL-TELEPHONE		256.34			
05/23/2019 99723	TELNET WORLDWIDE PHONE SERVICES 101-265-920.003	05/23/2019 CRYSTAL PHONE SERVICES	06/14/2019	1,415.32	1,415.32	Open	Y 05/23/2019
	206-339-920.003	UTILITY BILL-TELEPHONE		600.73			
	206-340-920.003	UTILITY BILL-TELEPHONE		159.50			
	208-752-920.003	UTILITY BILL-TELEPHONE		159.50			
		UTILITY BILL-TELEPHONE		239.25			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	591-537-920.003	UTILITY BILL-TELEPHONE		256.34			
	Total for vendor 01410 - TELNET WORLDWIDE:			2,827.06	2,827.06		
Vendor 10411 - TRACTION COLUMBUS:							
1501P121850 99436	TRACTION COLUMBUS EXHAUST PARTS FOR SQUAD 4 206-340-933.005	05/09/2019 CRYSTAL	06/14/2019	166.60	166.60	Open	Y 05/09/2019
	EXHAUST PARTS FOR SQUAD 4			166.60			
	Total for vendor 10411 - TRACTION COLUMBUS:			166.60	166.60		
Vendor 01802 - UTILITY COMMUNICATIONS, INC:							
77474 99424	UTILITY COMMUNICATIONS, INC SPLIT - 5 REMOTE SPEAKER MICROPHONES (25%) 206-337-977.000	05/01/2019 CRYSTAL	06/14/2019	429.50	429.50	Open	Y 05/01/2019
	206-338-977.000	SPLIT - 5 REMOTE SPEAKER MICROPHONES (25		107.38			
	206-339-977.000	SPLIT - 5 REMOTE SPEAKER MICROPHONES (25		107.38			
	206-340-977.000	SPLIT - 5 REMOTE SPEAKER MICROPHONES (25		107.36			
	Total for vendor 01802 - UTILITY COMMUNICATIONS, INC:			429.50	429.50		
Vendor 00831 - VERIZON WIRELESS:							
9828632888 99446	VERIZON WIRELESS CELL PHONE SERVICE	05/10/2019 CRYSTAL	06/14/2019	3,361.32	3,361.32	Open	Y 05/10/2019
	101-171-920.003	UTILITY BILL-TELEPHONE		46.51			
	101-228-920.003	UTILITY BILL-TELEPHONE		46.51			
	101-229-920.003	UTILITY BILL-TELEPHONE		66.64			
	101-264-920.003	UTILITY BILL-TELEPHONE		133.26			
	101-950-920.003	UTILITY BILL-TELEPHONE		166.04			
	101-215-920.003	UTILITY BILL-TELEPHONE		41.51			
	101-725-920.003	UTILITY BILL-TELEPHONE		83.25			
	101-202-920.003	UTILITY BILL-TELEPHONE		46.51			
	101-253-920.003	UTILITY BILL-TELEPHONE		83.02			
	101-371-920.003	UTILITY BILL-TELEPHONE		525.85			
	101-257-920.003	UTILITY BILL-TELEPHONE		178.08			
	206-337-920.003	UTILITY BILL-TELEPHONE		219.78			
	206-338-920.003	UTILITY BILL-TELEPHONE		163.27			
	206-339-920.003	UTILITY BILL-TELEPHONE		161.54			
	206-340-920.003	UTILITY BILL-TELEPHONE		204.55			
	208-751-920.003	UTILITY BILL-TELEPHONE		41.56			
	266-301-920.003	UTILITY BILL-TELEPHONE		108.16			
	591-537-920.003	UTILITY BILL-TELEPHONE		664.02			
	101-270-920.003	UTILITY BILL-TELEPHONE		298.24			
	101-723-920.003	UTILITY BILL-TELEPHONE		83.02			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
9829464035 99724	VERIZON WIRELESS 342027197-00001; SCADA 591-537-920.003	05/23/2019 CRYSTAL	06/14/2019	832.28	832.28	Open	Y 05/23/2019
		342027197-00001; SCADA		832.28			
	Total for vendor 00831 - VERIZON WIRELESS:			<u>4,193.60</u>	<u>4,193.60</u>		
Vendor 10354 - VIRGINIA TITLE COMPANY:							
733037 99820	VIRGINIA TITLE COMPANY POOL REPAIRS (VIRGINIA TILE) 208-752-931.000	05/01/2019 CRYSTAL	06/14/2019	190.47	190.47	Open	Y 05/01/2019
		POOL REPAIRS (VIRGINIA TILE)		190.47			
	Total for vendor 10354 - VIRGINIA TITLE COMPANY:			<u>190.47</u>	<u>190.47</u>		
Vendor 00039 - WASHINGTON ELEV. CO INC:							
1-1267739 99638	WASHINGTON ELEV. CO INC INSECT CONTROL @ CORNERS PARK 208-753-931.000	05/07/2019 CRYSTAL	06/14/2019	156.00	156.00	Open	Y 05/07/2019
		INSECT CONTROL @ CORNERS PARK		156.00			
1-12666332 99640	WASHINGTON ELEV. CO INC INSECT CONTROL 101-265-931.000	04/30/2019 CRYSTAL	06/14/2019	22.63	22.63	Open	Y 04/30/2019
		INSECT CONTROL		22.63			
	Total for vendor 00039 - WASHINGTON ELEV. CO INC:			<u>178.63</u>	<u>178.63</u>		
Vendor 00050 - WEINGARTZ SUPPLY CO:							
10462706-00 99621	WEINGARTZ SUPPLY CO TURF MASTER AND TIRE INSTALL 101-264-956.000	05/06/2019 CRYSTAL	06/14/2019	241.42	241.42	Open	Y 05/06/2019
		TURF MASTER AND TIRE INSTALL		241.42			
10462710-00 99625	WEINGARTZ SUPPLY CO OIL FILTERS 101-264-956.000	05/03/2019 CRYSTAL	06/14/2019	87.92	87.92	Open	Y 05/03/2019
		OIL FILTERS		87.92			
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			<u>329.34</u>	<u>329.34</u>		
Vendor 05841 - WOLVERINE POWER SYSTEMS:							
0169170 99814	WOLVERINE POWER SYSTEMS LOW COOLANT ALARM 206-338-931.000	05/15/2019 CRYSTAL	06/14/2019	225.00	225.00	Open	Y 05/15/2019
		LOW COOLANT ALARM		225.00			
	Total for vendor 05841 - WOLVERINE POWER SYSTEMS:			<u>225.00</u>	<u>225.00</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 10276 - ZEHNDER'S OF FRANKENMUTH:							
5/7/19 99496	ZEHNDER'S OF FRANKENMUTH 6-7-19 SENIOR TRIP 208-751-943.000	05/07/2019 CRYSTAL	06/14/2019	1,845.00	1,845.00	Open	Y 05/07/2019
		SENIOR TRIP ON 6-7-19 PO 19-001204		1,845.00			
	Total for vendor 10276 - ZEHNDER'S OF FRANKENMUTH:			<u>1,845.00</u>	<u>1,845.00</u>		
# of Invoices:	259 # Due: 256	Totals:		248,275.34	248,275.34		
# of Credit Memos:	4 # Due: 4	Totals:		<u>(369.56)</u>	<u>(369.56)</u>		
Net of Invoices and Credit Memos:				<u>247,905.78</u>	<u>247,905.78</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
 JOURNALIZED
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 COMMERCIAL CARD MONTHLY REPORT

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— TOTALS BY FUND —							
	101 - GENERAL FUND			117,717.98	117,717.98		
	206 - FIRE OPERATIONS FUND			30,699.39	30,699.39		
	208 - PARKS AND RECREATION FUND			55,735.90	55,735.90		
	266 - LAW ENFORCEMENT			648.05	648.05		
	591 - WATER/SEWER ENTERPRISE FUND			12,554.46	12,554.46		
	663 - FIRE IMPROVEMENT			30,000.00	30,000.00		
	732 - FIRE RETIREMENT			550.00	550.00		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			450.00	450.00		
	101 - LEGISLATIVE			497.70	497.70		
	171 - SUPERVISOR			467.94	467.94		
	202 - FINANCE DEPARTMENT			(101.46)	(101.46)		
	215 - RECORDS MANAGEMENT			379.94	379.94		
	228 - IT DEPARTMENT			1,586.29	1,586.29		
	229 - BROADCAST MEDIA DEPARTMENT			2,711.05	2,711.05		
	253 - TREASURER			2,058.45	2,058.45		
	257 - ASSESSING			639.82	639.82		
	262 - ELECTIONS			1,118.59	1,118.59		
	264 - FACILITIES & GROUNDS			4,463.55	4,463.55		
	265 - BUILDING & GROUNDS			13,099.25	13,099.25		
	270 - HUMAN RESOURCE DEPARTMENT			3,636.97	3,636.97		
	301 - LAW ENFORCEMENT			648.05	648.05		
	336 - FIRE FUND OPERATIONS			34,035.76	34,035.76		
	337 - FIRE STATION 1-ADMINISTRATION			6,360.29	6,360.29		
	338 - FIRE STATION 2-ADMINISTRATION			4,400.07	4,400.07		
	339 - FIRE STATION 3-ADMINISTRATION			8,787.50	8,787.50		
	340 - FIRE STATION 4-ADMINISTRATION			7,665.77	7,665.77		
	371 - BUILDING DEPARTMENT			3,884.39	3,884.39		
	446 - ROADS AND STREETS			81,481.16	81,481.16		
	536 - WATER/SEWER ADMINISTRATION			243.81	243.81		
	537 - WATER/SEWER ADMINISTRATION			12,310.65	12,310.65		
	723 - PLANNING & ZONING			83.02	83.02		
	725 - ENGINEERING			83.25	83.25		
	751 - PARKS & REC-ADMINISTRATION			3,238.79	3,238.79		
	752 - RECREATION CENTER EXPENSES			37,376.41	37,376.41		
	753 - PARK OPERATIONS			15,120.70	15,120.70		
	950 - OTHER FUNCTIONS			1,178.07	1,178.07		
— TOTALS BY PAYMENT CARD ACCOUNT —							
	3284			2,016.35			
	3300			350.00			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
EXP CHECK RUN DATES 06/14/2019 - 06/14/2019
JOURNALIZED
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COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
— TOTALS BY PAYMENT CARD ACCOUNT —							
	3334			92.84			
	3359			1,884.72			
	3383			357.22			
	3417			42,121.29			
	4454			497.70			
	4462			399.60			
	4496			450.00			
	4504			718.99			
	4538			1,835.42			
	4546			14,643.96			
	4553			4,859.13			
	4561			189.90			
	4579			324.08			
	4587			2,130.10			
	4942			807.33			
	4959			72.85			
	4975			621.43			
	6480			14,262.16			
	6498			150.00			
	8141			135,934.95			
	8158			1,982.06			
	8166			7,700.82			
	8182			3,117.43			
	8224			7,036.34			
	8232			(347.97)			
	8963			465.61			
	8971			1,447.87			
	9793			234.27			
	9801			1,175.95			
	9819			373.38			