

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 08/14/2019 - 08/14/2019
 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 00008 - ABC WAREHOUSE:							
92439809-001 100821	ABC WAREHOUSE NEW WASHER/DRYER 208-752-977.000	06/28/2019 CRYSTAL	08/14/2019	754.00	0.00	Paid	Y 06/28/2019
	NEW WASHER/DRYER			754.00			
	Total for vendor 00008 - ABC WAREHOUSE:			754.00	0.00		
Vendor 10396 - AED SUPERSTORE:							
370736 100685	AED SUPERSTORE CPR TRAINING MOUTH PIECES 208-752-740.000	07/02/2019 CRYSTAL	08/14/2019	167.31	0.00	Paid	Y 07/02/2019
	CPR TRAINING MOUTH PIECES			167.31			
	Total for vendor 10396 - AED SUPERSTORE:			167.31	0.00		
Vendor 10353 - AMAZON:							
2022644 100686	AMAZON CPR POCKET MASKS 208-752-740.000	07/03/2019 CRYSTAL	08/14/2019	235.60	0.00	Paid	Y 07/03/2019
	LIFEGUARD TRAINING SUPPLIES			235.60			
9656252 100687	AMAZON CPR POCKET MASKS 208-752-740.000	07/03/2019 CRYSTAL	08/14/2019	39.95	0.00	Paid	Y 07/03/2019
	CPR POCKET MASKS			39.95			
6198646 100813	AMAZON TABLET CASES 591-537-977.002	06/28/2019 CRYSTAL	08/14/2019	25.76	0.00	Paid	Y 06/28/2019
	TABLET CASES			25.76			
5202606 100883	AMAZON FRAMES FOR SIGNS 208-752-740.000	07/18/2019 CRYSTAL	08/14/2019	243.27	0.00	Paid	Y 07/18/2019
	FRAMES FOR SIGNS			243.27			
2803406/2855469 100887	AMAZON AIR PUMP AND LITERATURE HOLDERS 208-752-740.000	07/24/2019 CRYSTAL	08/14/2019	60.99	0.00	Paid	Y 07/24/2019
	AIR PUMP AND LITERATURE HOLDERS			60.99			
2855469 101151	AMAZON LITERATURE HOLDERS FOR SPECIAL EVENTS 208-752-740.000	07/28/2019 CRYSTAL	08/14/2019	42.30	0.00	Paid	Y 07/28/2019
	LITERATURE HOLDERS FOR SPECIAL EVENTS			42.30			
	Total for vendor 10353 - AMAZON:			647.87	0.00		

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Vendor 02589 - AMERICAN PLANNING ASSOCIATION:							
3092838 101161	AMERICAN PLANNING ASSOCIATION PLANNING DIRECTOR AD - AMERICAN PLANNING 101-270-836.000	07/18/2019 CRYSTAL	08/14/2019	295.00	0.00	Paid	Y 07/18/2019
	PLANNING DIRECTOR AD - AMERICAN PLANNING			295.00			
	Total for vendor 02589 - AMERICAN PLANNING ASSOCIATION:			295.00	0.00		
Vendor 02117 - AMERICAN RED CROSS:							
PH01049402 100688	AMERICAN RED CROSS LIFEGUARD TRAINING SUPPLIES 208-752-740.000	07/04/2019 CRYSTAL	08/14/2019	104.97	0.00	Paid	Y 07/04/2019
	LIFEGUARD TRAINING SUPPLIES			104.97			
PH01061207 100705	AMERICAN RED CROSS LIFEGUARDING INSTRUCTORS MANUAL 208-752-957.000	07/11/2019 CRYSTAL	08/14/2019	34.99	0.00	Paid	Y 07/11/2019
	LIFEGUARDING INSTRUCTORS MANUAL			34.99			
30781473 100706	AMERICAN RED CROSS LIFEGUARD INSTRUCTOR FEES 208-752-957.000	07/13/2019 CRYSTAL	08/14/2019	148.00	0.00	Paid	Y 07/13/2019
	LIFEGUARD INSTRUCTOR FEES			148.00			
30821697 100707	AMERICAN RED CROSS LIFEGUARD TRAINING PARTICIPATION FEES 208-752-957.000	07/16/2019 CRYSTAL	08/14/2019	228.00	0.00	Paid	Y 07/16/2019
	LIFEGUARD TRAINING PARTICIPATION FEES			228.00			
	Total for vendor 02117 - AMERICAN RED CROSS:			515.96	0.00		
Vendor 10437 - APPLE ITUNES:							
12580569663 101224	APPLE ITUNES SUBSCRIPTION FOR IPADS 101-262-977.002	07/25/2019 CRYSTAL	08/14/2019	7.41	0.00	Paid	Y 07/25/2019
	SUBSCRIPTION FOR IPADS			7.41			
	Total for vendor 10437 - APPLE ITUNES:			7.41	0.00		
Vendor 00001 - AT&T:							
07/15/2019 100700	AT&T 586-992-0596; PHONE SERVICE 101-265-920.003	07/15/2019 CRYSTAL	08/14/2019	3,017.81	0.00	Paid	Y 06/30/2019
	586-992-0596; PHONE SERVICE			2,363.22			
	206-337-920.003			SPLIT - 586-286-1211; PHONE SERVICE (25%	163.65		
	206-338-920.003			SPLIT - 586-286-1211; PHONE SERVICE (25%	163.65		
	206-339-920.003			SPLIT - 586-286-1211; PHONE SERVICE (25%	163.65		
	206-340-920.003			SPLIT - 586-286-1211; PHONE SERVICE (25%	163.64		

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150390596-7/11/19 101169	AT&T UVERSE - JUL 12- AUG 11 101-229-920.004	07/18/2019 CRYSTAL	08/14/2019	86.06	0.00	Paid	Y 07/18/2019
	UVERSE - JUL 12- AUG 11			86.06			
	Total for vendor 00001 - AT&T:			<u>3,103.87</u>	<u>0.00</u>		

Vendor 10089 - AUDIO SENTRY CORPORATION:

380881A 100816	AUDIO SENTRY CORPORATION PANIC BUTTON MONITORING FEE 101-265-931.000	07/08/2019 CRYSTAL	08/14/2019	89.85	0.00	Paid	Y 07/08/2019
	PANIC BUTTON MONITORING FEE			89.85			
	Total for vendor 10089 - AUDIO SENTRY CORPORATION:			<u>89.85</u>	<u>0.00</u>		

Vendor 10421 - AUTOZONE:

053537 100668	AUTOZONE SPLIT - DEF FLUID FOR SQUAD 1 AND RESCUE 1 (CRYSTAL 206-337-933.005	06/30/2019 CRYSTAL	08/14/2019	74.95	0.00	Paid	Y 06/30/2019
	206-338-933.005	SPLIT - DEF FLUID FOR SQUAD 1 AND RESCUE		37.47			
	206-339-933.005	SPLIT - DEF FLUID FOR SQUAD 2 (25%)		18.74			
		SPLIT - DEF FLUID FOR SQUAD 3 (25%)		18.74			
075120 101082	AUTOZONE SPLIT - DEF FLUID FOR SQUADS 1, RESCUE 1 ANE CRYSTAL 206-337-933.005	07/29/2019 CRYSTAL	08/14/2019	156.95	0.00	Paid	Y 07/29/2019
	206-338-933.005	SPLIT - DEF FLUID FOR SQUADS 1, RESCUE 1		124.45			
	206-339-933.005	SPLIT - DEF FLUID FOR SQUAD 2 (10.35%)		16.25			
		SPLIT - DEF FLUID FOR SQUAD 3 (10.35%)		16.25			
	Total for vendor 10421 - AUTOZONE:			<u>231.90</u>	<u>0.00</u>		

Vendor 01521 - B & W LANDSCAPE SUPPLY:

12330 100798	B & W LANDSCAPE SUPPLY TRENCH FILL (ELECTRICAL LINE PROJECT) 208-753-931.000	07/10/2019 CRYSTAL	08/14/2019	622.50	0.00	Paid	Y 07/10/2019
	TRENCH FILL (ELECTRICAL LINE PROJECT)			622.50			
12353 100802	B & W LANDSCAPE SUPPLY TOPSOIL (ELECTRICAL LINE PROJECT) 208-753-931.000	07/13/2019 CRYSTAL	08/14/2019	260.00	0.00	Paid	Y 07/13/2019
	TOPSOIL (ELECTRICAL LINE PROJECT)			260.00			
12318 100843	B & W LANDSCAPE SUPPLY TRENCH FILL (ELECTRICAL LINE PROJECT) 208-753-931.000	07/09/2019 CRYSTAL	08/14/2019	135.00	0.00	Paid	Y 07/09/2019
	TRENCH FILL (ELECTRICAL LINE PROJECT)			135.00			

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92072 101092	B & W LANDSCAPE SUPPLY ELECTRICAL LINE PROJECT 208-753-740.000	07/17/2019 CRYSTAL	08/14/2019	90.00	0.00	Paid	Y 07/17/2019
	ELECTRICAL LINE PROJECT			90.00			
	Total for vendor 01521 - B & W LANDSCAPE SUPPLY:			1,107.50	0.00		
Vendor 01196 - BOUNCE ABOUT RENTAL:							
02190 100888	BOUNCE ABOUT RENTAL EQUIPMENT RENTAL FOR 6-22-19 TONS O TRUCI 208-751-945.000	07/22/2019 CRYSTAL	08/14/2019	350.00	0.00	Paid	Y 06/30/2019
	EQUIPMENT RENTAL FOR 6-22-19 TONS O TRUC			350.00			
	Total for vendor 01196 - BOUNCE ABOUT RENTAL:			350.00	0.00		
Vendor 00880 - BOURLIER & SONS INC:							
081787 100669	BOURLIER & SONS INC PROPANE TANKS 206-338-931.000	07/05/2019 CRYSTAL	08/14/2019	72.00	0.00	Paid	Y 07/05/2019
	PROPANE TANKS			72.00			
188148 101184	BOURLIER & SONS INC PREFILTER, AIR FILTER, PICK UP BODY, 2 1 2 FUEL 591-536-740.000	07/26/2019 CRYSTAL	08/14/2019	40.18	0.00	Paid	Y 07/26/2019
	PREFILTER, AIR FILTER, PICK UP BODY, 2 1			40.18			
	Total for vendor 00880 - BOURLIER & SONS INC:			112.18	0.00		
Vendor MISC TRAVE - BOYNE MOUNTAIN:							
11C10Q-1 100715	BOYNE MOUNTAIN LODGING FOR FIRE CHIEFS CONFERENCE - DEPL 206-339-957.000	07/01/2019 CRYSTAL	08/14/2019	197.69	0.00	Paid	Y 07/01/2019
	LODGING FOR FIRE CHIEFS CONFERENCE - DEP			197.69			
11C10Q-2 100716	BOYNE MOUNTAIN LODGING FOR FIRE CHIEFS CONFERENCE - DEPL 206-339-957.000	07/08/2019 CRYSTAL	08/14/2019	197.69	0.00	Paid	Y 07/08/2019
	LODGING FOR FIRE CHIEFS CONFERENCE - DEP			197.69			
	Total for vendor MISC TRAVE - BOYNE MOUNTAIN:			395.38	0.00		
Vendor 10197 - CARLETON EQUIPMENT:							
05-389967 100819	CARLETON EQUIPMENT 22' TILT EQUIPMENT TRAILER 101-264-977.000	06/27/2019 CRYSTAL	08/14/2019	4,999.00	0.00	Paid	Y 06/27/2019
	TILT TRAILER (PO 19-1293)			4,999.00			

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05-391248 100844	CARLETON EQUIPMENT TRENCHER RENTAL (ELECTRICAL LINE PROJECT) 208-753-945.000	07/09/2019 CRYSTAL	08/14/2019	250.00	0.00	Paid	Y 07/09/2019
	TRENCHER RENTAL (ELECTRICAL LINE PROJECT)			250.00			
	Total for vendor 10197 - CARLETON EQUIPMENT:			5,249.00	0.00		
Vendor 01318 - CARROT TOP INDUSTRIES:							
43513000 101075	CARROT TOP INDUSTRIES RECRUITMENT BANNERS 206-336-836.000	07/29/2019 CRYSTAL	08/14/2019	615.00	0.00	Paid	Y 07/29/2019
	RECRUITMENT BANNERS			615.00			
	Total for vendor 01318 - CARROT TOP INDUSTRIES:			615.00	0.00		
Vendor 04085 - CDW GOVERNMENT INC:							
SZZ7528 100847	CDW GOVERNMENT INC WINDOWS SERVER 2019 SOFTWARE 101-265-977.002	07/23/2019 CRYSTAL	08/14/2019	21,105.81	0.00	Paid	Y 07/23/2019
	208-751-977.002	WINDOWS SERVER 2019 SOFTWARE		20,451.45			
		CAT6 PATCH CABLES FOR P/R DEPT.		654.36			
SRG6234 100848	CDW GOVERNMENT INC CREDIT FOR WIRELESS KEYBOARD AND MOUSE /CRYSTAL 101-253-977.002	07/18/2019 CRYSTAL	08/14/2019	(18.99)	0.00	Paid	Y 06/30/2019
	CREDIT FOR WIRELESS KEYBOARD AND MOUSE A			(18.99)			
	Total for vendor 04085 - CDW GOVERNMENT INC:			21,086.82	0.00		
Vendor 01348 - CINTAS CORPORATION:							
4025239531 101172	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	07/17/2019 CRYSTAL	08/14/2019	89.45	0.00	Paid	Y 07/17/2019
	MAT CLEANING SERVICE - W/S			89.45			
4024339342 101191	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	07/17/2019 CRYSTAL	08/14/2019	89.45	0.00	Paid	Y 06/30/2019
	MAT CLEANING SERVICE - W/S			89.45			
	Total for vendor 01348 - CINTAS CORPORATION:			178.90	0.00		
Vendor 10437 - CLERK MISC VENDOR:							
07/20/2019 100851	CLERK MISC VENDOR FILING SYSTEM 2019 LABELS - MASTERCARDS 101-262-727.000	07/20/2019 CRYSTAL	08/14/2019	0.00	0.00	Void	Y 07/20/2019
	FILING SYSTEM 2019 LABELS - MASTERCARDS			17.50			

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Total for vendor 10437 - CLERK MISC VENDOR:				0.00	0.00		
Vendor 03051 - COMCAST:							
MULTI-7/24/19 100699	COMCAST CABLE/INTERNET SERVICES JUL 20-AUG 19,2019 CRYSTAL 101-229-920.004 206-339-920.003 101-265-920.003 206-337-920.003 206-338-920.003 591-537-920.003	07/16/2019 CRYSTAL 8529 01 080 0100789; 19925 23 8529 10 080 0339551; FIRE 3 8529 10 080 036443; BACK UP SERVICE 8529 10 080 0039011; FIRE 1 8529 10 080 0069067; FIRE 2 8529 10 080 0091491; W/S	08/14/2019	1,041.49 95.19 190.99 149.85 192.99 190.99 221.48	0.00	Paid	Y 07/16/2019
P/R-7/24/19 100704	COMCAST REC CENTER CABLE TV SERVICE FROM 7-16-19 TCCRYSTAL 208-752-817.000	07/16/2019 CRYSTAL REC CENTER CABLE TV SERVICE FROM 7-16-19	08/14/2019	149.97 149.97	0.00	Paid	Y 07/16/2019
FIRE 4-8/4/19 101164	COMCAST 8529 10 080 0345145; FIRE 4 206-340-920.003	07/31/2019 CRYSTAL 8529 10 080 0345145; FIRE 4	08/14/2019	190.99 190.99	0.00	Paid	Y 07/31/2019
Total for vendor 03051 - COMCAST:				1,382.45	0.00		
Vendor 00035 - CONSUMERS ENERGY:							
MULTI-7/22/19 100698	CONSUMERS ENERGY GAS SERVICES - 5/25/19-6/24/19 591-537-920.002 208-751-920.002 101-229-920.002 266-301-920.002 206-339-920.001 206-338-920.002 206-337-920.002	07/15/2019 CRYSTAL 1000 0012 4048; 51650 CARD SPLIT - 1000 2558 9290; 19925 23 MILE (3 SPLIT - 1000 2558 9290; 19925 23 MILE (3 SPLIT - 1000 2558 9290; 19925 23 MILE (3 1000 0012 3990; 47711 NORTH AVE 1000 2665 0976; 17800 21 MILE 1000 2558 9639; 19925 23 MILE	08/14/2019	581.00 163.04 33.11 33.11 33.11 83.31 110.70 124.62	0.00	Paid	Y 06/30/2019
201895754076 101165	CONSUMERS ENERGY 1000 2665 0976; 17800 21 MILE 206-338-920.002	07/30/2019 CRYSTAL 1000 2665 0976; 17800 21 MILE	08/14/2019	110.36 110.36	0.00	Paid	Y 07/30/2019
206612125343 101167	CONSUMERS ENERGY GAS SERVICE - MULTIPLE LOCATIONS 591-537-920.002	07/29/2019 CRYSTAL 1000 6687 5947; 19580 21 MILE	08/14/2019	60.54 60.54	0.00	Paid	Y 06/30/2019
Total for vendor 00035 - CONSUMERS ENERGY:				751.90	0.00		

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Vendor 00197 - CONTRACTORS CLOTHING CO:							
7-17950/7-55253 101173	CONTRACTORS CLOTHING CO UNIFORM PANTS 591-536-740.000	07/22/2019 CRYSTAL	08/14/2019	189.95	0.00	Paid	Y 06/30/2019
	UNIFORM PANTS			189.95			
	Total for vendor 00197 - CONTRACTORS CLOTHING CO:			189.95	0.00		
Vendor 01827 - COSTAR REALTY INFORMATION, INC:							
109643667-1 100696	COSTAR REALTY INFORMATION, INC COMPS PROFESSIONAL 101-257-977.002	07/16/2019 CRYSTAL	08/14/2019	348.93	0.00	Paid	Y 07/16/2019
	COMPS PROFESSIONAL			348.93			
	Total for vendor 01827 - COSTAR REALTY INFORMATION, INC:			348.93	0.00		
Vendor 03076 - CTE UNIFORMS:							
12907 100857	CTE UNIFORMS SPLIT - UNIFORM T-SHIRTS (31%) 206-337-724.000	07/17/2019 CRYSTAL	08/14/2019	436.50	0.00	Paid	Y 07/17/2019
	206-338-724.000	SPLIT - UNIFORM T-SHIRTS (31%)		135.32			
	206-339-724.000	SPLIT - UNIFORM T-SHIRTS (13%)		56.74			
	206-340-724.000	SPLIT - UNIFORM T-SHIRTS (29%)		126.59			
		SPLIT - UNIFORM T-SHIRTS (27%)		117.85			
	Total for vendor 03076 - CTE UNIFORMS:			436.50	0.00		
Vendor 03361 - D/A CENTRAL INC.:							
61655 101115	D/A CENTRAL INC. ACCESS SWITCHES FOR DOORS 101-265-931.000	07/15/2019 CRYSTAL	08/14/2019	170.00	0.00	Paid	Y 06/30/2019
	ACCESS SWITCHES FOR DOORS			170.00			
	Total for vendor 03361 - D/A CENTRAL INC.:			170.00	0.00		
Vendor 10396 - DEBBY'S DOLLAR:							
1450-1451 100893	DEBBY'S DOLLAR SENIOR SUPPLIES 208-751-750.000	07/16/2019 CRYSTAL	08/14/2019	58.34	0.00	Paid	Y 07/16/2019
	SENIOR SUPPLIES			58.34			
	Total for vendor 10396 - DEBBY'S DOLLAR:			58.34	0.00		
Vendor 00188 - DECKER AUTO PARTS:							

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217-11507 100667	DECKER AUTO PARTS SPLIT - OIL FILTERS FOR SQUAD 1 AND RESCUE 1 CRYSTAL 206-337-933.005 206-339-933.005	06/30/2019	08/14/2019	132.67	0.00	Paid	Y 06/30/2019
				56.58			
				76.09			
217-12922 100870	DECKER AUTO PARTS FRONT BRAKE PADS FOR SQUAD 3 206-339-933.005	07/22/2019 CRYSTAL	08/14/2019	76.09	0.00	Paid	Y 07/22/2019
	FRONT BRAKE PADS FOR SQUAD 3			76.09			
	Total for vendor 00188 - DECKER AUTO PARTS:			208.76	0.00		
Vendor 01383 - DETROIT CHEMICAL & PAPER:							
405153 100662	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	07/03/2019 CRYSTAL	08/14/2019	151.89	0.00	Paid	Y 06/30/2019
				37.97			
				37.97			
				37.97			
				37.98			
405401 100676	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	06/28/2019 CRYSTAL	08/14/2019	228.50	0.00	Paid	Y 06/28/2019
	CUSTODIAL SUPPLIES			228.50			
406552 100853	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	07/15/2019 CRYSTAL	08/14/2019	277.41	0.00	Paid	Y 07/15/2019
				69.35			
				69.35			
				69.35			
				69.36			
406552A 100859	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	07/19/2019 CRYSTAL	08/14/2019	363.97	0.00	Paid	Y 07/19/2019
				90.99			
				90.99			
				90.99			
				91.00			
406306/405387 100878	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES (4 INVOICES) 208-752-777.000	07/18/2019 CRYSTAL	08/14/2019	1,481.21	0.00	Paid	Y 07/18/2019
	CUSTODIAL SUPPLIES (4 INVOICES)			1,481.21			

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406360-406366 101113	DETROIT CHEMICAL & PAPER SPLIT - PARKS CUSTODIAL SUPPLIES (21.66%) 208-753-777.000 101-264-777.000	07/15/2019 CRYSTAL	08/14/2019	867.19	0.00	Paid	Y 07/15/2019
				187.85			
				679.34			
407360 101119	DETROIT CHEMICAL & PAPER PARKS CUSTODIAL SUPPLIES 208-753-777.000	07/27/2019 CRYSTAL	08/14/2019	56.98	0.00	Paid	Y 07/27/2019
				56.98			
	Total for vendor 01383 - DETROIT CHEMICAL & PAPER:			3,427.15	0.00		

Vendor 05859 - DLS SUB SHOPS:

91685 100881	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	07/21/2019 CRYSTAL	08/14/2019	121.50	0.00	Paid	Y 07/21/2019
				121.50			
91673 100882	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	07/20/2019 CRYSTAL	08/14/2019	38.00	0.00	Paid	Y 07/20/2019
				38.00			
7/14/19 100885	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	07/17/2019 CRYSTAL	08/14/2019	68.00	0.00	Paid	Y 07/17/2019
				68.00			
	Total for vendor 05859 - DLS SUB SHOPS:			227.50	0.00		

Vendor 10412 - DOTGOV DOMAIN:

020719A42 100674	DOTGOV DOMAIN RENEWAL FOR WEBSITE "WWW.MACOMB-MI.GCCRYSTAL" 101-265-977.002	07/02/2019 CRYSTAL	08/14/2019	400.00	0.00	Paid	Y 07/02/2019
				400.00			
	Total for vendor 10412 - DOTGOV DOMAIN:			400.00	0.00		

Vendor 00002 - DTE ENERGY:

MULTI-7/1917 100695	DTE ENERGY ELECTRIC SERVICE 5/29-6/26/19 591-537-920.001 101-950-920.001	07/16/2019 CRYSTAL	08/14/2019	3,875.04	0.00	Paid	Y 06/30/2019
				3,764.94			
				110.10			

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MULTI-7/17/19 100701	DTE ENERGY ELECTRIC SERVICE 5/24/19-6/23/19 591-537-920.001 206-340-920.001 101-265-920.001 101-229-920.001 208-751-920.001 266-301-920.001 206-337-920.001 206-339-920.001 208-753-920.001 208-752-920.001 206-338-920.001	07/15/2019 CRYSTAL	08/14/2019	32,289.58	0.00	Paid	Y 06/30/2019
	9100 040 6366 5; 22861 23 MILE			1,617.55			
	9100 040 9232 6; 16820 25 MILE			1,275.88			
	9100 040 7928 1; 54111 BROUGHTON			2,644.16			
	SPLIT - 9100 040 7950 5; 19925 23 MILE (377.60			
	SPLIT - 9100 040 7950 5; 19925 23 MILE (377.60			
	SPLIT - 9100 040 7950 5; 19925 23 MILE (377.60			
	9100 040 6306 1; 19925 23 MILE			462.07			
	9100 040 7962 0; 47711 NORTH AVE			1,186.46			
	9100 040 9211 0; 19449 25 MILE UNIT E			2,268.20			
	9100 040 7970 3; 20699 MACOMB			20,918.45			
	9100 040 9220 1; 1788021 MILE			784.01			
9358 9-7/16/19 100702	DTE ENERGY 9100 040 9358 9; 20976 VESPER 101-950-967.006	07/15/2019 CRYSTAL	08/14/2019	389.18	0.00	Paid	Y 06/30/2019
	BUCKINGHAM I&II/WINDGATE RETEN			389.18			
STREET-8/1/19 101170	DTE ENERGY STREET LIGHTING - JUNE 2019 101-446-927.000	07/17/2019 CRYSTAL	08/14/2019	81,126.42	0.00	Paid	Y 06/30/2019
	STREET LIGHTING - JUNE 2019			81,126.42			
	Total for vendor 00002 - DTE ENERGY:			<u>117,680.22</u>	<u>0.00</u>		
Vendor 06199 - ECORE SOFTWARE INC:							
39701 100660	ECORE SOFTWARE INC LEASE OF EPRO SCHEDULER: EXPRESS FOR 90-95 206-336-811.000	07/01/2019 CRYSTAL	08/14/2019	219.00	0.00	Paid	Y 07/01/2019
	LEASE OF EPRO SCHEDULER: EXPRESS FOR 90			219.00			
	Total for vendor 06199 - ECORE SOFTWARE INC:			<u>219.00</u>	<u>0.00</u>		
Vendor 06019 - ELITE IMAGING SYSTEM:							
IN118523 100664	ELITE IMAGING SYSTEM CONTRACT COPIER OVRAGE 206-340-956.000	07/10/2019 CRYSTAL	08/14/2019	336.16	0.00	Paid	Y 06/30/2019
	CONTRACT COPIER OVRAGE			336.16			
	Total for vendor 06019 - ELITE IMAGING SYSTEM:			<u>336.16</u>	<u>0.00</u>		
Vendor 10060 - ELITE PEST MANAGEMENT:							
42519/42521 101114	ELITE PEST MANAGEMENT MONTHLY PEST CONTROL	07/15/2019 CRYSTAL	08/14/2019	110.00	0.00	Paid	Y 07/15/2019

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	101-265-931.000	MONTHLY PEST CONTROL		55.00			
	206-339-931.000	MONTHLY PEST CONTROL		55.00			
Total for vendor 10060 - ELITE PEST MANAGEMENT:				110.00	0.00		
Vendor 05053 - ELITE TRAUMA CLEAN-UP:							
MW016-0719 100854	ELITE TRAUMA CLEAN-UP	07/15/2019	08/14/2019	35.00	0.00	Paid	Y 07/15/2019
	SPLIT - MEDICAL WASTE REMOVAL AND DISPOS/CRYSTAL						
	206-337-931.000	SPLIT - MEDICAL WASTE REMOVAL AND DISPOS		8.75			
	206-338-931.000	SPLIT - MEDICAL WASTE REMOVAL AND DISPOS		8.75			
	206-339-931.000	SPLIT - MEDICAL WASTE REMOVAL AND DISPOS		8.75			
	206-340-931.000	SPLIT - MEDICAL WASTE REMOVAL AND DISPOS		8.75			
Total for vendor 05053 - ELITE TRAUMA CLEAN-UP:				35.00	0.00		
Vendor 00338 - EMERGENCY MEDICAL PRODUCT:							
2078627 100658	EMERGENCY MEDICAL PRODUCT	06/27/2019	08/14/2019	510.00	0.00	Paid	Y 06/27/2019
	SPLIT - RESCUE SUPPLIES (25%)	CRYSTAL					
	206-337-760.000	SPLIT - RESCUE SUPPLIES (25%)		127.50			
	206-338-760.000	SPLIT - RESCUE SUPPLIES (25%)		127.50			
	206-339-760.000	SPLIT - RESCUE SUPPLIES (25%)		127.50			
	206-340-760.000	SPLIT - RESCUE SUPPLIES (25%)		127.50			
2083510/2084644 100713	EMERGENCY MEDICAL PRODUCT	07/12/2019	08/14/2019	773.07	0.00	Paid	Y 07/12/2019
	SPLIT - RESCUE SUPPLIES (25%)	CRYSTAL					
	206-337-760.000	SPLIT - RESCUE SUPPLIES (25%)		193.27			
	206-338-760.000	SPLIT - RESCUE SUPPLIES (25%)		193.27			
	206-339-760.000	SPLIT - RESCUE SUPPLIES (25%)		193.27			
	206-340-760.000	SPLIT - RESCUE SUPPLIES (25%)		193.26			
2086933/2087047 101073	EMERGENCY MEDICAL PRODUCT	07/25/2019	08/14/2019	697.41	0.00	Paid	Y 07/25/2019
	SPLIT - RESCUE SUPPLIES (25%)	CRYSTAL					
	206-337-760.000	SPLIT - RESCUE SUPPLIES (25%)		174.35			
	206-338-760.000	SPLIT - RESCUE SUPPLIES (25%)		174.35			
	206-339-760.000	SPLIT - RESCUE SUPPLIES (25%)		174.35			
	206-340-760.000	SPLIT - RESCUE SUPPLIES (25%)		174.36			
Total for vendor 00338 - EMERGENCY MEDICAL PRODUCT:				1,980.48	0.00		
Vendor 01879 - ENVIROAIR CONSULTANTS INC:							
9150 100714	ENVIROAIR CONSULTANTS INC	07/12/2019	08/14/2019	165.00	0.00	Paid	Y 07/12/2019
	SPLIT - RESPIRATOR FIT TESTING, BURKS (33.33%)	CRYSTAL					
	206-337-724.000	SPLIT - RESPIRATOR FIT TESTING, BURKS (3		55.00			

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	206-339-724.000	SPLIT - RESPIRATOR FIT TESTING, LADUKE (55.00			
	206-340-724.000	SPLIT - RESPIRATOR FIT TESTING, POMA (33		55.00			
	Total for vendor 01879 - ENVIROAIR CONSULTANTS INC:			165.00	0.00		
Vendor 10354 - F&G MISC VENDOR:							
966558 100828	F&G MISC VENDOR OPERATING SUPPLIES (SAM'S CLUB)	07/11/2019 CRYSTAL	08/14/2019	53.96	0.00	Paid	Y 07/11/2019
	101-264-956.000	OPERATING SUPPLIES (SAM'S CLUB)		51.46			
	208-753-931.000	ELECTRICAL LINE PROJECT (CANIFF ELECTRIC		2.50			
	Total for vendor 10354 - F&G MISC VENDOR:			53.96	0.00		
Vendor 10411 - FINLEYS AMERICAN GRILL:							
33934 101087	FINLEYS AMERICAN GRILL MEAL AT CONFERENCE	07/29/2019 CRYSTAL	08/14/2019	17.78	0.00	Paid	Y 07/29/2019
	206-337-957.000	CONFERENCE		17.78			
	Total for vendor 10411 - FINLEYS AMERICAN GRILL:			17.78	0.00		
Vendor 05948 - FIRE ENGINEERING:							
990000136 101071	FIRE ENGINEERING RESEARCH BOOK FOR SGT. STAWECKI	07/26/2019 CRYSTAL	08/14/2019	78.43	0.00	Paid	Y 07/26/2019
	206-339-957.000	RESEARCH BOOK FOR SGT. STAWECKI		78.43			
	Total for vendor 05948 - FIRE ENGINEERING:			78.43	0.00		
Vendor 10411 - FIREHOUSE EXPO:							
201921 100671	FIREHOUSE EXPO FIREHOUSE EXPO REGISTRATION FOR CHIEF PHII	07/09/2019 CRYSTAL	08/14/2019	469.00	0.00	Paid	Y 07/09/2019
	206-340-957.000	FIREHOUSE EXPO REGISTRATION FOR CHIEF PH		469.00			
	Total for vendor 10411 - FIREHOUSE EXPO:			469.00	0.00		
Vendor 05059 - FIRST CHOICE COFFEE SERVICES:							
626219 100659	FIRST CHOICE COFFEE SERVICES SPLIT - COFFEE SUPPLIES (25%)	06/28/2019 CRYSTAL	08/14/2019	122.75	0.00	Paid	Y 06/28/2019
	206-337-740.000	SPLIT - COFFEE SUPPLIES (25%)		30.69			
	206-338-740.000	SPLIT - COFFEE SUPPLIES (25%)		30.69			
	206-339-740.000	SPLIT - COFFEE SUPPLIES (25%)		30.69			
	206-340-740.000	SPLIT - COFFEE SUPPLIES (25%)		30.68			

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629809 100855	FIRST CHOICE COFFEE SERVICES SPLIT - COFFEE SUPPLIES (25%) 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	07/17/2019 CRYSTAL SPLIT - COFFEE SUPPLIES (25%) SPLIT - COFFEE SUPPLIES (25%) SPLIT - COFFEE SUPPLIES (25%) SPLIT - COFFEE SUPPLIES (25%)	08/14/2019	136.95 34.24 34.24 34.24 34.23	0.00	Paid	Y 07/17/2019
626220 101171	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES - TOWNHALL 101-265-956.000	07/17/2019 CRYSTAL COFFEE SUPPLIES - TOWNHALL	08/14/2019	83.46 83.46	0.00	Paid	Y 06/30/2019
629810 101190	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES - TOWNHALL 101-265-956.000	07/17/2019 CRYSTAL COFFEE SUPPLIES - TOWNHALL	08/14/2019	75.72 75.72	0.00	Paid	Y 07/16/2019
Total for vendor 05059 - FIRST CHOICE COFFEE SERVICES:				418.88	0.00		

Vendor 10354 - FIVE BELOW:

106940 100812	FIVE BELOW PHONE CHARGERS (FIVE BELOW) 101-264-727.000	06/28/2019 CRYSTAL PHONE CHARGERS (FIVE BELOW)	08/14/2019	15.00 15.00	0.00	Paid	Y 06/28/2019
Total for vendor 10354 - FIVE BELOW:				15.00	0.00		

Vendor 10354 - FOUR STAR WIRE & CABLE:

INV392689 101105	FOUR STAR WIRE & CABLE SPEAKER WIRE (FOUR STAR WIRE & CABLE) 206-339-931.000	07/19/2019 CRYSTAL SPEAKER WIRE (FOUR STAR WIRE & CABLE)	08/14/2019	145.00 145.00	0.00	Paid	Y 07/19/2019
Total for vendor 10354 - FOUR STAR WIRE & CABLE:				145.00	0.00		

Vendor 02883 - GLOWORK:

140687 100891	GLOWORK GLOW BRACELETS FOR SPECIAL EVENTS 208-751-750.000	07/16/2019 CRYSTAL GLOW BRACELETS FOR SPECIAL EVENTS	08/14/2019	100.00 100.00	0.00	Paid	Y 07/16/2019
Total for vendor 02883 - GLOWORK:				100.00	0.00		

Vendor 00382 - GORDON FOOD SERVICE:

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852170392 100709	GORDON FOOD SERVICE SENIOR SUPPLIES 208-751-750.000	07/08/2019 CRYSTAL	08/14/2019	13.74	0.00	Paid	Y 07/08/2019
	SENIOR SUPPLIES			13.74			
852170431 100710	GORDON FOOD SERVICE SENIOR SUPPLIES 208-751-750.000	07/10/2019 CRYSTAL	08/14/2019	36.29	0.00	Paid	Y 07/10/2019
	SENIOR SUPPLIES			36.29			
852170676 100892	GORDON FOOD SERVICE SENIOR SUPPLIES 208-751-750.000	07/17/2019 CRYSTAL	08/14/2019	10.58	0.00	Paid	Y 07/17/2019
	SENIOR SUPPLIES			10.58			
852170888 101156	GORDON FOOD SERVICE SENIOR SUPPLIES 208-751-750.000	07/24/2019 CRYSTAL	08/14/2019	65.76	0.00	Paid	Y 07/24/2019
	SENIOR SUPPLIES			65.76			
	Total for vendor 00382 - GORDON FOOD SERVICE:			<u>126.37</u>	<u>0.00</u>		
Vendor 01429 - GRAINGER:							
1463835406 100708	GRAINGER SHOWER CURTAIN REPAIR PARTS 208-752-740.000	07/16/2019 CRYSTAL	08/14/2019	39.90	0.00	Paid	Y 07/16/2019
	SHOWER CURTAIN REPAIR PARTS			39.90			
9234686542 101153	GRAINGER SAFETY SIGN 208-752-740.000	07/24/2019 CRYSTAL	08/14/2019	12.90	0.00	Paid	Y 07/24/2019
	SAFETY SIGN			12.90			
	Total for vendor 01429 - GRAINGER:			<u>52.80</u>	<u>0.00</u>		
Vendor 06076 - GREAT LAKES ACE:							
471551 100678	GREAT LAKES ACE RECREATION CENTER OPERATING SUPPLIES 208-752-740.000	07/01/2019 CRYSTAL	08/14/2019	54.16	0.00	Paid	Y 07/01/2019
	RECREATION CENTER OPERATING SUPPLIES			54.16			
	Total for vendor 06076 - GREAT LAKES ACE:			<u>54.16</u>	<u>0.00</u>		
Vendor 10396 - HAAGASTORE.COM:							
1318 100682	HAAGASTORE.COM FLOOR SWEEPER PARTS 208-752-740.000	07/09/2019 CRYSTAL	08/14/2019	262.00	0.00	Paid	Y 07/09/2019
	FLOOR SWEEPER PARTS			262.00			

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Total for vendor 10396 - HAAGASTORE.COM:				262.00	0.00		
Vendor 03427 - HEIDEBREICHT CHEVROLET:							
CVCS19414 100666	HEIDEBREICHT CHEVROLET UTILITY 3 REPAIR 206-339-933.005	07/05/2019 CRYSTAL	08/14/2019	1,021.98	0.00	Paid	Y 07/05/2019
Total for vendor 03427 - HEIDEBREICHT CHEVROLET:				1,021.98	0.00		
Vendor 00246 - HOME DEPOT CREDIT SERVICES:							
5121331 100805*	HOME DEPOT CREDIT SERVICES TURNSTILE REPAIR 208-752-931.000	06/27/2019 CRYSTAL	08/14/2019	27.79	0.00	Paid	Y 06/27/2019
				TURNSTILE REPAIR	27.79		
2011608 100809	HOME DEPOT CREDIT SERVICES ELECTRICAL LINE PROJECT 208-753-931.000	07/10/2019 CRYSTAL	08/14/2019	99.69	0.00	Paid	Y 07/10/2019
				ELECTRICAL LINE PROJECT	99.69		
0030706 100830	HOME DEPOT CREDIT SERVICES ELECTRICAL LINE PROJECT 208-753-931.000	07/12/2019 CRYSTAL	08/14/2019	39.20	0.00	Paid	Y 07/12/2019
				ELECTRICAL LINE PROJECT	39.20		
1042665 100831	HOME DEPOT CREDIT SERVICES ELECTRICAL LINE PROJECT 208-753-931.000	07/11/2019 CRYSTAL	08/14/2019	46.16	0.00	Paid	Y 07/11/2019
				ELECTRICAL LINE PROJECT	46.16		
3011468 100835	HOME DEPOT CREDIT SERVICES ELECTRICAL LINE PROJECT 208-753-931.000	07/09/2019 CRYSTAL	08/14/2019	158.28	0.00	Paid	Y 07/09/2019
				ELECTRICAL LINE PROJECT	158.28		
224365 100836*	HOME DEPOT CREDIT SERVICES TRENCHER STAND RENTAL DEPOSIT 208-753-945.000	07/12/2019 CRYSTAL	08/14/2019	193.90	0.00	Paid	Y 07/12/2019
				TRENCHER STAND RENTAL DEPOSIT	300.00		
				ELECTRICAL LINE PROJECT	(106.10)		
3010426 100837	HOME DEPOT CREDIT SERVICES BULB PLANTER 101-264-956.000	06/29/2019 CRYSTAL	08/14/2019	4.98	0.00	Paid	Y 06/29/2019
				BULB PLANTER	4.98		

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3114207 100842*	HOME DEPOT CREDIT SERVICES PARKING LOTS @ PARKS 208-753-931.000 101-264-956.000	07/09/2019 CRYSTAL	08/14/2019	132.52	0.00	Paid	Y 07/09/2019
		PARKING LOTS @ PARKS RETURNED BULB PLANTER		137.50 (4.98)			
W838822601-2 100864	HOME DEPOT CREDIT SERVICES MATERIALS FOR PUBLIC ED SPRAY HOUSE 206-336-960.000	07/03/2019 CRYSTAL	08/14/2019	65.35	0.00	Paid	Y 07/03/2019
		MATERIALS FOR PUBLIC ED SPRAY HOUSE		65.35			
W838822601-1 100865	HOME DEPOT CREDIT SERVICES MATERIALS FOR PUBLIC ED SPRAY HOUSE 206-336-960.000	07/02/2019 CRYSTAL	08/14/2019	115.39	0.00	Paid	Y 07/02/2019
		MATERIALS FOR PUBLIC ED SPRAY HOUSE		115.39			
66489 100868	HOME DEPOT CREDIT SERVICES MATERIALS FOR USE AT JR. FIRE FIGHTER CAMP 206-336-960.000	07/13/2019 CRYSTAL	08/14/2019	89.39	0.00	Paid	Y 07/13/2019
		MATERIALS FOR USE AT JR. FIRE FIGHTER CA		89.39			
5621445 100873	HOME DEPOT CREDIT SERVICES CO MONITORS AND SMOKE DETECTORS FOR TW 206-336-960.000	07/17/2019 CRYSTAL	08/14/2019	455.32	0.00	Paid	Y 07/17/2019
		CO MONITORS AND SMOKE DETECTORS FOR TWP		455.32			
5103279 101083	HOME DEPOT CREDIT SERVICES 55 GALLON TOTES, WINDEX SPRAY AND SCREW 206-339-931.000	07/27/2019 CRYSTAL	08/14/2019	58.35	0.00	Paid	Y 07/27/2019
		55 GALLON TOTES, WINDEX SPRAY AND SCREWS		58.35			
6024113 101094	HOME DEPOT CREDIT SERVICES REPLACEMENT KITCHEN SINK 206-340-931.000	07/19/2019 CRYSTAL	08/14/2019	113.97	0.00	Paid	Y 07/19/2019
		REPLACEMENT KITCHEN SINK		113.97			
2031888 101095	HOME DEPOT CREDIT SERVICES SPLIT - SPRINKLER REPAIRS (71.1%) 101-265-931.000 101-264-956.000	07/20/2019 CRYSTAL	08/14/2019	44.88	0.00	Paid	Y 07/20/2019
		SPLIT - SPRINKLER REPAIRS (71.1%)		31.91			
		SPLIT - MISC. TOOLS (28.9%)		12.97			
4012523 101096	HOME DEPOT CREDIT SERVICES MOUNTAINSIDE SPRINKLER REPAIR 101-264-936.000	07/18/2019 CRYSTAL	08/14/2019	82.50	0.00	Paid	Y 07/18/2019
		MOUNTAINSIDE SPRINKLER REPAIR		82.50			
7032669 101099	HOME DEPOT CREDIT SERVICES SPRINKLER REPAIRS AT CORNERS 208-753-740.000	07/25/2019 CRYSTAL	08/14/2019	12.57	0.00	Paid	Y 07/25/2019
		SPRINKLER REPAIRS AT CORNERS		12.57			

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6012307 101101	HOME DEPOT CREDIT SERVICES CAT6 WIRE 206-339-931.000	07/16/2019 CRYSTAL	08/14/2019	115.00	0.00	Paid	Y 07/16/2019
	CAT6 WIRE			115.00			
5012444 101102	HOME DEPOT CREDIT SERVICES WEB NET WIRING 206-339-931.000	07/17/2019 CRYSTAL	08/14/2019	194.97	0.00	Paid	Y 07/17/2019
	WEB NET WIRING			194.97			
3012640 101103	HOME DEPOT CREDIT SERVICES WIRE IN BLOCK WALL 206-339-931.000	07/19/2019 CRYSTAL	08/14/2019	8.02	0.00	Paid	Y 07/19/2019
	WIRE IN BLOCK WALL			8.02			
402204 101104	HOME DEPOT CREDIT SERVICES WEB NET WIRING 206-339-931.000	07/18/2019 CRYSTAL	08/14/2019	353.19	0.00	Paid	Y 07/18/2019
	WEB NET WIRING			353.19			
8013124 101107	HOME DEPOT CREDIT SERVICES WIRING INSTALL 206-339-931.000	07/24/2019 CRYSTAL	08/14/2019	23.91	0.00	Paid	Y 07/24/2019
	WIRING INSTALL			23.91			
6013286 101109	HOME DEPOT CREDIT SERVICES BUILD WIRE CABINET 206-339-931.000	07/26/2019 CRYSTAL	08/14/2019	21.08	0.00	Paid	Y 07/26/2019
	BUILD WIRE CABINET			21.08			
7013213 101110	HOME DEPOT CREDIT SERVICES BUILD CABINET AND INSTALL WIRES 206-339-931.000	07/25/2019 CRYSTAL	08/14/2019	95.14	0.00	Paid	Y 07/25/2019
	BUILD CABINET AND INSTALL WIRES			95.14			
3024529 101129	HOME DEPOT CREDIT SERVICES ELECTRICAL LINE PROJECT 208-753-740.000	07/16/2019 CRYSTAL	08/14/2019	113.97	0.00	Paid	Y 07/16/2019
	ELECTRICAL LINE PROJECT			113.97			
3024515 101132	HOME DEPOT CREDIT SERVICES ELECTRICAL LINE PROJECT 208-753-740.000	07/19/2019 CRYSTAL	08/14/2019	21.09	0.00	Paid	Y 07/19/2019
	ELECTRICAL LINE PROJECT			21.09			
6024118 101140	HOME DEPOT CREDIT SERVICES SIDEWALK REPAIRS AT 23 & ROMEO PLANK 101-264-936.000	07/16/2019 CRYSTAL	08/14/2019	68.75	0.00	Paid	Y 07/16/2019
	SIDEWALK REPAIRS AT 23 & ROMEO PLANK			68.75			
Total for vendor 00246 - HOME DEPOT CREDIT SERVICES:				2,755.36	0.00		

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Vendor 02285 - HUNGRY HOWIES:							
32617-32618 100880	HUNGRY HOWIES BIRTHDAY PARTY CATERING 208-752-750.001	07/23/2019 CRYSTAL	08/14/2019	191.00	0.00	Paid	Y 07/23/2019
		BIRTHDAY PARTY CATERING		191.00			
32605-32615 100884	HUNGRY HOWIES BIRTHDAY PARTY CATERING 208-752-750.001	07/18/2019 CRYSTAL	08/14/2019	328.00	0.00	Paid	Y 06/30/2019
		BIRTHDAY PARTY CATERING		328.00			
32615 101218	HUNGRY HOWIES BIRTHDAY PARTY CATERING 208-752-750.001	07/18/2019 CRYSTAL	08/14/2019	85.00	0.00	Paid	Y 07/18/2019
		BIRTHDAY PARTY CATERING		85.00			
	Total for vendor 02285 - HUNGRY HOWIES:			<u>604.00</u>	<u>0.00</u>		
Vendor 04748 - ID VILLE:							
3534895 101158	ID VILLE SELF ADHESIVE PICTURE CARDS. 101-265-977.002	07/25/2019 CRYSTAL	08/14/2019	89.69	0.00	Paid	Y 07/25/2019
		SELF ADHESIVE PICTURE CARDS.		89.69			
	Total for vendor 04748 - ID VILLE:			<u>89.69</u>	<u>0.00</u>		
Vendor 05525 - ITU ABSORBTECH, INC:							
MSOABM004887 101070	ITU ABSORBTECH, INC RESTOCK OF STATION 2 FIRST AID CABINET 206-338-956.000	07/25/2019 CRYSTAL	08/14/2019	90.22	0.00	Paid	Y 07/25/2019
		RESTOCK OF STATION 2 FIRST AID CABINET		90.22			
	Total for vendor 05525 - ITU ABSORBTECH, INC:			<u>90.22</u>	<u>0.00</u>		
Vendor 04570 - JETS PIZZA:							
6/29-6/30/19 100681	JETS PIZZA BIRTHDAY PARTY CATERING 208-752-750.001	07/08/2019 CRYSTAL	08/14/2019	330.80	0.00	Paid	Y 06/30/2019
		BIRTHDAY PARTY CATERING		330.80			
7/22/19 100879	JETS PIZZA BIRTHDAY PARTY CATERING 208-752-750.001	07/24/2019 CRYSTAL	08/14/2019	139.70	0.00	Paid	Y 07/24/2019
		BIRTHDAY PARTY CATERING		139.70			
7/13-7/14/19 100886	JETS PIZZA BIRTHDAY PARTY CATERING	07/17/2019 CRYSTAL	08/14/2019	543.84	0.00	Paid	Y 07/17/2019

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	208-752-750.001	BIRTHDAY PARTY CATERING		543.84			
		Total for vendor 04570 - JETS PIZZA:		1,014.34	0.00		
Vendor 00236 - K/E ELECTRIC SUPPLY CORP:							
I084755 100808	K/E ELECTRIC SUPPLY CORP ELECTRICAL LINE PROJECT 208-753-931.000	07/10/2019 CRYSTAL ELECTRICAL LINE PROJECT	08/14/2019	288.94	0.00	Paid	Y 07/10/2019
I184379 100824	K/E ELECTRIC SUPPLY CORP ELECTRICAL TRENCH LINE-CORNERS PARK 208-753-931.000	07/08/2019 CRYSTAL ELECTRICAL LINE PROJECT (PO 19-1316)	08/14/2019	2,425.42	0.00	Paid	Y 07/08/2019
I085084 100827	K/E ELECTRIC SUPPLY CORP ELECTRICAL LINE PROJECT 208-753-931.000	07/11/2019 CRYSTAL ELECTRICAL LINE PROJECT	08/14/2019	165.21	0.00	Paid	Y 07/11/2019
I085885 101100	K/E ELECTRIC SUPPLY CORP WIRE 206-339-931.000	07/16/2019 CRYSTAL WIRE	08/14/2019	156.12	0.00	Paid	Y 07/16/2019
I085064 101124	K/E ELECTRIC SUPPLY CORP REFUND FOR SUPPLIES-ELECTRICAL TRENCH 208-753-740.000	07/11/2019 CRYSTAL REFUND FOR SUPPLIES-ELECTRICAL TRENCH	08/14/2019	(516.96)	0.00	Paid	Y 07/11/2019
I086957 101130	K/E ELECTRIC SUPPLY CORP ELECTRICAL LINE PROJECT 208-753-740.000	07/18/2019 CRYSTAL ELECTRICAL LINE PROJECT	08/14/2019	53.82	0.00	Paid	Y 07/18/2019
		Total for vendor 00236 - K/E ELECTRIC SUPPLY CORP:		2,572.55	0.00		
Vendor 10411 - KEITH EVOLA SERVICE:							
I131534 100866	KEITH EVOLA SERVICE SQUAD 3 FRONT END ALIGNMENT REPAIR 206-339-933.005	07/16/2019 CRYSTAL SQUAD 3 FRONT END ALIGNMENT REPAIR	08/14/2019	257.95	0.00	Paid	Y 07/16/2019
		Total for vendor 10411 - KEITH EVOLA SERVICE:		257.95	0.00		
Vendor 10428 - KNOCKERBALL MICHIGAN:							
I000136 100684	KNOCKERBALL MICHIGAN DEPOSIT FOR ENTERTAINMENT AT 9-21-19 FALL	07/02/2019 CRYSTAL	08/14/2019	200.00	0.00	Paid	Y 07/02/2019

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	DEPOSIT FOR ENTERTAINMENT AT 9-21-19 FAL			200.00			
	Total for vendor 10428 - KNOCKERBALL MICHIGAN:			200.00	0.00		
Vendor 00563 - KOGELMANN'S CREEKSIDE:							
64359/64354 101185	KOGELMANN'S CREEKSIDE 250 SQ FT KENTUCKY BLUEGRASS (SHEPHERD VCRYSTAL 591-536-935.001	07/29/2019 CRYSTAL	08/14/2019	71.25	0.00	Paid	Y 07/29/2019
	250 SQ FT KENTUCKY BLUEGRASS (SHEPHERD			71.25			
64275 101188	KOGELMANN'S CREEKSIDE 160 SQ FT KENTUCKY BLUE GRASS 591-536-930.000	07/23/2019 CRYSTAL	08/14/2019	29.60	0.00	Paid	Y 07/23/2019
	160 SQ FT KENTUCKY BLUE GRASS			29.60			
	Total for vendor 00563 - KOGELMANN'S CREEKSIDE:			100.85	0.00		
Vendor 04972 - KROGER COMPANY OF MICHIGAN:							
052581 100889	KROGER COMPANY OF MICHIGAN ICE FOR SPECIAL EVENTS 208-751-750.000	07/18/2019 CRYSTAL	08/14/2019	21.85	0.00	Paid	Y 07/18/2019
	ICE FOR SPECIAL EVENTS			21.85			
	Total for vendor 04972 - KROGER COMPANY OF MICHIGAN:			21.85	0.00		
Vendor 06041 - LANDSCAPE SOURCE:							
072431 100803	LANDSCAPE SOURCE TRENCH FILL (ELECTRICAL LINE PROJECT) 208-753-931.000	07/13/2019 CRYSTAL	08/14/2019	63.75	0.00	Paid	Y 07/13/2019
	TRENCH FILL (ELECTRICAL LINE PROJECT)			63.75			
072408 100804	LANDSCAPE SOURCE TRENCH FILL (ELECTRICAL LINE PROJECT) 208-753-931.000	07/12/2019 CRYSTAL	08/14/2019	106.25	0.00	Paid	Y 07/12/2019
	TRENCH FILL (ELECTRICAL LINE PROJECT)			106.25			
	Total for vendor 06041 - LANDSCAPE SOURCE:			170.00	0.00		
Vendor 06059 - LEONARD'S SYRUPS:							
711918410 100689	LEONARD'S SYRUPS CO2 REFILL ON 7-3-18 208-752-777.001	07/06/2019 CRYSTAL	08/14/2019	342.00	0.00	Paid	Y 07/06/2019
	CO2 REFILL ON 7-3-18			342.00			
711919809 101152	LEONARD'S SYRUPS CO2 REFILL 7-17-19 208-752-777.001	07/30/2019 CRYSTAL	08/14/2019	342.00	0.00	Paid	Y 07/30/2019
	CO2 REFILL 7-17-19			342.00			

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Total for vendor 06059 - LEONARD'S SYRUPS:				684.00	0.00		
Vendor 00388 - LESLIE TIRE:							
4104472 100869	LESLIE TIRE FLAT REPAIR ON SQUAD 3 206-339-933.005	07/20/2019 CRYSTAL	08/14/2019	60.50	0.00	Paid	Y 07/20/2019
FLAT REPAIR ON SQUAD 3				60.50			
Total for vendor 00388 - LESLIE TIRE:				60.50	0.00		
Vendor 06143 - LIGHTING SUPPLY COMPANY:							
C0137218/7279 100823	LIGHTING SUPPLY COMPANY REPLACEMENT LIGHT BULBS 101-264-931.000	07/06/2019 CRYSTAL	08/14/2019	3,177.00	0.00	Paid	Y 07/06/2019
LIGHT BULBS (PO 19-1317)				3,177.00			
Total for vendor 06143 - LIGHTING SUPPLY COMPANY:				3,177.00	0.00		
Vendor 02289 - LINCOLN AQUATICS:							
23508275 100690	LINCOLN AQUATICS POOL CHEMICALS 208-752-777.001	07/09/2019 CRYSTAL	08/14/2019	433.27	0.00	Paid	Y 07/09/2019
POOL CHEMICALS				433.27			
Total for vendor 02289 - LINCOLN AQUATICS:				433.27	0.00		
Vendor MISC VNDR - LINKEDIN:							
3946765946 101162	LINKEDIN PLANNING DIRECTOR AD 101-270-836.000	07/18/2019 CRYSTAL	08/14/2019	220.12	0.00	Paid	Y 06/30/2019
PLANNING DIRECTOR AD				220.12			
Total for vendor MISC VNDR - LINKEDIN:				220.12	0.00		
Vendor 00217 - LITHO PRINTING SERVICES INC:							
86653 100877	LITHO PRINTING SERVICES INC BUSINESS CARDS FOR PERMELIA GROSS 208-752-901.000	07/18/2019 CRYSTAL	08/14/2019	65.00	0.00	Paid	Y 07/18/2019
BUSINESS CARDS FOR PERMELIA GROSS				65.00			
Total for vendor 00217 - LITHO PRINTING SERVICES INC:				65.00	0.00		
Vendor 01076 - LOWE'S COMPANIES INC:							
07395 100871	LOWE'S COMPANIES INC MATERIALS TO RECONSTRUCT FRAMES FOR RECICRYSTAL	07/22/2019	08/14/2019	105.84	0.00	Paid	Y 07/22/2019

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	206-336-836.000	MATERIALS TO RECONSTRUCT FRAMES FOR RECR		105.84			
27663 100874	LOWE'S COMPANIES INC VACUUM CLEANER - STATION 1 206-337-931.000	07/17/2019 CRYSTAL	08/14/2019	369.99	0.00	Paid	Y 07/17/2019
		VACUUM CLEANER - STATION 1		369.99			
	Total for vendor 01076 - LOWE'S COMPANIES INC:			475.83	0.00		
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Vendor 10340 - MACALLISTER RENTALS:							
R93319019801 101181	MACALLISTER RENTALS RENTAL OF SKID STEER BRUSH CUTTER/BRUSH HCRYSTAL 591-536-935.000	07/29/2019 CRYSTAL	08/14/2019	2,023.01	0.00	Paid	Y 07/29/2019
		RENTAL OF SKID STEER BRUSH CUTTER/BRUSH		2,023.01			
R93319019804 101182	MACALLISTER RENTALS CREDIT SALES TAX BACK 591-536-935.000	07/30/2019 CRYSTAL	08/14/2019	(114.51)	0.00	Paid	Y 07/30/2019
		CREDIT SALES TAX BACK		(114.51)			
	Total for vendor 10340 - MACALLISTER RENTALS:			1,908.50	0.00		
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Vendor 04177 - MACOMB ACE HARDWARE:							
T29212 100672	MACOMB ACE HARDWARE TAPE AND SPRAY PAINT FOR STATION 1 HAND TCRYSTAL 206-337-933.000	07/03/2019 CRYSTAL	08/14/2019	7.52	0.00	Paid	Y 07/03/2019
		TAPE AND SPRAY PAINT FOR STATION 1 HAND		7.52			
T29955 100673	MACOMB ACE HARDWARE TAPE FOR ENGINE 1 TOOLS 206-337-933.005	07/05/2019 CRYSTAL	08/14/2019	2.59	0.00	Paid	Y 07/05/2019
		TAPE FOR ENGINE 1 TOOLS		2.59			
T31118 100680	MACOMB ACE HARDWARE REC CENTER CLEANING SUPPLIES 208-752-740.000	07/08/2019 CRYSTAL	08/14/2019	15.88	0.00	Paid	Y 07/08/2019
		REC CENTER CLEANING SUPPLIES		15.88			
T30317 100794	MACOMB ACE HARDWARE SPRINKLER REPAIRS @ SENIOR CENTER 101-950-845.000	07/06/2019 CRYSTAL	08/14/2019	43.30	0.00	Paid	Y 07/06/2019
		SPRINKLER REPAIRS @ SENIOR CENTER		43.30			
T30016 100797	MACOMB ACE HARDWARE BATTERIES/MISC. PARTS 101-264-956.000	07/05/2019 CRYSTAL	08/14/2019	25.16	0.00	Paid	Y 07/05/2019
		BATTERIES/MISC. PARTS		25.16			

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T27552 100800	MACOMB ACE HARDWARE TOWN HALL PARKING LOT LINES 101-265-931.000	06/30/2019 CRYSTAL	08/14/2019	8.99	0.00	Paid	Y 06/30/2019
	TOWN HALL PARKING LOT LINES			8.99			
T31645 100807	MACOMB ACE HARDWARE SPLIT - HANG TV MONITOR (50.99%) 208-752-931.000 101-265-931.000	07/09/2019 CRYSTAL	08/14/2019	36.71	0.00	Paid	Y 07/09/2019
	SPLIT - HANG TV MONITOR (50.99%)			18.72			
	SPLIT -DOOR BELL FOR SUPERVISORS OFFICE			17.99			
U16181 100810	MACOMB ACE HARDWARE ELECTRICAL LINE PROJECT 208-753-931.000	07/12/2019 CRYSTAL	08/14/2019	85.95	0.00	Paid	Y 07/12/2019
	ELECTRICAL LINE PROJECT			85.95			
F12994 100829	MACOMB ACE HARDWARE ELECTRICAL LINE PROJECT 208-753-931.000	07/11/2019 CRYSTAL	08/14/2019	26.97	0.00	Paid	Y 07/11/2019
	ELECTRICAL LINE PROJECT			26.97			
U16091 100832	MACOMB ACE HARDWARE SPRINKLER REPAIRS @ CORNERS 208-753-931.000	07/12/2019 CRYSTAL	08/14/2019	3.54	0.00	Paid	Y 07/12/2019
	SPRINKLER REPAIRS @ CORNERS			3.54			
T28134 100833	MACOMB ACE HARDWARE SPRINKLER REPAIRS @ CORNERS 208-753-931.000	07/01/2019 CRYSTAL	08/14/2019	19.54	0.00	Paid	Y 07/01/2019
	SPRINKLER REPAIRS @ CORNERS			19.54			
T28595/28499 100834	MACOMB ACE HARDWARE SPRAY PAINT/MISC. SUPPLIES 101-264-956.000 208-753-931.000	07/02/2019 CRYSTAL	08/14/2019	88.49	0.00	Paid	Y 07/02/2019
	SPRAY PAINT/MISC. SUPPLIES			61.51			
	FLOWER FOOD @ CORNERS			26.98			
U16644/U16671 100867	MACOMB ACE HARDWARE SPLIT - ELECTRICAL SUPPLIES FOR STATION 1 TRE. 206-337-931.000 206-337-933.005 206-338-933.005	07/13/2019 CRYSTAL	08/14/2019	52.96	0.00	Paid	Y 07/13/2019
	SPLIT - ELECTRICAL SUPPLIES FOR STATION			29.98			
	SPLIT - PLUG FOR SQUAD 1 (32.66%)			15.99			
	SPLIT - REPLACEMENT SWITCH FOR HR-1 (14.			6.99			
U22463 101080	MACOMB ACE HARDWARE SPLIT - EXTENSION CORD FIX (64.38%) 206-337-931.000	07/29/2019 CRYSTAL	08/14/2019	23.48	0.00	Paid	Y 07/29/2019
	SPLIT - EXTENSION CORD FIX (64.38%)			23.48			

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U22463* 101081	MACOMB ACE HARDWARE SPLIT - ITEMS FOR CREATING A SHORELINE EXT CRYSTAL 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	07/29/2019 CRYSTAL	08/14/2019	12.99 3.24 3.25 3.25 3.25	0.00	Paid	Y 07/29/2019
T31767 101084	MACOMB ACE HARDWARE SPLIT - DUCT TAPE (24.99%) CRYSTAL 206-337-931.000 206-338-931.000	07/09/2019 CRYSTAL	08/14/2019	26.94 13.47 13.47	0.00	Paid	Y 07/09/2019
T31767* 101085	MACOMB ACE HARDWARE SPLIT - DUCT TAPE (25%) CRYSTAL 206-339-931.000 206-340-931.000	07/09/2019 CRYSTAL	08/14/2019	26.96 13.48 13.48	0.00	Paid	Y 07/09/2019
F21039 101088	MACOMB ACE HARDWARE OUTDOOR BROOM AND DUSTPAN CRYSTAL 206-338-931.000	07/28/2019 CRYSTAL	08/14/2019	29.98 29.98	0.00	Paid	Y 07/28/2019
U18072 101090	MACOMB ACE HARDWARE SPRINKLER REPAIRS AT CORNERS CRYSTAL 208-753-740.000	07/17/2019 CRYSTAL	08/14/2019	23.89 23.89	0.00	Paid	Y 07/17/2019
U18354/U18455 101093	MACOMB ACE HARDWARE SIDEWALK REPAIRS CRYSTAL 101-264-936.000 208-752-740.000 101-265-931.000	07/18/2019 CRYSTAL	08/14/2019	14.71 3.98 5.98 4.75	0.00	Paid	Y 07/18/2019
U20955 101098	MACOMB ACE HARDWARE SPRINKLER REPAIRS AT TOWN HALL CRYSTAL 101-265-931.000	07/25/2019 CRYSTAL	08/14/2019	5.98 5.98	0.00	Paid	Y 07/25/2019
U20441 101106	MACOMB ACE HARDWARE WIRING INSTALL CRYSTAL 206-339-931.000	07/24/2019 CRYSTAL	08/14/2019	39.96 39.96	0.00	Paid	Y 07/24/2019
U20763 101108	MACOMB ACE HARDWARE REVIEW TABLE FOR BUILDING CRYSTAL	07/25/2019 CRYSTAL	08/14/2019	3.99	0.00	Paid	Y 07/25/2019

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	101-264-931.000	REVIEW TABLE FOR BUILDING		3.99			
U17317/U17270 101126	MACOMB ACE HARDWARE SPRINKLER REPAIRS 208-753-740.000	07/15/2019 CRYSTAL	08/14/2019	13.57	0.00	Paid	Y 07/15/2019
		SPRINKLER REPAIRS		13.57			
U17826 101128	MACOMB ACE HARDWARE ELECTRICAL WORK AT REC 208-752-740.000	07/16/2019 CRYSTAL	08/14/2019	2.78	0.00	Paid	Y 07/16/2019
		ELECTRICAL WORK AT REC		2.78			
U18283/U18279 101131	MACOMB ACE HARDWARE ELECTRICAL LINE PROJECT 208-753-740.000	07/18/2019 CRYSTAL	08/14/2019	26.58	0.00	Paid	Y 07/18/2019
	101-264-956.000	ELECTRICAL LINE PROJECT TOOLS		6.59 19.99			
U19761/U19744 101134	MACOMB ACE HARDWARE ELECTRICAL COVER 208-752-740.000	07/22/2019 CRYSTAL	08/14/2019	17.66	0.00	Paid	Y 07/22/2019
	208-753-740.000	ELECTRICAL COVER ELECTRICAL LINE PROJECT		2.29 15.37			
F19421 101135	MACOMB ACE HARDWARE MISC. TOOLS 101-264-956.000	07/25/2019 CRYSTAL	08/14/2019	5.99	0.00	Paid	Y 07/25/2019
		MISC. TOOLS		5.99			
U22466 101136	MACOMB ACE HARDWARE PUSH MOWER REPAIR 101-264-933.000	07/29/2019 CRYSTAL	08/14/2019	6.59	0.00	Paid	Y 07/29/2019
		PUSH MOWER REPAIR		6.59			
U22753 101137	MACOMB ACE HARDWARE FOOTBALL FIELDS MARKING 208-753-740.000	07/30/2019 CRYSTAL	08/14/2019	57.92	0.00	Paid	Y 07/30/2019
		FOOTBALL FIELDS MARKING		57.92			
U17774 101139	MACOMB ACE HARDWARE CAUTION TAPE FOR WALDENBURG PLAYGROUN 208-753-740.000	07/16/2019 CRYSTAL	08/14/2019	9.99	0.00	Paid	Y 07/16/2019
		CAUTION TAPE FOR WALDENBURG PLAYGROUND		9.99			
U22193 101144	MACOMB ACE HARDWARE GARDEN HOSE 101-264-956.000	07/28/2019 CRYSTAL	08/14/2019	19.99	0.00	Paid	Y 07/28/2019
		GARDEN HOSE		19.99			
U21278 101178	MACOMB ACE HARDWARE NIPPLE GALV 1.25"X5" AND NIPPLE GALV 1.25"X CRYSTAL	07/26/2019	08/14/2019	16.36	0.00	Paid	Y 07/26/2019

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	591-536-740.000	NIPPLE GALV 1.25"X5" AND NIPPLE GALV 1.2		16.36			
U22427 101179	MACOMB ACE HARDWARE MISC PARTS FOR PRESIDENTIAL RESTORATION FFCRYSTAL 591-536-935.001	07/29/2019 MISC PARTS FOR PRESIDENTIAL RESTORATION	08/14/2019	38.37 38.37	0.00	Paid	Y 07/29/2019
U20118 101180	MACOMB ACE HARDWARE ACE RSTP SPRY SAFETY ORG - T-POST EASEMENTS 591-536-740.000	07/23/2019 ACE RSTP SPRY SAFETY ORG - T-POST EASEME	08/14/2019	14.97 14.97	0.00	Paid	Y 07/23/2019
	Total for vendor 04177 - MACOMB ACE HARDWARE:			857.25	0.00		

Vendor 00036 - MACOMB COUNTY:

43656 100675	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (907-92)CRYSTAL 101-000-220.000	07/11/2019 MACOMB COUNTY REGISTER OF DEEDS (907-926	08/14/2019	180.00 180.00	0.00	Paid	Y 07/11/2019
45120 100849	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (745-77)CRYSTAL 101-000-220.000	07/17/2019 MACOMB COUNTY REGISTER OF DEEDS (745-778	08/14/2019	240.00 240.00	0.00	Paid	Y 07/17/2019
46512 100850	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (171-19)CRYSTAL 101-000-220.000	07/23/2019 MACOMB COUNTY REGISTER OF DEEDS (171-197	08/14/2019	240.00 240.00	0.00	Paid	Y 07/23/2019
47196 101157	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (231-24)CRYSTAL 101-000-220.000	07/25/2019 MACOMB COUNTY REGISTER OF DEEDS (231-247	08/14/2019	145.80 145.80	0.00	Paid	Y 07/25/2019
	Total for vendor 00036 - MACOMB COUNTY:			805.80	0.00		

Vendor 06029 - MACOMB OIL CHANGE CENTER:

11126-11347 100712	MACOMB OIL CHANGE CENTER SPLIT - OIL CHANGE - UTILITY 1 (15.46%) 206-337-933.005	07/11/2019 CRYSTAL SPLIT - OIL CHANGE - UTILITY 1 (15.46%)	08/14/2019	186.09 28.77	0.00	Paid	Y 07/11/2019
	206-338-933.005	SPLIT - OIL CHANGE- UTILITY 2 (17.87%)		33.26			
	206-339-933.005	SPLIT - OIL CHANGE- UTILITY 3, UTILITY 1		90.80			
	206-340-933.005	SPLIT - OIL CHANGE- UTILITY 4 (17.87%)		33.26			
12657/12696/12818 101117	MACOMB OIL CHANGE CENTER OIL CHANGES 101-950-933.005	07/25/2019 CRYSTAL OIL CHANGE FOR POOL ESCAPE	08/14/2019	139.63 51.50	0.00	Paid	Y 07/25/2019

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	101-264-933.005	OIL CHANGE FOR TRUCK #202		59.36			
	101-257-933.005	OIL CHANGE ASSESSING #300		28.77			
12837/12834 101120	MACOMB OIL CHANGE CENTER OIL CHANGE FOR VAN 101-229-933.005 208-753-933.005	07/26/2019 CRYSTAL	08/14/2019	86.10	0.00	Paid	Y 07/26/2019
		OIL CHANGE FOR VAN		58.45			
		OIL CHANGE FOR REC VAN		27.65			
12885 101122	MACOMB OIL CHANGE CENTER OIL CHANGE FOR ESCAPE #301 101-257-933.005	07/29/2019 CRYSTAL	08/14/2019	51.50	0.00	Paid	Y 07/29/2019
		OIL CHANGE FOR ESCAPE #301		51.50			
	Total for vendor 06029 - MACOMB OIL CHANGE CENTER:			463.32	0.00		
Vendor 00843 - MAILFINANCE:							
N7830013 101166	MAILFINANCE POSTAGE MACHINE LEASE 101-950-850.000	07/30/2019 CRYSTAL	08/14/2019	337.45	0.00	Paid	Y 07/30/2019
		POSTAGE MACHINE LEASE		337.45			
	Total for vendor 00843 - MAILFINANCE:			337.45	0.00		
Vendor 10430 - MEBULBS PREMIUM QUALITY LIGHTING:							
4119504-01 101175	MEBULBS PREMIUM QUALITY LIGHTING BULBS 591-536-931.000	07/22/2019 CRYSTAL	08/14/2019	2,155.44	0.00	Paid	Y 07/22/2019
		F32T8.AWX8550TC/HYB-15YR XDUTY		2,155.44			
	Total for vendor 10430 - MEBULBS PREMIUM QUALITY LIGHTING:			2,155.44	0.00		
Vendor 00844 - MEDSTAR:							
IN000000750 100856	MEDSTAR EMERGENCY SERVICES, JUNE 2019 206-336-817.000	07/17/2019 CRYSTAL	08/14/2019	3,000.00	0.00	Paid	Y 06/30/2019
		EMERGENCY SERVICES, JUNE 2019		3,000.00			
5174 100861	MEDSTAR BLS CARD RENEWAL - FF JAMES ROGERS 206-337-957.000	07/19/2019 CRYSTAL	08/14/2019	5.00	0.00	Paid	Y 07/19/2019
		BLS CARD RENEWAL - FF JAMES ROGERS		5.00			
5101 101076	MEDSTAR BLS CARDS FOR SGT. ZEPKE AND FF GRUENER 206-338-957.000	07/26/2019 CRYSTAL	08/14/2019	10.00	0.00	Paid	Y 07/26/2019
		BLS CARDS FOR SGT. ZEPKE AND FF GRUENER		10.00			
	Total for vendor 00844 - MEDSTAR:			3,015.00	0.00		

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Vendor 05877 - MERS OF MICHIGAN:							
JVN3VSH7RHD 101163	MERS OF MICHIGAN MERS RETIREMENT CONFERENCE - 07/10/2019 BCRYSTAL 101-270-957.000	07/18/2019	08/14/2019	175.00	0.00	Paid	Y 07/18/2019
	MERS RETIREMENT CONFERENCE - 07/10/2019			175.00			
	Total for vendor 05877 - MERS OF MICHIGAN:			175.00	0.00		
Vendor 01873 - MI ASSOC OF FIRE CHIEFS:							
00987 100665	MI ASSOC OF FIRE CHIEFS GENERAL ATTENDANCE - 2019 LEADERSHIP CO CRYSTAL 206-339-957.000	07/01/2019	08/14/2019	250.00	0.00	Paid	Y 07/01/2019
	GENERAL ATTENDANCE - 2019 LEADERSHIP CO			250.00			
	Total for vendor 01873 - MI ASSOC OF FIRE CHIEFS:			250.00	0.00		
Vendor 10354 - MICHIGAN DOOR SYSTEMS:							
29877 101116	MICHIGAN DOOR SYSTEMS GARAGE DOOR OPENER (MICHIGAN DOOR SYSTCRYSTAL 206-338-931.000	07/18/2019	08/14/2019	30.00	0.00	Paid	Y 07/18/2019
	GARAGE DOOR OPENER (MICHIGAN DOOR SYSTEM			30.00			
	Total for vendor 10354 - MICHIGAN DOOR SYSTEMS:			30.00	0.00		
Vendor 06154 - MICHIGAN FIRE INSPECTORS SOCIETY:							
9/10-9/12/19 100872	MICHIGAN FIRE INSPECTORS SOCIETY MICHIGAN FIRE INSPECTORS SOCIETY FALL CONICRYSTAL 206-337-957.000	07/17/2019	08/14/2019	325.00	0.00	Paid	Y 07/17/2019
	MICHIGAN FIRE INSPECTORS SOCIETY FALL CO			325.00			
9/10/19 101077	MICHIGAN FIRE INSPECTORS SOCIETY MICHIGAN FIRE INSPECTOR SOCIETY FALL CONF CRYSTAL 206-339-957.000	07/29/2019	08/14/2019	325.00	0.00	Paid	Y 07/29/2019
	MICHIGAN FIRE INSPECTOR SOCIETY FALL CON			325.00			
	Total for vendor 06154 - MICHIGAN FIRE INSPECTORS SOCIETY:			650.00	0.00		
Vendor 10354 - MID-STATES BOLT & SCREW:							
31570676 100806	MID-STATES BOLT & SCREW HANG NEW MONITOR (MID-STATES BOLT & SCRICRYSTAL 208-752-931.000	07/09/2019	08/14/2019	5.63	0.00	Paid	Y 07/09/2019
	HANG NEW MONITOR (MID-STATES BOLT & SCRE			5.63			
	Total for vendor 10354 - MID-STATES BOLT & SCREW:			5.63	0.00		
Vendor 10433 - MIDWEST EQUIPMENT:							

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68493 101187	MIDWEST EQUIPMENT DIVERSIFIED ISOLATION SWITCH AND DIVERSIFIL 591-536-933.000	07/25/2019 CRYSTAL	08/14/2019	412.81	0.00	Paid	Y 07/25/2019
	DIVERSIFIED ISOLATION SWITCH AND DIVERSI			412.81			
	Total for vendor 10433 - MIDWEST EQUIPMENT:			412.81	0.00		
Vendor 00587 - MIKE'S PUMP SERVICE:							
3695 100811	MIKE'S PUMP SERVICE POWERWASHER 101-264-956.000	06/28/2019 CRYSTAL	08/14/2019	23.32	0.00	Paid	Y 06/28/2019
	POWERWASHER			23.32			
90581 101186	MIKE'S PUMP SERVICE 55 GAL DRUM EZ CLEAN 591-536-933.000	07/24/2019 CRYSTAL	08/14/2019	430.00	0.00	Paid	Y 07/24/2019
	55 GAL DRUM EZ CLEAN			430.00			
	Total for vendor 00587 - MIKE'S PUMP SERVICE:			453.32	0.00		
Vendor 10354 - MOBILE MINI:							
9006586342 100815	MOBILE MINI REFUND FOR OVERCHARGE ON MOBILE MINI 101-950-845.000	07/01/2019 CRYSTAL	08/14/2019	(155.61)	0.00	Paid	Y 06/30/2019
	REFUND FOR OVERCHARGE ON MOBILE MINI			(155.61)			
	Total for vendor 10354 - MOBILE MINI:			(155.61)	0.00		
Vendor 02378 - MOOD MEDIA:							
54790062 100875	MOOD MEDIA MUZAK SERVICE FOR AUGUST 208-752-817.000	07/23/2019 CRYSTAL	08/14/2019	195.56	0.00	Paid	Y 07/23/2019
	MUZAK SERVICE FOR AUGUST			195.56			
	Total for vendor 02378 - MOOD MEDIA:			195.56	0.00		
Vendor 04572 - NATIONAL FIRE PROTECTION ASSOCIATIO:							
7/19/19-DUMAS 101086	NATIONAL FIRE PROTECTION ASSOCIATIO FIRE INSPECTOR II RECERTIFICATION 206-337-957.000	07/18/2019 CRYSTAL	08/14/2019	150.00	0.00	Paid	Y 07/18/2019
	FIRE INSPECTOR II RECERTIFICATION			150.00			
7/22/19-DUMAS 101089	NATIONAL FIRE PROTECTION ASSOCIATIO FIRE INSPECTOR II RECERTIFICATION 206-337-957.000	07/18/2019 CRYSTAL	08/14/2019	150.00	0.00	Paid	Y 07/23/2019
	FIRE INSPECTOR II RECERTIFICATION			150.00			
	Total for vendor 04572 - NATIONAL FIRE PROTECTION ASSOCIATIO:			300.00	0.00		

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Vendor 10418 - NUSTEP, LLC:							
272309557 100693	NUSTEP, LLC FITNESS EQUIPMENT SUPPLIES 208-752-740.000	07/03/2019 CRYSTAL	08/14/2019	216.95	0.00	Paid	Y 07/03/2019
		FITNESS EQUIPMENT SUPPLIES		216.95			
		Total for vendor 10418 - NUSTEP, LLC:		<u>216.95</u>	<u>0.00</u>		
Vendor 00046 - OFFICEMAX INCORPORATED:							
347287129001 101225	OFFICEMAX INCORPORATED MOUNTED FILE FOLDERS FOR AV APPLICATIONS 101-262-727.000	07/24/2019 CRYSTAL	08/14/2019	30.88	0.00	Paid	Y 07/24/2019
		MOUNTED FILE FOLDERS FOR AV APPLICATIONS		30.88			
		Total for vendor 00046 - OFFICEMAX INCORPORATED:		<u>30.88</u>	<u>0.00</u>		
Vendor 04916 - O'REILLY AUTOMOTIVE, INC:							
3365-278355 100818*	O'REILLY AUTOMOTIVE, INC BATTERY REPLACEMENT FOR TRUCK #104 101-371-933.005	07/10/2019 CRYSTAL	08/14/2019	109.94	0.00	Paid	Y 07/10/2019
		BATTERY REPLACEMENT FOR TRUCK #104		109.94			
3365-281763 101112	O'REILLY AUTOMOTIVE, INC TRANS FLUID & FUNNEL FOR #50 & #51 101-264-933.000	07/30/2019 CRYSTAL	08/14/2019	49.47	0.00	Paid	Y 07/30/2019
		TRANS FLUID & FUNNEL FOR #50 & #51		49.47			
3365-280835 101118	O'REILLY AUTOMOTIVE, INC OIL CHANGE FOR TRUCK #50 & #51 101-264-933.005	07/25/2019 CRYSTAL	08/14/2019	59.35	0.00	Paid	Y 07/25/2019
		OIL CHANGE FOR TRUCK #50 & #51		59.35			
53281 101177	O'REILLY AUTOMOTIVE, INC 3365-281039 ELK 3157 MINI LAMP - STOCK 591-537-933.005	07/26/2019 CRYSTAL	08/14/2019	10.91	0.00	Paid	Y 07/26/2019
		3365-281039 ELK 3157 MINI LAMP - STOCK		10.91			
		Total for vendor 04916 - O'REILLY AUTOMOTIVE, INC:		<u>229.67</u>	<u>0.00</u>		
Vendor 10396 - P&R MISC VNDR:							
50263 101155	P&R MISC VNDR SENIOR SUPPLIES 208-751-750.000	07/27/2019 CRYSTAL	08/14/2019	53.64	0.00	Paid	Y 07/27/2019
		SENIOR SUPPLIES		53.64			
		Total for vendor 10396 - P&R MISC VNDR:		<u>53.64</u>	<u>0.00</u>		
Vendor 10432 - PACER SERVICE CENTER:							

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5652223-Q22019 101160	PACER SERVICE CENTER ACCESS TO COURT ELECTRONIC RECORDS - MUL 101-266-814.002	07/22/2019	08/14/2019	39.50	0.00	Paid	Y 06/30/2019
	ACCESS TO COURT ELECTRONIC RECORDS - MUL			39.50			
	Total for vendor 10432 - PACER SERVICE CENTER:			39.50	0.00		

Vendor 05470 - PENGUIN MANAGEMENT, INC:

55696 100663	PENGUIN MANAGEMENT, INC 6 MONTH CONTRACT FOR DEPUTY CHIEF DISPA 206-336-811.000	07/03/2019	08/14/2019	1,074.00	0.00	Paid	Y 07/03/2019
	6 MONTH CONTRACT FOR DEPUTY CHIEF DISPAT			1,074.00			
	Total for vendor 05470 - PENGUIN MANAGEMENT, INC:			1,074.00	0.00		

Vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:

SI-95971 100661	PHOENIX SAFETY OUTFITTERS LLC BELL CROWN CAP FOR FF KROZEK 206-337-724.000	07/02/2019	08/14/2019	88.99	0.00	Paid	Y 06/30/2019
	BELL CROWN CAP FOR FF KROZEK			88.99			
SI-96283-4/266 100858	PHOENIX SAFETY OUTFITTERS LLC UNIFORMS 206-337-724.000	07/17/2019	08/14/2019	2,146.92	0.00	Paid	Y 07/17/2019
	SHOES - LOPICCOLO			787.09			
	SPLIT - POLO SHIRTS (33%)			591.05			
	SPLIT - POLO SHIRTS (20%)			505.56			
	SPLIT - JOB SHIRTS (19%)			263.22			
SI-96663-96667 101072	PHOENIX SAFETY OUTFITTERS LLC UNIFORMS 206-337-724.000	07/25/2019	08/14/2019	1,212.41	0.00	Paid	Y 07/25/2019
	SPLIT - UNIFORM PANTS (37.5%)			417.09			
	SPLIT - UNIFORM PANTS (12.5%)			214.10			
	SPLIT - UNIFORM PANTS (37.5%)			367.11			
	SPLIT - UNIFORM PANTS (12.5%)			214.11			
	Total for vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:			3,448.32	0.00		

Vendor 10396 - PLYMOUTH HISTORICAL SOCIETY:

41010 100894	PLYMOUTH HISTORICAL SOCIETY SENIOR ADMISSION TO PLYMOUTH HISTORICAL 208-751-943.000	07/12/2019	08/14/2019	154.00	0.00	Paid	Y 07/12/2019
	SENIOR ADMISSION TO PLYMOUTH HISTORICAL			154.00			
	Total for vendor 10396 - PLYMOUTH HISTORICAL SOCIETY:			154.00	0.00		

Vendor 00836 - PREMIER SAFETY:

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04162556 100862	PREMIER SAFETY SPLIT - SCBA AIR FILL OF CYLINDER (25%) 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	07/22/2019 CRYSTAL	08/14/2019	10.00 2.50 2.50 2.50 2.50	0.00	Paid	Y 07/22/2019
04162642 100863	PREMIER SAFETY SPLIT - NEW ALTAIR 4X (25%) 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	07/23/2019 CRYSTAL	08/14/2019	890.00 222.50 222.50 222.50 222.50	0.00	Paid	Y 07/23/2019
Total for vendor 00836 - PREMIER SAFETY:				900.00	0.00		
Vendor 00402 - RAY ELECTRIC:							
30027789-00 101125*	RAY ELECTRIC LIGHTS FOR CORNERS 208-753-740.000	07/18/2019 CRYSTAL	08/14/2019	640.79 640.79	0.00	Paid	Y 07/18/2019
Total for vendor 00402 - RAY ELECTRIC:				640.79	0.00		
Vendor 00020 - RUSS MILNE FORD INC:							
C81431 100711	RUSS MILNE FORD INC SQUAD 3 REPAIRS 206-339-933.005	07/10/2019 CRYSTAL	08/14/2019	663.80 663.80	0.00	Paid	Y 07/10/2019
C81631 100825	RUSS MILNE FORD INC TRUCK #102 REPAIR 101-371-933.005	07/08/2019 CRYSTAL	08/14/2019	119.95 119.95	0.00	Paid	Y 07/08/2019
C82023 101123	RUSS MILNE FORD INC STARTER FOR TRUCK #104 101-371-933.005	07/15/2019 CRYSTAL	08/14/2019	518.17 518.17	0.00	Paid	Y 07/15/2019
Total for vendor 00020 - RUSS MILNE FORD INC:				1,301.92	0.00		
Vendor 04928 - SHERWIN-WILLIAMS:							
1985-2 101111	SHERWIN-WILLIAMS CABINET TRIM PAINT	07/26/2019 CRYSTAL	08/14/2019	62.19	0.00	Paid	Y 07/26/2019

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	206-339-931.000	CABINET TRIM PAINT		62.19			
0101-9 101121	SHERWIN-WILLIAMS PARKING LINE PAINT AT CORNERS 208-753-740.000	07/26/2019 CRYSTAL PARKING LINE PAINT AT CORNERS	08/14/2019	126.60	0.00	Paid	Y 07/26/2019
				126.60			
1655-1 101141	SHERWIN-WILLIAMS SPLIT - SUPPLIES FOR PAINTING TOWN HALL (50%CRYSTAL 101-265-931.000 208-752-740.000	07/20/2019 CRYSTAL SPLIT - SUPPLIES FOR PAINTING TOWN HALL SPLIT - SUPPLIES FOR PAINTING REC CENTER	08/14/2019	25.74	0.00	Paid	Y 07/20/2019
				12.87			
				12.87			
9821-3 101142	SHERWIN-WILLIAMS SPLIT - PAINT FOR HANDICAP SPOTS TOWNHALL CRYSTAL 101-265-931.000 208-752-740.000	07/21/2019 CRYSTAL SPLIT - PAINT FOR HANDICAP SPOTS TOWNHAL SPLIT - PAINT FOR HANDICAP SPOTS REC CEN	08/14/2019	147.80	0.00	Paid	Y 07/21/2019
				73.90			
				73.90			
		Total for vendor 04928 - SHERWIN-WILLIAMS:		362.33	0.00		

Vendor 10437 - SIMPLE TEXTING:

1563973976000 100852	SIMPLE TEXTING NO REASON MAIL-IN BALLOT SHORT CODE MARCRYSTAL 101-262-740.000	07/24/2019 CRYSTAL NO REASON MAIL-IN BALLOT SHORT CODE MARK	08/14/2019	25.00	0.00	Paid	Y 07/24/2019
				25.00			
		Total for vendor 10437 - SIMPLE TEXTING:		25.00	0.00		

Vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:

92777422-001 100795	SITEONE LANDSCAPE SUPPLY LLC SPRINKLER REPAIRS @ SENIOR CENTER 101-950-845.000	07/06/2019 CRYSTAL SPRINKLER REPAIRS @ SENIOR CENTER	08/14/2019	531.68	0.00	Paid	Y 07/06/2019
				531.68			
92772085-001/9276629 100796	SITEONE LANDSCAPE SUPPLY LLC VALVE/WIRE LOCATOR & SPRINKLER REPAIRS 101-264-956.000 101-950-845.000	07/05/2019 CRYSTAL VALVE/WIRE LOCATOR (PO 19-1313) SPRINKLER REPAIRS @ SENIOR CENTER	08/14/2019	1,084.57	0.00	Paid	Y 07/05/2019
				1,009.78			
				74.79			
92619534-001 100799	SITEONE LANDSCAPE SUPPLY LLC TOWN HALL SPRINKLER REPAIRS 101-265-931.000	06/29/2019 CRYSTAL TOWN HALL SPRINKLER REPAIRS	08/14/2019	194.35	0.00	Paid	Y 06/29/2019
				194.35			
92966125-001 100801	SITEONE LANDSCAPE SUPPLY LLC GRASS SEED (ELECTRICAL LINE PROJECT) 208-753-931.000	07/13/2019 CRYSTAL GRASS SEED (ELECTRICAL LINE PROJECT)	08/14/2019	475.61	0.00	Paid	Y 07/13/2019
				475.61			

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9243989-001 100820	SITEONE LANDSCAPE SUPPLY LLC TREE STAKE FERTILIZER 208-753-931.000	06/28/2019 CRYSTAL	08/14/2019	161.23	0.00	Paid	Y 06/28/2019
	TREE STAKE FERTILIZER			161.23			
92667559-001 100822	SITEONE LANDSCAPE SUPPLY LLC SEED/STRAW FOR LAWN REPAIR 208-753-931.000	07/01/2019 CRYSTAL	08/14/2019	959.09	0.00	Paid	Y 07/01/2019
	SEED/STRAW FOR LAWN REPAIR			959.09			
92675596-001 100838	SITEONE LANDSCAPE SUPPLY LLC GRASS REPAIR (TREE LINE PROJECT) 208-753-931.000	07/01/2019 CRYSTAL	08/14/2019	25.72	0.00	Paid	Y 07/01/2019
	GRASS REPAIR (TREE LINE PROJECT)			25.72			
92807084-001 100840	SITEONE LANDSCAPE SUPPLY LLC SPRINKLER REPAIRS 208-753-931.000	07/08/2019 CRYSTAL	08/14/2019	55.82	0.00	Paid	Y 07/08/2019
	SPRINKLER REPAIRS			55.82			
92827462-001 100841	SITEONE LANDSCAPE SUPPLY LLC VEGETATION KILLER FOR CORNERS PARK 208-753-931.000	07/09/2019 CRYSTAL	08/14/2019	134.32	0.00	Paid	Y 07/09/2019
	VEGETATION KILLER FOR CORNERS PARK			134.32			
93207758-001 101091	SITEONE LANDSCAPE SUPPLY LLC PHASE II SPRINKLERS 208-753-740.000	07/22/2019 CRYSTAL	08/14/2019	710.71	0.00	Paid	Y 07/22/2019
	PHASE II SPRINKLERS			710.71			
93277402-001 101097	SITEONE LANDSCAPE SUPPLY LLC SPRINKLER REPAIRS AT CORNERS 208-753-740.000	07/25/2019 CRYSTAL	08/14/2019	588.89	0.00	Paid	Y 07/25/2019
	SPRINKLER REPAIRS AT CORNERS			588.89			
93027339-001 101127	SITEONE LANDSCAPE SUPPLY LLC SPRINKLER REPAIRS AT CORNERS 208-753-740.000	07/16/2019 CRYSTAL	08/14/2019	55.70	0.00	Paid	Y 07/16/2019
	SPRINKLER REPAIRS AT CORNERS			55.70			
93179465-001 101133	SITEONE LANDSCAPE SUPPLY LLC PHASE II SPRINKLERS 208-753-740.000	07/22/2019 CRYSTAL	08/14/2019	553.21	0.00	Paid	Y 07/22/2019
	PHASE II SPRINKLERS			553.21			
92984472-001/9298001 101138	SITEONE LANDSCAPE SUPPLY LLC SEE AND STRAW FOR SOCCER FIELD 208-753-740.000	07/15/2019 CRYSTAL	08/14/2019	450.09	0.00	Paid	Y 07/15/2019
	SEE AND STRAW FOR SOCCER FIELD			450.09			

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9465/9799 101143	SITEONE LANDSCAPE SUPPLY LLC CREDITS FOR RETURNED ITEMS 208-753-740.000	07/23/2019 CRYSTAL	08/14/2019	(1,263.92)	0.00	Paid	Y 07/23/2019
	REFUND SPRINKLER PARTS			(1,263.92)			
93363672-001 101145	SITEONE LANDSCAPE SUPPLY LLC SPRAY FOR SOCCER FIELDS/SPRINKLER PARTS 208-753-740.000	07/29/2019 CRYSTAL	08/14/2019	169.64	0.00	Paid	Y 07/29/2019
	SPRAY FOR SOCCER FIELDS/SPRINKLER PARTS			169.64			
93208069-001 101147	SITEONE LANDSCAPE SUPPLY LLC SEED FOR SOCCER FIELD 208-753-740.000	07/23/2019 CRYSTAL	08/14/2019	212.49	0.00	Paid	Y 07/23/2019
	SEED FOR SOCCER FIELD			212.49			
	Total for vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:			5,099.20	0.00		
Vendor 10376 - SNAPOLOGY OF TROY-MACOMB:							
1046 100890	SNAPOLOGY OF TROY-MACOMB SNAPOLOGY ROBOTICS CLASS 208-752-818.000	07/17/2019 CRYSTAL	08/14/2019	783.00	0.00	Paid	Y 07/17/2019
	SNAPOLOGY ROBOTICS CLASS			783.00			
	Total for vendor 10376 - SNAPOLOGY OF TROY-MACOMB:			783.00	0.00		
Vendor 10411 - SPEEDWAY:							
019751 101079	SPEEDWAY FUEL FOR PICKING UP ENGINE 1'S GENERATOR FCRYSTAL 206-337-863.000	07/23/2019 CRYSTAL	08/14/2019	45.00	0.00	Paid	Y 07/23/2019
	FUEL FOR PICKING UP ENGINE 1'S GENERATOR			45.00			
	Total for vendor 10411 - SPEEDWAY:			45.00	0.00		
Vendor 10393 - SPORTS FACILITIES GROUP, INC:							
1371705 101150	SPORTS FACILITIES GROUP, INC PICKLEBALL EQUIPMENT 208-752-740.000	07/26/2019 CRYSTAL	08/14/2019	1,847.12	0.00	Paid	Y 07/26/2019
	PICKLEBALL EQUIPMENT PO 19-001331			1,847.12			
	Total for vendor 10393 - SPORTS FACILITIES GROUP, INC:			1,847.12	0.00		
Vendor 00195 - STAPLES CREDIT PLAN:							
7221446108 100677	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	07/09/2019 CRYSTAL	08/14/2019	61.68	0.00	Paid	Y 07/09/2019
	OFFICE SUPPLIES			61.68			

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7220336686 100691	STAPLES CREDIT PLAN TONER 101-202-727.000	06/29/2019 CRYSTAL	08/14/2019	(210.36)	0.00	Paid	Y 06/29/2019
	TONER			(210.36)			
7221081999/722033668 100692	STAPLES CREDIT PLAN TONER 101-202-727.000	06/29/2019 CRYSTAL	08/14/2019	105.05	0.00	Paid	Y 06/29/2019
	TONER			105.05			
7221528914 100703	STAPLES CREDIT PLAN PRINTER TONER 208-751-727.000	07/13/2019 CRYSTAL	08/14/2019	75.70	0.00	Paid	Y 07/13/2019
	PRINTER TONER			75.70			
7221822354 100845	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-171-727.000	07/13/2019 CRYSTAL	08/14/2019	93.18	0.00	Paid	Y 07/13/2019
	OFFICE SUPPLIES			93.18			
7221822354-1 100846	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	07/20/2019 CRYSTAL	08/14/2019	34.48	0.00	Paid	Y 07/20/2019
	OFFICE SUPPLIES			34.48			
7222096650/722082277 100860	STAPLES CREDIT PLAN SPLIT - OFFICE SUPPLIES (25%) 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000 206-340-933.000	07/19/2019 CRYSTAL	08/14/2019	275.82	0.00	Paid	Y 07/19/2019
	SPLIT - OFFICE SUPPLIES (25%)			31.35			
	SPLIT - OFFICE SUPPLIES (25%)			31.35			
	SPLIT - OFFICE SUPPLIES (25%)			171.31			
	SPLIT - OFFICE SUPPLIES (25%)			31.06			
	SPLIT - OFFICE SUPPLIES (25%)			10.75			
722214046/7221847325 100876	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	07/20/2019 CRYSTAL	08/14/2019	214.15	0.00	Paid	Y 07/20/2019
	OFFICE SUPPLIES			214.15			
7222511320 101148	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	07/27/2019 CRYSTAL	08/14/2019	91.30	0.00	Paid	Y 07/27/2019
	OFFICE SUPPLIES			91.30			
7222129039 101176	STAPLES CREDIT PLAN PAPER, PAPER CLIPS AND INTER OFFICE ENVELO 591-537-727.000	07/20/2019 CRYSTAL	08/14/2019	92.10	0.00	Paid	Y 07/20/2019
	PAPER, PAPER CLIPS AND INTER OFFICE ENVE			92.10			

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7222158946 101189	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	07/27/2019 CRYSTAL	08/14/2019	68.55	0.00	Paid	Y 07/27/2019
	OFFICE SUPPLIES			68.55			
8054967468 101226	STAPLES CREDIT PLAN RIBBON REPLACEMENT FOR TIME STAMP MACHI 101-262-727.000	07/23/2019 CRYSTAL	08/14/2019	37.78	0.00	Paid	Y 07/23/2019
	RIBBON REPLACEMENT FOR TIME STAMP MACHIN			37.78			
7221912760 101227	STAPLES CREDIT PLAN FILING SYSTEM 2019 LABELS - MASTERCARDS 101-262-727.000	07/20/2019 CRYSTAL	08/14/2019	17.50	0.00	Paid	Y 07/20/2019
	FILING SYSTEM 2019 LABELS - MASTERCARDS			17.50			
7221822354-RET 101228	STAPLES CREDIT PLAN CREDIT - RETURNED ITEM 101-371-727.000	07/20/2019 CRYSTAL	08/14/2019	0.00	0.00	Void	Y 07/20/2019
	CREDIT - RETURNED ITEM			(34.88)			
07/27/2019 101229	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-723-727.000	07/27/2019 CRYSTAL	08/14/2019	37.90	0.00	Paid	Y 07/27/2019
	OFFICE SUPPLIES			37.90			
22354 101230	STAPLES CREDIT PLAN CREDIT - RETURNED ITEM 101-371-727.000	07/20/2019 CRYSTAL	08/14/2019	(34.48)	0.00	Paid	Y 07/20/2019
	CREDIT - RETURNED ITEM			(34.48)			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			960.35	0.00		
Vendor 00210 - STATE OF MICHIGAN:							
19070829615623 100670	STATE OF MICHIGAN SPLIT - CHIEF 1 REGISTRATION (65.19%) 206-340-933.005	07/08/2019 CRYSTAL	08/14/2019	316.00	0.00	Paid	Y 07/08/2019
	SPLIT - CHIEF 1 REGISTRATION (65.19%)			206.00			
	206-339-933.005			110.00			
	Total for vendor 00210 - STATE OF MICHIGAN:			316.00	0.00		
Vendor 10411 - STREAMLIGHT:							
S444059 101078	STREAMLIGHT 5 BANK SURVIVOR BANK CHARGER - ENGINE 1 206-337-933.005	07/19/2019 CRYSTAL	08/14/2019	47.25	0.00	Paid	Y 07/19/2019
	5 BANK SURVIVOR BANK CHARGER - ENGINE 1			47.25			
	Total for vendor 10411 - STREAMLIGHT:			47.25	0.00		

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Vendor 01410 - TELNET WORLDWIDE:							
172047 101168	TELNET WORLDWIDE SPLIT - 1500; PHONE SERVICE 7/15/19-8/14/19 (4CRYSTAL 101-265-920.003	07/19/2019	08/14/2019	1,425.84	0.00	Paid	Y 07/19/2019
	206-339-920.003	SPLIT - 1500; PHONE SERVICE 7/15/19-8/14		611.25			
	206-340-920.003	SPLIT - 1500; PHONE SERVICE 7/15/19-8/14		159.50			
	208-752-920.003	SPLIT - 1500; PHONE SERVICE 7/15/19-8/14		159.50			
	591-537-920.003	SPLIT - 1500; PHONE SERVICE 7/15/19-8/14		239.25			
		SPLIT - 1500; PHONE SERVICE 7/15/19-8/14		256.34			
	Total for vendor 01410 - TELNET WORLDWIDE:			<u>1,425.84</u>	<u>0.00</u>		
Vendor 10396 - THE FLAG AND BANNER.COM:							
164009 100683	THE FLAG AND BANNER.COM STRING PENNANTS FOR SPECIAL EVENTS 208-752-750.000	06/28/2019 CRYSTAL	08/14/2019	32.45	0.00	Paid	Y 06/28/2019
		STRING PENNANTS FOR SPECIAL EVENTS		<u>32.45</u>			
	Total for vendor 10396 - THE FLAG AND BANNER.COM:			<u>32.45</u>	<u>0.00</u>		
Vendor 00098 - THEUT PRODUCTS INC:							
10309179 101183	THEUT PRODUCTS INC READY MIX CONCRETE & PALLET - SHEPHERD RE CRYSTAL 591-536-935.001	07/24/2019	08/14/2019	263.88	0.00	Paid	Y 07/24/2019
		READY MIX CONCRETE & PALLET - SHEPHERD R		<u>263.88</u>			
	Total for vendor 00098 - THEUT PRODUCTS INC:			<u>263.88</u>	<u>0.00</u>		
Vendor 01713 - THYSSENKRUPP:							
3004678522 100817	THYSSENKRUPP ELEVATOR MAINTENANCE 101-265-933.000	07/08/2019 CRYSTAL	08/14/2019	821.45	0.00	Paid	Y 07/08/2019
		ELEVATOR MAINTENANCE		<u>821.45</u>			
	Total for vendor 01713 - THYSSENKRUPP:			<u>821.45</u>	<u>0.00</u>		
Vendor 06044 - TRILLIUM:							
4284286-4292 101174	TRILLIUM SERVICE OF IRRIGATION FOR PUMP STATION #2 CRYSTAL 591-536-931.000	07/22/2019	08/14/2019	1,046.50	0.00	Paid	Y 07/22/2019
		SERVICE OF IRRIGATION FOR PUMP STATION #		<u>1,046.50</u>			
	Total for vendor 06044 - TRILLIUM:			<u>1,046.50</u>	<u>0.00</u>		
Vendor 01802 - UTILITY COMMUNICATIONS, INC:							

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77867 101074	UTILITY COMMUNICATIONS, INC MOTOROLA MINITOR V BATTERIES 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	07/29/2019 CRYSTAL	08/14/2019	1,020.00	0.00	Paid	Y 07/29/2019
	SPLIT - MINITOR V BATTERY PACK (25%)			255.00			
	SPLIT - MINITOR V BATTERY PACK (25%)			255.00			
	SPLIT - MINITOR V BATTERY PACK (25%)			255.00			
	SPLIT - MINITOR V BATTERY PACK (25%)			255.00			
	Total for vendor 01802 - UTILITY COMMUNICATIONS, INC:			<u>1,020.00</u>	<u>0.00</u>		

Vendor 00831 - VERIZON WIRELESS:

9833411757 100694	VERIZON WIRELESS 342027197-00001; SCADA 591-537-920.003	07/17/2019 CRYSTAL	08/14/2019	832.84	0.00	Paid	Y 06/30/2019
	342027197-00001; SCADA			832.84			
9832585074 100697	VERIZON WIRELESS CELLUAR SERVICE MAY 22- JUNE 21	07/16/2019 CRYSTAL	08/14/2019	7,293.53	0.00	Paid	Y 06/30/2019
	101-171-920.003	CELLUAR SERVICE MAY 22- JUNE 21		46.51			
	101-228-920.003	CELLUAR SERVICE MAY 22- JUNE 21		46.51			
	101-229-920.003	CELLUAR SERVICE MAY 22- JUNE 21		66.64			
	101-264-920.003	CELLUAR SERVICE MAY 22- JUNE 21		123.87			
	101-950-920.003	CELLUAR SERVICE MAY 22- JUNE 21		166.04			
	101-215-920.003	CELLUAR SERVICE MAY 22- JUNE 21		2,510.21			
	101-725-920.003	CELLUAR SERVICE MAY 22- JUNE 21		83.25			
	101-202-920.003	CELLUAR SERVICE MAY 22- JUNE 21		46.51			
	101-253-920.003	CELLUAR SERVICE MAY 22- JUNE 21		83.02			
	101-371-920.003	CELLUAR SERVICE MAY 22- JUNE 21		526.33			
	101-257-920.003	CELLUAR SERVICE MAY 22- JUNE 21		178.08			
	206-337-920.003	CELLUAR SERVICE MAY 22- JUNE 21		219.78			
	206-338-920.003	CELLUAR SERVICE MAY 22- JUNE 21		163.27			
	206-339-920.003	CELLUAR SERVICE MAY 22- JUNE 21		161.54			
	206-340-920.003	CELLUAR SERVICE MAY 22- JUNE 21		204.55			
	208-751-920.003	CELLUAR SERVICE MAY 22- JUNE 21		41.56			
	266-301-920.003	CELLUAR SERVICE MAY 22- JUNE 21		108.16			
	591-537-920.003	CELLUAR SERVICE MAY 22- JUNE 21		2,386.65			
	101-270-920.003	CELLUAR SERVICE MAY 22- JUNE 21		48.03			
	101-723-920.003	CELLUAR SERVICE MAY 22- JUNE 21		83.02			
	Total for vendor 00831 - VERIZON WIRELESS:			<u>8,126.37</u>	<u>0.00</u>		

Vendor MISC VNDR - VIIVIANO FLOWER:

06770354 101159	VIIVIANO FLOWER FLOWERS FOR FUNERAL 101-101-956.000	07/26/2019 CRYSTAL	08/14/2019	240.40	0.00	Paid	Y 07/26/2019
	FLOWERS FOR FUNERAL			240.40			

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Total for vendor MISC VNDR - VIIVIANO FLOWER:				240.40	0.00		
Vendor 00039 - WASHINGTON ELEV. CO INC:							
1-1275763 100839	WASHINGTON ELEV. CO INC MULCH BLANKET (TREE LINE PROJECT) 208-753-931.000	07/01/2019 CRYSTAL	08/14/2019	110.00	0.00	Paid	Y 07/01/2019
	MULCH BLANKET (TREE LINE PROJECT)			110.00			
1-1278901/8904 101146	WASHINGTON ELEV. CO INC RESEEDING AT CORNERS 208-753-740.000	07/30/2019 CRYSTAL	08/14/2019	25.50	0.00	Paid	Y 07/30/2019
	RESEEDING AT CORNERS			25.50			
Total for vendor 00039 - WASHINGTON ELEV. CO INC:				135.50	0.00		
Vendor 10396 - WEBSTAUANT STORE:							
41998325 100679	WEBSTAUANT STORE FITNESS EQUIPMENT SUPPLIES 208-752-740.000	07/03/2019 CRYSTAL	08/14/2019	688.67	0.00	Paid	Y 07/03/2019
	UTILITY TRUCK			688.67			
Total for vendor 10396 - WEBSTAUANT STORE:				688.67	0.00		
Vendor 00050 - WEINGARTZ SUPPLY CO:							
10487255-00 100814	WEINGARTZ SUPPLY CO LAWNMOWER BELTS 101-264-933.000	06/27/2019 CRYSTAL	08/14/2019	61.98	0.00	Paid	Y 06/27/2019
	LAWNMOWER BELTS			61.98			
10491658-00 100826	WEINGARTZ SUPPLY CO LAWNMOWER REPAIR 101-264-933.000	07/10/2019 CRYSTAL	08/14/2019	166.12	0.00	Paid	Y 07/10/2019
	LAWNMOWER REPAIR			166.12			
Total for vendor 00050 - WEINGARTZ SUPPLY CO:				228.10	0.00		
# of Invoices:	280	# Due: 0	Totals:	224,621.56	0.00		
# of Credit Memos:	8	# Due: 0	Totals:	(2,314.83)	0.00		
Net of Invoices and Credit Memos:				222,306.73	0.00		
* 5 Net Invoices have Credits Totalling:				(556.55)			

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— TOTALS BY FUND —							
	101 - GENERAL FUND			129,264.11	0.00		
	206 - FIRE OPERATIONS FUND			29,417.99	0.00		
	208 - PARKS AND RECREATION FUND			46,876.90	0.00		
	266 - LAW ENFORCEMENT			518.87	0.00		
	591 - WATER/SEWER ENTERPRISE FUND			16,228.86	0.00		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			805.80	0.00		
	101 - LEGISLATIVE			240.40	0.00		
	171 - SUPERVISOR			139.69	0.00		
	202 - FINANCE DEPARTMENT			(58.80)	0.00		
	215 - RECORDS MANAGEMENT			2,510.21	0.00		
	228 - IT DEPARTMENT			46.51	0.00		
	229 - BROADCAST MEDIA DEPARTMENT			717.05	0.00		
	253 - TREASURER			64.03	0.00		
	257 - ASSESSING			607.28	0.00		
	262 - ELECTIONS			118.57	0.00		
	264 - FACILITIES & GROUNDS			10,786.47	0.00		
	265 - BUILDING & GROUNDS			28,355.84	0.00		
	266 - LEGAL FEES			39.50	0.00		
	270 - HUMAN RESOURCE DEPARTMENT			738.15	0.00		
	301 - LAW ENFORCEMENT			518.87	0.00		
	336 - FIRE FUND OPERATIONS			5,739.29	0.00		
	337 - FIRE STATION 1-ADMINISTRATION			5,378.62	0.00		
	338 - FIRE STATION 2-ADMINISTRATION			3,659.66	0.00		
	339 - FIRE STATION 3-ADMINISTRATION			9,289.29	0.00		
	340 - FIRE STATION 4-ADMINISTRATION			5,351.13	0.00		
	371 - BUILDING DEPARTMENT			1,274.39	0.00		
	446 - ROADS AND STREETS			81,126.42	0.00		
	536 - WATER/SEWER ADMINISTRATION			6,796.71	0.00		
	537 - WATER/SEWER ADMINISTRATION			9,432.15	0.00		
	723 - PLANNING & ZONING			120.92	0.00		
	725 - ENGINEERING			83.25	0.00		
	751 - PARKS & REC-ADMINISTRATION			2,682.21	0.00		
	752 - RECREATION CENTER EXPENSES			32,403.42	0.00		
	753 - PARK OPERATIONS			11,791.27	0.00		
	950 - OTHER FUNCTIONS			1,548.43	0.00		
— TOTALS BY PAYMENT CARD ACCOUNT —							
	1258			111.16			
	3284			2,431.05			
	3292			164.19			

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— TOTALS BY PAYMENT CARD ACCOUNT —							
	3334			371.68			
	3359			772.23			
	3367			72.00			
	3383			810.30			
	3417			15,591.79			
	4462			7.41			
	4496			805.80			
	4546			5,173.89			
	4553			1,773.99			
	4561			1,590.59			
	4587			392.35			
	4942			2,631.62			
	4975			333.58			
	5961			842.81			
	5987			3,391.89			
	6001			92.10			
	6019			375.31			
	6084			29.60			
	6118			1,923.47			
	6142			65.64			
	6480			21,576.51			
	6498			729.62			
	6587			354.90			
	7309			37.90			
	8141			133,345.14			
	8158			1,389.09			
	8166			13,738.85			
	8182			1,812.75			
	8224			2,689.04			
	8232			(105.31)			
	8963			10.11			
	8971			1,154.99			
	9793			714.43			
	9801			3,041.81			
	9819			2,062.45			