

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	Jrnlnzd Post Date	PO Number
Vendor 06119 - 21st CENTURY MEDIA - MICHIGAN:								
2135380 112213	21st CENTURY MEDIA - MICHIGAN SPLIT - PUBLISHINGS (3.52%)	03/09/2021 CRYSTAL	04/14/2021	3,032.10	0.00	Paid	Y 03/09/2021	
	101-950-845.000	SPLIT - PUBLISHINGS (3.52%)		106.60				
	101-723-900.000	SPLIT - PUBLISHINGS (18.03%)		546.60				
	101-950-900.000	SPLIT - PUBLISHINGS (64.97%)		1,969.90				
	101-257-956.000	MISCELLANEOUS EXPENSE		409.00				
	Total for vendor 06119 - 21st CENTURY MEDIA - MICHIGAN:			3,032.10	0.00			
Vendor 10175 - ABI ATTACHMENTS, INC:								
Q0361155 112543	ABI ATTACHMENTS, INC 40" PLUG AERATOR SYSTEM	03/30/2021 CRYSTAL	04/14/2021	2,259.19	0.00	Paid	Y 03/30/2021	21-000077
	101-264-977.000	40" PLUG AERATOR SYSTEM		2,259.19				
SO331515 112580	ABI ATTACHMENTS, INC BROOM ATTACHMENT	03/30/2021 CRYSTAL	04/14/2021	401.72	0.00	Paid	Y 03/30/2021	
	101-264-977.000	BROOM ATTACHMENT		401.72				
	Total for vendor 10175 - ABI ATTACHMENTS, INC:			2,660.91	0.00			
Vendor 01890 - AIS CONSTRUCTION REGIONS INTERSTATE:								
P81654 112552	AIS CONSTRUCTION REGIONS INTERSTATE JOHN DEERE BACKHOE	03/24/2021 CRYSTAL	04/14/2021	15.85	0.00	Paid	Y 03/24/2021	
	591-536-933.000	JOHN DEERE BACKHOE		15.85				
	Total for vendor 01890 - AIS CONSTRUCTION REGIONS INTERSTATE:			15.85	0.00			
Vendor 10353 - AMAZON:								
3822654 112247	AMAZON OFFICE SUPPLIES	03/01/2021 CRYSTAL	04/14/2021	36.12	0.00	Paid	Y 03/01/2021	
	101-262-727.000	OFFICE SUPPLIES		36.12				
3546657 112249	AMAZON CANVASS BALLOT BAG STORAGE	03/01/2021 CRYSTAL	04/14/2021	58.78	0.00	Paid	Y 03/01/2021	
	101-262-740.000	CANVASS BALLOT BAG STORAGE		58.78				
3516217 112257	AMAZON PRINTER CARTRIDGES	03/04/2021 CRYSTAL	04/14/2021	63.09	0.00	Paid	Y 03/04/2021	
	208-751-727.000	PRINTER CARTRIDGES		63.09				

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8243413/2682635 112318	AMAZON WALL PLATES 101-264-956.000 206-338-931.000 208-752-740.000	03/07/2021 CRYSTAL	04/14/2021	438.15	0.00	Paid	Y 03/07/2021	
	WALL PLATES			39.95				
	SPLIT - WALL SWITCHES/WALL PLATES (9.62%)			38.32				
	SPLIT - WALL SWITCHES/WALL PLATES (90.38)			359.88				
6813030 112319	AMAZON HDMI WALL PLATES 101-264-931.000	03/03/2021 CRYSTAL	04/14/2021	38.46	0.00	Paid	Y 03/03/2021	
	HDMI WALL PLATES			38.46				
193457 112328	AMAZON SCREWDRIVER SETS FOR AQUATICS 208-752-740.000	03/16/2021 CRYSTAL	04/14/2021	51.41	0.00	Paid	Y 03/16/2021	
	SCREWDRIVER SETS FOR AQUATICS			51.41				
4261059 112381	AMAZON SPLIT - CAD KEYBOARDS (33.33%) 206-338-977.000 206-339-977.000 206-340-977.000	03/17/2021 CRYSTAL	04/14/2021	74.97	0.00	Paid	Y 03/17/2021	
	SPLIT - CAD KEYBOARDS (33.33%)			24.99				
	SPLIT - CAD KEYBOARDS (33.33%)			24.99				
	SPLIT - CAD KEYBOARDS (33.34%)			24.99				
6513010 112396	AMAZON REPLACEMENT BULB FOR HR-1 206-337-933.005	03/18/2021 CRYSTAL	04/14/2021	10.65	0.00	Paid	Y 03/18/2021	
	REPLACEMENT BULB FOR HR-1			10.65				
9071456 112404	AMAZON ELECTION SUPPLIES FOR AV FOLLOW-UP FILIN 101-262-740.000	03/14/2021 CRYSTAL	04/14/2021	101.38	0.00	Paid	Y 03/14/2021	
	ELECTION SUPPLIES FOR AV FOLLOW-UP FILIN			101.38				
2684219 112408	AMAZON ACTIVITY SUPPLIES FOR EGGSTRAVAGANZA E' 208-752-750.000	03/18/2021 CRYSTAL	04/14/2021	79.94	0.00	Paid	Y 03/18/2021	
	ACTIVITY SUPPLIES FOR EGGSTRAVAGANZA EVE			79.94				
3533068 112446	AMAZON PULLEY FOR ENGINE 3'S K-12 SAW 206-339-933.005	03/24/2021 CRYSTAL	04/14/2021	31.98	0.00	Paid	Y 03/24/2021	
	PULLEY FOR ENGINE 3'S K-12 SAW			31.98				
0780203 112447	AMAZON SDI DECK AND MIC STAND 101-229-977.000	03/23/2021 CRYSTAL	04/14/2021	722.20	0.00	Paid	Y 03/23/2021	
	SDI DECK AND MIC STAND			722.20				

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3291498 112448	AMAZON PORTABLE PA SYSTEM 101-229-977.000	03/18/2021 CRYSTAL	04/14/2021	239.95	0.00	Paid	Y 03/18/2021	
	PORTABLE PA SYSTEM			239.95				
5226626 112506	AMAZON HAND SANITIZER 591-536-777.000	03/14/2021 CRYSTAL	04/14/2021	72.41	0.00	Paid	Y 03/14/2021	
	MISC			72.41				
4179459 112529	AMAZON PRINTER INK 101-264-727.000	03/27/2021 CRYSTAL	04/14/2021	53.73	0.00	Paid	Y 03/27/2021	
	PRINTER INK			53.73				
MULTIPLE-0322 112533	AMAZON SUPPLIES 208-753-777.000 101-265-931.000 206-338-931.000 206-340-931.000 206-339-931.000	03/22/2021 CRYSTAL	04/14/2021	652.91	0.00	Paid	Y 03/22/2021	
	CUSTODIAL SUPPLIES FOR PARKS			556.04				
	CAT6 JACKS			53.78				
	SPLIT - QUICKCONNECTS (63.06%)			17.17				
	SPLIT - WALL COVER INSERTS (36.94%)			10.06				
	QUICKCONNECTS			15.86				
9278630 112535	AMAZON CUSTODIAL SUPPLIES FOR PARKS 208-753-777.000	03/19/2021 CRYSTAL	04/14/2021	51.95	0.00	Paid	Y 03/19/2021	
	CUSTODIAL SUPPLIES FOR PARKS			51.95				
3117818 112538	AMAZON WALL PLATES 101-265-931.000	03/18/2021 CRYSTAL	04/14/2021	18.06	0.00	Paid	Y 03/18/2021	
	WALL PLATES			18.06				
9393829 REFUND 112541	AMAZON REFUND FOR DEFECTIVE HDMI CABLE 101-265-931.000	03/16/2021 CRYSTAL	04/14/2021	(46.99)	0.00	Paid	Y 03/16/2021	
	REFUND FOR DEFECTIVE HDMI CABLE			(46.99)				
7480212 112557	AMAZON COMPRESSED AIR 101-262-727.000	03/04/2021 CRYSTAL	04/14/2021	35.98	0.00	Paid	Y 03/04/2021	
	COMPRESSED AIR			35.98				
6846644 112586	AMAZON OFFICE SUPPLIES 101-171-956.000	03/28/2021 CRYSTAL	04/14/2021	18.98	0.00	Paid	Y 03/28/2021	
	MISCELLANEOUS EXPENSE			18.98				

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9483415 112587	AMAZON FRAMES 101-171-956.000	03/24/2021 CRYSTAL	04/14/2021	123.32	0.00	Paid	Y 03/24/2021	
	FRAMES			123.32				
6785040 112588	AMAZON FRAMES 101-171-956.000	03/03/2021 CRYSTAL	04/14/2021	126.13	0.00	Paid	Y 03/03/2021	
	FRAMES			126.13				
	Total for vendor 10353 - AMAZON:			3,053.56	0.00			
Vendor 02117 - AMERICAN RED CROSS:								
986353 112255	AMERICAN RED CROSS LIFEGUARD RECERTIFICATION FEES 208-752-957.000	03/08/2021 CRYSTAL	04/14/2021	160.00	0.00	Paid	Y 03/08/2021	
	LIFEGUARD RECERTIFICATION FEES			160.00				
	Total for vendor 02117 - AMERICAN RED CROSS:			160.00	0.00			
Vendor 00025 - APOLLO FIRE APPARATUS:								
57569 112229	APOLLO FIRE APPARATUS SPLIT - REPLACEMENT PARTS FOR E-1 (50%) 206-337-933.005	03/03/2021 CRYSTAL	04/14/2021	49.90	0.00	Paid	Y 03/03/2021	
	206-339-933.005	SPLIT - REPLACEMENT PARTS FOR E-1 (50%)		24.95				
		SPLIT - REPLACEMENT PARTS FOR E-3 (50%)		24.95				
	Total for vendor 00025 - APOLLO FIRE APPARATUS:			49.90	0.00			
Vendor 06058 - APPLIED IMAGING:								
1696211 112429	APPLIED IMAGING SPLIT - COPIER MAINTENANCE (50%) 101-371-727.000	03/16/2021 CRYSTAL	04/14/2021	152.00	0.00	Paid	Y 03/16/2021	
	591-537-727.000	SPLIT - COPIER MAINTENANCE (50%)		76.00				
		SPLIT - COPIER MAINTENANCE (50%)		76.00				
	Total for vendor 06058 - APPLIED IMAGING:			152.00	0.00			
Vendor 00001 - AT&T:								
MULTI-030121 112210	AT&T SPLIT - 586 286 1211; JAN 216-FEB 25,2021 (25 206-337-920.003	03/10/2021 CRYSTAL	04/14/2021	2,164.47	0.00	Paid	Y 03/10/2021	
	206-338-920.003	SPLIT - 586 286 1211; JAN 216-FEB 25,202		48.80				
	206-339-920.003	SPLIT - 586 286 1211; JAN 216-FEB 25,202		48.80				
	206-340-920.003	SPLIT - 586 286 1211; JAN 216-FEB 25,202		48.81				
	101-265-920.003	586 677 1554; JAN 20-FEB 19,2021		1,969.26				

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0894130609 112428	AT&T T1 LINES - MEDIA 101-229-920.003	03/17/2021 CRYSTAL	04/14/2021	637.66	0.00	Paid	Y 03/17/2021	
	T1 LINES - MEDIA			637.66				
W9Q01PF6Z 112468	AT&T ALARM PANELS & UVERSE 206-337-920.003 206-338-920.003 206-339-920.003 206-340-920.003 101-265-920.003 101-229-920.004	03/29/2021 CRYSTAL	04/14/2021	432.89	0.00	Paid	Y 03/29/2021	
	SPLIT - 586-286-1211; FIRE ALARM PANELS			48.86				
	SPLIT - 586-286-1211; FIRE ALARM PANELS			48.86				
	SPLIT - 586-286-1211; FIRE ALARM PANELS			48.86				
	SPLIT - 586-286-1211; FIRE ALARM PANELS			48.86				
	586-677-1554; TOWNHALL ALARM PANELS			151.39				
	UVERSE			86.06				
9DO1FPX8 112540	AT&T INTERNET BILL 101-264-920.003	03/16/2021 CRYSTAL	04/14/2021	133.59	0.00	Paid	Y 03/16/2021	
	INTERNET BILL			133.59				
	Total for vendor 00001 - AT&T:			<u>3,368.61</u>	<u>0.00</u>			
Vendor 10421 - AUTOZONE:								
412532 112240	AUTOZONE CIRCUIT BREAKER FOR S-1 SUCTION UNIT CHA 206-337-933.005	03/05/2021 CRYSTAL	04/14/2021	6.49	0.00	Paid	Y 03/05/2021	
	CIRCUIT BREAKER FOR S-1 SUCTION UNIT CHA			6.49				
419551 112527	AUTOZONE TRAILER WIRING 101-264-933.000	03/17/2021 CRYSTAL	04/14/2021	24.98	0.00	Paid	Y 03/17/2021	
	TRAILER WIRING			24.98				
	Total for vendor 10421 - AUTOZONE:			<u>31.47</u>	<u>0.00</u>			
Vendor 01521 - B & W LANDSCAPE SUPPLY:								
101622 112545	B & W LANDSCAPE SUPPLY TOP SOIL FOR CORNERS 208-753-740.000	03/24/2021 CRYSTAL	04/14/2021	175.00	0.00	Paid	Y 03/24/2021	
	TOP SOIL FOR CORNERS			175.00				
	Total for vendor 01521 - B & W LANDSCAPE SUPPLY:			<u>175.00</u>	<u>0.00</u>			
Vendor 10396 - BEACON ATHLETICS:								
0327768 112394	BEACON ATHLETICS SOFTBALL EQUIPMENT 208-753-740.000	03/15/2021 CRYSTAL	04/14/2021	527.00	0.00	Paid	Y 03/15/2021	
	SOFTBALL EQUIPMENT			527.00				

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Total for vendor 10396 - BEACON ATHLETICS:				527.00	0.00			
Vendor 00138 - BLUE WATER INDUSTRIAL:								
00755282 112227	BLUE WATER INDUSTRIAL SPLIT - OXYGEN (25%) 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	03/09/2021 CRYSTAL SPLIT - OXYGEN (25%) SPLIT - OXYGEN (25%) SPLIT - OXYGEN (25%) SPLIT - OXYGEN (25%)	04/14/2021	579.47 144.87 144.87 144.87 144.86	0.00	Paid	Y 03/09/2021	
Total for vendor 00138 - BLUE WATER INDUSTRIAL:				579.47	0.00			
Vendor 01227 - BOUND TREE MEDICAL LLC:								
83969763/764 112331	BOUND TREE MEDICAL LLC SPLIT - RESCUE SUPPLIES (25%) 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	03/01/2021 CRYSTAL SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%)	04/14/2021	275.06 68.77 68.77 68.77 68.75	0.00	Paid	Y 03/01/2021	
83985919 112380	BOUND TREE MEDICAL LLC SPLIT - MEDICAL SUPPLIES (25%) 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	03/16/2021 CRYSTAL SPLIT - MEDICAL SUPPLIES (25%) SPLIT - MEDICAL SUPPLIES (25%) SPLIT - MEDICAL SUPPLIES (25%) SPLIT - MEDICAL SUPPLIES (25%)	04/14/2021	294.99 73.75 73.75 73.75 73.74	0.00	Paid	Y 03/16/2021	
Total for vendor 01227 - BOUND TREE MEDICAL LLC:				570.05	0.00			
Vendor 02928 - BURKE'S SPORT HAVEN:								
119328 112393	BURKE'S SPORT HAVEN FIELD BASES FOR MACOMB CORNERS PARK 208-753-740.000	03/18/2021 CRYSTAL FIELD BASES FOR MACOMB CORNERS PARK	04/14/2021	360.00 360.00	0.00	Paid	Y 03/18/2021	
MTP315 112395	BURKE'S SPORT HAVEN SOFTBALL BASES FOR MACOMB CORNERS PAF 208-753-740.000	03/16/2021 CRYSTAL SOFTBALL BASES FOR MACOMB CORNERS PARK	04/14/2021	920.00 920.00	0.00	Paid	Y 03/16/2021	
Total for vendor 02928 - BURKE'S SPORT HAVEN:				1,280.00	0.00			
Vendor 10433 - BUTKI SAW:								

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13548 112259	BUTKI SAW BOSCH CORE BELT 591-536-740.000	03/02/2021 CRYSTAL	04/14/2021	199.00	0.00	Paid	Y 03/02/2021	
	MISC			199.00				
13557 112264	BUTKI SAW BOSCH 11264EVS 591-536-740.000	03/03/2021 CRYSTAL	04/14/2021	425.00	0.00	Paid	Y 03/03/2021	
	MISC			425.00				
Total for vendor 10433 - BUTKI SAW:				624.00	0.00			

Vendor 04085 - CDW GOVERNMENT INC:

9078275 112237	CDW GOVERNMENT INC WIRELESS HDMI RECEIVER AND TRANSMITTER 101-171-977.001	03/09/2021 CRYSTAL	04/14/2021	176.25	0.00	Paid	Y 03/09/2021	
	WIRELESS HDMI RECEIVER AND TRANSMITTER F			176.25				
9528960 112441	CDW GOVERNMENT INC CREDIT FOR MONITOR AT ST 1 206-337-716.000	03/19/2021 CRYSTAL	04/14/2021	(784.00)	0.00	Paid	Y 03/19/2021	
	206-337-977.002	CREDIT FOR MONITOR AT ST 1 CREDIT FOR LENOVO PC AT ST1		(132.99) (651.01)				
9286452 112442	CDW GOVERNMENT INC LENOVO PC FOR TRAINING ROOM AT ST1 206-337-977.002	03/12/2021 CRYSTAL	04/14/2021	651.01	0.00	Paid	Y 03/12/2021	
		LENOVO PC FOR TRAINING ROOM AT ST1		651.01				
9184254 112443	CDW GOVERNMENT INC MONITOR FOR TRAINING ROOM AT ST 1 206-337-977.002	03/11/2021 CRYSTAL	04/14/2021	132.99	0.00	Paid	Y 03/11/2021	
		MONITOR FOR TRAINING ROOM AT ST 1		132.99				
B041115 112511	CDW GOVERNMENT INC HP LASERJET ENTERISE M612 DN - PRINTER - B, 591-537-977.002	03/30/2021 CRYSTAL	04/14/2021	3,418.10	0.00	Paid	Y 03/30/2021	21-000067
		HP LASERJET ENTERPRISE M612DN PRINTER		3,418.10				
9991089 112512	CDW GOVERNMENT INC HP LASERJET PRINTERS M612DN 591-537-977.002	03/29/2021 CRYSTAL	04/14/2021	421.69	0.00	Paid	Y 03/29/2021	
		HP LASERJET PRINTERS M612DN		421.69				
9908711 112513	CDW GOVERNMENT INC HP LASERJET ENTERISE M612 DN - PRINTER - B, 591-537-977.002	03/26/2021 CRYSTAL	04/14/2021	1,709.05	0.00	Paid	Y 03/26/2021	21-000067
		HP LASERJET ATTACHMENT PAPER DRAWERS		1,709.05				
Total for vendor 04085 - CDW GOVERNMENT INC:				5,725.09	0.00			

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Vendor 01348 - CINTAS CORPORATION:								
4077048427 112214	CINTAS CORPORATION MAT CLEANING SERVICE 591-536-931.000	03/09/2021 CRYSTAL	04/14/2021	89.45	0.00	Paid	Y 03/09/2021	
		MAT CLEANING SERVICE		89.45				
4078416885 112430	CINTAS CORPORATION MAT CLEANING SERVICE 591-536-931.000	03/17/2021 CRYSTAL	04/14/2021	89.45	0.00	Paid	Y 03/17/2021	
		MAT CLEANING SERVICE		89.45				
1901958010 112467	CINTAS CORPORATION UNIFORMS - PLANNING 101-723-956.000	03/29/2021 CRYSTAL	04/14/2021	32.95	0.00	Paid	Y 03/29/2021	
		UNIFORMS - PLANNING		32.95				
	Total for vendor 01348 - CINTAS CORPORATION:			211.85	0.00			
Vendor 03051 - COMCAST:								
9990846621 112209	COMCAST 8529 10 080 0364443; MODEM SERVICE 101-265-920.003	03/12/2021 CRYSTAL	04/14/2021	149.85	0.00	Paid	Y 03/12/2021	
		8529 10 080 0364443; MODEM SERVICE		149.85				
9971501641 112211	COMCAST 8529 10 080 0091491; W.S 591-537-920.003	03/10/2021 CRYSTAL	04/14/2021	221.56	0.00	Paid	Y 03/10/2021	
		8529 10 080 0091491; W.S		221.56				
9963499311 112215	COMCAST CABLE 206-339-920.003 206-337-920.003	03/09/2021 CRYSTAL	04/14/2021	409.10	0.00	Paid	Y 03/09/2021	
		UTILITY BILL-TELEPHONE		191.06				
		8529 10 080 0039011; FIRE 1		218.04				
9850101871 112219	COMCAST 8529 10 080 0345145; FIRE 4 206-340-920.003	03/02/2021 CRYSTAL	04/14/2021	191.06	0.00	Paid	Y 03/02/2021	
		8529 10 080 0345145; FIRE 4		191.06				
9850084821 112220	COMCAST 8529 10 080 0100789; MEDIA 101-229-920.004	03/01/2021 CRYSTAL	04/14/2021	114.97	0.00	Paid	Y 03/01/2021	
		8529 10 080 0100789; MEDIA		114.97				
10020365751 112285	COMCAST CABLE TV SERVICE FROM 3-16-21 TO 4-15-21 208-752-817.000	03/16/2021 CRYSTAL	04/14/2021	156.97	0.00	Paid	Y 03/16/2021	
		CABLE TV SERVICE FROM 3-16-21 TO 4-15-21		156.97				

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 COMMERCIAL CARD MONTHLY REPORT

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10074592121 112426	COMCAST 8529 1008 0345145; FIRE 4 CABLE 206-340-920.003	03/24/2021 CRYSTAL	04/14/2021	191.06	0.00	Paid	Y 03/24/2021	
	8529 1008 0345145; FIRE 4 CABLE			191.06				
119028527 112432	COMCAST SPLIT - INTERNET (57.34%) 101-265-920.003 208-752-920.003 591-537-920.003 206-339-920.003 206-340-920.003 206-338-920.003	03/16/2021 CRYSTAL	04/14/2021	4,335.44	0.00	Paid	Y 03/16/2021	
	SPLIT - INTERNET (57.34%)			2,376.39				
	SPLIT - INTERNET (4.57%)			189.21				
	SPLIT - INTERNET (4.8%)			198.88				
	SPLIT - INTERNET (16.65%)			689.95				
	SPLIT - INTERNET (16.65%)			689.95				
	FIRE 2 CABLE/INTERNET			191.06				
10022484751 112433	COMCAST 8529 10 080 0100789; FIRE 1 101-229-920.003	03/17/2021 CRYSTAL	04/14/2021	114.97	0.00	Paid	Y 03/17/2021	
	8529 10 080 0100789; FIRE 1			114.97				
	Total for vendor 03051 - COMCAST:			5,884.98	0.00			
Vendor 00035 - CONSUMERS ENERGY:								
204299405589 112212	CONSUMERS ENERGY 1000 6504 3174; 46975 NORTH AVE 591-537-920.002	03/09/2021 CRYSTAL	04/14/2021	1,887.53	0.00	Paid	Y 03/09/2021	
	1000 6504 3174; 46975 NORTH AVE			1,887.53				
207057560067 112216	CONSUMERS ENERGY 1000 0012 3990; 47711 NORTH AVE 206-339-920.002	03/02/2021 CRYSTAL	04/14/2021	1,078.18	0.00	Paid	Y 03/02/2021	
	1000 0012 3990; 47711 NORTH AVE			1,078.18				
205100289261 112218	CONSUMERS ENERGY GAS SERVICE - MULTIPLE LOCATIONS 101-264-920.002 101-229-920.002 266-301-920.002 208-751-920.002 206-338-920.002 591-537-920.002	03/01/2021 CRYSTAL	04/14/2021	2,184.96	0.00	Paid	Y 03/01/2021	
	1030 3561 1567; 51540 ROMEO PLANK			235.38				
	SPLIT - 1000 2558 9290; 51190 ALMA (33.3			243.07				
	SPLIT - 1000 2558 9290; 51190 ALMA (33.3			243.07				
	SPLIT - 1000 2558 9290; 51190 ALMA (33.3			243.08				
	1000 26665 0976; 17800 21 MILE			1,162.11				
	1000 4381 5511; 18550 23 MILE RD			58.25				
206434977638 112425	CONSUMERS ENERGY GAS SERVICE AT FIRE 1 & FIRE 2 206-337-920.002 206-338-920.002	03/26/2021 CRYSTAL	04/14/2021	942.03	0.00	Paid	Y 03/26/2021	
	1030 3675 5546; 19925 23 MILE			15.00				
	1000 2665 0976; 1780021 MILE			927.03				
	Total for vendor 00035 - CONSUMERS ENERGY:			6,092.70	0.00			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
Vendor 00115 - CONTRACTORS CONNECTION:								
7152361 112553	CONTRACTORS CONNECTION MISC UNIFORM SUPPLIES 591-536-740.000	03/16/2021 CRYSTAL	04/14/2021	378.30	0.00	Paid	Y 03/16/2021	
	MISC			378.30				
7152467 112567*	CONTRACTORS CONNECTION SPLIT - MISC (117.43%) 591-537-977.000	03/18/2021 CRYSTAL	04/14/2021	766.40	0.00	Paid	Y 03/18/2021	
	591-536-740.000	SPLIT - MISC (117.43%)		700.00				
	591-536-740.000	SPLIT - MISC (4.54%)		34.80				
	591-536-933.000	SPLIT - MISC (4.12%)		31.60				
7152720 112582	CONTRACTORS CONNECTION MISC EQUIPMENT 591-536-740.000	03/26/2021 CRYSTAL	04/14/2021	518.10	0.00	Paid	Y 03/26/2021	
	MISC			518.10				
	Total for vendor 00115 - CONTRACTORS CONNECTION:			1,662.80	0.00			
Vendor 00537 - CYGANY, INC.:								
16267 112531	CYGANY, INC. DOG WASTE BAGS 208-753-777.000	03/24/2021 CRYSTAL	04/14/2021	268.00	0.00	Paid	Y 03/24/2021	
	DOG WASTE BAGS			268.00				
	Total for vendor 00537 - CYGANY, INC.:			268.00	0.00			
Vendor 01383 - DETROIT CHEMICAL & PAPER:								
440020 112234	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	03/04/2021 CRYSTAL	04/14/2021	374.51	0.00	Paid	Y 03/04/2021	
	CUSTODIAL SUPPLIES			374.51				
440960-440969 112284	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	03/16/2021 CRYSTAL	04/14/2021	1,637.53	0.00	Paid	Y 03/16/2021	21-000063
	CUSTODIAL SUPPLIES			1,637.53				
440944/440413 112305	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (81.29%) 101-264-777.000	03/11/2021 CRYSTAL	04/14/2021	224.39	0.00	Paid	Y 03/11/2021	
	591-536-777.000	SPLIT - CUSTODIAL SUPPLIES (81.29%)		182.40				
		SPLIT - CUSTODIAL SUPPLIES (18.71%)		41.99				
440413 112316	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (61.8%)	03/01/2021 CRYSTAL	04/14/2021	762.72	0.00	Paid	Y 03/01/2021	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
	101-264-777.000	SPLIT - CUSTODIAL SUPPLIES (61.8%)		471.37				
	591-536-777.000	SPLIT - CUSTODIAL SUPPLIES (38.2%)		291.35				
440924-02 112379	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%)	03/18/2021 CRYSTAL	04/14/2021	228.20	0.00	Paid	Y 03/18/2021	
	206-337-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		57.05				
	206-338-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		57.05				
	206-339-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		57.05				
	206-340-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		57.05				
440924-01 112383	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%)	03/15/2021 CRYSTAL	04/14/2021	163.39	0.00	Paid	Y 03/15/2021	
	206-337-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		40.85				
	206-338-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		40.85				
	206-339-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		40.85				
	206-340-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		40.84				
440924 112387	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%)	03/11/2021 CRYSTAL	04/14/2021	435.94	0.00	Paid	Y 03/11/2021	
	206-337-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		108.99				
	206-338-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		108.99				
	206-339-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		108.99				
	206-340-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		108.97				
440924-03 112437	DETROIT CHEMICAL & PAPER SPLIT - CAR AND TRUCK WASH (25%)	03/25/2021 CRYSTAL	04/14/2021	57.05	0.00	Paid	Y 03/25/2021	
	206-337-777.000	SPLIT - CAR AND TRUCK WASH (25%)		14.26				
	206-338-777.000	SPLIT - CAR AND TRUCK WASH (25%)		14.26				
	206-339-777.000	SPLIT - CAR AND TRUCK WASH (25%)		14.26				
	206-340-777.000	SPLIT - CAR AND TRUCK WASH (25%)		14.27				
441365 112532	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES FOR SENIOR CENTER	03/23/2021 CRYSTAL	04/14/2021	81.16	0.00	Paid	Y 03/23/2021	
	101-950-845.000	CUSTODIAL SUPPLIES FOR SENIOR CENTER		81.16				
	Total for vendor 01383 - DETROIT CHEMICAL & PAPER:			3,964.89	0.00			
Vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:								
1811453 112286	DIRECT FITNESS SOLUTIONS LLC FITNESS EQUIPMENT SERVICE CALL	03/15/2021 CRYSTAL	04/14/2021	195.00	0.00	Paid	Y 03/15/2021	
	208-752-931.000	FITNESS EQUIPMENT SERVICE CALL		195.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	Jrnlnzd Post Date	PO Number
1811429 112389	DIRECT FITNESS SOLUTIONS LLC FITNESS EQUIPMENT SERVICE CALL 208-752-931.000	03/19/2021 CRYSTAL	04/14/2021	258.00	0.00	Paid	Y 03/19/2021	
	FITNESS EQUIPMENT SERVICE CALL			258.00				
	Total for vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:			<u>453.00</u>	<u>0.00</u>			
Vendor 10354 - E-CONOLIGHT:								
1241798 112547	E-CONOLIGHT LIGHTS FOR WALDENBURG 208-753-740.000	03/24/2021 CRYSTAL	04/14/2021	340.00	0.00	Paid	Y 03/24/2021	
	LIGHTS FOR WALDENBURG			340.00				
	Total for vendor 10354 - E-CONOLIGHT:			<u>340.00</u>	<u>0.00</u>			
Vendor 06019 - ELITE IMAGING SYSTEM:								
161350/161336 112226	ELITE IMAGING SYSTEM WASTE TONER - STATION 4 COPIER 206-340-956.000	03/08/2021 CRYSTAL	04/14/2021	512.63	0.00	Paid	Y 03/08/2021	
	WASTE TONER - STATION 4 COPIER			512.63				
	Total for vendor 06019 - ELITE IMAGING SYSTEM:			<u>512.63</u>	<u>0.00</u>			
Vendor 10060 - ELITE PEST MANAGEMENT:								
54383 112303	ELITE PEST MANAGEMENT SPLIT - BED BUG TREATMENTS (33.33%) 206-337-931.000	03/11/2021 CRYSTAL	04/14/2021	495.00	0.00	Paid	Y 03/11/2021	
	SPLIT - BED BUG TREATMENTS (33.33%)			165.00				
	206-338-931.000			165.00				
	206-339-931.000			165.00				
54382 112539	ELITE PEST MANAGEMENT BED BUG TREATMENT 206-340-931.000	03/16/2021 CRYSTAL	04/14/2021	165.00	0.00	Paid	Y 03/16/2021	
	BED BUG TREATMENT			165.00				
	Total for vendor 10060 - ELITE PEST MANAGEMENT:			<u>660.00</u>	<u>0.00</u>			
Vendor 01879 - ENVIROAIR CONSULTANTS INC:								
9462 112385	ENVIROAIR CONSULTANTS INC 2021 ANNUAL QUANTITATIVE RESPIRATOR FI 206-337-724.000	03/12/2021 CRYSTAL	04/14/2021	2,137.50	0.00	Paid	Y 03/12/2021	21-000016
	SPLIT - RESPIRATOR FIT TESTING (25%)			534.38				
	206-338-724.000			534.38				
	206-339-724.000			534.37				
	206-340-724.000			534.37				
	Total for vendor 01879 - ENVIROAIR CONSULTANTS INC:			<u>2,137.50</u>	<u>0.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
Vendor 01271 - ETNA SUPPLIES:								
S103940508 112569	ETNA SUPPLIES MAINTENANCE REPAIR SUPPLIES 591-536-930.000	03/16/2021 CRYSTAL	04/14/2021	260.00	0.00	Paid	Y 03/16/2021	
	MISC			260.00				
	Total for vendor 01271 - ETNA SUPPLIES:			<u>260.00</u>	<u>0.00</u>			
Vendor 10354 - F&G MISC VENDOR:								
16092 112290	F&G MISC VENDOR 14'2" C-CHANNEL FOR BAY DOOR 206-339-931.000	03/04/2021 CRYSTAL	04/14/2021	325.00	0.00	Paid	Y 03/04/2021	
	14'2" C-CHANNEL FOR BAY DOOR			325.00				
16088-A 112291	F&G MISC VENDOR MILLER SAFETY EDGE 206-339-931.000	03/01/2021 CRYSTAL	04/14/2021	450.00	0.00	Paid	Y 03/01/2021	
	MILLER SAFETY EDGE			450.00				
2021/52320 112320	F&G MISC VENDOR SAM'S CLUB ANNUAL MEMBERSHIP 101-264-958.000	03/02/2021 CRYSTAL	04/14/2021	100.00	0.00	Paid	Y 03/02/2021	
	SAM'S CLUB ANNUAL MEMBERSHIP			100.00				
	Total for vendor 10354 - F&G MISC VENDOR:			<u>875.00</u>	<u>0.00</u>			
Vendor 00735 - FERGUSON ENTERPRISES:								
CD414635 112524	FERGUSON ENTERPRISES REPLACED TOILET IN PHASE 1 LADIES ROOM 208-753-740.000	03/18/2021 CRYSTAL	04/14/2021	137.14	0.00	Paid	Y 03/18/2021	
	REPLACED TOILET IN PHASE 1 LADIES ROOM			137.14				
	Total for vendor 00735 - FERGUSON ENTERPRISES:			<u>137.14</u>	<u>0.00</u>			
Vendor 05948 - FIRE ENGINEERING:								
FEM 2021 112472	FIRE ENGINEERING FIRE ENGINEERING SUBSCRIPTION 206-339-957.000	03/29/2021 CRYSTAL	04/14/2021	44.95	0.00	Paid	Y 03/29/2021	
	FIRE ENGINEERING SUBSCRIPTION			44.95				
	Total for vendor 05948 - FIRE ENGINEERING:			<u>44.95</u>	<u>0.00</u>			
Vendor 10411 - FIRE MISC VENDOR:								
012868 112242	FIRE MISC VENDOR RED EMS PARKA ZIPPER REPAIR - LEDER 206-339-724.000	03/05/2021 CRYSTAL	04/14/2021	15.00	0.00	Paid	Y 03/05/2021	
	RED EMS PARKA ZIPPER REPAIR - LEDER			15.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
12C02522GD238530E 112438	FIRE MISC VENDOR RIT DECALS FOR R-1 206-337-933.005	03/25/2021 CRYSTAL	04/14/2021	21.00	0.00	Paid	Y 03/25/2021	
	RIT DECALS FOR R-1			21.00				
	Total for vendor 10411 - FIRE MISC VENDOR:			<u>36.00</u>	<u>0.00</u>			
Vendor 10467 - GODADDY:								
1843628680 112440	GODADDY STANDARD SSL CERTIFICATE 101-265-811.000	03/24/2021 CRYSTAL	04/14/2021	159.98	0.00	Paid	Y 03/24/2021	
	STANDARD SSL CERTIFICATE			159.98				
	Total for vendor 10467 - GODADDY:			<u>159.98</u>	<u>0.00</u>			
Vendor 00382 - GORDON FOOD SERVICE:								
40 112244	GORDON FOOD SERVICE SUPPLIES 591-537-727.000	03/03/2021 CRYSTAL	04/14/2021	138.84	0.00	Paid	Y 03/03/2021	
	MISC			138.84				
	Total for vendor 00382 - GORDON FOOD SERVICE:			<u>138.84</u>	<u>0.00</u>			
Vendor 01429 - GRAINGER:								
9815146379 112236	GRAINGER SPLIT - MISC (18.37%) 591-536-935.002	03/08/2021 CRYSTAL	04/14/2021	261.09	0.00	Paid	Y 03/08/2021	
	591-536-933.000	SPLIT - MISC (18.37%)		144.04				
	591-536-740.000	SPLIT -MAO2 (36.6%)		95.55				
		SPLIT -MISC (8.23%)		21.50				
WEB1874029022 112310	GRAINGER HOT SURFACE IGNITORS 208-752-740.000	03/09/2021 CRYSTAL	04/14/2021	340.86	0.00	Paid	Y 03/09/2021	
	HOT SURFACE IGNITORS			340.86				
9838015346 112504	GRAINGER TAP BOLT 591-536-740.000	03/24/2021 CRYSTAL	04/14/2021	567.41	0.00	Paid	Y 03/24/2021	
	TAP BOLT			567.41				
9842912165 112534	GRAINGER BUNGEE CORDS 101-264-931.000	03/19/2021 CRYSTAL	04/14/2021	208.26	0.00	Paid	Y 03/19/2021	
	BUNGEE CORDS			208.26				
	Total for vendor 01429 - GRAINGER:			<u>1,377.62</u>	<u>0.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
Vendor 06076 - GREAT LAKES ACE:								
159/137 112397	GREAT LAKES ACE STATION 1 SUPPLIES 206-337-931.000	03/14/2021 CRYSTAL	04/14/2021	20.60	0.00	Paid	Y 03/14/2021	
	STATION 1 SUPPLIES			20.60				
	Total for vendor 06076 - GREAT LAKES ACE:			<u>20.60</u>	<u>0.00</u>			
Vendor 03427 - HEIDEBREICHT CHEVROLET:								
CVCS53799 112258	HEIDEBREICHT CHEVROLET HEATING/COOLING REPAIR TO TRUCK 102 591-537-933.005	03/01/2021 CRYSTAL	04/14/2021	1,325.27	0.00	Paid	Y 03/01/2021	21-000061
	TRK 102			1,325.27				
	Total for vendor 03427 - HEIDEBREICHT CHEVROLET:			<u>1,325.27</u>	<u>0.00</u>			
Vendor 00246 - HOME DEPOT CREDIT SERVICES:								
1010779 112250	HOME DEPOT CREDIT SERVICES MISC SUPPLIES 591-536-740.000	03/02/2021 CRYSTAL	04/14/2021	99.82	0.00	Paid	Y 03/02/2021	
	MISC			99.82				
0521401 112262	HOME DEPOT CREDIT SERVICES MISC SUPPLIES 591-536-740.000	03/03/2021 CRYSTAL	04/14/2021	90.81	0.00	Paid	Y 03/03/2021	
	MISC			90.81				
9020058 112289	HOME DEPOT CREDIT SERVICES WALL REPAIRS 206-339-931.000	03/04/2021 CRYSTAL	04/14/2021	45.98	0.00	Paid	Y 03/04/2021	
	WALL REPAIRS			45.98				
6010313 112292	HOME DEPOT CREDIT SERVICES MISC. SUPPLIES 101-264-956.000	03/01/2021 CRYSTAL	04/14/2021	26.94	0.00	Paid	Y 03/01/2021	
	MISC. SUPPLIES			26.94				
2020902 112293	HOME DEPOT CREDIT SERVICES "EGG" STRAVAGANZA 208-752-750.000	03/11/2021 CRYSTAL	04/14/2021	66.00	0.00	Paid	Y 03/11/2021	
	"EGG" STRAVAGANZA			66.00				
3011577 112294	HOME DEPOT CREDIT SERVICES DRYWALL REPAIRS 206-337-931.000	03/10/2021 CRYSTAL	04/14/2021	29.08	0.00	Paid	Y 03/10/2021	
	DRYWALL REPAIRS			29.08				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
4011460 112296	HOME DEPOT CREDIT SERVICES "EGG" STRAVAGANZA 208-752-750.000	03/09/2021 CRYSTAL	04/14/2021	97.96	0.00	Paid	Y 03/09/2021	
	"EGG" STRAVAGANZA			97.96				
9020025 112299	HOME DEPOT CREDIT SERVICES "EGG" STRAVAGANZA 208-752-750.000	03/04/2021 CRYSTAL	04/14/2021	61.84	0.00	Paid	Y 03/04/2021	
	"EGG" STRAVAGANZA			61.84				
4511641 112306	HOME DEPOT CREDIT SERVICES TV MOUNT AND BOLTS 206-337-931.000	03/09/2021 CRYSTAL	04/14/2021	89.81	0.00	Paid	Y 03/09/2021	
	TV MOUNT AND BOLTS			89.81				
5020549/5111640 112309*	HOME DEPOT CREDIT SERVICES LED LIGHT STRIPS 101-264-931.000	03/08/2021 CRYSTAL	04/14/2021	124.74	0.00	Paid	Y 03/08/2021	
	LED LIGHT STRIPS			124.74				
9020046/9041550 112313	HOME DEPOT CREDIT SERVICES LED LIGHT BULBS FOR BASEMENT 101-265-931.000	03/04/2021 CRYSTAL	04/14/2021	35.20	0.00	Paid	Y 03/04/2021	
	LED LIGHT BULBS FOR BASEMENT			35.20				
4020649 112324	HOME DEPOT CREDIT SERVICES LIGHTS FOR TH BASEMENT 101-265-931.000	03/09/2021 CRYSTAL	04/14/2021	79.97	0.00	Paid	Y 03/09/2021	
	LIGHTS FOR TH BASEMENT			79.97				
1010074 112325	HOME DEPOT CREDIT SERVICES CLERK OFFICE SHELVES 101-265-931.000	03/02/2021 CRYSTAL	04/14/2021	167.73	0.00	Paid	Y 03/02/2021	
	CLERK OFFICE SHELVES			167.73				
6026542 112326	HOME DEPOT CREDIT SERVICES ENTRANCE WALL REPAIRS 208-752-740.000	03/01/2021 CRYSTAL	04/14/2021	25.56	0.00	Paid	Y 03/01/2021	
	ENTRANCE WALL REPAIRS			25.56				
6021537 112517	HOME DEPOT CREDIT SERVICES BOARDROOM REPAIRS 101-265-931.000	03/17/2021 CRYSTAL	04/14/2021	32.18	0.00	Paid	Y 03/17/2021	
	BOARDROOM REPAIRS			32.18				
7012250 112518	HOME DEPOT CREDIT SERVICES FLOOR SWEEP-TH BASEMENT 101-265-777.000	03/16/2021 CRYSTAL	04/14/2021	21.98	0.00	Paid	Y 03/16/2021	
	FLOOR SWEEP-TH BASEMENT			21.98				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
7013244 112520	HOME DEPOT CREDIT SERVICES CLOSET SHELVES AT WALDENBURG 208-753-740.000	03/26/2021 CRYSTAL	04/14/2021	184.25	0.00	Paid	Y 03/26/2021	
		CLOSET SHELVES AT WALDENBURG		184.25				
4012520 112522	HOME DEPOT CREDIT SERVICES HORSESHOE PITS & GREASE FOR MACHINES 208-753-740.000	03/19/2021 CRYSTAL	04/14/2021	178.93	0.00	Paid	Y 03/19/2021	
		HORSESHOE PITS		158.01				
		GREASE FOR MACHINES		20.92				
8014632 112551	HOME DEPOT CREDIT SERVICES SLEDGE HAMMER 101-264-956.000	03/25/2021 CRYSTAL	04/14/2021	39.98	0.00	Paid	Y 03/25/2021	
		SLEDGE HAMMER		39.98				
0022305 112560	HOME DEPOT CREDIT SERVICES TOP SOIL FOR TH 101-265-931.000	03/23/2021 CRYSTAL	04/14/2021	15.70	0.00	Paid	Y 03/23/2021	
		TOP SOIL FOR TH		15.70				
2620619 112570	HOME DEPOT CREDIT SERVICES BLACKTOP PATCH 591-536-740.000	03/11/2021 CRYSTAL	04/14/2021	28.34	0.00	Paid	Y 03/11/2021	
		MISC		28.34				
0022304 112583	HOME DEPOT CREDIT SERVICES BLADE 591-536-740.000	03/23/2021 CRYSTAL	04/14/2021	29.94	0.00	Paid	Y 03/23/2021	
		BLADE		29.94				
	Total for vendor 00246 - HOME DEPOT CREDIT SERVICES:			<u>1,572.74</u>	<u>0.00</u>			

Vendor 05525 - ITU ABSORBTECH, INC:

R00463/00462 112224	ITU ABSORBTECH, INC FIRST AID CABINET RESTOCK 206-339-956.000	03/09/2021 CRYSTAL	04/14/2021	73.79	0.00	Paid	Y 03/09/2021	
		FIRST AID CABINET RESTOCK		55.99				
		FIRST AID CABINET RESTOCK		17.80				
	Total for vendor 05525 - ITU ABSORBTECH, INC:			<u>73.79</u>	<u>0.00</u>			

Vendor 00236 - K/E ELECTRIC SUPPLY CORP:

210106 112298	K/E ELECTRIC SUPPLY CORP "EGG" STRAVAGANZA 208-752-750.000	03/09/2021 CRYSTAL	04/14/2021	26.00	0.00	Paid	Y 03/09/2021	
		"EGG" STRAVAGANZA		26.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
209315 112314	K/E ELECTRIC SUPPLY CORP BALLAST FOR TH BASEMENT 101-265-931.000	03/04/2021 CRYSTAL	04/14/2021	38.30	0.00	Paid	Y 03/04/2021	
	BALLAST FOR TH BASEMENT			38.30				
	Total for vendor 00236 - K/E ELECTRIC SUPPLY CORP:			<u>64.30</u>	<u>0.00</u>			
Vendor 10450 - KEENE SMALL ENGINE SALES & SERVICE:								
41781 112470	KEENE SMALL ENGINE SALES & SERVICE PART FOR ENGINE 3'S K-12 SAW 206-339-933.005	03/25/2021 CRYSTAL	04/14/2021	11.24	0.00	Paid	Y 03/25/2021	
	PART FOR ENGINE 3'S K-12 SAW			11.24				
	Total for vendor 10450 - KEENE SMALL ENGINE SALES & SERVICE:			<u>11.24</u>	<u>0.00</u>			
Vendor 04972 - KROGER COMPANY OF MICHIGAN:								
088367 112402	KROGER COMPANY OF MICHIGAN SPLIT - WATER BOTTLES (33.33%) 206-337-740.000	03/11/2021 CRYSTAL	04/14/2021	20.94	0.00	Paid	Y 03/11/2021	
	SPLIT - WATER BOTTLES (33.33%)			6.98				
	SPLIT - WATER BOTTLES (33.33%)			6.98				
	SPLIT - WATER BOTTLES (33.34%)			6.98				
071206 112474	KROGER COMPANY OF MICHIGAN ACTIVITY SUPPLIES FOR EGGSTRAVAGANZA E' 208-752-750.000	03/25/2021 CRYSTAL	04/14/2021	34.35	0.00	Paid	Y 03/26/2021	
	ACTIVITY SUPPLIES FOR EGGSTRAVAGANZA EVE			34.35				
	Total for vendor 04972 - KROGER COMPANY OF MICHIGAN:			<u>55.29</u>	<u>0.00</u>			
Vendor 10354 - LAIRD PLASTICS:								
1972993 SO 112549	LAIRD PLASTICS ACRYLIC 101-371-727.000	03/23/2021 CRYSTAL	04/14/2021	261.00	0.00	Paid	Y 03/23/2021	
	ACRYLIC			261.00				
	Total for vendor 10354 - LAIRD PLASTICS:			<u>261.00</u>	<u>0.00</u>			
Vendor 06059 - LEONARD'S SYRUPS:								
7101204635 112253	LEONARD'S SYRUPS CO2 REFILL ON 3/10/21 208-752-777.001	03/11/2021 CRYSTAL	04/14/2021	136.80	0.00	Paid	Y 03/11/2021	
	CO2 REFILL ON 3/10/21			136.80				
7801210672 112452	LEONARD'S SYRUPS CO2 REFILL ON 3-24-21	03/24/2021 CRYSTAL	04/14/2021	109.20	0.00	Paid	Y 03/24/2021	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
	208-752-777.001	CO2 REFILL ON 3-24-21		109.20				
		Total for vendor 06059 - LEONARD'S SYRUPS:		<u>246.00</u>	<u>0.00</u>			
Vendor 00388 - LESLIE TIRE:								
4116683 112556	LESLIE TIRE R1 FLAT TIRE REPAIR 206-337-933.005	03/29/2021 CRYSTAL	04/14/2021	55.00	0.00	Paid	Y 03/29/2021	
		VEHICLE MAINTENANCE/REPAIR		<u>55.00</u>	<u>0.00</u>			
		Total for vendor 00388 - LESLIE TIRE:		<u>55.00</u>	<u>0.00</u>			
Vendor 06143 - LIGHTING SUPPLY COMPANY:								
C0165150 112550	LIGHTING SUPPLY COMPANY SPLIT - LIGHTS FOR REC (31.93%) 208-752-740.000	03/17/2021 CRYSTAL	04/14/2021	988.58	0.00	Paid	Y 03/17/2021	
	101-265-931.000	SPLIT - LIGHTS FOR REC (31.93%)		315.70				
	206-339-931.000	SPLIT - LIGHTS FOR TH (40.66%)		401.98				
	206-340-931.000	SPLIT - LIGHTS FOR FS #3 (12.56%)		124.20				
		SPLIT - LIGHTS FOR FS #4 (14.84%)		<u>146.70</u>	<u>0.00</u>			
		Total for vendor 06143 - LIGHTING SUPPLY COMPANY:		<u>988.58</u>	<u>0.00</u>			
Vendor 04177 - MACOMB ACE HARDWARE:								
W30208 112243	MACOMB ACE HARDWARE FIREMANS NOZZLE 206-337-931.000	03/01/2021 CRYSTAL	04/14/2021	12.99	0.00	Paid	Y 03/01/2021	
		FIREMANS NOZZLE		12.99				
W32036 112260	MACOMB ACE HARDWARE FUNNEL 591-536-740.000	03/08/2021 CRYSTAL	04/14/2021	4.59	0.00	Paid	Y 03/08/2021	
		MISC		4.59				
W30971/H81368 112263	MACOMB ACE HARDWARE PARTS FOR PS#10 591-536-740.000	03/04/2021 CRYSTAL	04/14/2021	15.76	0.00	Paid	Y 03/04/2021	
		MISC		15.76				
W30784 112265	MACOMB ACE HARDWARE PARTS FOR PS#10 591-536-740.000	03/03/2021 CRYSTAL	04/14/2021	36.83	0.00	Paid	Y 03/03/2021	
		MISC		36.83				
W30533 112266	MACOMB ACE HARDWARE PARTS FOR PS#10 591-536-740.000	03/02/2021 CRYSTAL	04/14/2021	5.27	0.00	Paid	Y 03/02/2021	
		MISC		5.27				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
W29364 112267	MACOMB ACE HARDWARE PIPE & TORCH 591-536-740.000	03/01/2021 CRYSTAL	04/14/2021	69.75	0.00	Paid	Y 03/01/2021	
	MISC			69.75				
W30542 112287	MACOMB ACE HARDWARE POOL PUMP REPAIR 208-752-933.000	03/02/2021 CRYSTAL	04/14/2021	0.99	0.00	Paid	Y 03/02/2021	
	POOL PUMP REPAIR			0.99				
H80452 112288	MACOMB ACE HARDWARE POOL PUMP REPAIR 208-752-933.000	03/01/2021 CRYSTAL	04/14/2021	6.50	0.00	Paid	Y 03/01/2021	
	POOL PUMP REPAIR			6.50				
W32605 112295	MACOMB ACE HARDWARE PAINT FOR PUSH BOX 101-264-933.000	03/10/2021 CRYSTAL	04/14/2021	9.99	0.00	Paid	Y 03/10/2021	
	PAINT FOR PUSH BOX			9.99				
H83143 112297	MACOMB ACE HARDWARE BOLTS FOR TV MOUNT 206-337-931.000	03/09/2021 CRYSTAL	04/14/2021	5.20	0.00	Paid	Y 03/09/2021	
	BOLTS FOR TV MOUNT			5.20				
W30512 112300	MACOMB ACE HARDWARE CAPS FOR POST SLEEVES 208-752-740.000	03/02/2021 CRYSTAL	04/14/2021	3.59	0.00	Paid	Y 03/02/2021	
	CAPS FOR POST SLEEVES			3.59				
W29516 112301	MACOMB ACE HARDWARE POST SLEEVES FOR SIGNS @ REC 208-752-740.000	03/01/2021 CRYSTAL	04/14/2021	15.99	0.00	Paid	Y 03/01/2021	
	POST SLEEVES FOR SIGNS @ REC			15.99				
W32498 112311	MACOMB ACE HARDWARE KEYFAB BATTERIES 101-264-933.005	03/09/2021 CRYSTAL	04/14/2021	9.98	0.00	Paid	Y 03/09/2021	
	KEYFAB BATTERIES			9.98				
W29322 112322	MACOMB ACE HARDWARE CUSTODIAL SUPPLIES 101-265-777.000	03/01/2021 CRYSTAL	04/14/2021	17.58	0.00	Paid	Y 03/01/2021	
	CUSTODIAL SUPPLIES			17.58				
W32835 112323	MACOMB ACE HARDWARE MARKING PAINT 208-753-740.000	03/11/2021 CRYSTAL	04/14/2021	32.95	0.00	Paid	Y 03/11/2021	
	MARKING PAINT			32.95				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
H79417 112327	MACOMB ACE HARDWARE MISC. TOOLS 101-264-956.000	03/01/2021 CRYSTAL	04/14/2021	33.98	0.00	Paid	Y 03/01/2021	
	MISC. TOOLS			33.98				
W35531 112398	MACOMB ACE HARDWARE MOPSTICK SPRING 206-337-931.000	03/20/2021 CRYSTAL	04/14/2021	12.99	0.00	Paid	Y 03/20/2021	
	MOPSTICK SPRING			12.99				
W34864 112399	MACOMB ACE HARDWARE SPLIT - PROPANE TANK, NUTS AND BOLTS (31.. 206-337-931.000	03/18/2021 CRYSTAL	04/14/2021	55.16	0.00	Paid	Y 03/18/2021	
	SPLIT - PROPANE TANK, NUTS AND BOLTS (31			17.22				
	206-340-931.000			37.94				
	SPLIT - PROPANE TANKS, MOUSE TRAPS (68.7							
W33411 112400	MACOMB ACE HARDWARE RUBBER TARP STRAPS 206-337-931.000	03/13/2021 CRYSTAL	04/14/2021	4.38	0.00	Paid	Y 03/13/2021	
	RUBBER TARP STRAPS			4.38				
W32855 112401	MACOMB ACE HARDWARE FURNITURE POLISH 206-337-777.000	03/11/2021 CRYSTAL	04/14/2021	15.18	0.00	Paid	Y 03/11/2021	
	FURNITURE POLISH			15.18				
H88241 112409	MACOMB ACE HARDWARE TOOL FOR POOL REPAIRS 208-752-740.000	03/23/2021 CRYSTAL	04/14/2021	34.99	0.00	Paid	Y 03/23/2021	
	TOOL FOR POOL REPAIRS			34.99				
W32840 112411	MACOMB ACE HARDWARE STATION 1 CONFERENCE ROOM CABLES 206-337-931.000	03/11/2021 CRYSTAL	04/14/2021	53.97	0.00	Paid	Y 03/11/2021	
	STATION 1 CONFERENCE ROOM CABLES			53.97				
W37515 112444	MACOMB ACE HARDWARE E-2 FITTINGS FOR REAR DISCHARGE DRAIN 206-338-933.005	03/25/2021 CRYSTAL	04/14/2021	22.98	0.00	Paid	Y 03/25/2021	
	E-2 FITTINGS FOR REAR DISCHARGE DRAIN			22.98				
W36990 112514	MACOMB ACE HARDWARE SOCCER FIELDS 208-753-740.000	03/24/2021 CRYSTAL	04/14/2021	17.95	0.00	Paid	Y 03/24/2021	
	SOCCER FIELDS			17.95				
W36637 112515	MACOMB ACE HARDWARE SOCCER LINE PAINT 208-753-740.000	03/23/2021 CRYSTAL	04/14/2021	27.96	0.00	Paid	Y 03/23/2021	
	SOCCER LINE PAINT			27.96				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
W36870 112516	MACOMB ACE HARDWARE REPAIRS AT TH 101-265-931.000	03/23/2021 CRYSTAL	04/14/2021	18.49	0.00	Paid	Y 03/23/2021	
	REPAIRS AT TH			18.49				
W34461 112519	MACOMB ACE HARDWARE REPAIRS AT TH 101-265-931.000	03/16/2021 CRYSTAL	04/14/2021	43.34	0.00	Paid	Y 03/16/2021	
	REPAIRS AT TH			43.34				
W35315 112523	MACOMB ACE HARDWARE ANCHOR RODS HORSESHOE PITS 208-753-740.000	03/19/2021 CRYSTAL	04/14/2021	7.98	0.00	Paid	Y 03/19/2021	
	ANCHOR RODS HORSESHOE PITS			7.98				
W37743 112544	MACOMB ACE HARDWARE WINDSHIELD REPAIR KIT 101-264-933.005	03/26/2021 CRYSTAL	04/14/2021	13.99	0.00	Paid	Y 03/26/2021	
	WINDSHIELD REPAIR KIT			13.99				
W36365 112562	MACOMB ACE HARDWARE CLAMPS FOR CORNERS PARK 208-753-740.000	03/22/2021 CRYSTAL	04/14/2021	7.96	0.00	Paid	Y 03/22/2021	
	CLAMPS FOR CORNERS PARK			7.96				
W34203 112563	MACOMB ACE HARDWARE MISC SUPPLIES 591-536-740.000	03/15/2021 CRYSTAL	04/14/2021	34.14	0.00	Paid	Y 03/15/2021	
	MISC			34.14				
W37439 112565	MACOMB ACE HARDWARE SUPPLIES FOR TRUCK 122 591-536-740.000	03/25/2021 CRYSTAL	04/14/2021	31.93	0.00	Paid	Y 03/25/2021	
	MISC			31.93				
W36293 112585	MACOMB ACE HARDWARE MISC SUPPLIES 591-536-740.000	03/22/2021 CRYSTAL	04/14/2021	55.55	0.00	Paid	Y 03/22/2021	
	MISC			55.55				
	Total for vendor 04177 - MACOMB ACE HARDWARE:			<u>740.88</u>	<u>0.00</u>			
Vendor 00036 - MACOMB COUNTY:								
21-399 112239	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (379-4 101-000-220.000	03/02/2021 CRYSTAL	04/14/2021	300.00	0.00	Paid	Y 03/02/2021	
	MACOMB COUNTY REGISTER OF DEEDS (379-418			300.00				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
21-5574 112391	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (418-456) 101-000-220.000	03/17/2021 CRYSTAL	04/14/2021	300.00	0.00	Paid	Y 03/17/2021	
	MACOMB COUNTY REGISTER OF DEEDS (418-456)			300.00				
21-2589 112392	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (711-746) 101-000-220.000	03/08/2021 CRYSTAL	04/14/2021	300.00	0.00	Paid	Y 03/08/2021	
	MACOMB COUNTY REGISTER OF DEEDS (711-746)			300.00				
21-5760 112657	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (758-) 101-000-220.000	03/17/2021 CRYSTAL	04/14/2021	300.00	0.00	Paid	Y 03/19/2021	
	MACOMB COUNTY REGISTER OF DEEDS (418-456)			300.00				
	Total for vendor 00036 - MACOMB COUNTY:			<u>1,200.00</u>	<u>0.00</u>			

Vendor 06029 - MACOMB OIL CHANGE CENTER:

27049 112230	MACOMB OIL CHANGE CENTER MACOMB OIL CHANGE CENTER 206-340-933.005	03/02/2021 CRYSTAL	04/14/2021	62.96	0.00	Paid	Y 03/02/2021	
	MACOMB OIL CHANGE CENTER			62.96				
27383 112261	MACOMB OIL CHANGE CENTER TRK 123 591-537-933.005	03/08/2021 CRYSTAL	04/14/2021	53.97	0.00	Paid	Y 03/08/2021	
	TRK 123			53.97				
26550 112315	MACOMB OIL CHANGE CENTER BUILDING TRUCK #104 OIL CHANGE 101-371-933.005	03/02/2021 CRYSTAL	04/14/2021	29.67	0.00	Paid	Y 03/02/2021	
	BUILDING TRUCK #104 OIL CHANGE			29.67				
27214 112321	MACOMB OIL CHANGE CENTER 2020 FORD ESCAPE OIL CHANGE 101-257-933.005	03/01/2021 CRYSTAL	04/14/2021	27.43	0.00	Paid	Y 03/01/2021	
	2020 FORD ESCAPE OIL CHANGE			27.43				
	Total for vendor 06029 - MACOMB OIL CHANGE CENTER:			<u>174.03</u>	<u>0.00</u>			

Vendor 00844 - MEDSTAR:

068078 112232	MEDSTAR BLS CARD RENEWAL 206-337-740.000	03/01/2021 CRYSTAL	04/14/2021	5.00	0.00	Paid	Y 03/01/2021	
	BLS CARD RENEWAL			5.00				
060360/000017 112378	MEDSTAR BLS RENEWAL - SGT. STAWECKI & EMERGENCY	03/23/2021 CRYSTAL	04/14/2021	2,005.00	0.00	Paid	Y 03/23/2021	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
	206-339-957.000	BLS RENEWAL - SGT. STAWECKI		5.00				
	206-336-817.000	EMERGENCY SERVICES - FEBRUARY 2021		2,000.00				
055581 112382	MEDSTAR BLS CARD - SGT. GENNA 206-340-777.000	03/15/2021 CRYSTAL BLS CARD - SGT. GENNA	04/14/2021	5.00	0.00	Paid	Y 03/15/2021	
				5.00				
094636 112469	MEDSTAR BLS CARD RENEWAL - FALZARANO 206-339-957.000	03/29/2021 CRYSTAL BLS CARD RENEWAL - FALZARANO	04/14/2021	5.00	0.00	Paid	Y 03/29/2021	
				5.00				
		Total for vendor 00844 - MEDSTAR:		<u>2,020.00</u>	<u>0.00</u>			
Vendor MISC VNDR - MICHAEL'S:								
1614697 112589	MICHAEL'S FRAMES 101-171-956.000	03/03/2021 CRYSTAL MISCELLANEOUS EXPENSE	04/14/2021	38.16	0.00	Paid	Y 03/09/2021	
				38.16				
		Total for vendor MISC VNDR - MICHAEL'S:		<u>38.16</u>	<u>0.00</u>			
Vendor 06154 - MICHIGAN FIRE INSPECTORS SOCIETY:								
69549951 112233	MICHIGAN FIRE INSPECTORS SOCIETY MFIS VIRTUAL CONFERENCE 206-337-957.000	03/01/2021 CRYSTAL MFIS VIRTUAL CONFERENCE - GIEMAN	04/14/2021	450.00	0.00	Paid	Y 03/01/2021	
				450.00				
		Total for vendor 06154 - MICHIGAN FIRE INSPECTORS SOCIETY:		<u>450.00</u>	<u>0.00</u>			
Vendor 10433 - MID-STATES BOLT & SCREW:								
31949443 112568	MID-STATES BOLT & SCREW HEX FIN NUTS 591-536-740.000	03/18/2021 CRYSTAL	04/14/2021	8.31	0.00	Paid	Y 03/18/2021	
	MISC			8.31				
31955846 112581	MID-STATES BOLT & SCREW MISC SUPPLIES 591-536-935.000	03/29/2021 CRYSTAL	04/14/2021	53.70	0.00	Paid	Y 03/29/2021	
	MISC			53.70				
31952192 112584*	MID-STATES BOLT & SCREW MISC SUPPLIES 591-536-935.000	03/23/2021 CRYSTAL REFUND	04/14/2021	70.57	0.00	Paid	Y 03/23/2021	
				70.57				
		Total for vendor 10433 - MID-STATES BOLT & SCREW:		<u>132.58</u>	<u>0.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
Vendor MISC VNDR - MISCELLANEOUS VENDOR:								
10004 112424	MISCELLANEOUS VENDOR MEALS FOR MARCH BOARD OF REVIEW MEME 101-257-956.000	03/08/2021	04/14/2021	73.95	0.00	Paid	Y 03/08/2021	
	MEALS FOR MARCH BOARD OF REVIEW MEMBERS			73.95				
	Total for vendor MISC VNDR - MISCELLANEOUS VENDOR:			<u>73.95</u>	<u>0.00</u>			
Vendor 00220 - MRPA:								
03/03/2021 112256	MRPA VIRTUAL MIOSHA TRAINING 208-752-957.000	03/03/2021	04/14/2021	10.00	0.00	Paid	Y 03/03/2021	
	VIRTUAL MIOSHA TRAINING			10.00				
	Total for vendor 00220 - MRPA:			<u>10.00</u>	<u>0.00</u>			
Vendor 10528 - MUNICIPAL EMERGENCY SERVICES INC:								
1554545 112223	MUNICIPAL EMERGENCY SERVICES INC SPLIT - DECONTAMINATION DETERGENT (25% CRYSTAL 206-337-777.000	03/10/2021	04/14/2021	275.00	0.00	Paid	Y 03/10/2021	
	SPLIT - DECONTAMINATION DETERGENT (25%)			68.75				
	SPLIT - DECONTAMINATION DETERGENT (25%)			68.75				
	SPLIT - DECONTAMINATION DETERGENT (25%)			68.75				
	SPLIT - DECONTAMINATION DETERGENT (25%)			68.75				
	Total for vendor 10528 - MUNICIPAL EMERGENCY SERVICES INC:			<u>275.00</u>	<u>0.00</u>			
Vendor 00405 - NEW PIG CORP:								
23283547-00 112439	NEW PIG CORP SPLIT - ABSORBENT PADS FOR RESCUE SUPPLIE 206-337-760.000	03/25/2021	04/14/2021	297.70	0.00	Paid	Y 03/25/2021	
	SPLIT - ABSORBENT PADS FOR RESCUE SUPPLI			74.43				
	SPLIT - ABSORBENT PADS FOR RESCUE SUPPLI			74.43				
	SPLIT - ABSORBENT PADS FOR RESCUE SUPPLI			74.42				
	SPLIT - ABSORBENT PADS FOR RESCUE SUPPLI			74.42				
	Total for vendor 00405 - NEW PIG CORP:			<u>297.70</u>	<u>0.00</u>			
Vendor 05408 - NORTH END ELECTRIC CO.:								
17156 112410	NORTH END ELECTRIC CO. EMERGENCY AQUATICS PUMP/MOTOR REPLA 208-752-931.000	03/16/2021	04/14/2021	6,600.00	0.00	Paid	Y 03/16/2021	20-001944
	EMERGENCY AQUATICS PUMP MOTOR REPAIR PO			6,600.00				
	Total for vendor 05408 - NORTH END ELECTRIC CO.:			<u>6,600.00</u>	<u>0.00</u>			
Vendor 10437 - NOTARIES.COM:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
02B111 112658	NOTARIES.COM NOTARY STAMP & SEAL (MICHIGAN WEBSITE) 101-215-727.000	03/29/2021 CRYSTAL	04/14/2021	121.95	0.00	Paid	Y 03/30/2021	
	OFFICE SUPPLIES			121.95				
	Total for vendor 10437 - NOTARIES.COM:			<u>121.95</u>	<u>0.00</u>			
Vendor 00247 - OFFICE EXPRESS:								
021221 112546	OFFICE EXPRESS OFFICE FURNITURE 101-265-977.001	03/23/2021 CRYSTAL	04/14/2021	1,559.78	0.00	Paid	Y 03/23/2021	21-000050
	REMAINING BALANCE OF FURNITURE (PO 21-50)			1,559.78				
	Total for vendor 00247 - OFFICE EXPRESS:			<u>1,559.78</u>	<u>0.00</u>			
Vendor 04916 - O'REILLY AUTOMOTIVE, INC:								
3365-362620 112317	O'REILLY AUTOMOTIVE, INC RAMP 101-264-956.000	03/10/2021 CRYSTAL	04/14/2021	49.99	0.00	Paid	Y 03/10/2021	
	RAMP			49.99				
3365-363580 112526	O'REILLY AUTOMOTIVE, INC REWIRE TOW HAULER 101-264-933.000	03/17/2021 CRYSTAL	04/14/2021	33.26	0.00	Paid	Y 03/17/2021	
	REWIRE TOW HAULER			33.26				
	Total for vendor 04916 - O'REILLY AUTOMOTIVE, INC:			<u>83.25</u>	<u>0.00</u>			
Vendor 10396 - P&R MISC VNDR:								
21441643 112252	P&R MISC VNDR SPECIAL EVENT SUPPLIES 208-752-750.000	03/01/2021 CRYSTAL	04/14/2021	30.00	0.00	Paid	Y 03/01/2021	
	SPECIAL EVENT SUPPLIES			30.00				
158414645307 112268	P&R MISC VNDR EXTRA PHONE STORAGE 208-751-811.000	03/01/2021 CRYSTAL	04/14/2021	0.99	0.00	Paid	Y 03/01/2021	
	EXTRA PHONE STORAGE			0.99				
034889 112407	P&R MISC VNDR ACTIVITY SUPPLIES FOR EGGSTRAVAGANZA E' 208-752-750.000	03/17/2021 CRYSTAL	04/14/2021	29.00	0.00	Paid	Y 03/17/2021	
	ACTIVITY SUPPLIES FOR EGGSTRAVAGANZA EVE			29.00				
07054293 112451	P&R MISC VNDR ACTIVITY SUPPLIES FOR EGGSTRAVAGANZA E' 208-752-750.000	03/25/2021 CRYSTAL	04/14/2021	15.96	0.00	Paid	Y 03/25/2021	
	ACTIVITY SUPPLIES FOR EGGSTRAVAGANZA EVE			15.96				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
MV660N49F4 112571	P&R MISC VNDR EXTRA PHONE STORAGE 208-751-811.000	03/26/2021 CRYSTAL	04/14/2021	0.99	0.00	Paid	Y 03/26/2021	
	EXTRA PHONE STORAGE			0.99				
	Total for vendor 10396 - P&R MISC VNDR:			<u>76.94</u>	<u>0.00</u>			
Vendor 10355 - PARAGON LABORATORIES, INC:								
200010T-218585 112505	PARAGON LABORATORIES, INC MISC CHEMICALS 591-537-956.002	03/17/2021 CRYSTAL	04/14/2021	726.00	0.00	Paid	Y 03/17/2021	
	MISC			726.00				
	Total for vendor 10355 - PARAGON LABORATORIES, INC:			<u>726.00</u>	<u>0.00</u>			
Vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:								
113100 112221	PHOENIX SAFETY OUTFITTERS LLC SPLIT - COAT SHELL NAME TAGS - RANDLETT (CRYSTAL 206-340-724.000	03/09/2021 CRYSTAL	04/14/2021	140.50	0.00	Paid	Y 03/09/2021	
	SPLIT - COAT SHELL NAME TAGS - RANDLETT			140.50				
	Total for vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:			<u>140.50</u>	<u>0.00</u>			
Vendor 10506 - PURFIED WATER DELIVERY:								
81811 112228	PURFIED WATER DELIVERY STATION 1 DRINKING WATER 206-337-740.000	03/04/2021 CRYSTAL	04/14/2021	27.80	0.00	Paid	Y 03/04/2021	
	STATION 1 DRINKING WATER			27.80				
	Total for vendor 10506 - PURFIED WATER DELIVERY:			<u>27.80</u>	<u>0.00</u>			
Vendor 05604 - RICOH USA, INC.:								
5061127136 112434	RICOH USA, INC. SPLIT - COPIER MAINTENANCE (29.08%) 101-262-727.000 101-371-727.000 591-537-727.000 101-253-727.000 101-215-727.000 101-270-727.000 101-257-727.000 101-202-727.000 208-751-727.000	03/16/2021 CRYSTAL	04/14/2021	413.93	0.00	Paid	Y 03/16/2021	
	SPLIT - COPIER MAINTENANCE (29.08%)			120.39				
	SPLIT - COPIER MAINTENANCE (3.79%)			15.70				
	SPLIT - COPIER MAINTENANCE (0.64%)			2.66				
	SPLIT - COPIER MAINTENANCE (6.75%)			27.96				
	SPLIT - COPIER MAINTENANCE (16.97%)			70.24				
	SPLIT - COPIER MAINTENANCE (16.65%)			68.90				
	SPLIT - COPIER MAINTENANCE (5.8%)			24.00				
	SPLIT - COPIER MAINTENANCE (9.43%)			39.03				
	SPLIT - COPIER MAINTENANCE (10.88%)			45.05				
	Total for vendor 05604 - RICOH USA, INC.:			<u>413.93</u>	<u>0.00</u>			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
Vendor 00020 - RUSS MILNE FORD INC:								
C32221/C31822 112225	RUSS MILNE FORD INC SQUAD 4 OIL CHANGE & SQUAD 3 REPAIRS 206-340-933.005 206-339-933.005	03/08/2021 CRYSTAL SQUAD 4 OIL CHANGE SQUAD 3 REPAIRS	04/14/2021	860.97 102.95 758.02	0.00	Paid	Y 03/08/2021	
C30639 112302	RUSS MILNE FORD INC TRUCK #105 REPAIRS 101-371-933.005	03/11/2021 CRYSTAL TRUCK #105 REPAIRS	04/14/2021	909.30 909.30	0.00	Paid	Y 03/11/2021	
C29933 112384	RUSS MILNE FORD INC SQUAD 3 OIL LEAK REPAIR 206-339-933.005	03/11/2021 CRYSTAL SQUAD 3 REPAIRS	04/14/2021	1,054.10 1,054.10	0.00	Paid	Y 03/11/2021	21-000057
C33973 112436	RUSS MILNE FORD INC SQUAD 1 - REPLACEMENT FRONT AND REAR 206-337-933.005	03/25/2021 CRYSTAL SQUAD 1 REPLACEMENT BRAKES	04/14/2021	2,416.35 2,416.35	0.00	Paid	Y 03/25/2021	21-000073
376736 112445	RUSS MILNE FORD INC TURBO OUTLET TUBE - SQUAD 3 206-339-933.005	03/23/2021 CRYSTAL TURBO OUTLET TUBE - SQUAD 3	04/14/2021	73.80 73.80	0.00	Paid	Y 03/23/2021	
Total for vendor 00020 - RUSS MILNE FORD INC:				5,314.52	0.00			
Vendor 06243 - SCHENA ROOFING AND SHEET METAL:								
1357252 112307	SCHENA ROOFING AND SHEET METAL ROOF REPAIRS 208-752-931.000	03/10/2021 CRYSTAL ROOF REPAIRS	04/14/2021	525.00 525.00	0.00	Paid	Y 03/10/2021	
Total for vendor 06243 - SCHENA ROOFING AND SHEET METAL:				525.00	0.00			
Vendor 04928 - SHERWIN-WILLIAMS:								
7587/7588-5 112312	SHERWIN-WILLIAMS REPAIRS ON LINE STRIPING MACHINES 101-264-933.000	03/05/2021 CRYSTAL LINE STRIPPING MACHINE REPAIRS	04/14/2021	1,025.68 1,025.68	0.00	Paid	Y 03/05/2021	21-000081
1446-5 112521	SHERWIN-WILLIAMS PAINT FOR WALDENBURG 208-753-740.000	03/25/2021 CRYSTAL PAINT FOR WALDENBURG	04/14/2021	295.52 295.52	0.00	Paid	Y 03/25/2021	

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
3856-5 112537	SHERWIN-WILLIAMS CARD CHARGED IN ERROR BY STORE 101-264-956.000	03/18/2021 CRYSTAL	04/14/2021	304.20	0.00	Paid	Y 03/18/2021	
		CARD CHARGED IN ERROR BY STORE		304.20				
8069-0 112548	SHERWIN-WILLIAMS FIELD PAINT 208-753-740.000	03/23/2021 CRYSTAL	04/14/2021	504.35	0.00	Paid	Y 03/23/2021	
		FIELD PAINT		504.35				
1519-9 112564	SHERWIN-WILLIAMS GLOVES 591-536-740.000	03/26/2021 CRYSTAL	04/14/2021	139.77	0.00	Paid	Y 03/26/2021	
		GLOVES		139.77				
	Total for vendor 04928 - SHERWIN-WILLIAMS:			<u>2,269.52</u>	<u>0.00</u>			

Vendor 10354 - SHORES TRAILER:

02665 112525	SHORES TRAILER REWIRE TOW HAULER 101-264-933.000	03/17/2021 CRYSTAL	04/14/2021	71.00	0.00	Paid	Y 03/17/2021	
		REWIRE TOW HAULER		71.00				
	Total for vendor 10354 - SHORES TRAILER:			<u>71.00</u>	<u>0.00</u>			

Vendor MISC VNDR - SIMPLE TEXTING:

ST-17 112246	SIMPLE TEXTING MONTHLY SHORT CODE FEE 101-262-740.000	03/01/2021 CRYSTAL	04/14/2021	25.00	0.00	Paid	Y 03/01/2021	
		MONTHLY SHORT CODE FEE		25.00				
ST-18 112656	SIMPLE TEXTING MONTHLY SHORT CODE FEE 101-262-740.000	03/01/2021 CRYSTAL	04/14/2021	25.00	0.00	Paid	Y 03/29/2021	
		MONTHLY SHORT CODE FEE		25.00				
	Total for vendor MISC VNDR - SIMPLE TEXTING:			<u>50.00</u>	<u>0.00</u>			

Vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:

107371282-001 112559	SITEONE LANDSCAPE SUPPLY LLC STRAW FOR PARKS 208-753-740.000	03/29/2021 CRYSTAL	04/14/2021	33.30	0.00	Paid	Y 03/29/2021	
		STRAW FOR PARKS		33.30				
107192311-001 112561	SITEONE LANDSCAPE SUPPLY LLC SPLIT - STRAW (50%) 101-265-931.000	03/23/2021 CRYSTAL	04/14/2021	22.20	0.00	Paid	Y 03/23/2021	
		SPLIT - STRAW (50%)		11.10				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
	208-752-740.000	SPLIT - STRAW (50%)		11.10				
	Total for vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:			55.50	0.00			
Vendor 10376 - SNAPOLOGY OF TROY-MACOMB:								
1126 112251	SNAPOLOGY OF TROY-MACOMB SNAPOLOGY ROBOTICS CLASS 208-752-818.000	03/02/2021 CRYSTAL	04/14/2021	192.00	0.00	Paid	Y 03/02/2021	
	Total for vendor 10376 - SNAPOLOGY OF TROY-MACOMB:			192.00	0.00			
Vendor 00195 - STAPLES CREDIT PLAN:								
7326177134/40824 112222	STAPLES CREDIT PLAN STATION 3 PRINTER INK & KEYBOARD, MOUSE 206-339-727.000	03/10/2021 CRYSTAL	04/14/2021	141.62	0.00	Paid	Y 03/10/2021	
	206-337-727.000	STATION 3 PRINTER INK KEYBOARD, MOUSE AND POWER POINT REMOTE		94.89 46.73				
7325852955 112235	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	03/04/2021 CRYSTAL	04/14/2021	50.14	0.00	Paid	Y 03/04/2021	
		OFFICE SUPPLIES		50.14				
7325420188-1 112245	STAPLES CREDIT PLAN CARABINER CLIPS FOR OFFICE KEY RACK 101-262-727.000	03/02/2021 CRYSTAL	04/14/2021	26.97	0.00	Paid	Y 03/02/2021	
		CARABINER CLIPS FOR OFFICE KEY RACK		26.97				
7325420188-2 112248	STAPLES CREDIT PLAN ELECTION SUPPLIES STORAGE BOXES - BASEMICRYSTAL 101-262-740.000	03/01/2021 CRYSTAL	04/14/2021	70.75	0.00	Paid	Y 03/01/2021	
		ELECTION SUPPLIES STORAGE BOXES - BASEME		70.75				
7326431229 112269	STAPLES CREDIT PLAN POST ITS & CALCULATOR TAPE 101-202-727.000	03/12/2021 CRYSTAL	04/14/2021	16.53	0.00	Paid	Y 03/12/2021	
		POST ITS & CALCULATOR TAPE		16.53				
7325469324 112270	STAPLES CREDIT PLAN TONER 101-202-727.000	03/01/2021 CRYSTAL	04/14/2021	939.56	0.00	Paid	Y 03/01/2021	
		TONER		939.56				
7326298819 112308	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-264-727.000	03/10/2021 CRYSTAL	04/14/2021	77.52	0.00	Paid	Y 03/10/2021	
		OFFICE SUPPLIES		77.52				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
7326559677 112386	STAPLES CREDIT PLAN PRINTER INK FOR DC MUNRO 206-339-727.000 206-340-727.000	03/13/2021 CRYSTAL	04/14/2021	225.33	0.00	Paid	Y 03/13/2021	
	PRINTER INK FOR DC MUNRO 206-339-727.000			100.89				
	PRINTER INK FOR STATION 4 DISPATCH 206-340-727.000			124.44				
7325040824-2 112388	STAPLES CREDIT PLAN YELLOW TONER FOR DC MUNRO'S PRINTER 206-339-727.000	03/11/2021 CRYSTAL	04/14/2021	100.89	0.00	Paid	Y 03/11/2021	
	YELLOW TONER FOR DC MUNRO'S PRINTER 206-339-727.000			100.89				
7327007657 112390	STAPLES CREDIT PLAN PRINTER TONER 208-751-727.000	03/20/2021 CRYSTAL	04/14/2021	57.20	0.00	Paid	Y 03/20/2021	
	PRINTER TONER 208-751-727.000			57.20				
7327090670 112403	STAPLES CREDIT PLAN KLEENEX 101-262-727.000	03/23/2021 CRYSTAL	04/14/2021	32.38	0.00	Paid	Y 03/23/2021	
	KLEENEX 101-262-727.000			32.38				
7325958282 112405	STAPLES CREDIT PLAN STORAGE BOXES FOR BASEMENT ELECTION SUPP 101-262-740.000	03/05/2021 CRYSTAL	04/14/2021	447.89	0.00	Paid	Y 03/05/2021	
	STORAGE BOXES FOR BASEMENT ELECTION SUPP 101-262-740.000			447.89				
7326532221 112423	STAPLES CREDIT PLAN STAPLES OFFICE SUPPLIES 101-257-727.000	03/13/2021 CRYSTAL	04/14/2021	249.07	0.00	Paid	Y 03/13/2021	
	STAPLES OFFICE SUPPLIES 101-257-727.000			249.07				
7327413142 112471	STAPLES CREDIT PLAN TONER & BANKER BOXES 101-253-727.000 101-202-727.000	03/27/2021 CRYSTAL	04/14/2021	300.81	0.00	Paid	Y 03/27/2021	
	SPLIT - TONER (78.09%) 101-253-727.000			234.89				
	SPLIT - BANKERS BOXES ENVELOPES AAA BATT 101-202-727.000			65.92				
7327494307 112503	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	03/30/2021 CRYSTAL	04/14/2021	482.03	0.00	Paid	Y 03/30/2021	
	OFFICE SUPPLIES 101-371-727.000			482.03				
7321630651-2 112507	STAPLES CREDIT PLAN RETURN 591-537-727.000	03/19/2021 CRYSTAL	04/14/2021	(210.36)	0.00	Paid	Y 03/19/2021	
	RETURN 591-537-727.000			(210.36)				
7326617216 112508	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	03/17/2021 CRYSTAL	04/14/2021	186.66	0.00	Paid	Y 03/17/2021	
	MISC 591-537-727.000			186.66				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
7326518100 112509	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	03/13/2021 CRYSTAL	04/14/2021	135.16	0.00	Paid	Y 03/13/2021	
	MISC			135.16				
7321630651-CR 112510	STAPLES CREDIT PLAN RETURN 591-537-727.000	03/11/2021 CRYSTAL	04/14/2021	(210.36)	0.00	Paid	Y 03/11/2021	
	RETURN			(210.36)				
7327318872 112528	STAPLES CREDIT PLAN PRINTER INK 101-264-727.000	03/30/2021 CRYSTAL	04/14/2021	144.89	0.00	Paid	Y 03/30/2021	
	PRINTER INK			144.89				
071317 112530	STAPLES CREDIT PLAN PRINTER INK 101-202-727.000	03/25/2021 CRYSTAL	04/14/2021	85.00	0.00	Paid	Y 03/25/2021	
	PRINTER INK			85.00				
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>3,349.68</u>	<u>0.00</u>			
Vendor 00210 - STATE OF MICHIGAN:								
058097 112241	STATE OF MICHIGAN S4 RENEWAL R SERVO 591-536-957.000	03/03/2021 CRYSTAL	04/14/2021	95.00	0.00	Paid	Y 03/03/2021	
	S4 RENEWAL R SERVO			95.00				
	Total for vendor 00210 - STATE OF MICHIGAN:			<u>95.00</u>	<u>0.00</u>			
Vendor 05469 - SUPERIOR LOCK & KEY LLC:								
21399 112304	SUPERIOR LOCK & KEY LLC REKEY CYLINDERS AND DOOR HANDLE PLUS KEY 101-265-931.000	03/10/2021 CRYSTAL	04/14/2021	92.00	0.00	Paid	Y 03/10/2021	
	REKEY CYLINDERS AND DOOR HANDLE PLUS KEY			92.00				
	Total for vendor 05469 - SUPERIOR LOCK & KEY LLC:			<u>92.00</u>	<u>0.00</u>			
Vendor 02310 - TAYLOR TECHNOLOGIES INC:								
417436 112254	TAYLOR TECHNOLOGIES INC POOL WATER TESTING REAGENTS 208-752-777.001	03/09/2021 CRYSTAL	04/14/2021	113.07	0.00	Paid	Y 03/09/2021	
	POOL WATER TESTING REAGENTS			113.07				
	Total for vendor 02310 - TAYLOR TECHNOLOGIES INC:			<u>113.07</u>	<u>0.00</u>			
Vendor 01410 - TELNET WORLDWIDE:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 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	PO Number
217249 112427	TELNET WORLDWIDE SPLIT - PHONE SERVICE (40.45%) 101-265-920.003 206-339-920.003 206-340-920.003 208-752-920.003 591-537-920.003	03/19/2021 CRYSTAL	04/14/2021	1,639.83	0.00	Paid	Y 03/19/2021	
				663.32				
				199.50				
				199.50				
				299.25				
				278.26				
214918 112435	TELNET WORLDWIDE SPLIT - PHONE SERVICE (40.23%) 101-265-920.003 206-339-920.003 206-340-920.003 208-752-920.003 591-537-920.003	03/16/2021 CRYSTAL	04/14/2021	1,633.91	0.00	Paid	Y 03/16/2021	
				657.40				
				199.50				
				199.50				
				299.25				
				278.26				
	Total for vendor 01410 - TELNET WORLDWIDE:			<u>3,273.74</u>	<u>0.00</u>			
Vendor 04555 - ULINE:								
131243458 112449	ULINE MOBILE RACK WITH BINS 101-262-740.000	03/13/2021 CRYSTAL	04/14/2021	693.74	0.00	Paid	Y 03/13/2021	
				693.74				
131181819 112450	ULINE ALUMINUM ROLLING LADDER 101-262-740.000	03/12/2021 CRYSTAL	04/14/2021	661.82	0.00	Paid	Y 03/12/2021	
				661.82				
	Total for vendor 04555 - ULINE:			<u>1,355.56</u>	<u>0.00</u>			
Vendor 00831 - VERIZON WIRELESS:								
9873869730 112217*	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE (2.17%) 101-171-920.003 101-228-920.003 101-229-920.003 101-264-920.003 101-950-920.003 101-215-920.003 101-725-920.003 101-202-920.003 101-253-920.003 101-371-920.003 101-257-920.003	03/03/2021 CRYSTAL	04/14/2021	4,196.83	0.00	Paid	Y 03/03/2021	
				91.02				
				45.51				
				64.77				
				131.26				
				207.78				
				251.11				
				91.30				
				182.04				
				177.14				
				746.56				
				155.72				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 JOURNALIZED
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 COMMERCIAL CARD MONTHLY REPORT

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	GL Distribution							
	206-337-920.003	SPLIT - CELL PHONE SERVICE (5.17%)		216.78				
	206-338-920.003	SPLIT - CELL PHONE SERVICE (3.84%)		161.27				
	206-339-920.003	SPLIT - CELL PHONE SERVICE (3.83%)		160.58				
	206-340-920.003	SPLIT - CELL PHONE SERVICE (4.85%)		203.55				
	208-751-920.003	SPLIT - CELL PHONE SERVICE (4.22%)		177.09				
	266-301-920.003	SPLIT - CELL PHONE SERVICE (-1.52%)		(63.74)				
	591-537-920.003	SPLIT - CELL PHONE SERVICE (25.75%)		1,080.76				
	101-270-920.003	SPLIT - CELL PHONE SERVICE (3.33%)		139.71				
	101-723-920.003	SPLIT - CELL PHONE SERVICE (-0.56%)		(23.38)				
9874765728 112431	VERIZON WIRELESS SCADA SERVICE 591-537-920.003	03/18/2021 CRYSTAL SCADA SERVICE	04/14/2021	771.40	0.00	Paid	Y 03/18/2021	
		Total for vendor 00831 - VERIZON WIRELESS:		<u>771.40</u>				
				4,968.23	0.00			
Vendor 10433 - WARREN PIPE SUPPLY:								
640055 112566	WARREN PIPE SUPPLY PARTS SUPPLY 591-536-740.000	03/19/2021 CRYSTAL MISC	04/14/2021	161.25	0.00	Paid	Y 03/19/2021	
		Total for vendor 10433 - WARREN PIPE SUPPLY:		<u>161.25</u>				
				161.25	0.00			
Vendor 00039 - WASHINGTON ELEV. CO INC:								
1-1340925 112542	WASHINGTON ELEV. CO INC FERTILIZER FOR CORNERS 208-753-740.000	03/15/2021 CRYSTAL FERTILIZER FOR CORNERS	04/14/2021	543.25	0.00	Paid	Y 03/15/2021	
				543.25				
1-1343056 112558	WASHINGTON ELEV. CO INC FERTILIZER FOR CORNERS 208-753-740.000	03/29/2021 CRYSTAL FERTILIZER FOR CORNERS	04/14/2021	209.25	0.00	Paid	Y 03/29/2021	
		Total for vendor 00039 - WASHINGTON ELEV. CO INC:		<u>209.25</u>				
				752.50	0.00			
Vendor 05841 - WOLVERINE POWER SYSTEMS:								
02077006 112536	WOLVERINE POWER SYSTEMS GENERATOR REPAIRS 101-265-933.000	03/18/2021 CRYSTAL GENERATOR REPAIRS	04/14/2021	578.26	0.00	Paid	Y 03/18/2021	
		Total for vendor 05841 - WOLVERINE POWER SYSTEMS:		<u>578.26</u>				
				578.26	0.00			
Vendor 10533 - ZOOM VIDEO COMMUNICATIONS INC:								

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 04/14/2021 - 04/14/2021
 JOURNALIZED
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
73382380 112238	ZOOM VIDEO COMMUNICATIONS INC ZOOM MONTHLY WEBINAR CHARGE 101-265-811.000	03/09/2021 CRYSTAL	04/14/2021	40.00	0.00	Paid	Y 03/09/2021	
	ZOOM MONTHLY WEBINAR CHARGE			40.00				
	Total for vendor 10533 - ZOOM VIDEO COMMUNICATIONS INC:			<u>40.00</u>	<u>0.00</u>			
# of Invoices:	253	# Due:	0	Totals:	91,567.69	0.00		
# of Credit Memos:	4	# Due:	0	Totals:	<u>(1,251.71)</u>	<u>0.00</u>		
Net of Invoices and Credit Memos:					90,315.98	0.00		
* 4 Net Invoices have Credits Totalling:					(397.12)			

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— TOTALS BY FUND —								
	101 - GENERAL FUND			30,844.92		0.00		
	206 - FIRE OPERATIONS FUND			22,878.12		0.00		
	208 - PARKS AND RECREATION FUND			18,858.90		0.00		
	266 - LAW ENFORCEMENT			179.33		0.00		
	591 - WATER/SEWER ENTERPRISE FUND			17,554.71		0.00		
— TOTALS BY DEPT/ACTIVITY —								
	000 -			1,200.00		0.00		
	171 - SUPERVISOR			573.86		0.00		
	202 - FINANCE DEPARTMENT			1,328.08		0.00		
	215 - CLERK'S DEPARTMENT			443.30		0.00		
	228 - IT DEPARTMENT			45.51		0.00		
	229 - BROADCAST MEDIA DEPARTMENT			2,223.65		0.00		
	253 - TREASURER			439.99		0.00		
	257 - ASSESSING			939.17		0.00		
	262 - ELECTIONS			2,336.20		0.00		
	264 - FACILITIES & GROUNDS			6,267.35		0.00		
	265 - BUILDING & GROUNDS			9,306.03		0.00		
	270 - HUMAN RESOURCE DEPARTMENT			208.61		0.00		
	301 - LAW ENFORCEMENT			179.33		0.00		
	336 - FIRE FUND OPERATIONS			2,000.00		0.00		
	337 - FIRE STATION 1-ADMINISTRATION			5,230.95		0.00		
	338 - FIRE STATION 2-ADMINISTRATION			4,018.47		0.00		
	339 - FIRE STATION 3-ADMINISTRATION			7,337.22		0.00		
	340 - FIRE STATION 4-ADMINISTRATION			4,291.48		0.00		
	371 - BUILDING DEPARTMENT			2,520.26		0.00		
	536 - WATER/SEWER ADMINISTRATION			4,307.13		0.00		
	537 - WATER/SEWER ADMINISTRATION			13,247.58		0.00		
	723 - PLANNING & ZONING			556.17		0.00		
	725 - ENGINEERING			91.30		0.00		
	751 - PARKS & REC-ADMINISTRATION			637.63		0.00		
	752 - RECREATION CENTER EXPENSES			12,863.41		0.00		
	753 - PARK OPERATIONS			5,357.86		0.00		
	950 - OTHER FUNCTIONS			2,365.44		0.00		
— TOTALS BY PAYMENT CARD ACCOUNT —								
	3334			20.60				
	3359			157.14				
	3383			136.64				
	3391			44.95				
	3417			13,032.11				
	3507			1,248.71				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
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 COMMERCIAL CARD MONTHLY REPORT

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— TOTALS BY PAYMENT CARD ACCOUNT —								
	3515			380.17				
	3523			7,175.22				
	3531			1,256.90				
	3549			27,107.58				
	3708			7,278.56				
	3739			8,021.44				
	4063			860.25				
	4496			1,321.95				
	4538			1.98				
	4579			1,807.00				
	4778			2,097.98				
	4942			2,729.35				
	4975			482.03				
	5417			381.25				
	5953			95.00				
	5961			233.14				
	5987			1,626.91				
	6001			(98.90)				
	6035			1,325.27				
	6039			323.02				
	6043			827.68				
	6054			962.15				
	6118			532.99				
	6480			5,925.07				
	7226			306.59				
	8834			288.41				
	8971			53.97				
	9488			1,355.56				
	9801			53.40				
	9819			963.91				