

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 09/16/2019 - 09/16/2019
 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 10433 - 1ST CHAIN SUPPLY:							
1-73996 101387	1ST CHAIN SUPPLY STATION #1 CHAIN STAINLESS TYPE 316, 3/16 R 591-536-933.000	08/06/2019 CRYSTAL	09/16/2019	312.53	312.53	Open	Y 08/06/2019
	STATION #1 CHAIN STAINLESS TYPE 316, 3/1			312.53			
	Total for vendor 10433 - 1ST CHAIN SUPPLY:			312.53	312.53		
Vendor 00008 - ABC WAREHOUSE:							
DH6535 101354	ABC WAREHOUSE REPLACEMENT REFRIGERATOR FOR RECREATION 208-752-977.000	08/06/2019 CRYSTAL	09/16/2019	1,145.99	1,145.99	Open	Y 08/06/2019
	REPLACEMENT REFRIGERATOR FOR REC CENTER			1,145.99			
	Total for vendor 00008 - ABC WAREHOUSE:			1,145.99	1,145.99		
Vendor 09995 - ABR PARTY RENTALS:							
8830 101341	ABR PARTY RENTALS RENTAL FOR 9-21-19 FALL FUN FEST 208-753-945.000	08/09/2019 CRYSTAL	09/16/2019	68.30	68.30	Open	Y 08/09/2019
	RENTAL FOR 9-21-19 FALL FUN FEST			68.30			
	Total for vendor 09995 - ABR PARTY RENTALS:			68.30	68.30		
Vendor 10353 - AMAZON:							
6375413 101455	AMAZON SPLIT - PARK EQUIPMENT GAS CAN (50%) 208-753-740.000	08/01/2019 CRYSTAL	09/16/2019	269.83	269.83	Open	Y 08/01/2019
	101-264-956.000			46.36			
	SPLIT - F&G EQUIPMENT GAS CAN (50%)			223.47			
5923408 101456	AMAZON SPLIT - PARK EQUIPMENT GAS CANS (37.78%) 208-753-740.000	08/01/2019 CRYSTAL	09/16/2019	107.53	107.53	Open	Y 08/01/2019
	SPLIT - PARK EQUIPMENT GAS CANS (37.78%)			107.53			
8608233 101629	AMAZON WHITE BOARD MAGNETS FOR E 101-262-740.000	08/21/2019 CRYSTAL	09/16/2019	35.54	35.54	Open	Y 08/21/2019
	WHITE BOARD MAGNETS FOR E			35.54			
5743460 101630	AMAZON ADDITIONAL WHITE BOARD 101-262-740.000	08/18/2019 CRYSTAL	09/16/2019	158.78	158.78	Open	Y 08/18/2019
	ADDITIONAL WHITE BOARD			158.78			

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9019404 101631	AMAZON WHITE BOARD FOR ELECTION SCH 101-262-740.000	08/10/2019 CRYSTAL	09/16/2019	79.59	79.59	Open	Y 08/10/2019
	WHITE BOARD FOR ELECTION SCH			79.59			
2521832 101725	AMAZON WATER FILTER 101-265-931.000	08/22/2019 CRYSTAL	09/16/2019	41.00	41.00	Open	Y 08/22/2019
	WATER FILTER			41.00			
	Total for vendor 10353 - AMAZON:			<u>692.27</u>	<u>692.27</u>		
Vendor 02117 - AMERICAN RED CROSS:							
31330832 101380	AMERICAN RED CROSS LIFEGUARD PARTICIPANT FEES 208-752-957.000	08/13/2019 CRYSTAL	09/16/2019	228.00	228.00	Open	Y 08/13/2019
	LIFEGUARD PARTICIPANT FEES			228.00			
	Total for vendor 02117 - AMERICAN RED CROSS:			<u>228.00</u>	<u>228.00</u>		
Vendor 00025 - APOLLO FIRE APPARATUS:							
53638/53728 101326	APOLLO FIRE APPARATUS REPAIRS TO RESCUE 1 & SQUAD 2 206-338-933.005	08/13/2019 CRYSTAL	09/16/2019	1,673.50	1,673.50	Open	Y 08/13/2019
	REPAIRS TO HEAVY RESCUE 1			1,673.50			
53742 101498	APOLLO FIRE APPARATUS REPLACEMENT SENSOR FOR ENGINE 3 206-339-933.005	08/14/2019 CRYSTAL	09/16/2019	395.00	395.00	Open	Y 08/14/2019
	REPLACEMENT SENSOR FOR ENGINE 3			395.00			
53589 101499	APOLLO FIRE APPARATUS REPLACEMENT SENSOR FOR ENGINE 3 206-337-933.005	08/01/2019 CRYSTAL	09/16/2019	109.07	109.07	Open	Y 08/01/2019
	REPLACEMENT SENSOR FOR ENGINE 3			75.63			
	REPLACEMENT SENSOR FOR ENGINE 3			33.44			
	Total for vendor 00025 - APOLLO FIRE APPARATUS:			<u>2,177.57</u>	<u>2,177.57</u>		
Vendor 10018 - APOLLO FIRE EQUIPMENT:							
100467 101334	APOLLO FIRE EQUIPMENT INTAKE VALVES - SQUAD 3 206-339-933.005	08/01/2019 CRYSTAL	09/16/2019	2,873.90	2,873.90	Open	Y 08/01/2019
	2 NEW VALVES FOR SQUAD 3			2,873.90			
100603 101497	APOLLO FIRE EQUIPMENT SPLIT - SPARE FLASHLIGHT BATTERIES (25%)	08/14/2019 CRYSTAL	09/16/2019	240.00	240.00	Open	Y 08/14/2019

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	206-337-933.000	SPLIT - SPARE FLASHLIGHT BATTERIES (25%)		60.00			
	206-338-933.000	SPLIT - SPARE FLASHLIGHT BATTERIES (25%)		60.00			
	206-339-933.000	SPLIT - SPARE FLASHLIGHT BATTERIES (25%)		60.00			
	206-340-933.000	SPLIT - SPARE FLASHLIGHT BATTERIES (25%)		60.00			
	Total for vendor 10018 - APOLLO FIRE EQUIPMENT:			<u>3,113.90</u>	<u>3,113.90</u>		
Vendor 10437 - APPLE:							
7087152 101736	APPLE SOFTWARE 101-202-977.002	08/26/2019 CRYSTAL SOFTWARE	09/16/2019	7.41	7.41	Open	Y 08/26/2019
	Total for vendor 10437 - APPLE:			<u>7.41</u>	<u>7.41</u>		
Vendor 06058 - APPLIED IMAGING:							
1390247 101607	APPLIED IMAGING CONTRACT BASE RATE 8/18/19 TO 11/17/19 591-536-933.000	08/20/2019 CRYSTAL CONTRACT BASE RATE 8/18/19 TO 11/17/19	09/16/2019	708.38	708.38	Open	Y 08/20/2019
	Total for vendor 06058 - APPLIED IMAGING:			<u>708.38</u>	<u>708.38</u>		
Vendor 04848 - AQUATIC SOURCE:							
41780 101510	AQUATIC SOURCE POOL CHEMICALS 208-752-777.001	08/15/2019 CRYSTAL POOL CHEMICALS PO 19-001359	09/16/2019	3,776.96	3,776.96	Open	Y 08/15/2019
	Total for vendor 04848 - AQUATIC SOURCE:			<u>3,776.96</u>	<u>3,776.96</u>		
Vendor 00001 - AT&T:							
8/11/19-MULTI 101580	AT&T PHONE & UVERSE SERVICE 101-265-920.003 101-229-920.003 101-229-920.004	08/22/2019 CRYSTAL 586-677-1554; JUL 20-AUG 19 831-000-5233 218 -T-1 LINES UVERSE - AUG 12-SEP 11	09/16/2019	852.88	852.88	Open	Y 08/22/2019
08/13/2019 101589	AT&T PHONE SERVICES - JULY 101-265-920.003 206-337-920.003 206-338-920.003 206-339-920.003 206-340-920.003	08/13/2019 CRYSTAL 586-992-0596 JUL 2-AUG 1 SPLIT - 586-286-1211; JUN 26-JUL 25 (25% SPLIT - 586-286-1211; JUN 26-JUL 25 (25% SPLIT - 586-286-1211; JUN 26-JUL 25 (25% SPLIT - 586-286-1211; JUN 26-JUL 25 (25%	09/16/2019	2,516.27	2,516.27	Open	Y 08/13/2019
				1,509.37			
				92.31			
				92.31			
				92.31			
				92.31			

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	101-229-920.003	831 000 5233 218 T-1 LINES JUL 10-AUG 9		637.66			
		Total for vendor 00001 - AT&T:		<u>3,369.15</u>	<u>3,369.15</u>		
Vendor 10396 - AT-A-GLANCE:							
6636409714 101492	AT-A-GLANCE 2020 PLANNER FOR MICHELLE 208-751-727.000	08/16/2019 CRYSTAL	09/16/2019	49.51	49.51	Open	Y 08/16/2019
		2020 PLANNER FOR MICHELLE		49.51			
		Total for vendor 10396 - AT-A-GLANCE:		<u>49.51</u>	<u>49.51</u>		
Vendor 10354 - B&D DRYWAY SUPPLY:							
2168724 101443	B&D DRYWAY SUPPLY SPLIT - REPLACEMENT CEILING TILES (B&D DRYW.CRYSTAL 206-339-931.000	08/12/2019 CRYSTAL	09/16/2019	76.80	76.80	Open	Y 08/12/2019
	206-340-931.000	SPLIT - REPLACEMENT CEILING TILES (B&D D		38.40			
		SPLIT - REPLACEMENT CEILING TILES (B&D D		38.40			
		Total for vendor 10354 - B&D DRYWAY SUPPLY:		<u>76.80</u>	<u>76.80</u>		
Vendor 00901 - BATTERY GIANT:							
35247 101727	BATTERY GIANT BATTERY BACK UPS 101-228-956.000	08/15/2019 CRYSTAL	09/16/2019	115.04	115.04	Open	Y 08/15/2019
		BATTERY BACK UPS		115.04			
		Total for vendor 00901 - BATTERY GIANT:		<u>115.04</u>	<u>115.04</u>		
Vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:							
035369 101729	BEST BUY BUSINESS ADVANTAGE ACCT REPLACEMENT DISHWASHER 206-340-931.000	08/15/2019 CRYSTAL	09/16/2019	345.99	345.99	Open	Y 08/15/2019
		REPLACEMENT DISHWASHER		345.99			
		Total for vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:		<u>345.99</u>	<u>345.99</u>		
Vendor 10396 - BISSELL COMMERCIAL:							
0783618 101353	BISSELL COMMERCIAL VACUUM PARTS 208-752-740.000	08/05/2019 CRYSTAL	09/16/2019	74.96	74.96	Open	Y 08/05/2019
		VACUUM PARTS		74.96			
		Total for vendor 10396 - BISSELL COMMERCIAL:		<u>74.96</u>	<u>74.96</u>		
Vendor 00138 - BLUE WATER INDUSTRIAL:							

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00710945 101329	BLUE WATER INDUSTRIAL SPLIT - OXYGEN (25%) 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	08/12/2019 CRYSTAL	09/16/2019	785.14	785.14	Open	Y 08/12/2019
		SPLIT - OXYGEN (25%)		196.28			
		SPLIT - OXYGEN (25%)		196.28			
		SPLIT - OXYGEN (25%)		196.29			
		SPLIT - OXYGEN (25%)		196.29			
	Total for vendor 00138 - BLUE WATER INDUSTRIAL:			<u>785.14</u>	<u>785.14</u>		
Vendor 10433 - BLUE WATER MANAGEMENT SOLUTIONS:							
528686 101349	BLUE WATER MANAGEMENT SOLUTIONS DEALING WITH WATER QUALITY PROBLEMS CH/CRYSTAL 591-536-957.000	08/07/2019 CRYSTAL	09/16/2019	660.00	660.00	Open	Y 08/07/2019
		DEALING WITH WATER QUALITY PROBLEMS CHAR		660.00			
	Total for vendor 10433 - BLUE WATER MANAGEMENT SOLUTIONS:			<u>660.00</u>	<u>660.00</u>		
Vendor 10439 - BOBCAT COMPANY:							
596346 101493	BOBCAT COMPANY COMPACT EXCAVATOR WITH ATTACHMENTS 591-537-977.006	08/14/2019 CRYSTAL	09/16/2019	30,706.60	30,706.60	Open	Y 08/14/2019
		COMPACT EXCAVATOR WITH ATTAC PO 19-00133		30,706.60			
	Total for vendor 10439 - BOBCAT COMPANY:			<u>30,706.60</u>	<u>30,706.60</u>		
Vendor 00991 - BOOMER CONSTRUCTION MATERIALS:							
623357/705770 101444*	BOOMER CONSTRUCTION MATERIALS SAFETY FLAGS & VEST 208-751-750.000	08/09/2019 CRYSTAL	09/16/2019	45.75	45.75	Open	Y 08/09/2019
		REFUND FOR CHARGED TAX		45.75			
	Total for vendor 00991 - BOOMER CONSTRUCTION MATERIALS:			<u>45.75</u>	<u>45.75</u>		
Vendor 02928 - BURKE'S SPORT HAVEN:							
MTPR8519 101347	BURKE'S SPORT HAVEN SOFTBALLS 208-753-740.000	08/05/2019 CRYSTAL	09/16/2019	299.94	299.94	Open	Y 08/05/2019
		SOFTBALLS		299.94			
	Total for vendor 02928 - BURKE'S SPORT HAVEN:			<u>299.94</u>	<u>299.94</u>		
Vendor 10396 - CHRISTMAS TREE STORE:							
059753 101394	CHRISTMAS TREE STORE SENIOR SUPPLIES	08/01/2019 CRYSTAL	09/16/2019	96.28	96.28	Open	Y 08/01/2019

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	208-751-750.000	SENIOR SUPPLIES		96.28			
		Total for vendor 10396 - CHRISTMAS TREE STORE:		96.28	96.28		
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Vendor 01348 - CINTAS CORPORATION:							
1900588907 101577	CINTAS CORPORATION BUILDING DEPARTMENT UNIFORMS 2019 101-371-724.000	08/22/2019 CRYSTAL	09/16/2019	1,999.75	1,999.75	Open	Y 08/22/2019
	591-536-931.000	UNIFORMS - BLDG		1,820.85			
		MAT CLEANING SERVICE - W/S		178.90			
4028108777 101590	CINTAS CORPORATION MAT CLEANING SERVICES @ W/S 591-536-931.000	07/31/2019 CRYSTAL	09/16/2019	89.45	89.45	Open	Y 07/31/2019
		MAT CLEANING SERVICES @ W/S		89.45			
		Total for vendor 01348 - CINTAS CORPORATION:		2,089.20	2,089.20		
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Vendor 10437 - CLERK MISC VENDOR:							
64669179 101372	CLERK MISC VENDOR CUSTOM NAME TAGS 101-262-956.000	08/01/2019 CRYSTAL	09/16/2019	49.61	49.61	Open	Y 08/01/2019
		CUSTOM NAME TAGS		49.61			
		Total for vendor 10437 - CLERK MISC VENDOR:		49.61	49.61		
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Vendor 03051 - COMCAST:							
P/R-8/24/19 101337	COMCAST CABLE TV SERVICE 8/16/19-9/15/19 208-752-817.000	08/14/2019 CRYSTAL	09/16/2019	149.97	149.97	Open	Y 08/14/2019
		CABLE TV SERVICE 8/16/19-9/15/19		149.97			
8/28/19-MULTI 101574	COMCAST CABLE/INTERNET SERVICE 206-340-920.003	08/29/2019 CRYSTAL	09/16/2019	507.66	507.66	Open	Y 08/29/2019
	101-229-920.004	FIRE STATION 4 CABLE		190.99			
	591-537-920.003	MEDIA CABLE		95.19			
		W/S CABLE		221.48			
86715390 101579	COMCAST INTERNET SERVICES - (2) MONTHS 206-338-920.003	08/22/2019 CRYSTAL	09/16/2019	7,487.75	7,487.75	Open	Y 08/22/2019
	206-339-920.003	STATION 2 CABLE		190.99			
	101-265-920.003	STATION 3 CABLE		1,565.40			
	208-752-920.003	UTILITY BILL-TELEPHONE		3,777.45			
	591-537-920.003	UTILITY BILL-TELEPHONE		296.77			
	206-340-920.003	UTILITY BILL-TELEPHONE		312.68			
		UTILITY BILL-TELEPHONE		1,344.46			

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08/14/2019-MULTI 101588	COMCAST INTERNET/CABLE SERVICES 101-265-920.003 591-537-920.003 206-337-920.003	08/14/2019 CRYSTAL	09/16/2019	564.32	564.32	Open	Y 08/14/2019
	W/S INTERNET BACKUP			149.85			
	W/S CABLE			221.48			
	STATION 1 CABLE			192.99			
	Total for vendor 03051 - COMCAST:			<u>8,709.70</u>	<u>8,709.70</u>		

Vendor 10354 - CONSUMER ENERGY MARKETPLACE:

4113 101718	CONSUMER ENERGY MARKETPLACE DIGITAL THEROMSTATS (AM CONSERVATION GICRYSTAL 101-264-956.000	08/27/2019 CRYSTAL	09/16/2019	53.00	53.00	Open	Y 08/27/2019
	DIGITAL THEROMSTATS (AM CONSERVATION GR			53.00			
	Total for vendor 10354 - CONSUMER ENERGY MARKETPLACE:			<u>53.00</u>	<u>53.00</u>		

Vendor 00035 - CONSUMERS ENERGY:

203586643687 101582	CONSUMERS ENERGY MULTIPLE LOCATIONS 591-537-920.002	08/21/2019 CRYSTAL	09/16/2019	71.26	71.26	Open	Y 08/21/2019
	1000 6687 5947; 19580 21 MILE			71.26			
204209563746 101587	CONSUMERS ENERGY MULTIPLE LOCATIONS 206-337-920.002 208-751-920.002 101-229-920.002 266-301-920.002 591-537-920.002 206-339-920.002	08/13/2019 CRYSTAL	09/16/2019	564.84	564.84	Open	Y 08/13/2019
	1000 2558 9639; 19925 23 MILE			140.29			
	SPLIT - 100 2558 9290; 19925 23 MILE (33			34.09			
	SPLIT - 100 2558 9290; 19925 23 MILE (33			34.09			
	SPLIT - 100 2558 9290; 19925 23 MILE (33			34.08			
	1000 2666 7038; 51650 CARD #A			147.79			
	1000 0012 3990; 47711 NORTH AVE			174.50			
	Total for vendor 00035 - CONSUMERS ENERGY:			<u>636.10</u>	<u>636.10</u>		

Vendor 10378 - CONTI FIRE PROTECTION, LLC:

MULTI INV-8/19/19 101446	CONTI FIRE PROTECTION, LLC NEW FIRE EXTINGUISHERS 206-338-931.000 206-337-931.000 206-339-931.000 206-340-931.000 208-752-931.000 101-229-931.000 101-265-931.000 591-536-931.000	08/08/2019 CRYSTAL	09/16/2019	5,268.00	5,268.00	Open	Y 08/08/2019
	NEW FIRE EXTINGUISHERS			930.00			
	SPLIT - FS #1 FIRE ALARM, SUPPRESSION,			105.00			
	SPLIT - FS #3 FIRE ALARM, SUPPRESSION, F			485.00			
	SPLIT - FS #4 FIRE ALARM, SUPPRESSION, F			475.00			
	SPLIT - REC CENTER FIRE ALARM, SUPPRESSI			1,585.00			
	SPLIT - MEDIA/SC FIRE ALARM, SUPPRESSION			320.00			
	SPLIT - TH FIRE ALARM, SUPPRESSION, FIRE			768.00			
	SPLIT - W&S FIRE ALARM, SUPPRESSION, FIR			600.00			

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Total for vendor 10378 - CONTI FIRE PROTECTION, LLC:				5,268.00	5,268.00		
Vendor 00197 - CONTRACTORS CLOTHING CO:							
7-19497 101608*	CONTRACTORS CLOTHING CO UNIFORMS 591-536-740.000	08/20/2019 CRYSTAL	09/16/2019	967.86	967.86	Open	Y 08/20/2019
Total for vendor 00197 - CONTRACTORS CLOTHING CO:				967.86	967.86		
Vendor 00115 - CONTRACTORS CONNECTION:							
7134739 101385	CONTRACTORS CONNECTION CORDOVA BROWN JERSEY GLOVES, CLASS 2 LIM 591-536-740.000	08/12/2019 CRYSTAL	09/16/2019	242.10	242.10	Open	Y 08/12/2019
Total for vendor 00115 - CONTRACTORS CONNECTION:				242.10	242.10		
Vendor 06194 - CONTRACTORS PIPE AND SUPPLY CORP:							
6176000 101435	CONTRACTORS PIPE AND SUPPLY CORP NEW OUTSIDE FAUCET PHASE II BARN 208-753-740.000	08/01/2019 CRYSTAL	09/16/2019	230.96	230.96	Open	Y 08/01/2019
Total for vendor 06194 - CONTRACTORS PIPE AND SUPPLY CORP:				230.96	230.96		
Vendor 01827 - COSTAR REALTY INFORMATION, INC:							
109813803-1 101584	COSTAR REALTY INFORMATION, INC COMPS PROFESSIONAL 101-257-977.002	08/14/2019 CRYSTAL	09/16/2019	348.93	348.93	Open	Y 08/14/2019
Total for vendor 01827 - COSTAR REALTY INFORMATION, INC:				348.93	348.93		
Vendor 00537 - CYGANY, INC.:							
15665 101458	CYGANY, INC. DOG WASTE BAGS 208-753-740.000	07/31/2019 CRYSTAL	09/16/2019	184.00	184.00	Open	Y 07/31/2019
Total for vendor 00537 - CYGANY, INC.:				184.00	184.00		
Vendor 03361 - D/A CENTRAL INC.:							
62008 101441	D/A CENTRAL INC. ACCESS CONTROL READERS	08/13/2019 CRYSTAL	09/16/2019	84.58	84.58	Open	Y 08/13/2019

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	101-229-931.000	ACCESS CONTROL READERS		84.58			
61918 101447	D/A CENTRAL INC. MONTHLY ALARM MONITORING 101-265-931.000	08/07/2019 CRYSTAL MONTHLY ALARM MONITORING	09/16/2019	75.00	75.00	Open	Y 08/07/2019
		Total for vendor 03361 - D/A CENTRAL INC.:		<u>75.00</u>	<u>75.00</u>		
				159.58	159.58		
Vendor 10396 - DEBBY'S DOLLAR:							
7043 101512	DEBBY'S DOLLAR SENIOR SUPPLIES 208-751-750.000	08/15/2019 CRYSTAL SENIOR SUPPLIES	09/16/2019	22.00	22.00	Open	Y 08/15/2019
		Total for vendor 10396 - DEBBY'S DOLLAR:		<u>22.00</u>	<u>22.00</u>		
				22.00	22.00		
Vendor 10396 - DEB'S DOLLAR:							
6520 101391	DEB'S DOLLAR SENIOR SUPPLIES 208-751-750.000	08/12/2019 CRYSTAL SENIOR SUPPLIES	09/16/2019	32.00	32.00	Open	Y 08/12/2019
		Total for vendor 10396 - DEB'S DOLLAR:		<u>32.00</u>	<u>32.00</u>		
				32.00	32.00		
Vendor 01383 - DETROIT CHEMICAL & PAPER:							
408216 101340	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES PO 19-001350 208-752-777.000	08/09/2019 CRYSTAL CUSTODIAL SUPPLIES PO 19-001350	09/16/2019	1,364.13	1,364.13	Open	Y 08/09/2019
				1,364.13			
407474 101343	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	08/06/2019 CRYSTAL CUSTODIAL SUPPLIES	09/16/2019	379.32	379.32	Open	Y 08/06/2019
				379.32			
407577 101459	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES FOR PARKS 208-753-777.000	07/31/2019 CRYSTAL CUSTODIAL SUPPLIES FOR PARKS	09/16/2019	432.74	432.74	Open	Y 07/31/2019
				432.74			
408607 101482	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	08/17/2019 CRYSTAL SPLIT - CUSTODIAL SUPPLIES (25%) SPLIT - CUSTODIAL SUPPLIES (25%) SPLIT - CUSTODIAL SUPPLIES (25%) SPLIT - CUSTODIAL SUPPLIES (25%)	09/16/2019	202.01	202.01	Open	Y 08/17/2019
				50.50			
				50.50			
				50.50			
				50.51			

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409001 101618	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	08/24/2019 CRYSTAL	09/16/2019	196.30 49.08 49.08 49.08 49.06	196.30	Open	Y 08/24/2019
408607A 101620	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	08/21/2019 CRYSTAL	09/16/2019	139.73 34.93 34.93 34.93 34.94	139.73	Open	Y 08/21/2019
409001A 101674	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	08/27/2019 CRYSTAL	09/16/2019	68.08 17.02 17.02 17.02 17.02	68.08	Open	Y 08/27/2019
409221 101676	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES PO 19-001375 208-752-777.000	08/28/2019 CRYSTAL	09/16/2019	1,006.98 1,006.98	1,006.98	Open	Y 08/28/2019
408327 101677	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	08/29/2019 CRYSTAL	09/16/2019	527.35 527.35	527.35	Open	Y 08/29/2019
408977A 101708	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	08/27/2019 CRYSTAL	09/16/2019	57.62 57.62	57.62	Open	Y 08/27/2019
408977 101710	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000	08/22/2019 CRYSTAL	09/16/2019	398.28 398.28	398.28	Open	Y 08/22/2019
Total for vendor 01383 - DETROIT CHEMICAL & PAPER:				4,772.54	4,772.54		

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0238886 101359	DIRECT FITNESS SOLUTIONS LLC FITNESS EQUIPMENT LEASE BUYOUT PO 19-001.CRYSTAL 208-752-977.000	07/31/2019 CRYSTAL	09/16/2019	1,298.75	1,298.75	Open	Y 07/31/2019
	FITNESS EQUIPMENT LEASE BUYOUT PO 19-00			1,298.75			
	Total for vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:			<u>1,298.75</u>	<u>1,298.75</u>		
Vendor 05859 - DLS SUB SHOPS:							
62694 101504	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	08/17/2019 CRYSTAL	09/16/2019	38.00	38.00	Open	Y 08/17/2019
	BIRTHDAY PARTY CATERING			38.00			
3442 101635	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	08/25/2019 CRYSTAL	09/16/2019	38.00	38.00	Open	Y 08/25/2019
	BIRTHDAY PARTY CATERING			38.00			
SNRS-8/19/19 101636	DLS SUB SHOPS CATERING FOR SENIOR LUNCHEON 208-752-750.001	08/20/2019 CRYSTAL	09/16/2019	119.98	119.98	Open	Y 08/20/2019
	CATERING FOR SENIOR LUNCHEON			119.98			
	Total for vendor 05859 - DLS SUB SHOPS:			<u>195.98</u>	<u>195.98</u>		
Vendor 04427 - DOC'S APPLIANCE SERVICE INC:							
368853 101711	DOC'S APPLIANCE SERVICE INC SERVICE CALL FOR DISHWASHER REPAIR 101-950-845.000	08/21/2019 CRYSTAL	09/16/2019	89.95	89.95	Open	Y 08/21/2019
	SERVICE CALL FOR DISHWASHER REPAIR			89.95			
	Total for vendor 04427 - DOC'S APPLIANCE SERVICE INC:			<u>89.95</u>	<u>89.95</u>		
Vendor 04564 - DSI INDUSTRIES INC:							
22082 101433	DSI INDUSTRIES INC PULL HANDLES/PLATES ON RESTROOM DOORS 208-753-740.000	08/07/2019 CRYSTAL	09/16/2019	120.00	120.00	Open	Y 08/07/2019
	PULL HANDLES/PLATES ON RESTROOM DOORS			120.00			
	Total for vendor 04564 - DSI INDUSTRIES INC:			<u>120.00</u>	<u>120.00</u>		
Vendor 00002 - DTE ENERGY:							
08/22/2019-MULTI 101578	DTE ENERGY MULTIPLE LOCATIONS - ELECTRIC SERVICE 206-339-920.001	08/22/2019 CRYSTAL	09/16/2019	4,539.89	4,539.89	Open	Y 08/22/2019
	9100 040 7962 0; 47711 NORTH AVE			1,683.55			
	101-229-920.001	SPLIT - 9100 040 7950 5; 19925 23 MILE R		561.18			

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	208-751-920.001	SPLIT - 9100 040 7950 5; 19925 23 MILE R		561.18			
	266-301-920.001	SPLIT - 9100 040 7950 5; 19925 23 MILE R		561.19			
	101-265-920.001	9100 040 7939 8; 20610 25 MILE		30.25			
	206-337-920.001	9100 040 6306 1; 19925 23 MILE		1,142.54			
8/22/19-MULTI 101585	DTE ENERGY MULTIPLE LOCATIONS - ELECTRIC SERVICE	08/13/2019 CRYSTAL	09/16/2019	128,633.08	128,633.08	Open	Y 08/13/2019
	591-537-920.001	9100 040 7713 7; 46700 ROMEO PLANK		6,233.61			
	101-265-920.001	9100 040 7928 1; 54111 BROUGHTON		3,604.63			
	208-752-920.001	9100 040 7970 3; 20699 MACOMB		25,938.14			
	206-338-920.001	9100 004 9220 1; 17800 21 MILE		1,044.18			
	206-340-920.001	9100 040 9232 6; 16820 25 MILE		1,604.86			
	101-446-927.000	STREET LIGHTING		88,102.30			
	101-950-920.001	9300 004 1368 0; SIRENS		118.03			
	206-337-920.001	SPLIT - 9100 040 9336 5; 51690 CARD (33.		12.76			
	208-753-920.001	9100 040 9211 0; 19449 25 MILE UNIT E		1,839.91			
	101-950-967.006	9100 040 9358 9; 20976 VESPER		134.66			
		Total for vendor 00002 - DTE ENERGY:		<u>133,172.97</u>	<u>133,172.97</u>		
Vendor 06136 - DU-ALL INC.:							
885720/885719 101670	DU-ALL INC. OFFICE SUPPLIES	08/01/2019 CRYSTAL	09/16/2019	442.75	442.75	Open	Y 08/01/2019
	101-371-727.000	OFFICE SUPPLIES		442.75			
		Total for vendor 06136 - DU-ALL INC.:		<u>442.75</u>	<u>442.75</u>		
Vendor 06199 - ECORE SOFTWARE INC.:							
40106 101490	ECORE SOFTWARE INC SCHEDULING SOFTWARE	08/13/2019 CRYSTAL	09/16/2019	219.00	219.00	Open	Y 08/13/2019
	206-336-811.000	SCHEDULING SOFTWARE		219.00			
INV00022005 101672	ECORE SOFTWARE INC E-PRO SCHEDULER - SEPT & OCT	08/28/2019 CRYSTAL	09/16/2019	438.00	438.00	Open	Y 08/28/2019
	206-336-811.000	E-PRO SCHEDULER - SEPT & OCT		438.00			
		Total for vendor 06199 - ECORE SOFTWARE INC.:		<u>657.00</u>	<u>657.00</u>		
Vendor 06019 - ELITE IMAGING SYSTEM:							
IN120664 101328	ELITE IMAGING SYSTEM STATION 4 COPIER CONTRACT OVRAGE	08/13/2019 CRYSTAL	09/16/2019	282.19	282.19	Open	Y 08/13/2019
	206-340-956.000	STATION 4 COPIER CONTRACT OVRAGE		282.19			
		Total for vendor 06019 - ELITE IMAGING SYSTEM:		<u>282.19</u>	<u>282.19</u>		

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Vendor 10060 - ELITE PEST MANAGEMENT:							
43435/43433 101451	ELITE PEST MANAGEMENT MONTHLY PEST CONTROL 206-339-931.000 101-265-931.000	08/05/2019 CRYSTAL MONTHLY PEST CONTROL MONTHLY PEST CONTROL	09/16/2019	110.00 55.00 55.00	110.00	Open	Y 08/05/2019
44405 101707	ELITE PEST MANAGEMENT TREATMENT FOR BEES/WASP 208-753-931.000	08/27/2019 CRYSTAL TREATMENT FOR BEES/WASP	09/16/2019	225.00 225.00	225.00	Open	Y 08/27/2019
Total for vendor 10060 - ELITE PEST MANAGEMENT:				335.00	335.00		
Vendor 00338 - EMERGENCY MEDICAL PRODUCT:							
2088613 101335	EMERGENCY MEDICAL PRODUCT SPLIT - RESCUE SUPPLIES (25%) 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	07/30/2019 CRYSTAL SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%)	09/16/2019	512.36 128.09 128.09 128.09 128.09	512.36	Open	Y 07/30/2019
2093374 101480	EMERGENCY MEDICAL PRODUCT SPLIT - RESCUE SUPPLIES (25%) 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	08/16/2019 CRYSTAL SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%)	09/16/2019	802.02 200.50 200.50 200.51 200.51	802.02	Open	Y 08/16/2019
Total for vendor 00338 - EMERGENCY MEDICAL PRODUCT:				1,314.38	1,314.38		
Vendor 01271 - ETNA SUPPLIES:							
S103183921.001 101384	ETNA SUPPLIES 1"X300' 200/250LB CTS HI-DENSITY POLY E POLYCRYSTAL 591-536-935.001	08/09/2019 CRYSTAL 1"X300' 200/250LB CTS HI-DENSITY POLY E	09/16/2019	228.00 228.00	228.00	Open	Y 08/09/2019
Total for vendor 01271 - ETNA SUPPLIES:				228.00	228.00		
Vendor 05954 - FASTENAL COMPANY:							
69731 101614	FASTENAL COMPANY S/S HCS 3/4-10X2 3/4, 3/4" - 10 18-8 S/S 591-536-933.000	08/22/2019 CRYSTAL S/S HCS 3/4-10X2 3/4, 3/4" - 10 18-8 S/S	09/16/2019	53.56 53.56	53.56	Open	Y 08/22/2019

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69641 101735	FASTENAL COMPANY PARTS FOR 21 MILE RD TAPPING CLOW VALVE R CRYSTAL 591-536-935.001	08/19/2019	09/16/2019	31.50	31.50	Open	Y 08/19/2019
	PARTS FOR 21 MILE RD TAPPING CLOW VALVE			31.50			
	Total for vendor 05954 - FASTENAL COMPANY:			<u>85.06</u>	<u>85.06</u>		
Vendor 04823 - FEDEX OFFICE:							
6-706-26859 101576	FEDEX OFFICE SHIPPING OF FIRE TEST 206-336-836.000	08/23/2019 CRYSTAL	09/16/2019	22.26	22.26	Open	Y 08/23/2019
	SHIPPING OF FIRE TEST			22.26			
	Total for vendor 04823 - FEDEX OFFICE:			<u>22.26</u>	<u>22.26</u>		
Vendor 00735 - FERGUSON ENTERPRISES:							
CD268981 101695	FERGUSON ENTERPRISES BATHROOM REPAIR 208-752-740.000	08/15/2019 CRYSTAL	09/16/2019	86.97	86.97	Open	Y 08/15/2019
	BATHROOM REPAIR			86.97			
	Total for vendor 00735 - FERGUSON ENTERPRISES:			<u>86.97</u>	<u>86.97</u>		
Vendor 10411 - FIRE MISC VENDOR:							
202516-8/6/19 101645	FIRE MISC VENDOR FIREHOUSE EXPO REGISTRAT 206-339-957.000	08/06/2019 CRYSTAL	09/16/2019	888.00	888.00	Open	Y 08/06/2019
	FIREHOUSE EXPO REGISTRAT			888.00			
	Total for vendor 10411 - FIRE MISC VENDOR:			<u>888.00</u>	<u>888.00</u>		
Vendor 10059 - FIRE SOAPS:							
6583-8938 101506	FIRE SOAPS SPLIT - GEAR CLEANING SUPPLIES (25%) 206-337-777.000	08/20/2019 CRYSTAL	09/16/2019	145.09	145.09	Open	Y 08/20/2019
	SPLIT - GEAR CLEANING SUPPLIES (25%)			36.27			
	206-338-777.000			36.27			
	206-339-777.000			36.27			
	206-340-777.000			36.28			
	Total for vendor 10059 - FIRE SOAPS:			<u>145.09</u>	<u>145.09</u>		
Vendor 10411 - FIREHOUSE EXPO:							
202548 101383	FIREHOUSE EXPO FIREHOUSE EXPO REGISTRATION - FF MATT MCK CRYSTAL	08/07/2019	09/16/2019	888.00	888.00	Open	Y 08/07/2019

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	FIREHOUSE EXPO REGISTRATION - FF MATT MC			888.00			
	Total for vendor 10411 - FIREHOUSE EXPO:			888.00	888.00		
Vendor 05059 - FIRST CHOICE COFFEE SERVICES:							
631726 101336	FIRST CHOICE COFFEE SERVICES SPLIT - COFFEE SUPPLIES (25%) 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	07/31/2019 CRYSTAL SPLIT - COFFEE SUPPLIES (25%) SPLIT - COFFEE SUPPLIES (25%) SPLIT - COFFEE SUPPLIES (25%) SPLIT - COFFEE SUPPLIES (25%)	09/16/2019	187.89 46.97 46.97 46.97 46.98	187.89	Open	Y 07/31/2019
632040 101352	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 208-752-740.000	08/06/2019 CRYSTAL COFFEE SUPPLIES	09/16/2019	97.38 97.38	97.38	Open	Y 08/06/2019
635243 101489	FIRST CHOICE COFFEE SERVICES SPLIT - COFFEE SUPPLIES (25%) 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	08/14/2019 CRYSTAL SPLIT - COFFEE SUPPLIES (25%) SPLIT - COFFEE SUPPLIES (25%) SPLIT - COFFEE SUPPLIES (25%) SPLIT - COFFEE SUPPLIES (25%)	09/16/2019	135.94 33.99 33.99 33.99 33.97	135.94	Open	Y 08/14/2019
637290 101573	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-961.001	08/28/2019 CRYSTAL COFFEE SUPPLIES	09/16/2019	41.43 41.43	41.43	Open	Y 08/28/2019
635244/635257 101581	FIRST CHOICE COFFEE SERVICES SPLIT - COFFEE SUPPLIES (60.48%) 101-265-956.000 591-536-740.000	08/22/2019 CRYSTAL SPLIT - COFFEE SUPPLIES (60.48%) SPLIT - COFFEE SUPPLIES (39.52%)	09/16/2019	493.29 298.34 194.95	493.29	Open	Y 08/22/2019
631727 101591	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 101-265-956.000	07/31/2019 CRYSTAL COFFEE SUPPLIES	09/16/2019	58.21 58.21	58.21	Open	Y 07/31/2019
637289 101673	FIRST CHOICE COFFEE SERVICES SPLIT - COFFEE SUPPLIES (25%) 206-337-740.000 206-338-740.000 206-340-740.000	08/28/2019 CRYSTAL SPLIT - COFFEE SUPPLIES (25%) SPLIT - COFFEE SUPPLIES (25%) SPLIT - COFFEE SUPPLIES (25%)	09/16/2019	291.29 72.82 145.64 72.83	291.29	Open	Y 08/28/2019
	Total for vendor 05059 - FIRST CHOICE COFFEE SERVICES:			1,305.43	1,305.43		

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Vendor 06067 - FISHER SCIENTIFIC:							
2337523 101345	FISHER SCIENTIFIC SPLIT - PROTEGE ZM SINGLE GAS CO (25%)	08/03/2019 CRYSTAL	09/16/2019	517.00	517.00	Open	Y 08/03/2019
	206-337-977.000	SPLIT - PROTEGE ZM SINGLE GAS CO (25%)		129.25			
	206-338-977.000	SPLIT - PROTEGE ZM SINGLE GAS CO (25%)		129.25			
	206-339-977.000	SPLIT - PROTEGE ZM SINGLE GAS CO (25%)		129.25			
	206-340-977.000	SPLIT - PROTEGE ZM SINGLE GAS CO (25%)		129.25			
	Total for vendor 06067 - FISHER SCIENTIFIC:			<u>517.00</u>	<u>517.00</u>		
Vendor 05793 - FITNESS THINGS INC.:							
703261 101358	FITNESS THINGS INC. FITNESS EQUIPMENT BUYOUT	07/31/2019 CRYSTAL	09/16/2019	2,547.50	2,547.50	Open	Y 07/31/2019
	208-752-977.000	FITNESS EQUIPMENT LEASE BUYOUT PO 19-001		2,547.50			
	Total for vendor 05793 - FITNESS THINGS INC.:			<u>2,547.50</u>	<u>2,547.50</u>		
Vendor 10057 - FUN EXPRESS, LLC:							
697375003 101379	FUN EXPRESS, LLC ACTIVITY SUPPLIES FOR FALL FUN FEST	07/31/2019 CRYSTAL	09/16/2019	173.25	173.25	Open	Y 07/31/2019
	208-751-750.000	ACTIVITY SUPPLIES FOR FALL FUN FEST		173.25			
697809604-01 101687	FUN EXPRESS, LLC SPECIAL EVENT SUPPLIES	08/28/2019 CRYSTAL	09/16/2019	235.85	235.85	Open	Y 08/28/2019
	208-751-750.000	SPECIAL EVENT SUPPLIES		235.85			
	Total for vendor 10057 - FUN EXPRESS, LLC:			<u>409.10</u>	<u>409.10</u>		
Vendor 10287 - GENITTI'S HOLE IN THE WALL:							
023108 101643	GENITTI'S HOLE IN THE WALL DEPOSIT FOR 10-11-19 SENIOR	08/21/2019 CRYSTAL	09/16/2019	500.00	500.00	Open	Y 08/21/2019
	208-751-943.000	DEPOSIT FOR 10-11-19 SENIOR		500.00			
	Total for vendor 10287 - GENITTI'S HOLE IN THE WALL:			<u>500.00</u>	<u>500.00</u>		
Vendor 10396 - GODADDY.COM:							
1534953344 101348	GODADDY.COM CERTIFICATE RENEWAL FOR PARKS AND RECREA	08/05/2019 CRYSTAL	09/16/2019	321.11	321.11	Open	Y 08/05/2019
	208-751-811.000	CERTIFICATE RENEWAL FOR PARKS AND RECREA		321.11			
	Total for vendor 10396 - GODADDY.COM:			<u>321.11</u>	<u>321.11</u>		

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Vendor 00382 - GORDON FOOD SERVICE:							
852171124 101395	GORDON FOOD SERVICE SENIOR SUPPLIES 208-751-750.000	08/01/2019 CRYSTAL	09/16/2019	60.09	60.09	Open	Y 08/01/2019
	SENIOR SUPPLIES			60.09			
852171070 101396	GORDON FOOD SERVICE CREDIT FOR RETURNED MERCHANDISE 208-751-750.000	07/31/2019 CRYSTAL	09/16/2019	(20.98)	(20.98)	Open	Y 07/31/2019
	CREDIT FOR RETURNED MERCHANDISE			(20.98)			
852171071 101401	GORDON FOOD SERVICE CREDIT FOR RETURNED MERCHANDISE 208-751-750.000	07/31/2019 CRYSTAL	09/16/2019	5.00	5.00	Open	Y 07/31/2019
	SENIOR SUPPLIES			5.00			
852171759 101642	GORDON FOOD SERVICE SENIOR SUPPLIES 208-751-750.000	08/21/2019 CRYSTAL	09/16/2019	11.98	11.98	Open	Y 08/21/2019
	SENIOR SUPPLIES			11.98			
	Total for vendor 00382 - GORDON FOOD SERVICE:			56.09	56.09		
Vendor 01429 - GRAINGER:							
1483567794 101381	GRAINGER SAFETY SIGNS AND SHOWER REPAIR PARTS FOR 208-752-740.000	08/12/2019 CRYSTAL	09/16/2019	52.80	52.80	Open	Y 08/12/2019
	SAFETY SIGNS AND SHOWER REPAIR PARTS FOR			52.80			
9245251815 101495	GRAINGER PRESSURE GAUGE, 0 TO 100 PSI, 3-1/2INPRESSUR 591-536-933.000	08/14/2019 CRYSTAL	09/16/2019	392.82	392.82	Open	Y 08/14/2019
	PRESSURE GAUGE, 0 TO 100 PSI, 3-1/2INPRE			392.82			
9258524926 101606	GRAINGER VARIOUS SIZES OF BATTERIES AAA,AA,C 591-536-740.000	08/21/2019 CRYSTAL	09/16/2019	182.60	182.60	Open	Y 08/21/2019
	VARIOUS SIZES OF BATTERIES AAA,AA,C			182.60			
1359561205 101624	GRAINGER REPLACEMENT JOCKEY PUMP A 206-338-933.005	08/16/2019 CRYSTAL	09/16/2019	62.30	62.30	Open	Y 08/16/2019
	REPLACEMENT JOCKEY PUMP A			62.30			
1360340946 101717	GRAINGER FUSES FOR CORNERS PARK 208-753-740.000	08/27/2019 CRYSTAL	09/16/2019	226.32	226.32	Open	Y 08/27/2019
	FUSES FOR CORNERS PARK			226.32			

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136017380/337935 101720	GRAINGER PUSH BUTTONS & FUSES 206-340-931.000 206-339-931.000 208-753-740.000	08/26/2019 CRYSTAL	09/16/2019	368.60	368.60	Open	Y 08/26/2019
		SPLIT - PUSH BUTTONS (50%)		150.64			
		SPLIT - PUSH BUTTONS (50%)		150.64			
		FUSES FOR CORNERS PARK		67.32			
		Total for vendor 01429 - GRAINGER:		<u>1,285.44</u>	<u>1,285.44</u>		
Vendor 10396 - HAMSON MANUFACTURING:							
3921-1544 101514	HAMSON MANUFACTURING DECK CLEANING EQUIPMENT 208-752-740.000	08/15/2019 CRYSTAL	09/16/2019	149.95	149.95	Open	Y 08/15/2019
		WATER BROOM FOR AQUATICS		149.95			
		Total for vendor 10396 - HAMSON MANUFACTURING:		<u>149.95</u>	<u>149.95</u>		
Vendor 10354 - HARBOR FREIGHT:							
048922 101424	HARBOR FREIGHT HALOGEN LAMPS (HARBOR FREIGHT TOOLS) 101-264-956.000	08/09/2019 CRYSTAL	09/16/2019	104.97	104.97	Open	Y 08/09/2019
		HALOGEN LAMPS (HARBOR FREIGHT TOOLS)		104.97			
		Total for vendor 10354 - HARBOR FREIGHT:		<u>104.97</u>	<u>104.97</u>		
Vendor 00246 - HOME DEPOT CREDIT SERVICES:							
2025797 101368	HOME DEPOT CREDIT SERVICES DEHUMIDIFIER FOR STATION 4 206-340-931.000	07/30/2019 CRYSTAL	09/16/2019	299.00	299.00	Open	Y 07/30/2019
		DEHUMIDIFIER FOR STATION 4		299.00			
9020326 101378	HOME DEPOT CREDIT SERVICES SPLIT - DYNAFLEX ULTRA 10.1 OZ BLACK ADVANCRYSTAL 591-536-933.000 591-536-740.000	08/02/2019 CRYSTAL	09/16/2019	67.03	67.03	Open	Y 08/02/2019
		SPLIT - DYNAFLEX ULTRA 10.1 OZ BLACK ADV		40.12			
		HUSKY 15" TOOL BAG, UTILITY SAK (40.15%)		26.91			
3193678 101425	HOME DEPOT CREDIT SERVICES COLD PATCH FOR WALDENBURG 208-753-740.000	08/08/2019 CRYSTAL	09/16/2019	866.25	866.25	Open	Y 08/08/2019
		COLD PATCH FOR WALDENBURG		866.25			
4014385 101427	HOME DEPOT CREDIT SERVICES DRILL PUMP 208-753-740.000	08/07/2019 CRYSTAL	09/16/2019	17.47	17.47	Open	Y 08/07/2019
		DRILL PUMP		17.47			

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8034232 101429	HOME DEPOT CREDIT SERVICES LIGHT REPAIRS 208-752-740.000	08/03/2019 CRYSTAL LIGHT REPAIRS	09/16/2019	29.97 29.97	29.97	Open	Y 08/03/2019
2021230 101431	HOME DEPOT CREDIT SERVICES MEN'S LOCKER ROOM DOOR 206-339-740.000	08/09/2019 CRYSTAL MEN'S LOCKER ROOM DOOR	09/16/2019	25.41 25.41	25.41	Open	Y 08/09/2019
4014409/4014414 101434	HOME DEPOT CREDIT SERVICES WALL REPAIR 206-339-931.000 208-753-740.000	08/07/2019 CRYSTAL WALL REPAIR SPLIT - NEW OUTLET (52.49%)	09/16/2019	223.60 125.88 97.72	223.60	Open	Y 08/07/2019
0020192 101436	HOME DEPOT CREDIT SERVICES RADIO SYSTEM SUPPLIES 206-339-931.000	08/01/2019 CRYSTAL RADIO SYSTEM SUPPLIES	09/16/2019	29.97 29.97	29.97	Open	Y 08/01/2019
2013726 101440	HOME DEPOT CREDIT SERVICES LAMINATE FOR CABINET 206-339-931.000	07/30/2019 CRYSTAL LAMINATE FOR CABINET	09/16/2019	34.94 34.94	34.94	Open	Y 07/30/2019
3014486 101465	HOME DEPOT CREDIT SERVICES PATCH FOR BRIDGES 208-753-740.000	08/08/2019 CRYSTAL PATCH FOR BRIDGES	09/16/2019	72.88 72.88	72.88	Open	Y 08/08/2019
2025741 101475	HOME DEPOT CREDIT SERVICES PATCH FOR CORNERS PARK 208-753-740.000	07/30/2019 CRYSTAL PATCH FOR CORNERS PARK	09/16/2019	68.75 68.75	68.75	Open	Y 07/30/2019
5022128 101505	HOME DEPOT CREDIT SERVICES SPLIT - TRAINING MATERIALS (25%) 206-337-957.000 206-338-957.000 206-339-957.000 206-340-957.000	08/16/2019 CRYSTAL SPLIT - TRAINING MATERIALS (25%) SPLIT - TRAINING MATERIALS (25%) SPLIT - TRAINING MATERIALS (25%) SPLIT - TRAINING MATERIALS (25%)	09/16/2019	106.51 26.63 26.63 26.63 26.62	106.51	Open	Y 08/16/2019
1022661 101697	HOME DEPOT CREDIT SERVICES TOOLS 101-264-956.000	08/20/2019 CRYSTAL TOOLS	09/16/2019	53.95 53.95	53.95	Open	Y 08/20/2019

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3023492 101699	HOME DEPOT CREDIT SERVICES WIRING INSTALLATION 206-339-931.000	08/28/2019 CRYSTAL WIRING INSTALLATION	09/16/2019	42.57 42.57	42.57	Open	Y 08/28/2019
4023315 101700	HOME DEPOT CREDIT SERVICES SPLIT -CLERK'S OFFICE HANGING BOARDS (41.22 101-265-931.000 206-339-931.000	08/27/2019 CRYSTAL SPLIT -CLERK'S OFFICE HANGING BOARDS (41 SPLIT - WIRING INSTALLATION (58.78%)	09/16/2019	121.35 50.02 71.33	121.35	Open	Y 08/27/2019
8016031 101701	HOME DEPOT CREDIT SERVICES WIRING INSTALLATION 206-339-931.000	08/23/2019 CRYSTAL WIRING INSTALLATION	09/16/2019	66.87 66.87	66.87	Open	Y 08/23/2019
0015743 101702	HOME DEPOT CREDIT SERVICES SLIDE @ WALDENBURG 208-753-740.000	08/21/2019 CRYSTAL SLIDE @ WALDENBURG	09/16/2019	14.98 14.98	14.98	Open	Y 08/21/2019
6022048 101704	HOME DEPOT CREDIT SERVICES WIRING INSTALLATION 206-340-931.000	08/15/2019 CRYSTAL WIRING INSTALLATION	09/16/2019	68.94 68.94	68.94	Open	Y 08/15/2019
1015657 101732	HOME DEPOT CREDIT SERVICES TOOLS 101-264-956.000	08/20/2019 CRYSTAL TOOLS	09/16/2019	19.97 19.97	19.97	Open	Y 08/20/2019
7031292 101738	HOME DEPOT CREDIT SERVICES CHILDREN PICTURE BOARD 208-752-740.000	08/15/2019 CRYSTAL OPERATING SUPPLIES	09/16/2019	14.32 14.32	14.32	Open	Y 08/14/2019
Total for vendor 00246 - HOME DEPOT CREDIT SERVICES:				2,244.73	2,244.73		

Vendor 02285 - HUNGRY HOWIES:

32619-20 101355	HUNGRY HOWIES BIRTHDAY PARTY CATERING 208-752-750.001	08/05/2019 CRYSTAL BIRTHDAY PARTY CATERING	09/16/2019	255.74 255.74	255.74	Open	Y 08/05/2019
32627-8 101502	HUNGRY HOWIES BIRTHDAY PARTY CATERING 208-752-750.001	08/19/2019 CRYSTAL BIRTHDAY PARTY CATERING	09/16/2019	164.49 164.49	164.49	Open	Y 08/19/2019

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32630/32634 101683	HUNGRY HOWIES BIRTHDAY PARTY CATERING 208-752-750.001	08/28/2019 CRYSTAL BIRTHDAY PARTY CATERING	09/16/2019	134.25	134.25	Open	Y 08/28/2019
	Total for vendor 02285 - HUNGRY HOWIES:			<u>134.25</u>	<u>134.25</u>		
				554.48	554.48		
Vendor 01798 - HURON-CLINTON METROPARKS:							
2239900 101392	HURON-CLINTON METROPARKS SENIOR TOUR ON 8-9-19 208-751-943.000	08/09/2019 CRYSTAL SENIOR TOUR ON 8-9-19	09/16/2019	174.00	174.00	Open	Y 08/09/2019
	Total for vendor 01798 - HURON-CLINTON METROPARKS:			<u>174.00</u>	<u>174.00</u>		
				174.00	174.00		
Vendor 04748 - ID VILLE:							
3545674 101679	ID VILLE HID 1326 PROXCARD 2 101-265-977.002	08/26/2019 CRYSTAL HID 1326 PROXCARD 2	09/16/2019	315.00	315.00	Open	Y 08/26/2019
	Total for vendor 04748 - ID VILLE:			<u>315.00</u>	<u>315.00</u>		
				315.00	315.00		
Vendor 10437 - INTUIT:							
004436 101737	INTUIT CONFERENCE 101-215-957.000	08/16/2019 CRYSTAL CONFERENCE	09/16/2019	499.00	499.00	Open	Y 08/16/2019
	Total for vendor 10437 - INTUIT:			<u>499.00</u>	<u>499.00</u>		
				499.00	499.00		
Vendor 05525 - ITU ABSORBTECH, INC:							
MSOABM004977 101327	ITU ABSORBTECH, INC RESTOCK OF FIRST AID CABINET - STATION 4 206-340-956.000	08/13/2019 CRYSTAL RESTOCK OF FIRST AID CABINET - STATION 4	09/16/2019	79.75	79.75	Open	Y 08/13/2019
				79.75			
MSOABM004979 101442	ITU ABSORBTECH, INC FIRST AID SUPPLIES TOWN HALL 101-265-740.000	08/13/2019 CRYSTAL FIRST AID SUPPLIES TOWN HALL	09/16/2019	56.60	56.60	Open	Y 08/13/2019
				56.60			
MSOABM005001 101479	ITU ABSORBTECH, INC STATION 1 FIRST AID CABINET RESTOCK 206-337-956.000	08/20/2019 CRYSTAL STATION 1 FIRST AID CABINET RESTOCK	09/16/2019	84.97	84.97	Open	Y 08/20/2019
				84.97			

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MSOABM004955 101619	ITU ABSORBTECH, INC RESTOCK OF STATION 3'S MEDIC 206-339-740.000	08/22/2019 CRYSTAL	09/16/2019	97.12	97.12	Open	Y 08/22/2019
	RESTOCK OF STATION 3'S MEDIC			97.12			
MSOABM005035 101706	ITU ABSORBTECH, INC FIRST AID KIT FOR CORNERS PARK 208-753-740.000	08/29/2019 CRYSTAL	09/16/2019	99.55	99.55	Open	Y 08/29/2019
	FIRST AID KIT FOR CORNERS PARK			99.55			
	Total for vendor 05525 - ITU ABSORBTECH, INC:			417.99	417.99		

Vendor 04570 - JETS PIZZA:

08/12/2019 101350	JETS PIZZA BIRTHDAY PARTY CATERING 208-752-750.001	08/13/2019 CRYSTAL	09/16/2019	184.20	184.20	Open	Y 08/13/2019
	BIRTHDAY PARTY CATERING			184.20			
08/08/2019 101351	JETS PIZZA CATERING FOR SENIOR DINNER 208-752-750.001	08/08/2019 CRYSTAL	09/16/2019	160.75	160.75	Open	Y 08/08/2019
	CATERING FOR SENIOR DINNER			160.75			
08/05/2019 101356	JETS PIZZA BIRTHDAY PARTY CATERING 208-752-750.001	08/05/2019 CRYSTAL	09/16/2019	711.20	711.20	Open	Y 08/05/2019
	BIRTHDAY PARTY CATERING			711.20			
08/19/2019 101503	JETS PIZZA BIRTHDAY PARTY CATERING 208-752-750.001	08/19/2019 CRYSTAL	09/16/2019	228.10	228.10	Open	Y 08/19/2019
	BIRTHDAY PARTY CATERING			228.10			
	Total for vendor 04570 - JETS PIZZA:			1,284.25	1,284.25		

Vendor 00236 - K/E ELECTRIC SUPPLY CORP:

I093749 101422	K/E ELECTRIC SUPPLY CORP LIGHTS FOR PHASE I PARKING LOT 208-753-740.000	08/14/2019 CRYSTAL	09/16/2019	179.85	179.85	Open	Y 08/14/2019
	LIGHTS FOR PHASE I PARKING LOT			179.85			
I093540 101423	K/E ELECTRIC SUPPLY CORP GROUND POST FOR FLAG LIGHT @ WALDENBUFCRYSTAL 208-753-740.000	08/13/2019 CRYSTAL	09/16/2019	28.35	28.35	Open	Y 08/13/2019
	GROUND POST FOR FLAG LIGHT @ WALDENBURG			28.35			
I092305/92360 101426	K/E ELECTRIC SUPPLY CORP FUSES	08/08/2019 CRYSTAL	09/16/2019	450.39	450.39	Open	Y 08/08/2019

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	101-265-931.000	FUSES		106.80			
	208-753-740.000	PHOTOCELLS FOR CORNERS PARK LIGHTS		343.59			
1090318 101437	K/E ELECTRIC SUPPLY CORP RADIO SYSTEM SUPPLIES 206-339-931.000	08/01/2019 CRYSTAL RADIO SYSTEM SUPPLIES	09/16/2019	116.11	116.11	Open	Y 08/01/2019
1094362 101703	K/E ELECTRIC SUPPLY CORP ELECTRICAL SUPPLIES 206-340-931.000	08/16/2019 CRYSTAL ELECTRICAL SUPPLIES	09/16/2019	165.24	165.24	Open	Y 08/16/2019
	Total for vendor 00236 - K/E ELECTRIC SUPPLY CORP:			<u>165.24</u>	<u>165.24</u>		
				939.94	939.94		
Vendor 00563 - KOGELMANNNS CREEKSIDE:							
64359 101376	KOGELMANNNS CREEKSIDE CORRECTION OF INVOICE 64359 250 SQ FT KEN CRYSTAL 591-536-935.001	08/05/2019 CRYSTAL CORRECTION OF INVOICE 64359 250 SQ FT KE	09/16/2019	20.00	20.00	Open	Y 08/05/2019
64725 101611	KOGELMANNNS CREEKSIDE 30 SQ FT KENTUCKY BLUEGRA 591-536-935.000	08/23/2019 CRYSTAL 30 SQ FT KENTUCKY BLUEGRA	09/16/2019	5.55	5.55	Open	Y 08/23/2019
	Total for vendor 00563 - KOGELMANNNS CREEKSIDE:			<u>5.55</u>	<u>5.55</u>		
				25.55	25.55		
Vendor 04972 - KROGER COMPANY OF MICHIGAN:							
021557 101365	KROGER COMPANY OF MICHIGAN SPLIT - BOTTLED WATER (25%) 206-337-740.000	08/06/2019 CRYSTAL SPLIT - BOTTLED WATER (25%)	09/16/2019	23.92	23.92	Open	Y 08/06/2019
	206-338-740.000	SPLIT - BOTTLED WATER (25%)		5.98			
	206-339-740.000	SPLIT - BOTTLED WATER (25%)		5.98			
	206-340-740.000	SPLIT - BOTTLED WATER (25%)		5.98			
039620 101390	KROGER COMPANY OF MICHIGAN SENIOR SUPPLIES 208-751-750.000	08/13/2019 CRYSTAL SENIOR SUPPLIES	09/16/2019	48.75	48.75	Open	Y 08/13/2019
070639 101511	KROGER COMPANY OF MICHIGAN SENIOR SUPPLIES 208-751-750.000	08/19/2019 CRYSTAL SENIOR SUPPLIES	09/16/2019	5.78	5.78	Open	Y 08/19/2019
093373 101644	KROGER COMPANY OF MICHIGAN SENIOR SUPPLIES	08/21/2019 CRYSTAL	09/16/2019	12.40	12.40	Open	Y 08/21/2019

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	208-751-750.000	SENIOR SUPPLIES		12.40			
	Total for vendor 04972 - KROGER COMPANY OF MICHIGAN:			90.85	90.85		
Vendor 06059 - LEONARD'S SYRUPS:							
711921210 101382	LEONARD'S SYRUPS CO2 REFILL 7-31-19 208-752-777.001	08/02/2019 CRYSTAL CO2 REFILL 7-31-19	09/16/2019	314.28	314.28	Open	Y 08/02/2019
711922609 101641	LEONARD'S SYRUPS CO2 REFILL ON 8-14-19 208-752-777.001	08/23/2019 CRYSTAL CO2 REFILL ON 8-14-19	09/16/2019	321.54	321.54	Open	Y 08/23/2019
	Total for vendor 06059 - LEONARD'S SYRUPS:			635.82	635.82		
Vendor 06143 - LIGHTING SUPPLY COMPANY:							
C0137629/C0138803 101428	LIGHTING SUPPLY COMPANY PARKING LOT LIGHTS-CORNERS PARK PHASE I 208-753-740.000	08/03/2019 CRYSTAL LIGHTS FOR PHASE I	09/16/2019	1,182.30	1,182.30	Open	Y 08/03/2019
C0137218/279 101462	LIGHTING SUPPLY COMPANY RETURN LIGHTS BULBS 101-264-931.000	08/06/2019 CRYSTAL RETURN LIGHTS BULBS	09/16/2019	(731.40)	(731.40)	Open	Y 08/06/2019
	Total for vendor 06143 - LIGHTING SUPPLY COMPANY:			450.90	450.90		
Vendor MISC VNDR - LINKED IN:							
4015368486 101692	LINKED IN AD - PLANNING DIRECTOR 101-270-836.000	08/17/2019 CRYSTAL AD - PLANNING DIRECTOR	09/16/2019	229.88	229.88	Open	Y 08/17/2019
	Total for vendor MISC VNDR - LINKED IN:			229.88	229.88		
Vendor 00217 - LITHO PRINTING SERVICES INC:							
86835-86758 101476	LITHO PRINTING SERVICES INC OFFICE SUPPLIES 101-371-727.000	08/15/2019 CRYSTAL OFFICE SUPPLIES	09/16/2019	492.00	492.00	Open	Y 08/15/2019
	Total for vendor 00217 - LITHO PRINTING SERVICES INC:			492.00	492.00		
Vendor 01076 - LOWE'S COMPANIES INC:							

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02038 101678	LOWE'S COMPANIES INC HARD HATS FOR STATION 1 206-337-956.000	08/28/2019 CRYSTAL	09/16/2019	59.92	59.92	Open	Y 08/28/2019
	HARD HATS FOR STATION 1			59.92			
	Total for vendor 01076 - LOWE'S COMPANIES INC:			59.92	59.92		
Vendor 04177 - MACOMB ACE HARDWARE:							
U27921 101366	MACOMB ACE HARDWARE FILM PLY CLR4MIL 15X25', LEVEL 48" PLASTIC ACI 591-536-740.000	08/13/2019 CRYSTAL	09/16/2019	79.96	79.96	Open	Y 08/13/2019
	FILM PLY CLR4MIL 15X25', LEVEL 48" PLAST			79.96			
U26454 101373	MACOMB ACE HARDWARE CAULK W&D CLR, PLASTIC ANCHOR AND 10 X 1- 591-536-740.000	08/09/2019 CRYSTAL	09/16/2019	23.27	23.27	Open	Y 08/09/2019
	CAULK W&D CLR, PLASTIC ANCHOR AND 10 X 1			23.27			
U25618 101375	MACOMB ACE HARDWARE CLOROX WIPES 591-536-740.000	08/06/2019 CRYSTAL	09/16/2019	26.36	26.36	Open	Y 08/06/2019
	CLOROX WIPES			26.36			
U25863 101400	MACOMB ACE HARDWARE CLAMP HOSE 1-5/16 - 2-1/4 AND COUPLE INSERT 591-536-740.000	08/07/2019 CRYSTAL	09/16/2019	29.97	29.97	Open	Y 08/07/2019
	CLAMP HOSE 1-5/16 - 2-1/4 AND COUPLE INS			29.97			
U28398 101420	MACOMB ACE HARDWARE SPRINKLER REPAIRS 101-950-845.000	08/14/2019 CRYSTAL	09/16/2019	9.95	9.95	Open	Y 08/14/2019
	SPRINKLER REPAIRS			9.95			
U27312 101421	MACOMB ACE HARDWARE VACUUM REPAIR 101-950-845.000	08/05/2019 CRYSTAL	09/16/2019	12.99	12.99	Open	Y 08/05/2019
	VACUUM REPAIR			12.99			
U26307 101432	MACOMB ACE HARDWARE MEN'S BATHROOM REPAIRS 208-752-740.000	08/08/2019 CRYSTAL	09/16/2019	43.56	43.56	Open	Y 08/08/2019
	MEN'S BATHROOM REPAIRS			43.56			
U28065 101460	MACOMB ACE HARDWARE POOL REPAIR 208-752-740.000	08/13/2019 CRYSTAL	09/16/2019	9.48	9.48	Open	Y 08/13/2019
	POOL REPAIR			9.48			

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U27907 101464	MACOMB ACE HARDWARE MARKING PAINT FOR SPRINKERS 208-753-740.000	08/13/2019 CRYSTAL	09/16/2019	9.18	9.18	Open	Y 08/13/2019
		MARKING PAINT FOR SPRINKERS		9.18			
U25485 101467	MACOMB ACE HARDWARE BASEBALL BATTER BOXES 208-753-740.000	08/06/2019 CRYSTAL	09/16/2019	53.92	53.92	Open	Y 08/06/2019
		BASEBALL BATTER BOXES		53.92			
U27596 101470	MACOMB ACE HARDWARE WASP/HORNET SPRAY 208-753-740.000	08/12/2019 CRYSTAL	09/16/2019	67.08	67.08	Open	Y 08/12/2019
		WASP/HORNET SPRAY		67.08			
U25412 101472	MACOMB ACE HARDWARE BIT EXTENDER 101-264-956.000	08/11/2019 CRYSTAL	09/16/2019	12.99	12.99	Open	Y 08/11/2019
		BIT EXTENDER		12.99			
U25179 101473	MACOMB ACE HARDWARE SUPPLIES FOR HANGING SIGNS 208-752-740.000	08/05/2019 CRYSTAL	09/16/2019	8.59	8.59	Open	Y 08/05/2019
		SUPPLIES FOR HANGING SIGNS		8.59			
U28444 101500	MACOMB ACE HARDWARE REPLACEMENT TOOL BOX FOR ENGINE 2 206-338-933.005	08/14/2019 CRYSTAL	09/16/2019	17.99	17.99	Open	Y 08/14/2019
		REPLACEMENT TOOL BOX FOR ENGINE 2		17.99			
U32484 101612	MACOMB ACE HARDWARE 1 X 100 FT 100 LB UTILITY NON 591-536-740.001	08/26/2019 CRYSTAL	09/16/2019	39.00	39.00	Open	Y 08/26/2019
		1 X 100 FT 100 LB UTILITY NON		39.00			
U31094/U31119 101613	MACOMB ACE HARDWARE KEY STOCK STATION #8 & FASTENERS 591-536-933.000	08/23/2019 CRYSTAL	09/16/2019	14.84	14.84	Open	Y 08/23/2019
		KEY STOCK STATION #8		8.25			
		SQUARE 7" RAFTER POLY ACE (57.06%)		6.59			
U30193 101615	MACOMB ACE HARDWARE CAP PVS SCH 40 4" SLIP, CAP PVC 591-536-930.000	08/20/2019 CRYSTAL	09/16/2019	12.38	12.38	Open	Y 08/20/2019
		CAP PVS SCH 40 4" SLIP, CAP PVC		12.38			
U31971 101623	MACOMB ACE HARDWARE REPLACEMENT DRAIN PIPE FOR S 206-338-931.000	08/25/2019 CRYSTAL	09/16/2019	4.59	4.59	Open	Y 08/25/2019
		REPLACEMENT DRAIN PIPE FOR S		4.59			

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U25791 101626	MACOMB ACE HARDWARE NUTS/BOLTS FOR RE-INSTALLATION 206-337-933.005	08/07/2019 CRYSTAL	09/16/2019	9.32	9.32	Open	Y 08/07/2019
		NUTS/BOLTS FOR RE-INSTALLATION		9.32			
U33478 101685	MACOMB ACE HARDWARE CABLE TIES FOR STATION 1 206-337-931.000	08/29/2019 CRYSTAL	09/16/2019	28.79	28.79	Open	Y 08/29/2019
		CABLE TIES FOR STATION 1		28.79			
U28654 101690	MACOMB ACE HARDWARE 18-8 STOP NUTS USS 1/4-20 AND FASTNERS NUT 591-537-933.005	08/15/2019 CRYSTAL	09/16/2019	30.74	30.74	Open	Y 08/15/2019
		18-8 STOP NUTS USS 1/4-20 AND FASTNERS N		30.74			
U28318 101691	MACOMB ACE HARDWARE FILE MILL BASTARTD 8" CARD, FOLDING UTILITY 591-536-740.000	08/14/2019 CRYSTAL	09/16/2019	18.58	18.58	Open	Y 08/14/2019
		FILE MILL BASTARTD 8" CARD, FOLDING UTIL		18.58			
U31519 101693	MACOMB ACE HARDWARE BOOT SCRUBBER FOR ASSESSING ENTRANCE 101-265-931.000	08/24/2019 CRYSTAL	09/16/2019	19.99	19.99	Open	Y 08/24/2019
		BOOT SCRUBBER FOR ASSESSING ENTRANCE		19.99			
U30799 101694	MACOMB ACE HARDWARE HITCH WIRING ADAPTER 101-264-956.000	08/22/2019 CRYSTAL	09/16/2019	12.99	12.99	Open	Y 08/22/2019
		HITCH WIRING ADAPTER		12.99			
U32909 101696	MACOMB ACE HARDWARE TREE TOP TOWN LIGHT BULBS 208-752-740.000	08/27/2019 CRYSTAL	09/16/2019	16.99	16.99	Open	Y 08/27/2019
		TREE TOP TOWN LIGHT BULBS		16.99			
U31091 101709	MACOMB ACE HARDWARE FUSES FOR HVAC (CDBG) 101-950-845.000	08/23/2019 CRYSTAL	09/16/2019	44.97	44.97	Open	Y 08/23/2019
		FUSES FOR HVAC (CDBG)		44.97			
U28606 101715	MACOMB ACE HARDWARE PAINT FOR FALL FEST SIGN 208-751-750.000	08/15/2019 CRYSTAL	09/16/2019	16.95	16.95	Open	Y 08/15/2019
		PAINT FOR FALL FEST SIGN		16.95			
U31241 101723	MACOMB ACE HARDWARE PARK EQUIPMENT PARTS 208-753-740.000	08/23/2019 CRYSTAL	09/16/2019	8.78	8.78	Open	Y 08/23/2019
		PARK EQUIPMENT PARTS		8.78			

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U32154 101731	MACOMB ACE HARDWARE CAUTION TAPE FOR WALDENBURG 208-753-740.000	08/25/2019 CRYSTAL	09/16/2019	9.99	9.99	Open	Y 08/25/2019
		CAUTION TAPE FOR WALDENBURG		9.99			
U30249/315 101733	MACOMB ACE HARDWARE TOOLS 101-264-956.000	08/20/2019 CRYSTAL	09/16/2019	51.35	51.35	Open	Y 08/20/2019
		TOOLS		51.35			
	Total for vendor 04177 - MACOMB ACE HARDWARE:			<u>745.54</u>	<u>745.54</u>		

Vendor 00036 - MACOMB COUNTY:

486815 101346	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (564-57:CRYSTAL 101-000-220.000	07/31/2019 CRYSTAL	09/16/2019	90.00	90.00	Open	Y 07/31/2019
		MACOMB COUNTY REGISTER OF DEEDS (564-572		90.00			
54726 101628	MACOMB COUNTY MACOMB COUNTY REGISTRY 101-000-220.000	08/22/2019 CRYSTAL	09/16/2019	210.00	210.00	Open	Y 08/22/2019
		MACOMB COUNTY REGIST		210.00			
013687 101680	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (931-95:CRYSTAL 101-000-220.000	08/26/2019 CRYSTAL	09/16/2019	240.00	240.00	Open	Y 08/26/2019
		MACOMB COUNTY REGISTER OF DEEDS (931-957		240.00			
	Total for vendor 00036 - MACOMB COUNTY:			<u>540.00</u>	<u>540.00</u>		

Vendor 06029 - MACOMB OIL CHANGE CENTER:

13472 101609	MACOMB OIL CHANGE CENTER OIL CHANGE TRUCK 121 591-537-933.005	08/23/2019 CRYSTAL	09/16/2019	91.75	91.75	Open	Y 08/23/2019
		OIL CHANGE TRUCK 121		91.75			
	Total for vendor 06029 - MACOMB OIL CHANGE CENTER:			<u>91.75</u>	<u>91.75</u>		

Vendor 00743 - MADISON GENERATOR SERVICE:

36351 101377	MADISON GENERATOR SERVICE 4333-60 CABLE (PARTS FOR DUMP) 591-537-933.005	07/31/2019 CRYSTAL	09/16/2019	69.81	69.81	Open	Y 07/31/2019
		4333-60 CABLE (PARTS FOR DUMP)		69.81			
	Total for vendor 00743 - MADISON GENERATOR SERVICE:			<u>69.81</u>	<u>69.81</u>		

Vendor 00844 - MEDSTAR:

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IN000000773 101478	MEDSTAR EMERGENCY SERVICES FOR JULY 2019 206-336-817.000	08/20/2019 CRYSTAL	09/16/2019	2,000.00	2,000.00	Open	Y 08/20/2019
		EMERGENCY SERVICES FOR JULY 2019		<u>2,000.00</u>			
		Total for vendor 00844 - MEDSTAR:		<u>2,000.00</u>	<u>2,000.00</u>		
Vendor 10354 - MEIJER:							
016446 101726	MEIJER VENDING MACHINE SUPPLIES (MEIJER) 101-265-740.000	08/21/2019 CRYSTAL	09/16/2019	17.20	17.20	Open	Y 08/21/2019
		VENDING MACHINE SUPPLIES (MEIJER)		<u>17.20</u>			
		Total for vendor 10354 - MEIJER:		<u>17.20</u>	<u>17.20</u>		
Vendor 10396 - MEIJER:							
048721 101509	MEIJER LAUNDRY BASKETS FOR AQUATICS 208-752-740.000	08/15/2019 CRYSTAL	09/16/2019	16.20	16.20	Open	Y 08/15/2019
		LAUNDRY BASKETS FOR AQUATICS		<u>16.20</u>			
		Total for vendor 10396 - MEIJER:		<u>16.20</u>	<u>16.20</u>		
Vendor 10354 - MENARD'S:							
51825 101438	MENARD'S BUILD CABINET (MENARDS) 206-339-931.000	07/31/2019 CRYSTAL	09/16/2019	13.99	13.99	Open	Y 07/31/2019
		BUILD CABINET (MENARDS)		13.99			
78585 101439	MENARD'S BUILD CABINET (MENARDS) 206-339-931.000	07/30/2019 CRYSTAL	09/16/2019	67.92	67.92	Open	Y 07/30/2019
		BUILD CABINET (MENARDS)		<u>67.92</u>			
		Total for vendor 10354 - MENARD'S:		<u>81.91</u>	<u>81.91</u>		
Vendor 06154 - MICHIGAN FIRE INSPECTORS SOCIETY:							
63913102 101362	MICHIGAN FIRE INSPECTORS SOCIETY MICHIGAN FIRE INSPECTORS SOCIETY FALL CONICRYSTAL 206-337-957.000	08/01/2019 CRYSTAL	09/16/2019	358.45	358.45	Open	Y 08/01/2019
		MICHIGAN FIRE INSPECTORS SOCIETY FALL CO		358.45			
2222-1076 101513	MICHIGAN FIRE INSPECTORS SOCIETY FALL CONFERENCE 206-337-957.000	08/07/2019 CRYSTAL	09/16/2019	325.00	325.00	Open	Y 08/07/2019
		FALL CONFERENCE		<u>325.00</u>			
		Total for vendor 06154 - MICHIGAN FIRE INSPECTORS SOCIETY:		<u>683.45</u>	<u>683.45</u>		

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Vendor 00252 - MICHIGAN GOVERNMENT FINANCE:							
1714-1684 101646	MICHIGAN GOVERNMENT FINANCE MGFOA FALL INSTITUTE 101-202-957.000	08/15/2019 CRYSTAL	09/16/2019	305.00	305.00	Open	Y 08/15/2019
	MGFOA FALL INSTITUTE			305.00			
	Total for vendor 00252 - MICHIGAN GOVERNMENT FINANCE:			<u>305.00</u>	<u>305.00</u>		
Vendor 10433 - MIDWEST EQUIPMENT:							
68488-01 101386	MIDWEST EQUIPMENT DIVERSIFIED ISOLATION SWITCH 591-536-933.000	08/07/2019 CRYSTAL	09/16/2019	228.61	228.61	Open	Y 08/07/2019
	DIVERSIFIED ISOLATION SWITCH			228.61			
	Total for vendor 10433 - MIDWEST EQUIPMENT:			<u>228.61</u>	<u>228.61</u>		
Vendor 02982 - MIRACLE RECREATION EQUIPMENT CO.:							
815162 101684	MIRACLE RECREATION EQUIPMENT CO. PLAYGROUND REPAIR PARTS 208-753-740.000	08/28/2019 CRYSTAL	09/16/2019	1,253.49	1,253.49	Open	Y 08/28/2019
	PLAYGROUND REPAIR PARTS PO 19-001377			1,253.49			
	Total for vendor 02982 - MIRACLE RECREATION EQUIPMENT CO.:			<u>1,253.49</u>	<u>1,253.49</u>		
Vendor MISC TRAVE - MISC TRAVEL:							
89178 101360	MISC TRAVEL LODGING FOR FIRE INSPECTOR COURSES - SGT. [CRYSTAL 206-337-957.000	08/02/2019 CRYSTAL	09/16/2019	270.30	270.30	Open	Y 08/02/2019
	LODGING FOR FIRE INSPECTOR COURSES - SGT			270.30			
1365 101361	MISC TRAVEL TRAVEL MEAL 206-337-957.000	08/01/2019 CRYSTAL	09/16/2019	2.95	2.95	Open	Y 08/01/2019
	TRAVEL MEAL			2.95			
20029 101363	MISC TRAVEL TRAVEL MEAL 206-337-957.000	07/31/2019 CRYSTAL	09/16/2019	30.28	30.28	Open	Y 07/31/2019
	TRAVEL MEAL			30.28			
0031 101364	MISC TRAVEL TRAVEL MEAL 206-337-957.000	07/30/2019 CRYSTAL	09/16/2019	18.56	18.56	Open	Y 07/30/2019
	TRAVEL MEAL			18.56			
	Total for vendor MISC TRAVE - MISC TRAVEL:			<u>322.09</u>	<u>322.09</u>		

Vendor 10396 - MY ORGANIZED LIFE:

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MOL15605 101357	MY ORGANIZED LIFE FILE FOLDER LABELS 208-751-727.000	08/02/2019 CRYSTAL	09/16/2019	36.94	36.94	Open	Y 08/02/2019
	FILE FOLDER LABELS			36.94			
	Total for vendor 10396 - MY ORGANIZED LIFE:			<u>36.94</u>	<u>36.94</u>		
Vendor 10437 - NAME BADGES INTERNATIONAL:							
65617939 101370	NAME BADGES INTERNATIONAL EXECUTIVE METAL NAME BADGE 101-262-956.000	08/12/2019 CRYSTAL	09/16/2019	30.05	30.05	Open	Y 08/12/2019
	EXECUTIVE METAL NAME BADGE			30.05			
	Total for vendor 10437 - NAME BADGES INTERNATIONAL:			<u>30.05</u>	<u>30.05</u>		
Vendor 02065 - NATIONAL TIME & SIGNAL CORP:							
136818 101501	NATIONAL TIME & SIGNAL CORP FIRE ALARM SERVICE CALL 208-752-931.000	08/20/2019 CRYSTAL	09/16/2019	120.00	120.00	Open	Y 08/20/2019
	FIRE ALARM SERVICE CALL			120.00			
	Total for vendor 02065 - NATIONAL TIME & SIGNAL CORP:			<u>120.00</u>	<u>120.00</u>		
Vendor 00405 - NEW PIG CORP:							
22836394-00 101486	NEW PIG CORP SPLIT - OIL MATS AND BOOMS (25%) 206-337-760.000	08/14/2019 CRYSTAL	09/16/2019	216.38	216.38	Open	Y 08/14/2019
	SPLIT - OIL MATS AND BOOMS (25%)			54.10			
	206-338-760.000			54.10			
	206-339-760.000			54.10			
	206-340-760.000			54.08			
	Total for vendor 00405 - NEW PIG CORP:			<u>216.38</u>	<u>216.38</u>		
Vendor 00421 - OAKLAND COUNTY PARKS & RECREATION C:							
3574313 101339	OAKLAND COUNTY PARKS & RECREATION C STAGE RENTALS FOR 6/25/20 & 7/9/20 208-751-945.000	08/09/2019 CRYSTAL	09/16/2019	1,150.00	1,150.00	Open	Y 08/09/2019
	STAGE RENTAL FOR 6/25/20 AND 7/9/20 CONC			1,150.00			
3607353 101508	OAKLAND COUNTY PARKS & RECREATION C STAGE RENTAL FOR 7-16-20 CONCERT 208-751-945.000	08/16/2019 CRYSTAL	09/16/2019	575.00	575.00	Open	Y 08/16/2019
	STAGE RENTAL FOR 7-16-20 CONCERT			575.00			

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3637088 101638	OAKLAND COUNTY PARKS & RECREATION C STAGE RENTAL FOR 7-23-20 CO 208-751-945.000	08/23/2019 CRYSTAL	09/16/2019	575.00	575.00	Open	Y 08/23/2019
	STAGE RENTAL FOR 7-23-20 CO			575.00			
	Total for vendor 00421 - OAKLAND COUNTY PARKS & RECREATION C:			<u>2,300.00</u>	<u>2,300.00</u>		
Vendor 04688 - OLDER PERSONS' COMMISSION:							
105827 101397	OLDER PERSONS' COMMISSION TICKETS FOR 10-30-19 SENIOR THEATER EVENT 208-751-943.000	08/01/2019 CRYSTAL	09/16/2019	450.00	450.00	Open	Y 08/01/2019
	TICKETS FOR 10-30-19 SENIOR THEATER EVEN			450.00			
	Total for vendor 04688 - OLDER PERSONS' COMMISSION:			<u>450.00</u>	<u>450.00</u>		
Vendor 04916 - O'REILLY AUTOMOTIVE, INC:							
3365-282283 101388	O'REILLY AUTOMOTIVE, INC BATTERY FOR KOHLER GENERATOR, CORE CHARG 591-536-933.000	08/02/2019 CRYSTAL	09/16/2019	244.28	244.28	Open	Y 08/02/2019
	BATTERY FOR KOHLER GENERATOR, CORE CHARG			244.28			
3365-283156 101448	O'REILLY AUTOMOTIVE, INC REPLACEMENT SOLENOID 101-264-933.000	08/07/2019 CRYSTAL	09/16/2019	11.79	11.79	Open	Y 08/07/2019
	REPLACEMENT SOLENOID			11.79			
3365-281846 101457	O'REILLY AUTOMOTIVE, INC TRANS FLUID FOR TRUCK 50 & 51 101-264-933.005	07/31/2019 CRYSTAL	09/16/2019	55.98	55.98	Open	Y 07/31/2019
	TRANS FLUID FOR TRUCK 50 & 51			55.98			
3365-282759 101468	O'REILLY AUTOMOTIVE, INC FUSES 101-264-933.000	08/05/2019 CRYSTAL	09/16/2019	26.47	26.47	Open	Y 08/05/2019
	FUSES			26.47			
3365-285133 101698	O'REILLY AUTOMOTIVE, INC GOLF CART TIRE REPAIR KIT 101-264-933.000	08/18/2019 CRYSTAL	09/16/2019	5.82	5.82	Open	Y 08/18/2019
	GOLF CART TIRE REPAIR KIT			5.82			
	Total for vendor 04916 - O'REILLY AUTOMOTIVE, INC:			<u>344.34</u>	<u>344.34</u>		
Vendor 10396 - P&R MISC VNDR:							
061413 101393*	P&R MISC VNDR SENIOR SUPPLIES 208-751-750.000	08/02/2019 CRYSTAL	09/16/2019	12.67	12.67	Open	Y 08/02/2019
	SENIOR SUPPLIES			12.67			

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049293 101398	P&R MISC VNDR SENIOR SUPPLIES 208-751-750.000	07/31/2019 CRYSTAL	09/16/2019	24.90 24.90	24.90	Open	Y 07/31/2019
748044 101639	P&R MISC VNDR SPECIAL EVENT SUPPLIES 208-752-750.000	08/21/2019 CRYSTAL	09/16/2019	190.98 190.98	190.98	Open	Y 08/21/2019
9501 101688	P&R MISC VNDR SPECIAL EVENT SUPPLIES 208-751-750.000	08/29/2019 CRYSTAL	09/16/2019	12.00 12.00	12.00	Open	Y 08/29/2019
Total for vendor 10396 - P&R MISC VNDR:				240.55	240.55		
Vendor 01593 - PAYETTE SALES & SERVICE INC.:							
3176 101330	PAYETTE SALES & SERVICE INC. REPAIRS TO TRUCK 2 206-338-933.005	08/12/2019 CRYSTAL	09/16/2019	937.50 937.50	937.50	Open	Y 08/12/2019
3189 101675	PAYETTE SALES & SERVICE INC. SERVICE TO RESCUE ONE'S HORN. REPORTED P 206-337-933.005	08/26/2019 CRYSTAL	09/16/2019	375.00 375.00	375.00	Open	Y 08/26/2019
Total for vendor 01593 - PAYETTE SALES & SERVICE INC.:				1,312.50	1,312.50		
Vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:							
SI-96982 101332	PHOENIX SAFETY OUTFITTERS LLC 10 ELBECO DRESS BLOUSE UNIFORM COATS 206-337-724.000 206-338-724.000 206-339-724.000 206-340-724.000	08/01/2019 CRYSTAL	09/16/2019	1,431.92 536.97 178.99 357.98 357.98	1,431.92	Open	Y 08/01/2019
SI-97561 101484	PHOENIX SAFETY OUTFITTERS LLC JOB SHIRT - FF STEPHAN ANDERSON 206-338-724.000	08/16/2019 CRYSTAL	09/16/2019	68.97 68.97	68.97	Open	Y 08/16/2019
SI97173/97183 101488	PHOENIX SAFETY OUTFITTERS LLC CAPTIAN KOSS UNIFORM POLO 206-337-724.000 206-338-724.000	08/13/2019 CRYSTAL	09/16/2019	215.97 46.97 169.00	215.97	Open	Y 08/13/2019

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Total for vendor 10032 - PHOENIX SAFETY OUTFITTERS LLC:				1,716.86	1,716.86		
Vendor 03413 - PHOENIX STONE COMPANY:							
88968 101722	PHOENIX STONE COMPANY RAPID DRY FOR BALL DIAMONDS 208-753-740.000	08/26/2019 CRYSTAL	09/16/2019	510.00	510.00	Open	Y 08/26/2019
Total for vendor 03413 - PHOENIX STONE COMPANY:				510.00	510.00		
Vendor 00836 - PREMIER SAFETY:							
04163409 101333	PREMIER SAFETY SPLIT - SCBA UNIT REPLACEMENT (25%) 206-337-933.000	08/02/2019 CRYSTAL	09/16/2019	583.00	583.00	Open	Y 08/02/2019
	206-338-933.000	SPLIT - SCBA UNIT REPLACEMENT (25%)		145.75			
	206-339-933.000	SPLIT - SCBA UNIT REPLACEMENT (25%)		145.75			
	206-340-933.000	SPLIT - SCBA UNIT REPLACEMENT (25%)		145.75			
04164089 101483	PREMIER SAFETY REPAIR OF 4 GAS MONITOR ON ENGINE 2 206-338-933.005	08/16/2019 CRYSTAL	09/16/2019	463.00	463.00	Open	Y 08/16/2019
Total for vendor 00836 - PREMIER SAFETY:				1,046.00	1,046.00		
Vendor 00463 - PROGRESSIVE PLUMBING SUPPLY:							
2436854 101367	PROGRESSIVE PLUMBING SUPPLY BRASS BUSHINGS, BRASS COUPLINGS, IPS BALL V 591-536-933.000	08/06/2019 CRYSTAL	09/16/2019	126.46	126.46	Open	Y 08/06/2019
Total for vendor 00463 - PROGRESSIVE PLUMBING SUPPLY:				126.46	126.46		
Vendor 10438 - R.C. SYSTEMS, INC.:							
18158 101389	R.C. SYSTEMS, INC. REC PRO SOFTWARE AND IMPLEMENTATION 208-751-811.000	07/30/2019 CRYSTAL	09/16/2019	4,125.00	4,125.00	Open	Y 07/30/2019
Total for vendor 10438 - R.C. SYSTEMS, INC.:				4,125.00	4,125.00		
Vendor 00402 - RAY ELECTRIC:							
30029325-00 101463	RAY ELECTRIC REPLACEMENT LIGHTS/SPLICE KITS	08/02/2019 CRYSTAL	09/16/2019	442.32	442.32	Open	Y 08/02/2019

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30031200-00 101724	208-753-740.000 REPLACEMENT LIGHTS/SPLICE KITS			442.32			
	RAY ELECTRIC REPLACEMENT LIGHT BULBS 208-752-740.000	08/22/2019 CRYSTAL	09/16/2019	95.34	95.34	Open	Y 08/22/2019
		REPLACEMENT LIGHT BULBS		95.34			
	Total for vendor 00402 - RAY ELECTRIC:			<u>537.66</u>	<u>537.66</u>		
Vendor 01637 - ROCKET ENTERPRISES INC:							
148620 101331	ROCKET ENTERPRISES INC NEW 5 X 8 AMERICAN FLAG - STATION 4 206-340-931.000	08/05/2019 CRYSTAL	09/16/2019	66.20	66.20	Open	Y 08/05/2019
		NEW 5 X 8 AMERICAN FLAG - STATION 4		66.20			
	Total for vendor 01637 - ROCKET ENTERPRISES INC:			<u>66.20</u>	<u>66.20</u>		
Vendor 01161 - RUEHLE'S TOWING:							
238766 101713	RUEHLE'S TOWING TOW BILL FOR TRUCK #104 101-371-933.005	08/20/2019 CRYSTAL	09/16/2019	75.00	75.00	Open	Y 08/20/2019
		TOW BILL FOR TRUCK #104		75.00			
	Total for vendor 01161 - RUEHLE'S TOWING:			<u>75.00</u>	<u>75.00</u>		
Vendor 00020 - RUSS MILNE FORD INC:							
7722/C84960 101617	RUSS MILNE FORD INC SQUAD 1 REPAIR 206-337-933.005	08/23/2019 CRYSTAL	09/16/2019	342.59	342.59	Open	Y 08/23/2019
		SQUAD 1 REPAIR		342.59			
	Total for vendor 00020 - RUSS MILNE FORD INC:			<u>342.59</u>	<u>342.59</u>		
Vendor 03726 - SAFE KIDS WORLDWIDE:							
335516 101625	SAFE KIDS WORLDWIDE RECERTIFICATION FOR CHILD S 206-338-957.000	08/17/2019 CRYSTAL	09/16/2019	55.00	55.00	Open	Y 08/17/2019
		RECERTIFICATION FOR CHILD S		55.00			
	Total for vendor 03726 - SAFE KIDS WORLDWIDE:			<u>55.00</u>	<u>55.00</u>		
Vendor 04928 - SHERWIN-WILLIAMS:							
2330-0 101450	SHERWIN-WILLIAMS FIELD MARKING PAINT 208-753-740.000	08/05/2019 CRYSTAL	09/16/2019	679.20	679.20	Open	Y 08/05/2019
		FIELD MARKING PAINT		679.20			

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2622-0 101466	SHERWIN-WILLIAMS PAINT FOR WALDENBURG FENCE 208-753-740.000	08/08/2019 CRYSTAL	09/16/2019	178.50	178.50	Open	Y 08/08/2019
	PAINT FOR WALDENBURG FENCE			178.50			
0844-4 101471	SHERWIN-WILLIAMS PAINT SUPPLIES FOR WALDENBURG FENCE 208-753-740.000	08/12/2019 CRYSTAL	09/16/2019	13.42	13.42	Open	Y 08/12/2019
	PAINT SUPPLIES FOR WALDENBURG FENCE			13.42			
	Total for vendor 04928 - SHERWIN-WILLIAMS:			871.12	871.12		
Vendor 10437 - SIMPLE TEXTING:							
378040 101686	SIMPLE TEXTING ELECTION MARKETING SHORT CODE 101-262-740.000	08/24/2019 CRYSTAL	09/16/2019	25.00	25.00	Open	Y 08/24/2019
	ELECTION MARKETING SHORT CODE			25.00			
	Total for vendor 10437 - SIMPLE TEXTING:			25.00	25.00		
Vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:							
93270357/1235 101449	SITEONE LANDSCAPE SUPPLY LLC CORNERS PHASE II SPRINKLER REPAIRS 208-753-740.000	08/06/2019 CRYSTAL	09/16/2019	317.10	317.10	Open	Y 08/06/2019
	CORNERS PHASE II SPRINKLER REPAIRS			317.10			
93543558/7535 101452	SITEONE LANDSCAPE SUPPLY LLC CORNERS PHASE II SPRINKLER REPAIRS 208-753-740.000	08/05/2019 CRYSTAL	09/16/2019	252.87	252.87	Open	Y 08/05/2019
	CORNERS PHASE II SPRINKLER REPAIRS			252.87			
937445/4369 101461	SITEONE LANDSCAPE SUPPLY LLC SPRINKLER REPAIRS @ CORNERS 208-753-740.000	08/13/2019 CRYSTAL	09/16/2019	777.38	777.38	Open	Y 08/13/2019
	SPRINKLER REPAIRS @ CORNERS			777.38			
93750589-001 101469	SITEONE LANDSCAPE SUPPLY LLC VEGETATION KILLER 208-753-777.000	08/13/2019 CRYSTAL	09/16/2019	63.96	63.96	Open	Y 08/13/2019
	VEGETATION KILLER			63.96			
93546694-001 101474	SITEONE LANDSCAPE SUPPLY LLC SPLIT - LIQUID HERBICIDE (50%) 101-265-931.000 208-752-740.000	08/05/2019 CRYSTAL	09/16/2019	312.77	312.77	Open	Y 08/05/2019
	SPLIT - LIQUID HERBICIDE (50%)			156.39			
	SPLIT - LIQUID HERBICIDE (50%)			156.38			

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93953946-001 101712	SITEONE LANDSCAPE SUPPLY LLC PHASE II SPRINKLERS 208-753-740.000	08/21/2019 CRYSTAL PHASE II SPRINKLERS	09/16/2019	388.69 388.69	388.69	Open	Y 08/21/2019
94061870-001 101721	SITEONE LANDSCAPE SUPPLY LLC SEED FOR SOCCER FIELDS 208-753-740.000	08/26/2019 CRYSTAL SEED FOR SOCCER FIELDS	09/16/2019	318.74 318.74	318.74	Open	Y 08/26/2019
93931426-001 101730	SITEONE LANDSCAPE SUPPLY LLC PHASE II SPRINKLER REPAIRS 208-753-740.000	08/20/2019 CRYSTAL PHASE II SPRINKLER REPAIRS	09/16/2019	64.78 64.78	64.78	Open	Y 08/20/2019
93899224-001 101734	SITEONE LANDSCAPE SUPPLY LLC SPRINKLER REPAIRS @ CORNERS PARK 208-753-740.000	08/19/2019 CRYSTAL SPRINKLER REPAIRS @ CORNERS PARK	09/16/2019	388.69 388.69	388.69	Open	Y 08/19/2019
Total for vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:				<u>2,884.98</u>	<u>2,884.98</u>		
Vendor 00029 - SLC METER, LLC:							
254667 101494	SLC METER, LLC 1" KEY CURB STOP , 1" QUICK JOINT CORP STOP, 591-536-740.001	08/14/2019 CRYSTAL 1" MINNEAPOLIS PATTERN KEY CURB STOP	09/16/2019	1,168.80 1,168.80	1,168.80	Open	Y 08/14/2019
254493 101532	SLC METER, LLC 8"X36"X1" CC TAP SS REPAIR CLAMP 591-536-935.001	08/14/2019 CRYSTAL 8"X36"X1" CC TAP SS REPAIR CLAMP	09/16/2019	1,131.62 1,131.62	1,131.62	Open	Y 08/14/2019
Total for vendor 00029 - SLC METER, LLC:				<u>2,300.42</u>	<u>2,300.42</u>		
Vendor 10376 - SNAPOLOGY OF TROY-MACOMB:							
1058 101689	SNAPOLOGY OF TROY-MACOMB SNAPOLOGY MINECRAFT CAMP 208-752-818.000	08/29/2019 CRYSTAL SNAPOLOGY MINECRAFT CAMP	09/16/2019	858.00 858.00	858.00	Open	Y 08/29/2019
Total for vendor 10376 - SNAPOLOGY OF TROY-MACOMB:				<u>858.00</u>	<u>858.00</u>		
Vendor 10411 - SOLUTIONS SAFETY PRODUCTS & SERVICE:							
5783 101487	SOLUTIONS SAFETY PRODUCTS & SERVICE SPLIT - SC-14 STATION CLEANER (25%) 206-337-777.000	08/14/2019 CRYSTAL SPLIT - SC-14 STATION CLEANER (25%)	09/16/2019	88.99 22.25	88.99	Open	Y 08/14/2019

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	206-338-777.000	SPLIT - SC-14 STATION CLEANER (25%)		22.25			
	206-339-777.000	SPLIT - SC-14 STATION CLEANER (25%)		22.25			
	206-340-777.000	SPLIT - SC-14 STATION CLEANER (25%)		22.24			
	Total for vendor 10411 - SOLUTIONS SAFETY PRODUCTS & SERVICE:			88.99	88.99		
Vendor 05166 - STANDARD ELECTRIC CO:							
23015823-0 101374	STANDARD ELECTRIC CO BLACK NIPPLE, BLK MALL COUPLING, BLK MALL ICRYSTAL 591-536-740.001	08/09/2019 CRYSTAL	09/16/2019	165.58	165.58	Open	Y 08/09/2019
				165.58			
23015823-1 101610	STANDARD ELECTRIC CO 1-1/4" X 12 IN BLACK NIPPL, 1 -1/4IN BLK 591-536-740.001	08/21/2019 CRYSTAL	09/16/2019	2,306.71	2,306.71	Open	Y 08/21/2019
				2,306.71			
	Total for vendor 05166 - STANDARD ELECTRIC CO:			2,472.29	2,472.29		
Vendor 00195 - STAPLES CREDIT PLAN:							
7223254483 101342	STAPLES CREDIT PLAN PRINTER TONER 208-751-727.000	08/10/2019 CRYSTAL	09/16/2019	52.40	52.40	Open	Y 08/10/2019
				52.40			
7223245877 101344	STAPLES CREDIT PLAN PILOT G2 FINE BLACK, PASTELS BLUE PAPER ANICRYSTAL 591-537-727.000	08/10/2019 CRYSTAL	09/16/2019	118.94	118.94	Open	Y 08/10/2019
				118.94			
3422130436 101369	STAPLES CREDIT PLAN CREDIT FROM OFFICE SUPPLIES RETURN 101-262-727.000	08/13/2019 CRYSTAL	09/16/2019	(17.76)	(17.76)	Open	Y 08/13/2019
				(17.76)			
7223002914 101371	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-262-727.000	08/10/2019 CRYSTAL	09/16/2019	263.08	263.08	Open	Y 08/10/2019
				263.08			
033988 101399	STAPLES CREDIT PLAN SPLIT - JR. FIREFIGHTER OFFICE SUPPLIES (25%) 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	08/02/2019 CRYSTAL	09/16/2019	40.04	40.04	Open	Y 08/02/2019
				10.01			
				10.01			
				10.01			
				10.01			

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7223311790 101477	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	08/10/2019 CRYSTAL	09/16/2019	290.91	290.91	Open	Y 08/10/2019
	OFFICE SUPPLIES			290.91			
7222812211/722366548 101481	STAPLES CREDIT PLAN SPLIT - INK AND PENS (29.96%) 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	08/17/2019 CRYSTAL	09/16/2019	228.22	228.22	Open	Y 08/17/2019
	SPLIT - INK AND PENS (29.96%)			63.36			
	SPLIT - INK AND PENS (29.96%)			63.36			
	SPLIT - INK AND PENS (29.96%)			63.36			
	SPLIT - INK AND PENS (10.13%)			38.14			
7223615807 101491	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	08/20/2019 CRYSTAL	09/16/2019	56.85	56.85	Open	Y 08/20/2019
	OFFICE SUPPLIES			56.85			
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>1,032.68</u>	<u>1,032.68</u>		
Vendor 00210 - STATE OF MICHIGAN:							
544444 101671	STATE OF MICHIGAN FIRE INVESTIGATION SCHOOL - SGT DUMAS 206-337-957.000	08/28/2019 CRYSTAL	09/16/2019	250.00	250.00	Open	Y 08/28/2019
	FIRE INVESTIGATION SCHOOL - SGT DUMAS			250.00			
	Total for vendor 00210 - STATE OF MICHIGAN:			<u>250.00</u>	<u>250.00</u>		
Vendor 05469 - SUPERIOR LOCK & KEY LLC:							
009615 101716	SUPERIOR LOCK & KEY LLC SPLIT - REPLACEMENT KEYS/LOCKS (2.71%) 206-339-931.000 206-340-931.000 101-265-931.000	08/28/2019 CRYSTAL	09/16/2019	124.70	124.70	Open	Y 08/28/2019
	SPLIT - REPLACEMENT KEYS/LOCKS (2.71%)			3.38			
	SPLIT - REPLACEMENT KEYS/LOCKS (2.7%)			3.37			
	SPLIT - REPLACEMENT KEYS/LOCKS (94.59%)			117.95			
	Total for vendor 05469 - SUPERIOR LOCK & KEY LLC:			<u>124.70</u>	<u>124.70</u>		
Vendor 03414 - SUPPLYDEN INC.:							
419694-00 101485	SUPPLYDEN INC. SPLIT - ABSORBENT CLAY (25%) 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	08/14/2019 CRYSTAL	09/16/2019	482.56	482.56	Open	Y 08/14/2019
	SPLIT - ABSORBENT CLAY (25%)			120.64			
	SPLIT - ABSORBENT CLAY (25%)			120.64			
	SPLIT - ABSORBENT CLAY (25%)			120.64			
	SPLIT - ABSORBENT CLAY (25%)			120.64			
	Total for vendor 03414 - SUPPLYDEN INC.:			<u>482.56</u>	<u>482.56</u>		

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Vendor 01410 - TELNET WORLDWIDE:							
174370 101575	TELNET WORLDWIDE	08/23/2019	09/16/2019	1,458.39	1,458.39	Open	Y 08/23/2019
	SPLIT - 1500 - PHONE SERVICE 8/15-9/14 (44.14%CRYSTAL						
	101-265-920.003	SPLIT - 1500 - PHONE SERVICE 8/15-9/14 (643.79			
	206-339-920.003	SPLIT - 1500 - PHONE SERVICE 8/15-9/14 (159.50			
	206-340-920.003	SPLIT - 1500 - PHONE SERVICE 8/15-9/14 (159.50			
	208-752-920.003	SPLIT - 1500 - PHONE SERVICE 8/15-9/14 (239.26			
	591-537-920.003	SPLIT - 1500 - PHONE SERVICE 8/15-9/14 (256.34			
	Total for vendor 01410 - TELNET WORLDWIDE:			<u>1,458.39</u>	<u>1,458.39</u>		
Vendor 10354 - UNILOCK:							
SIN184627 101445	UNILOCK	08/09/2019	09/16/2019	22.00	22.00	Open	Y 08/09/2019
	BRICK PAVER (UNILOCK)	CRYSTAL					
	101-264-956.000	BRICK PAVER (UNILOCK)		22.00			
	Total for vendor 10354 - UNILOCK:			<u>22.00</u>	<u>22.00</u>		
Vendor 00184 - US POSTMASTER:							
01249135408 101616	US POSTMASTER	08/23/2019	09/16/2019	56.80	56.80	Open	Y 08/23/2019
	POSTAGE STAMPS	CRYSTAL					
	206-336-850.000	POSTAGE STAMPS		56.80			
	Total for vendor 00184 - US POSTMASTER:			<u>56.80</u>	<u>56.80</u>		
Vendor 06208 - USA FOOTBALL:							
19980 101338	USA FOOTBALL	08/13/2019	09/16/2019	2,133.02	2,133.02	Open	Y 08/13/2019
	FLAG FOOTBALL JERSEYS PO 19-001356	CRYSTAL					
	208-751-750.000	FLAG FOOTBALL JERSEYS PO 19-001356		2,133.02			
058057 101496	USA FOOTBALL	08/16/2019	09/16/2019	15.00	15.00	Open	Y 08/16/2019
	EXTRA FLAGS FOR FLAG FOOTBALL LEAGUE	CRYSTAL					
	208-751-750.000	EXTRA FLAGS FOR FLAG FOOTBALL LEAGUE		15.00			
08/21/2019 101634	USA FOOTBALL	08/21/2019	09/16/2019	42.94	42.94	Open	Y 08/21/2019
	FLAG FOOTBALL EQUIPMENT	CRYSTAL					
	208-751-750.000	FLAG FOOTBALL EQUIPMENT		42.94			
08/28/2019 101681	USA FOOTBALL	08/28/2019	09/16/2019	42.90	42.90	Open	Y 08/28/2019
	FLAG FOOTBALL SUPPLIES	CRYSTAL					

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	208-751-750.000	FLAG FOOTBALL SUPPLIES		42.90			
08/27/2019 101682	USA FOOTBALL FLAG FOOTBALL SUPPLIES 208-751-750.000	08/27/2019 CRYSTAL	09/16/2019	42.90	42.90	Open	Y 08/27/2019
		FLAG FOOTBALL SUPPLIES		42.90			
		Total for vendor 06208 - USA FOOTBALL:		<u>2,276.76</u>	<u>2,276.76</u>		
Vendor 10354 - UTICA SHELBY AUTOMOTIVE:							
58909 101430	UTICA SHELBY AUTOMOTIVE USED TIRE FOR OLD EXPLORER (USA TIRE) 101-264-933.005	08/13/2019 CRYSTAL	09/16/2019	75.00	75.00	Open	Y 08/13/2019
		USED TIRE FOR OLD EXPLORER (USA TIRE)		75.00			
		Total for vendor 10354 - UTICA SHELBY AUTOMOTIVE:		<u>75.00</u>	<u>75.00</u>		
Vendor 00831 - VERIZON WIRELESS:							
9835398816 101583	VERIZON WIRELESS SCADA - JUL 05-AUG 04 591-537-920.003	08/22/2019 CRYSTAL	09/16/2019	833.04	833.04	Open	Y 08/22/2019
		SCADA - JUL 05-AUG 04		833.04			
9834565358 101586	VERIZON WIRELESS SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (1.38%) 101-171-920.003 101-228-920.003 101-229-920.003 101-264-920.003 101-950-920.003 101-215-920.003 101-725-920.003 101-202-920.003 101-253-920.003 101-371-920.003 101-257-920.003 206-337-920.003 206-338-920.003 206-339-920.003 206-340-920.003 208-751-920.003 266-301-920.003 591-537-920.003 101-270-920.003 101-723-920.003	08/14/2019 CRYSTAL	09/16/2019	3,388.23 46.91 46.91 67.37 129.06 167.64 121.93 84.05 46.91 83.82 651.88 179.64 258.47 164.07 161.94 204.95 41.96 109.29 749.30 46.91 25.22	3,388.23	3,388.23	Open Y 08/14/2019
		SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (1		46.91			
		SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (1		46.91			
		SPLIT -SPLIT -CELLULAR SERVICE JUN 22-JU		67.37			
		SPLIT -SPLIT -CELLULAR SERVICE JUN 22-JU		129.06			
		SPLIT -SPLIT -CELLULAR SERVICE JUN 22-JU		167.64			
		SPLIT -SPLIT -CELLULAR SERVICE JUN 22-JU		121.93			
		SPLIT -SPLIT -CELLULAR SERVICE JUN 22-JU		84.05			
		SPLIT -SPLIT -CELLULAR SERVICE JUN 22-JU		46.91			
		SPLIT -SPLIT -CELLULAR SERVICE JUN 22-JU		83.82			
		SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (1		651.88			
		SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (5		179.64			
		SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (7		258.47			
		SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (4		164.07			
		SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (4		161.94			
		SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (6		204.95			
		SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (1		41.96			
		SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (3		109.29			
		SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (2		749.30			
		SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (1		46.91			
		SPLIT -CELLULAR SERVICE JUN 22-JUL 21 (0		25.22			
		Total for vendor 00831 - VERIZON WIRELESS:		<u>4,221.27</u>	<u>4,221.27</u>		

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Vendor 10396 - WEBSTAURANT:							
43488873 101640	WEBSTAURANT SOAP DISPENSERS FOR THE 208-752-740.000	08/22/2019 CRYSTAL	09/16/2019	130.38	130.38	Open	Y 08/22/2019
		SOAP DISPENSERS FOR THE		130.38			
		Total for vendor 10396 - WEBSTAURANT:		<u>130.38</u>	<u>130.38</u>		
Vendor 00050 - WEINGARTZ SUPPLY CO:							
10498865-00 101453	WEINGARTZ SUPPLY CO SPLIT - SAFETY GLASSES (22.23%) 101-264-724.000	08/02/2019 CRYSTAL	09/16/2019	201.71	201.71	Open	Y 08/02/2019
	101-264-933.000	SPLIT - SAFETY GLASSES (22.23%)		44.85			
		SPLIT - 2 CYCLE OIL/SPEED FEED (77.77%)		156.86			
10502548-00 101714	WEINGARTZ SUPPLY CO LAWNMOWER REPAIRS 101-264-933.000	08/15/2019 CRYSTAL	09/16/2019	12.27	12.27	Open	Y 08/15/2019
		LAWNMOWER REPAIRS		12.27			
10502829-00 101719	WEINGARTZ SUPPLY CO GROOMER REPAIR 101-264-933.000	08/26/2019 CRYSTAL	09/16/2019	21.99	21.99	Open	Y 08/26/2019
		GROOMER REPAIR		21.99			
10502642-00 101728	WEINGARTZ SUPPLY CO LAWNMOWER BELT 101-264-933.000	08/15/2019 CRYSTAL	09/16/2019	61.98	61.98	Open	Y 08/15/2019
		LAWNMOWER BELT		61.98			
		Total for vendor 00050 - WEINGARTZ SUPPLY CO:		<u>297.95</u>	<u>297.95</u>		
Vendor 05841 - WOLVERINE POWER SYSTEMS:							
0172908 101454	WOLVERINE POWER SYSTEMS GENERATOR MAINTENANCE 206-337-931.000	08/01/2019 CRYSTAL	09/16/2019	380.00	380.00	Open	Y 08/01/2019
		GENERATOR MAINTENANCE		380.00			
		Total for vendor 05841 - WOLVERINE POWER SYSTEMS:		<u>380.00</u>	<u>380.00</u>		
# of Invoices:	290	# Due: 290	Totals:	269,571.31	269,571.31		
# of Credit Memos:	3	# Due: 3	Totals:	(770.14)	(770.14)		
Net of Invoices and Credit Memos:				<u>268,801.17</u>	<u>268,801.17</u>		
* 3 Net Invoices have Credits Totalling:				(957.56)			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 09/16/2019 - 09/16/2019
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date
— TOTALS BY FUND —							
	101 - GENERAL FUND			111,231.81	111,231.81		
	206 - FIRE OPERATIONS FUND			36,548.80	36,548.80		
	208 - PARKS AND RECREATION FUND			69,699.53	69,699.53		
	266 - LAW ENFORCEMENT			704.56	704.56		
	591 - WATER/SEWER ENTERPRISE FUND			50,616.47	50,616.47		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			540.00	540.00		
	171 - SUPERVISOR			46.91	46.91		
	202 - FINANCE DEPARTMENT			359.32	359.32		
	215 - RECORDS MANAGEMENT			620.93	620.93		
	228 - IT DEPARTMENT			161.95	161.95		
	229 - BROADCAST MEDIA DEPARTMENT			2,523.79	2,523.79		
	253 - TREASURER			83.82	83.82		
	257 - ASSESSING			528.57	528.57		
	262 - ELECTIONS			623.89	623.89		
	264 - FACILITIES & GROUNDS			425.36	425.36		
	265 - BUILDING & GROUNDS			12,477.33	12,477.33		
	270 - HUMAN RESOURCE DEPARTMENT			276.79	276.79		
	301 - LAW ENFORCEMENT			704.56	704.56		
	336 - FIRE FUND OPERATIONS			2,736.06	2,736.06		
	337 - FIRE STATION 1-ADMINISTRATION			6,644.48	6,644.48		
	338 - FIRE STATION 2-ADMINISTRATION			7,663.07	7,663.07		
	339 - FIRE STATION 3-ADMINISTRATION			11,208.23	11,208.23		
	340 - FIRE STATION 4-ADMINISTRATION			8,296.96	8,296.96		
	371 - BUILDING DEPARTMENT			3,773.39	3,773.39		
	446 - ROADS AND STREETS			88,102.30	88,102.30		
	536 - WATER/SEWER ADMINISTRATION			10,551.65	10,551.65		
	537 - WATER/SEWER ADMINISTRATION			40,064.82	40,064.82		
	723 - PLANNING & ZONING			25.22	25.22		
	725 - ENGINEERING			84.05	84.05		
	751 - PARKS & REC-ADMINISTRATION			11,774.47	11,774.47		
	752 - RECREATION CENTER EXPENSES			45,306.90	45,306.90		
	753 - PARK OPERATIONS			12,618.16	12,618.16		
	950 - OTHER FUNCTIONS			578.19	578.19		
— TOTALS BY PAYMENT CARD ACCOUNT —							
	1258			623.89			
	3284			576.92			
	3318			299.00			
	3326			40.04			
	3334			787.05			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 09/16/2019 - 09/16/2019
 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
-- TOTALS BY PAYMENT CARD ACCOUNT --							
	3359			893.27			
	3383			197.80			
	3391			888.00			
	3417			16,876.29			
	4462			506.41			
	4496			540.00			
	4538			4,125.00			
	4546			8,609.72			
	4561			2,620.08			
	4579			764.79			
	4587			1,434.87			
	4942			6,937.83			
	4975			1,225.66			
	5953			660.00			
	5961			832.56			
	5979			91.75			
	5987			35,258.68			
	6001			118.94			
	6019			305.02			
	6027			351.68			
	6035			5.55			
	6043			2,373.74			
	6084			42.35			
	6118			237.92			
	6126			228.00			
	6480			315.00			
	6498			229.88			
	6587			4,990.11			
	8141			154,470.93			
	8158			405.73			
	8166			2,806.46			
	8182			1,475.73			
	8224			10,039.76			
	8232			305.00			
	8963			325.00			
	8971			888.00			
	9793			1,017.56			
	9801			142.89			
	9819			2,936.31			