

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 07/08/2021 - 07/15/2021
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor 06119 - 21st CENTURY MEDIA - MICHIGAN:								
2174910 113568	21st CENTURY MEDIA - MICHIGAN SPLIT - ZBA. PC. & BOARD PUBLISHINGS (72.62' 101-723-900.000	06/08/2021 CRYSTAL	07/15/2021	1,048.60	0.00	Paid	Y 06/08/2021	
	SPLIT - ZBA. PC. & BOARD PUBLISHINGS (72			1,048.60				
2165184 113569	21st CENTURY MEDIA - MICHIGAN SPLIT - ZBA. PC. & BOARD PUBLISHINGS (27.38' 101-950-900.000	06/08/2021 CRYSTAL	07/15/2021	395.40	0.00	Paid	Y 06/08/2021	
	SPLIT - ZBA. PC. & BOARD PUBLISHINGS (27			395.40				
	Total for vendor 06119 - 21st CENTURY MEDIA - MICHIGAN:			<u>1,444.00</u>	<u>0.00</u>			
Vendor 10175 - ABI ATTACHMENTS, INC:								
SO340406 113757	ABI ATTACHMENTS, INC FINISH RAKES 101-264-977.000	06/04/2021 CRYSTAL	07/15/2021	320.05	0.00	Paid	Y 06/04/2021	
	COMB			320.05				
	Total for vendor 10175 - ABI ATTACHMENTS, INC:			<u>320.05</u>	<u>0.00</u>			
Vendor 10396 - ALDI:								
847464 113794	ALDI PRIZES AND SNACKS FOR BINGO 208-751-750.000	06/06/2021 CRYSTAL	07/15/2021	43.00	0.00	Paid	Y 06/06/2021	
	PRIZES AND SNACKS FOR BINGO			43.00				
	Total for vendor 10396 - ALDI:			<u>43.00</u>	<u>0.00</u>			
Vendor 10353 - AMAZON:								
9598649 113744	AMAZON OFFICE SUPPLIES 101-264-727.000	06/07/2021 CRYSTAL	07/15/2021	232.53	0.00	Paid	Y 06/07/2021	
	OFFICE SUPPLIES			232.53				
6231447 113745	AMAZON MISC. EXPENSES 101-264-956.000	06/04/2021 CRYSTAL	07/15/2021	408.00	0.00	Paid	Y 06/04/2021	
	MISC. EXPENSES			408.00				
8004227 113749	AMAZON BELTS FOR FIELD GROOMER 101-264-933.000	06/01/2021 CRYSTAL	07/15/2021	45.00	0.00	Paid	Y 06/01/2021	
	BELTS FOR FIELD GROOMER			45.00				
6109857 113750	AMAZON REPLACEMENT HEADSET FOR FRONT DESK PH CRYSTAL	06/08/2021 CRYSTAL	07/15/2021	19.49	0.00	Paid	Y 06/08/2021	

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	208-752-740.000			19.49				
9814655 113751	AMAZON CD BURNER REPLACEMENT FOR HP COMPUTE 208-751-977.002	06/07/2021	07/15/2021	50.74	0.00	Paid	Y 06/07/2021	
				50.74				
7816235 113752	AMAZON SIGN HOLDERS FOR CALENDARS AND SIGNS / 101-950-845.000	06/02/2021	07/15/2021	29.98	0.00	Paid	Y 06/02/2021	
				29.98				
3915444 113815	AMAZON PRESSURE SWITCH RELEASE VALVES, TRUCK 2 206-338-933.005	06/14/2021	07/15/2021	19.81	0.00	Paid	Y 06/14/2021	
				19.81				
1627443 113891	AMAZON WHITE BLANK SIGNS FOR MACOMB CORNERS 208-753-740.000	06/17/2021	07/15/2021	100.48	0.00	Paid	Y 06/17/2021	
				100.48				
5254637 113971	AMAZON SPLIT - GROUND LIGHTS FOR ENGINES AND 206-337-933.005	06/22/2021	07/15/2021	94.06	0.00	Paid	Y 06/22/2021	
				16.02				
				16.02				
				16.02				
				16.01				
				29.99				
7345000 113986	AMAZON CANOPY FOR SENIOR EVENTS 101-950-845.000	06/21/2021	07/15/2021	466.35	0.00	Paid	Y 06/21/2021	
				466.35				
1379468 114061	AMAZON TOGGLE SWITCH FOR ENGINE 2 206-338-933.005	06/26/2021	07/15/2021	16.68	0.00	Paid	Y 06/26/2021	
				16.68				
4859419 114062	AMAZON REPLACEMENT BACK-UP ALARM FOR S-3 206-339-933.005	06/25/2021	07/15/2021	31.14	0.00	Paid	Y 06/25/2021	
				31.14				
4478666 114066	AMAZON PHONE ACCESSORIES FOR SAL 208-752-740.000	06/29/2021	07/15/2021	28.83	0.00	Paid	Y 06/29/2021	
				28.83				

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4586610/0966608 114067	AMAZON FLEXIBLE CAULK FOR FLOORING AT WALDEN 208-753-740.000	06/24/2021 CRYSTAL	07/15/2021	157.63	0.00	Paid	Y 06/24/2021	
	FLEXIBLE CAULK FOR FLOORING AT WALDENBUR			157.63				
5049069 114068	AMAZON POISON IVY SIGNS FOR MACOMB CORNERS P/CRYSTAL 208-753-740.000	06/15/2021 CRYSTAL	07/15/2021	56.61	0.00	Paid	Y 06/15/2021	
	POISON IVY SIGNS FOR MACOMB CORNERS PARK			56.61				
6365857 114069	AMAZON MIC ACCESSORIES 101-229-977.000	06/16/2021 CRYSTAL	07/15/2021	39.04	0.00	Paid	Y 06/16/2021	
	MIC ACCESSORIES			39.04				
7706646 114074	AMAZON USB STORAGE FOR RECORDS 101-262-727.000	06/20/2021 CRYSTAL	07/15/2021	29.99	0.00	Paid	Y 06/20/2021	
	USB STORAGE FOR RECORDS			29.99				
2536244 114121	AMAZON SPLIT - OFFICE SUPPLIES (88.52%) 101-264-727.000	06/27/2021 CRYSTAL	07/15/2021	78.33	0.00	Paid	Y 06/27/2021	
	101-228-727.000-264FG			69.34				
	SPLIT - USB CABLE (11.48%)			8.99				
9180248 114123	AMAZON URINAL BLOCKS 101-265-777.000-264FG	06/25/2021 CRYSTAL	07/15/2021	18.70	0.00	Paid	Y 06/25/2021	
	URINAL BLOCKS			18.70				
8973850 114137	AMAZON CANOPY, WEIGHT BAGS, AND CHAIR RACK 101-950-845.000-264FG	06/27/2021 CRYSTAL	07/15/2021	997.74	0.00	Paid	Y 06/27/2021	
	COMMUNITY DEV BLOCK GRANT EXP			997.74				
	Total for vendor 10353 - AMAZON:			<u>2,921.13</u>	<u>0.00</u>			

Vendor 01059 - AM-DYN-IC FLUID POWER INC:

00091489 113765	AM-DYN-IC FLUID POWER INC SEWER JET 591-536-933.000	06/01/2021 CRYSTAL	07/15/2021	97.80	0.00	Paid	Y 06/01/2021	
	SEWER JET			97.80				
	Total for vendor 01059 - AM-DYN-IC FLUID POWER INC:			<u>97.80</u>	<u>0.00</u>			

Vendor 02589 - AMERICAN PLANNING ASSOCIATION:

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3228251 113857	AMERICAN PLANNING ASSOCIATION APA DUES FOR MELISSA KALNASY 101-723-958.000	06/04/2021 CRYSTAL	07/15/2021	99.00	0.00	Paid	Y 06/04/2021	
	APA DUES FOR MELISSA KALNASY			99.00				
3227360 113858	AMERICAN PLANNING ASSOCIATION APA DUES FOR JOSH BOCKS 101-723-958.000	06/01/2021 CRYSTAL	07/15/2021	802.00	0.00	Paid	Y 06/01/2021	
	APA DUES FOR JOSH BOCKS			802.00				
	Total for vendor 02589 - AMERICAN PLANNING ASSOCIATION:			901.00	0.00			
Vendor 02117 - AMERICAN RED CROSS:								
O-0004011498 113922	AMERICAN RED CROSS LIFEGUARD TRAINING FEES 208-752-957.000	06/21/2021 CRYSTAL	07/15/2021	160.00	0.00	Paid	Y 06/21/2021	
	LIFEGUARD TRAINING FEES			160.00				
	Total for vendor 02117 - AMERICAN RED CROSS:			160.00	0.00			
Vendor 00025 - APOLLO FIRE APPARATUS:								
58222 113636	APOLLO FIRE APPARATUS ENGINE 3 REGULATOR PLUG 206-339-933.005	06/04/2021 CRYSTAL	07/15/2021	165.15	0.00	Paid	Y 06/04/2021	
	ENGINE 3 REGULATOR PLUG			165.15				
58204 113637	APOLLO FIRE APPARATUS PLUGS FOR STATION 1 REPAIRS 206-337-931.000	06/04/2021 CRYSTAL	07/15/2021	67.00	0.00	Paid	Y 06/04/2021	
	PLUGS FOR STATION 1 REPAIRS			67.00				
58126 113651	APOLLO FIRE APPARATUS ENGINE 2 MAINTENANCE 206-338-933.005	06/01/2021 CRYSTAL	07/15/2021	1,024.79	0.00	Paid	Y 06/01/2021	21-000122
	ENGINE 2 MAINTENANCE			1,024.79				
58423 113954	APOLLO FIRE APPARATUS ENGINE 1 REPAIR 206-337-933.005	06/24/2021 CRYSTAL	07/15/2021	369.00	0.00	Paid	Y 06/24/2021	
	ENGINE 1 REPAIR			369.00				
58392 113956	APOLLO FIRE APPARATUS SPLIT - 20 AMP FEMALE CONNECTORS (25%) 206-337-933.000	06/23/2021 CRYSTAL	07/15/2021	84.81	0.00	Paid	Y 06/23/2021	
	SPLIT - 20 AMP FEMALE CONNECTORS (25%)			21.20				
	SPLIT - 20 AMP FEMALE CONNECTORS (25%)			21.20				
	SPLIT - 20 AMP FEMALE CONNECTORS (25%)			21.20				
	SPLIT - 20 AMP FEMALE CONNECTORS (25%)			21.21				
	Total for vendor 00025 - APOLLO FIRE APPARATUS:			1,710.75	0.00			

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Vendor 10018 - APOLLO FIRE EQUIPMENT:								
106162 113955	APOLLO FIRE EQUIPMENT ENGINE 3 VENT SAW PARTS 206-339-933.005	06/24/2021 CRYSTAL	07/15/2021	272.30	0.00	Paid	Y 06/24/2021	
	ENGINE 3 VENT SAW PARTS			272.30				
	Total for vendor 10018 - APOLLO FIRE EQUIPMENT:			<u>272.30</u>	<u>0.00</u>			
Vendor 10396 - APPLE:								
127448175002 114080	APPLE EXTRA PHONE STORAGE FOR SAL 208-751-811.000	06/26/2021 CRYSTAL	07/15/2021	0.99	0.00	Paid	Y 06/26/2021	
	EXTRA PHONE STORAGE FOR SAL			0.99				
	Total for vendor 10396 - APPLE:			<u>0.99</u>	<u>0.00</u>			
Vendor 06058 - APPLIED IMAGING:								
1717439-A 113602	APPLIED IMAGING SPLIT - COPIER MAINTENANCE (5.57%) 101-257-727.000	06/01/2021 CRYSTAL	07/15/2021	13.36	0.00	Paid	Y 06/01/2021	
	SPLIT - COPIER MAINTENANCE (5.57%)			13.36				
1717439-B 113603	APPLIED IMAGING SPLIT - COPIER MAINTENANCE (16.67%) 101-371-727.000	06/01/2021 CRYSTAL	07/15/2021	40.01	0.00	Paid	Y 06/01/2021	
	SPLIT - COPIER MAINTENANCE (16.67%)			40.01				
1717439-C 113604	APPLIED IMAGING SPLIT - COPIER MAINTENANCE (11.1%) 101-215-727.000	06/01/2021 CRYSTAL	07/15/2021	26.65	0.00	Paid	Y 06/01/2021	
	OFFICE SUPPLIES			26.65				
1717439-F 113605	APPLIED IMAGING SPLIT - COPIER MAINTENANCE (11.11%) 101-202-727.000	06/01/2021 CRYSTAL	07/15/2021	26.66	0.00	Paid	Y 06/01/2021	
	SPLIT - COPIER MAINTENANCE (11.11%)			26.66				
1717439-H 113606	APPLIED IMAGING SPLIT - COPIER MAINTENANCE (11.1%) 101-270-727.000	06/01/2021 CRYSTAL	07/15/2021	26.65	0.00	Paid	Y 06/01/2021	
	SPLIT - COPIER MAINTENANCE (11.1%)			26.65				
1717439-P 113607	APPLIED IMAGING SPLIT - COPIER MAINTENANCE (5.57%) 208-751-727.000	06/01/2021 CRYSTAL	07/15/2021	13.36	0.00	Paid	Y 06/01/2021	
	SPLIT - COPIER MAINTENANCE (5.57%)			13.36				

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1717439-T 113608	APPLIED IMAGING SPLIT - COPIER MAINTENANCE (11.1%) 101-723-727.000	06/01/2021 CRYSTAL	07/15/2021	26.65	0.00	Paid	Y 06/01/2021	
	SPLIT - COPIER MAINTENANCE (11.1%)			26.65				
1717439-W 113609	APPLIED IMAGING SPLIT - COPIER MAINTENANCE (16.67%) 591-537-727.000	06/01/2021 CRYSTAL	07/15/2021	40.01	0.00	Paid	Y 06/01/2021	
	SPLIT - COPIER MAINTENANCE (16.67%)			40.01				
171439-E 113610	APPLIED IMAGING SPLIT - COPIER MAINTENANCE (11.1%) 101-253-727.000	06/01/2021 CRYSTAL	07/15/2021	26.65	0.00	Paid	Y 06/01/2021	
	SPLIT - COPIER MAINTENANCE (11.1%)			26.65				
1751313/1751369 113877	APPLIED IMAGING COPIER MAINTENANCE 101-257-727.000	06/17/2021 CRYSTAL	07/15/2021	1,827.09	0.00	Paid	Y 06/17/2021	
	SPLIT - COPIER MAINTENANCE (1%)			16.81				
	SPLIT - COPIER MAINTENANCE (20.18%)			413.95				
	SPLIT - COPIER MAINTENANCE (6.89%)			115.49				
	SPLIT - COPIER MAINTENANCE (0.56%)			9.39				
	SPLIT - COPIER MAINTENANCE (11.05%)			185.09				
	SPLIT - COPIER MAINTENANCE (2.42%)			40.48				
	SPLIT - COPIER MAINTENANCE (36.83%)			616.94				
	SPLIT - COPIER MAINTENANCE (17.57%)			370.29				
	SPLIT - COPIER MAINTENANCE (3.5%)			58.65				
1754381 113953	APPLIED IMAGING STATION 4 COPIER CONTRACT 206-336-817.000	06/23/2021 CRYSTAL	07/15/2021	44.74	0.00	Paid	Y 06/23/2021	
	STATION 4 COPIER CONTRACT			44.74				
	Total for vendor 06058 - APPLIED IMAGING:			<u>2,111.83</u>	<u>0.00</u>			

Vendor 00001 - AT&T:

91035HK7 113565	AT&T 586-992-0596; MAY 2- JUN 1, 2021 101-265-920.003	06/09/2021 CRYSTAL	07/15/2021	1,341.28	0.00	Paid	Y 06/09/2021	
	586-992-0596; MAY 2- JUN 1, 2021			1,341.28				
1211-F1 113597	AT&T SPLIT - 586-286-1211; APR 26-MAY, 2021 (25%) 206-337-920.003	06/03/2021 CRYSTAL	07/15/2021	23.15	0.00	Paid	Y 06/03/2021	
	SPLIT - 586-286-1211; APR 26-MAY, 2021 (23.15				
1211-F2 113598	AT&T SPLIT - 586-286-1211; APR 26-MAY, 2021 (25%) CRYSTAL	06/03/2021 CRYSTAL	07/15/2021	23.15	0.00	Paid	Y 06/03/2021	

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	206-338-920.003	SPLIT - 586-286-1211;	APR 26-MAY, 2021 (23.15				
1211-F3 113599	AT&T SPLIT - 586-286-1211; APR 26-MAY, 2021 (25%) CRYSTAL	06/03/2021	07/15/2021	23.15	0.00	Paid	Y 06/03/2021	
	206-339-920.003	SPLIT - 586-286-1211;	APR 26-MAY, 2021 (23.15				
1211-F4 113600	AT&T SPLIT - 586-286-1211; APR 26-MAY, 2021 (25%) CRYSTAL	06/03/2021	07/15/2021	23.14	0.00	Paid	Y 06/03/2021	
	206-340-920.003	SPLIT - 586-286-1211;	APR 26-MAY, 2021 (23.14				
8096813601 113879	AT&T 831-000-5233 218; JUN 10 - JUL 9	06/18/2021	07/15/2021	637.66	0.00	Paid	Y 06/18/2021	
	101-229-920.003	831-000-5233 218; JUN 10 - JUL 9		637.66				
9X03Q3BH 113952	AT&T UVERSE	06/23/2021	07/15/2021	86.06	0.00	Paid	Y 06/23/2021	
	101-229-920.004	UVERSE		86.06				
9P013D4M 114132	AT&T INTERNET BILL FOR OFFICE	06/15/2021	07/15/2021	133.59	0.00	Paid	Y 06/15/2021	
	101-264-920.003	INTERNET BILL FOR OFFICE		133.59				
		Total for vendor 00001 - AT&T:		<u>2,291.18</u>	<u>0.00</u>			
Vendor 10421 - AUTOZONE:								
702528 114060	AUTOZONE BULBS FOR E-2 PUMP PANEL	06/28/2021	07/15/2021	35.98	0.00	Paid	Y 06/28/2021	
	206-338-933.005	BULBS FOR E-2 PUMP PANEL		35.98				
		Total for vendor 10421 - AUTOZONE:		<u>35.98</u>	<u>0.00</u>			
Vendor 01521 - B & W LANDSCAPE SUPPLY:								
14487 113709	B & W LANDSCAPE SUPPLY LANDSCAPING PROJECT	06/07/2021	07/15/2021	140.00	0.00	Paid	Y 06/07/2021	
	208-752-740.000-264FG	LANDSCAPING PROJECT		140.00				
14474 113725	B & W LANDSCAPE SUPPLY LANDSCAPING PROJECT	06/04/2021	07/15/2021	100.00	0.00	Paid	Y 06/04/2021	
	208-752-740.000-264FG	LANDSCAPING PROJECT		100.00				

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14558 114096	B & W LANDSCAPE SUPPLY LANDSCAPING DISPOSAL 101-950-845.000-264FG	06/23/2021 CRYSTAL	07/15/2021	115.00	0.00	Paid	Y 06/23/2021	
	COMMUNITY DEV BLOCK GRANT EXP			115.00				
	Total for vendor 01521 - B & W LANDSCAPE SUPPLY:			<u>355.00</u>	<u>0.00</u>			

Vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:

806470325299 114115	BEST BUY BUSINESS ADVANTAGE ACCT WINDOWS 10 PRO UPGRADE 101-264-727.000	06/29/2021 CRYSTAL	07/15/2021	99.99	0.00	Paid	Y 06/29/2021	
	WINDOWS 10 PRO UPGRADE			99.99				
540093-45874 114135	BEST BUY BUSINESS ADVANTAGE ACCT LAPTOP; CABLES; DOCK STATION 101-264-977.001	06/28/2021 CRYSTAL	07/15/2021	2,745.96	0.00	Paid	Y 06/28/2021	21-000176
	SURFACE BOOK 3			2,745.96				
986570-15703 114153	BEST BUY BUSINESS ADVANTAGE ACCT CDBG - COMPUTERS 101-950-845.000	06/28/2021 CRYSTAL	07/15/2021	3,539.94	0.00	Paid	Y 06/28/2021	21-000172
	CDBG-COMPUTERS FOR SENIOR CENTER (PO 21-			3,539.94				
	Total for vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:			<u>6,385.89</u>	<u>0.00</u>			

Vendor 10510 - BLUEBEAM:

540418-P 113703	BLUEBEAM SPLIT - BLUEBEAM, SOFTWARE MAINTENANCE 101-723-977.002	06/02/2021 CRYSTAL	07/15/2021	298.00	0.00	Paid	Y 06/02/2021	
	COMPUTER EQUIPMENT/SOFTWARE			298.00				
540418-B 113704	BLUEBEAM SPLIT - BLUEBEAM, SOFTWARE MAINTENANCE 101-371-977.002	06/02/2021 CRYSTAL	07/15/2021	149.00	0.00	Paid	Y 06/02/2021	
	SPLIT - BLUEBEAM, SOFTWARE MAINTENANCE R			149.00				
	Total for vendor 10510 - BLUEBEAM:			<u>447.00</u>	<u>0.00</u>			

Vendor 10439 - BOBCAT COMPANY:

2243571 114127	BOBCAT COMPANY ANGLE BROOM FOR BOBCAT TOOLCAT 101-264-977.000	06/18/2021 CRYSTAL	07/15/2021	4,284.88	0.00	Paid	Y 06/18/2021	21-000159
	ANGLE BROOM FOR BOBCAT(PO 21-159)			4,284.88				
	Total for vendor 10439 - BOBCAT COMPANY:			<u>4,284.88</u>	<u>0.00</u>			

Vendor 01227 - BOUND TREE MEDICAL LLC:

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64153897 113855	BOUND TREE MEDICAL LLC SPLIT - RESCUE SUPPLIES (25%) 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	06/14/2021 CRYSTAL	07/15/2021	115.99	0.00	Paid	Y 06/14/2021	
				29.00				
				29.00				
				29.00				
				28.99				
	Total for vendor 01227 - BOUND TREE MEDICAL LLC:			<u>115.99</u>	<u>0.00</u>			
Vendor 00880 - BOURLIER & SONS INC:								
211784 114064	BOURLIER & SONS INC PROPANE TANK REFILLS FOR STATION 3 BBO 206-339-931.000	06/26/2021 CRYSTAL	07/15/2021	36.00	0.00	Paid	Y 06/26/2021	
				36.00				
	Total for vendor 00880 - BOURLIER & SONS INC:			<u>36.00</u>	<u>0.00</u>			
Vendor 10411 - BUILDER'S BOOK, INC:								
000051295 113632	BUILDER'S BOOK, INC SPLIT - IFC INTNL FIRE CODE & COMMENTARY/CRYSTAL 206-337-957.000 206-338-957.000 206-339-957.000 206-340-957.000	06/07/2021 CRYSTAL	07/15/2021	551.40	0.00	Paid	Y 06/07/2021	
				137.85				
				137.85				
				137.85				
				137.85				
	Total for vendor 10411 - BUILDER'S BOOK, INC:			<u>551.40</u>	<u>0.00</u>			
Vendor 10354 - CANIFF ELECTRIC:								
1082159 114136	CANIFF ELECTRIC TRANSFORMER FOR A/C (CANIFF) 101-265-931.000-264FG	06/28/2021 CRYSTAL	07/15/2021	300.00	0.00	Paid	Y 06/28/2021	
				300.00				
	Total for vendor 10354 - CANIFF ELECTRIC:			<u>300.00</u>	<u>0.00</u>			
Vendor 04085 - CDW GOVERNMENT INC:								
F531938 113966	CDW GOVERNMENT INC SAMSUNG PRO 2TB SSD DRIVES 101-265-977.002	06/15/2021 CRYSTAL	07/15/2021	1,483.04	0.00	Paid	Y 06/15/2021	21-000155
				1,483.04				
	Total for vendor 04085 - CDW GOVERNMENT INC:			<u>1,483.04</u>	<u>0.00</u>			
Vendor 10396 - CHRISTMAS TREE SHOP:								

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055804 113791	CHRISTMAS TREE SHOP SUPPLIES FOR ICE CREAM SOCIAL AND BINGO 208-751-750.000	06/07/2021	07/15/2021	27.93	0.00	Paid	Y 06/07/2021	
	SUPPLIES FOR ICE CREAM SOCIAL AND BINGO			27.93				
	Total for vendor 10396 - CHRISTMAS TREE SHOP:			<u>27.93</u>	<u>0.00</u>			

Vendor 01348 - CINTAS CORPORATION:

4086269568 113567	CINTAS CORPORATION MAT CLEANING SERVICE 591-536-931.000	06/08/2021 CRYSTAL	07/15/2021	89.45	0.00	Paid	Y 06/08/2021	
	MAT CLEANING SERVICE			89.45				
4087611579 113875	CINTAS CORPORATION MAT CLEANING SERVICE 591-536-931.000	06/21/2021 CRYSTAL	07/15/2021	89.45	0.00	Paid	Y 06/21/2021	
	MAT CLEANING SERVICE			89.45				
1902220060 113880	CINTAS CORPORATION UNIFORMS 101-371-724.000	06/17/2021 CRYSTAL	07/15/2021	25.00	0.00	Paid	Y 06/17/2021	
	UNIFORMS			25.00				
	Total for vendor 01348 - CINTAS CORPORATION:			<u>203.90</u>	<u>0.00</u>			

Vendor 03051 - COMCAST:

10537613831 113570	COMCAST 8529 10 080 0091491; W/S 591-537-920.003	06/08/2021 CRYSTAL	07/15/2021	221.57	0.00	Paid	Y 06/08/2021	
	8529 10 080 0091491; W/S			221.57				
1053604031 113571	COMCAST 8529 10 080 0039011; FIRE 1 206-337-920.003	06/08/2021 CRYSTAL	07/15/2021	218.05	0.00	Paid	Y 06/08/2021	
	8529 10 080 0039011; FIRE 1			218.05				
10516157751 113596	COMCAST 8529 10 080 0364443; BACKUP MODEM 101-265-920.003	06/04/2021 CRYSTAL	07/15/2021	149.85	0.00	Paid	Y 06/04/2021	
	8529 10 080 0364443; BACKUP MODEM			149.85				
354964-062421 113810	COMCAST CABLE TV SERVICE 6-16-21 UNTIL 7-15-21 208-752-817.000	06/15/2021 CRYSTAL	07/15/2021	156.98	0.00	Paid	Y 06/15/2021	
	CABLE TV SERVICE 6-16-21 UNTIL 7-15-21			156.98				
BKUP-062821 113876	COMCAST 8529 10 080 0100789; BACKUP MODEM	06/22/2021 CRYSTAL	07/15/2021	101.31	0.00	Paid	Y 06/22/2021	

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	101-229-920.004	8529 10 080 0100789;	BACKUP MODEM	101.31				
124693982 113882	COMCAST SPLIT - INTERNET SERVICE - JUN 15-JUL 14,202	CRYSTAL	06/16/2021	07/15/2021	4,184.41	0.00	Paid	Y 06/16/2021
	101-265-920.003	SPLIT - INTERNET SERVICE - JUN 15-JUL 14		2,404.11				
	208-752-920.003	SPLIT - INTERNET SERVICE - JUN 15-JUL 14		192.28				
	591-537-920.003	SPLIT - INTERNET SERVICE - JUN 15-JUL 14		201.96				
	206-339-920.003	SPLIT - INTERNET SERVICE - JUN 15-JUL 14		693.03				
	206-340-920.003	SPLIT - INTERNET SERVICE - JUN 15-JUL 14		693.03				
10584893631 113883	COMCAST CABLE SERVICE - F3 & F2	CRYSTAL	06/15/2021	07/15/2021	382.14	0.00	Paid	Y 06/15/2021
	206-339-920.003	8529 10 080 0339551; FIRE 3		191.07				
	206-338-920.003	8529 10 080 0069067; FIRE 2		191.07				
10648848061 113949	COMCAST 8529 10 080 0345145; 16820 25 MILE	CRYSTAL	06/26/2021	07/15/2021	191.07	0.00	Paid	Y 06/26/2021
	206-340-920.003	8529 10 080 0345145; 16820 25 MILE		191.07				
	Total for vendor 03051 - COMCAST:			5,605.38		0.00		
Vendor 05133 - COMFORT INN CONFERENCE CENTER:								
686462326 113818	COMFORT INN CONFERENCE CENTER MAMC CLERKS INSTITUTE LODGING	CRYSTAL	06/06/2021	07/15/2021	446.25	0.00	Paid	Y 06/06/2021
	101-262-957.000	MAMC CLERKS INSTITUTE LODGING		446.25				
	Total for vendor 05133 - COMFORT INN CONFERENCE CENTER:			446.25		0.00		
Vendor 00035 - CONSUMERS ENERGY:								
203854575706 113572	CONSUMERS ENERGY 1000 2666 7038; 51650 CARD RD#A	CRYSTAL	06/07/2021	07/15/2021	46.55	0.00	Paid	Y 06/07/2021
	591-537-920.002	1000 2666 7038; 51650 CARD RD#A		46.55				
207057665200 113573	CONSUMERS ENERGY 1000 0012 4048; 51650 CARD RD	CRYSTAL	06/07/2021	07/15/2021	331.25	0.00	Paid	Y 06/07/2021
	591-537-920.002	1000 0012 4048; 51650 CARD RD		331.25				
201629776189 113593	CONSUMERS ENERGY 1000 6504 3174; 46975 NORTH AVE	CRYSTAL	06/07/2021	07/15/2021	18.94	0.00	Paid	Y 06/07/2021
	591-537-920.002	1000 6504 3174; 46975 NORTH AVE		18.94				

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201718772347 113594	CONSUMERS ENERGY 1000 6687 5947; 19580 21 MILE RD 591-537-920.002	06/07/2021 CRYSTAL	07/15/2021	19.63	0.00	Paid	Y 06/07/2021	
	1000 6687 5947; 19580 21 MILE RD			19.63				
203053628136 113595	CONSUMERS ENERGY 1000 4381 5511; 18550 23 MILE 591-537-920.002	06/07/2021 CRYSTAL	07/15/2021	29.99	0.00	Paid	Y 06/07/2021	
	1000 4381 5511; 18550 23 MILE			29.99				
207057665199 113601	CONSUMERS ENERGY 1000 0012 3990; 47711 NORTH AVE 206-339-920.002	06/01/2021 CRYSTAL	07/15/2021	195.67	0.00	Paid	Y 06/01/2021	
	1000 0012 3990; 47711 NORTH AVE			195.67				
206524080824 113950	CONSUMERS ENERGY GAS SERVICE 05/19/21-06/15/21 101-265-920.002 208-751-920.002 101-229-920.002 266-301-920.002 206-338-920.002	06/25/2021 CRYSTAL	07/15/2021	317.18	0.00	Paid	Y 06/25/2021	
	1030 3561 1567; 51540 ROMEO PLANK			20.17				
	UTILITY BILL-GAS			44.79				
	SPLIT - 1000 2558 9290; 51190 ALMA (33.3			44.79				
	SPLIT - 1000 2558 9290; 51190 ALMA (33.3			44.79				
	1000 2665 0976; 17800 21 MILE			162.64				
202074792432 113951	CONSUMERS ENERGY 1030 3675 5546; 19925 23 MILE 206-337-920.002	06/24/2021 CRYSTAL	07/15/2021	1,526.98	0.00	Paid	Y 06/24/2021	
	1030 3675 5546; 19925 23 MILE			1,526.98				
	Total for vendor 00035 - CONSUMERS ENERGY:			<u>2,486.19</u>	<u>0.00</u>			

Vendor 00197 - CONTRACTORS CLOTHING CO:

7-79689 113666	CONTRACTORS CLOTHING CO UNIFORM - PANTS/SHORTS & SUPERVISOR'S SHIRTS 591-536-740.000	06/09/2021 CRYSTAL	07/15/2021	4,056.01	0.00	Paid	Y 06/09/2021	21-000152
	UNIFORMS			4,056.01				
	Total for vendor 00197 - CONTRACTORS CLOTHING CO:			<u>4,056.01</u>	<u>0.00</u>			

Vendor 00115 - CONTRACTORS CONNECTION:

7155648 113975	CONTRACTORS CONNECTION MISC SUPPLIES 591-536-740.000	06/21/2021 CRYSTAL	07/15/2021	823.85	0.00	Paid	Y 06/21/2021	
	MISC			823.85				
7155630 114143	CONTRACTORS CONNECTION SAW AND MISC PPE 101-264-977.000	06/18/2021 CRYSTAL	07/15/2021	1,485.40	0.00	Paid	Y 06/18/2021	21-000167
	HUSQVARNA CUT OFF SAW			950.00				

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	101-264-956.000	MISC. PPE		535.40				
	Total for vendor 00115 - CONTRACTORS CONNECTION:			2,309.25	0.00			
Vendor 02379 - COOK'S SIGNS PLUS:								
098388 114142	COOK'S SIGNS PLUS	06/18/2021	07/15/2021	875.00	0.00	Paid	Y 06/18/2021	
	SPLIT - VEHICLE SIGNS - POOL VEHICLE (20%)	CRYSTAL		175.00				
	101-950-956.000-264FG	SPLIT - VEHICLE SIGNS - POOL VEHICLE (20		350.00				
	101-371-933.005-264FG	SPLIT - VEHICLE SIGNS - BUILDING TRUCKS		175.00				
	208-753-933.005-264FG	VEHICLE MAINTENANCE/REPAIR		175.00				
	101-264-933.005-264FG	VEHICLE MAINTENANCE/REPAIR		875.00	0.00			
	Total for vendor 02379 - COOK'S SIGNS PLUS:			875.00	0.00			
Vendor 10354 - COOL SOLUTIONS - ESPACE:								
6162021 114128	COOL SOLUTIONS - ESPACE	06/16/2021	07/15/2021	224.00	0.00	Paid	Y 06/16/2021	
	WORK ORDER SYSTEM (ESPACE)	CRYSTAL		224.00				
	101-265-977.002	WORK ORDER SYSTEM (ESPACE)		224.00	0.00			
	Total for vendor 10354 - COOL SOLUTIONS - ESPACE:			224.00	0.00			
Vendor 01827 - COSTAR REALTY INFORMATION, INC.:								
114224852-1 113566	COSTAR REALTY INFORMATION, INC	06/09/2021	07/15/2021	364.63	0.00	Paid	Y 06/09/2021	
	COMPS PROFESSIONAL	CRYSTAL		364.63				
	101-257-977.002	COMPS PROFESSIONAL		364.63	0.00			
	Total for vendor 01827 - COSTAR REALTY INFORMATION, INC.:			364.63	0.00			
Vendor 10572 - CUMMINS SALES & SERVICE:								
S9-12941 113631	CUMMINS SALES & SERVICE	06/08/2021	07/15/2021	17,704.90	0.00	Paid	Y 06/08/2021	21-000150
	ENGINE 1 EMERGENCY REPAIRS	CRYSTAL		17,704.90				
	206-337-933.005	ENGINE 1 EMERGENCY REPAIRS		17,704.90	0.00			
	Total for vendor 10572 - CUMMINS SALES & SERVICE:			17,704.90	0.00			
Vendor 10360 - DANBOISE MECHANICAL INC.:								
308068 113741	DANBOISE MECHANICAL INC.	06/07/2021	07/15/2021	205.00	0.00	Paid	Y 06/07/2021	
	ELECTRICAL WORK	CRYSTAL		205.00				
	101-265-931.000-264FG	ELECTRICAL WORK		205.00	0.00			
	Total for vendor 10360 - DANBOISE MECHANICAL INC.:			205.00	0.00			

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Vendor 10396 - DEBBY'S DOLLAR:								
007234 113777	DEBBY'S DOLLAR ACTIVITY SUPPLIES FOR FUTURE FIRE FIGHTER:CRYSTAL 208-751-750.000	06/03/2021	07/15/2021	62.00	0.00	Paid	Y 06/03/2021	
	ACTIVITY SUPPLIES FOR FUTURE FIRE FIGHTE			62.00				
045398 113795	DEBBY'S DOLLAR SUPPLIES FOR BINGO ACTIVITY 208-751-750.000	06/07/2021	07/15/2021	9.50	0.00	Paid	Y 06/07/2021	
	SUPPLIES FOR BINGO ACTIVITY			9.50				
072877 113985	DEBBY'S DOLLAR PAPER PRODUCTS FOR ICE CREAM SOCIAL AN CRYSTAL 208-751-750.000	06/21/2021	07/15/2021	16.00	0.00	Paid	Y 06/21/2021	
	PAPER PRODUCTS FOR ICE CREAM SOCIAL AND			16.00				
	Total for vendor 10396 - DEBBY'S DOLLAR:			<u>87.50</u>	<u>0.00</u>			
Vendor 01383 - DETROIT CHEMICAL & PAPER:								
445686 113811	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	06/14/2021	07/15/2021	768.50	0.00	Paid	Y 06/14/2021	
	CRYSTAL CUSTODIAL SUPPLIES			768.50				
44596 113917	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	06/22/2021	07/15/2021	3.50	0.00	Paid	Y 06/22/2021	
	CRYSTAL CUSTODIAL SUPPLIES			3.50				
445876 113960	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000	06/21/2021	07/15/2021	405.42	0.00	Paid	Y 06/21/2021	
	CRYSTAL SPLIT - CUSTODIAL SUPPLIES (25%)			101.36				
	206-338-777.000			101.36				
	206-339-777.000			101.36				
	206-340-777.000			101.34				
446208 114055	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000	06/28/2021	07/15/2021	390.80	0.00	Paid	Y 06/28/2021	
	CRYSTAL SPLIT - CUSTODIAL SUPPLIES (25%)			97.70				
	206-338-777.000			97.70				
	206-339-777.000			97.70				
	206-340-777.000			97.70				
445946 114119	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES W&S (24.44%) 591-536-777.000-264FG	06/25/2021	07/15/2021	546.45	0.00	Paid	Y 06/25/2021	
	CRYSTAL SPLIT - CUSTODIAL SUPPLIES W&S (24.44%)			133.56				

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	208-753-777.000-P01FG	SPLIT - CUSTODIAL SUPPLIES PARKS (69.08%		377.51				
	101-264-777.000-264FG	SPLIT - CUSTODIAL SUPPLIES F&G (5.07%)		27.69				
	101-265-777.000-264FG	SPLIT - CUSTODIAL SUPPLIES SUBSTATION (1		7.69				
445638 114131	DETROIT CHEMICAL & PAPER	06/15/2021	07/15/2021	457.15	0.00	Paid	Y 06/15/2021	
	SPLIT - CUSTODIAL SUPPLIES PARKS (63.18%)	CRYSTAL						
	208-753-777.000-P01FG	SPLIT - CUSTODIAL SUPPLIES PARKS (63.18%		288.82				
	101-265-777.000-264FG	SPLIT - CUSTODIAL SUPPLIES-SUBSTATION (3		168.33				
	Total for vendor 01383 - DETROIT CHEMICAL & PAPER:			2,571.82	0.00			
Vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:								
1811553 114056	DIRECT FITNESS SOLUTIONS LLC	06/25/2021	07/15/2021	390.00	0.00	Paid	Y 06/25/2021	
	SERVICE CALL AND PARTS FOR FITNESS EQUIP	CRYSTAL						
	208-752-931.000	SERVICE CALL AND PARTS FOR FITNESS EQUIP		390.00				
	Total for vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:			390.00	0.00			
Vendor 10396 - DOLLAR TREE:								
026211 113774	DOLLAR TREE	06/09/2021	07/15/2021	3.18	0.00	Paid	Y 06/09/2021	
	POOL NOODLES FOR OBSTACLE COURSE	CRYSTAL						
	208-751-750.000	POOL NOODLES FOR OBSTACLE COURSE		3.18				
021122 113776	DOLLAR TREE	06/07/2021	07/15/2021	14.00	0.00	Paid	Y 06/07/2021	
	SUPPLIES FOR OBSTACLE COURSE	CRYSTAL						
	208-751-750.000	SUPPLIES FOR OBSTACLE COURSE		14.00				
26304073 113859	DOLLAR TREE	06/15/2021	07/15/2021	7.42	0.00	Paid	Y 06/15/2021	
	POOL NOODLES FOR OBSTACLE COURSE	CRYSTAL						
	208-751-750.000	POOL NOODLES FOR OBSTACLE COURSE		7.42				
21544269 114076	DOLLAR TREE	06/25/2021	07/15/2021	4.24	0.00	Paid	Y 06/25/2021	
	SWIM NOODLES FOR OBSTACLE COURSE	CRYSTAL						
	208-751-750.000	SWIM NOODLES FOR OBSTACLE COURSE		4.24				
	Total for vendor 10396 - DOLLAR TREE:			28.84	0.00			
Vendor 04564 - DSI INDUSTRIES INC:								
22962 114111	DSI INDUSTRIES INC	06/14/2021	07/15/2021	105.00	0.00	Paid	Y 06/14/2021	
	DOOR CLOSER FOR MEN'S RESTROOM	CRYSTAL						
	208-753-740.000-P02FG	DOOR CLOSER FOR MEN'S RESTROOM		105.00				
	Total for vendor 04564 - DSI INDUSTRIES INC:			105.00	0.00			

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Vendor MISC VNDR - EBAY:								
220725522037 113860	EBAY SERVER CPU HEAT SINK 101-228-977.002	06/25/2021 CRYSTAL	07/15/2021	9.53	0.00	Paid	Y 06/28/2021	
	COMPUTER EQUIPMENT/SOFTWARE			9.53				
	Total for vendor MISC VNDR - EBAY:			<u>9.53</u>	<u>0.00</u>			
Vendor 10396 - ELECTRIC MOTOR WAREHOUSE:								
11416803 113782	ELECTRIC MOTOR WAREHOUSE REPLACEMENT SPA MOTORS 208-752-740.000	06/01/2021 CRYSTAL	07/15/2021	895.58	0.00	Paid	Y 06/01/2021	
	REPLACEMENT SPA MOTORS			895.58				
	Total for vendor 10396 - ELECTRIC MOTOR WAREHOUSE:			<u>895.58</u>	<u>0.00</u>			
Vendor 10060 - ELITE PEST MANAGEMENT:								
56663 113732	ELITE PEST MANAGEMENT PEST CONTROL AT CONCESSION BUILDING 208-753-740.000-P01FG	06/11/2021 CRYSTAL	07/15/2021	100.00	0.00	Paid	Y 06/11/2021	
	PEST CONTROL AT CONCESSION BUILDING			100.00				
55899 113736	ELITE PEST MANAGEMENT SPLIT - BED BUG TREATMENTS FS #1 (37.5%) 206-337-931.000-264FG	06/09/2021 CRYSTAL	07/15/2021	165.00	0.00	Paid	Y 06/09/2021	
	SPLIT - BED BUG TREATMENTS FS #1 (37.5%)			165.00				
55905 113737	ELITE PEST MANAGEMENT SPLIT - BED BUG TREATMENTS FS #3 (37.5%) 206-339-931.000-264FG	06/09/2021 CRYSTAL	07/15/2021	165.00	0.00	Paid	Y 06/09/2021	
	SPLIT - BED BUG TREATMENTS FS #3 (37.5%)			165.00				
55902 113738	ELITE PEST MANAGEMENT SPLIT - TRAINING TOWER SPRAY (12.5%) 206-338-931.000-264FG	06/09/2021 CRYSTAL	07/15/2021	55.00	0.00	Paid	Y 06/09/2021	
	SPLIT - TRAINING TOWER SPRAY (12.5%)			55.00				
55900 113739	ELITE PEST MANAGEMENT SPLIT - MONTHLY PERIMETER SPRAY (12.5%) 101-265-931.000-264FG	06/09/2021 CRYSTAL	07/15/2021	55.00	0.00	Paid	Y 06/09/2021	
	SPLIT - MONTHLY PERIMETER SPRAY (12.5%)			55.00				
55898 113740	ELITE PEST MANAGEMENT BED BUG TREATMENTS 206-340-931.000-264FG	06/09/2021 CRYSTAL	07/15/2021	165.00	0.00	Paid	Y 06/09/2021	
	BED BUG TREATMENTS			165.00				

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56414 113746	ELITE PEST MANAGEMENT PEST CONTROL 206-340-931.000-264FG	06/02/2021 CRYSTAL	07/15/2021	50.00 50.00	0.00	Paid	Y 06/02/2021	
56408 113747	ELITE PEST MANAGEMENT PEST CONTROL 208-753-740.000-P01FG	06/02/2021 CRYSTAL	07/15/2021	40.00 40.00	0.00	Paid	Y 06/02/2021	
57088 114117	ELITE PEST MANAGEMENT CARPENTER ANT CONTROL 206-339-931.000-264FG	06/28/2021 CRYSTAL	07/15/2021	425.00 425.00	0.00	Paid	Y 06/28/2021	
Total for vendor 10060 - ELITE PEST MANAGEMENT:				1,220.00	0.00			
Vendor 01879 - ENVIROAIR CONSULTANTS INC:								
9523 113884	ENVIROAIR CONSULTANTS INC SPLIT - QUANTITATIVE RESPIRATOR FIT TESTIN 206-337-724.000	06/18/2021 CRYSTAL	07/15/2021	165.00 110.00	0.00	Paid	Y 06/18/2021	
Total for vendor 01879 - ENVIROAIR CONSULTANTS INC:				165.00	0.00			
Vendor 01271 - ETNA SUPPLIES:								
S104079995 113976	ETNA SUPPLIES MISC SANITARY SUPPLIES 591-536-930.000	06/17/2021 CRYSTAL	07/15/2021	260.00 260.00	0.00	Paid	Y 06/17/2021	
Total for vendor 01271 - ETNA SUPPLIES:				260.00	0.00			
Vendor 10354 - F&G MISC VENDOR:								
054920 114133	F&G MISC VENDOR CDBG-STORAGE SHED FOR SENIOR CENTER (S. 101-950-845.000-264FG	06/29/2021 CRYSTAL	07/15/2021	349.00 349.00	0.00	Paid	Y 06/29/2021	
Total for vendor 10354 - F&G MISC VENDOR:				349.00	0.00			
Vendor 10396 - FACEBOOK:								
206596 113759	FACEBOOK SOCIAL MEDIA ADVERTISING 208-751-811.000	06/04/2021 CRYSTAL	07/15/2021	10.00 10.00	0.00	Paid	Y 06/04/2021	

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9828095 113775	FACEBOOK FACEBOOK ADVERTISEMENT 208-751-811.000	06/08/2021 CRYSTAL	07/15/2021	10.00	0.00	Paid	Y 06/08/2021	
	FACEBOOK ADVERTISEMENT			10.00				
9916490 114077	FACEBOOK SOCIAL MEDIA ADVERTISING BOOST 208-751-811.000	06/24/2021 CRYSTAL	07/15/2021	10.00	0.00	Paid	Y 06/24/2021	
	SOCIAL MEDIA ADVERTISING BOOST			10.00				
	Total for vendor 10396 - FACEBOOK:			<u>30.00</u>	<u>0.00</u>			
Vendor 10396 - FRESH COAST SPORTS:								
069436 113918	FRESH COAST SPORTS REGISTRATION FEES AND SUPPLIES FOR USSSACRYSTAL 208-752-750.000	06/22/2021 CRYSTAL	07/15/2021	622.00	0.00	Paid	Y 06/22/2021	
	REGISTRATION FEES AND SUPPLIES FOR USSSA			622.00				
	Total for vendor 10396 - FRESH COAST SPORTS:			<u>622.00</u>	<u>0.00</u>			
Vendor 10396 - GALESBURG ELECTRIC:								
70787 113783	GALESBURG ELECTRIC REPLACEMENT LIGHT INDICATOR FOR SPA ELECRYSTAL 208-752-740.000	06/01/2021 CRYSTAL	07/15/2021	57.81	0.00	Paid	Y 06/01/2021	
	REPLACEMENT LIGHT INDICATOR FOR SPA ELEC			57.81				
	Total for vendor 10396 - GALESBURG ELECTRIC:			<u>57.81</u>	<u>0.00</u>			
Vendor 10396 - GOODY BEADS.COM:								
61869 113865	GOODY BEADS.COM SUPPLIES FOR BRACELET MAKING CLASS 208-751-750.000	06/04/2021 CRYSTAL	07/15/2021	40.63	0.00	Paid	Y 06/04/2021	
	SUPPLIES FOR BRACELET MAKING CLASS			40.63				
	Total for vendor 10396 - GOODY BEADS.COM:			<u>40.63</u>	<u>0.00</u>			
Vendor 00382 - GORDON FOOD SERVICE:								
852187961 113792	GORDON FOOD SERVICE FOOD FOR MOVIES AND BINGO ACTIVITY 208-751-750.000	06/07/2021 CRYSTAL	07/15/2021	25.37	0.00	Paid	Y 06/07/2021	
	FOOD FOR MOVIES AND BINGO ACTIVITY			25.37				
852188397 113984	GORDON FOOD SERVICE FOOD AND DRINKS FOR VARIOUS SENIOR EVECRYSTAL 208-751-750.000	06/21/2021 CRYSTAL	07/15/2021	93.31	0.00	Paid	Y 06/21/2021	
	FOOD AND DRINKS FOR VARIOUS SENIOR EVENT			93.31				
	Total for vendor 00382 - GORDON FOOD SERVICE:			<u>118.68</u>	<u>0.00</u>			

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Vendor 10354 - GORILLA LIFT:								
19403 114154	GORILLA LIFT LAWN CARE TRAILER REPAIRS 101-264-933.000	06/25/2021 CRYSTAL	07/15/2021	147.60	0.00	Paid	Y 06/25/2021	
	LAWNCARE TRAILER REPAIRS (GORILLA-LIFT)			147.60				
	Total for vendor 10354 - GORILLA LIFT:			<u>147.60</u>	<u>0.00</u>			
Vendor 01429 - GRAINGER:								
9905984200 113667	GRAINGER OPERATING SUPPLIES 591-536-740.000	06/09/2021 CRYSTAL	07/15/2021	168.43	0.00	Paid	Y 06/09/2021	
	MISC			168.43				
9915415203 113688	GRAINGER CABLE TIES & GREASE 591-536-740.001 591-536-740.000	06/07/2021 CRYSTAL	07/15/2021	81.88	0.00	Paid	Y 06/07/2021	
	SPLIT - CABLE TIE (61.06%) OPERATING SUPPLIES			50.00 31.88				
1416786054 113742	GRAINGER SAFETY GEAR 101-264-956.000	06/07/2021 CRYSTAL	07/15/2021	92.65	0.00	Paid	Y 06/07/2021	
	SAFETY GEAR			92.65				
WEB1885548981 113743	GRAINGER STRETCH WRAP 208-753-740.000-264FG	06/07/2021 CRYSTAL	07/15/2021	70.24	0.00	Paid	Y 06/07/2021	
	STRETCH WRAP			70.24				
9924633648 113890	GRAINGER MISC OPERATING SUPPLIES 591-536-740.000	06/16/2021 CRYSTAL	07/15/2021	582.90	0.00	Paid	Y 06/16/2021	
	MISC			582.90				
9927472515 113964	GRAINGER OPERATING SUPPLIES 591-536-740.000	06/22/2021 CRYSTAL	07/15/2021	50.88	0.00	Paid	Y 06/22/2021	
	MISC			50.88				
1889276837 114116	GRAINGER TRANSFORMER FOR A/C 101-265-931.000-264FG	06/28/2021 CRYSTAL	07/15/2021	275.23	0.00	Paid	Y 06/28/2021	
	TRANSFORMER FOR A/C			275.23				
1418217575 114122	GRAINGER REPLACEMENT PAPER TOWEL DISPENSER 101-950-845.000-264FG	06/24/2021 CRYSTAL	07/15/2021	235.16	0.00	Paid	Y 06/24/2021	
	COMMUNITY DEV BLOCK GRANT EXP			47.69				

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	101-264-956.000	BUNGEE CORD ROLL		187.47				
9944412965 114138	GRAINGER FUSES FOR TH A/C 101-265-931.000-264FG	06/24/2021 CRYSTAL FUSES FOR TH A/C	07/15/2021	90.00	0.00	Paid	Y 06/24/2021	
9940438634 114139	GRAINGER FORK EXTENSIONS 101-264-977.000	06/22/2021 CRYSTAL FORK EXTENSIONS	07/15/2021	497.51	0.00	Paid	Y 06/22/2021	
	Total for vendor 01429 - GRAINGER:			<u>497.51</u>	<u>0.00</u>			
				<u>2,144.88</u>	<u>0.00</u>			
Vendor 06076 - GREAT LAKES ACE:								
G52335/137 113768	GREAT LAKES ACE FASTENERS 206-337-931.000	06/09/2021 CRYSTAL FASTENERS	07/15/2021	3.68	0.00	Paid	Y 06/09/2021	
G56209/137 113972	GREAT LAKES ACE SPLIT - REPLACEMENT SHORELINE PLUGS (24.9 206-337-977.000 206-338-977.000 206-339-977.000 206-340-977.000	06/21/2021 CRYSTAL SPLIT - REPLACEMENT SHORELINE PLUGS (24. SPLIT - REPLACEMENT SHORELINE PLUGS (24. SPLIT - REPLACEMENT SHORELINE PLUGS (25% SPLIT - REPLACEMENT SHORELINE PLUGS (25.	07/15/2021	33.98	0.00	Paid	Y 06/21/2021	
713/137 114063	GREAT LAKES ACE CORD ENDS FOR STATION 2 TREADMILL 206-337-931.000	06/23/2021 CRYSTAL CORD ENDS FOR STATION 2 TREADMILL	07/15/2021	13.98	0.00	Paid	Y 06/23/2021	
	Total for vendor 06076 - GREAT LAKES ACE:			<u>13.98</u>	<u>0.00</u>			
				<u>51.64</u>	<u>0.00</u>			
Vendor 10324 - GREEN MEADOWS LAWNSCAPE:								
266414 114125	GREEN MEADOWS LAWNSCAPE SPLIT - FERTILIZER (W&S/PUMP STATIONS) (34. 591-536-931.000-264FG 208-752-931.000-264FG 101-265-931.000-264FG 206-337-931.000-264FG 206-338-931.000-264FG 206-339-931.000-264FG 206-340-931.000-264FG	06/23/2021 CRYSTAL SPLIT - FERTILIZER (W&S/PUMP STATIONS) (SPLIT - FERTILIZER (REC BUILDING) (20.8% SPLIT - FERTILIZER (TOWN HALL) (14.38% SPLIT - FERTILIZER (FS #1) (9.76% SPLIT - FERTILIZER (FS #2) (4.49% SPLIT - FERTILIZER (FS #3) (8.34% SPLIT - FERTILIZER (FS #4) (7.96%)	07/15/2021	779.00	0.00	Paid	Y 06/23/2021	
	Total for vendor 10324 - GREEN MEADOWS LAWNSCAPE:			<u>779.00</u>	<u>0.00</u>			

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Vendor MISC VNDR - HC BRANDS:								
8080449 113916	HC BRANDS OFFICE SUPPLIES- STAMP 101-371-727.000	06/15/2021 CRYSTAL	07/15/2021	25.66	0.00	Paid	Y 06/15/2021	
	OFFICE SUPPLIES- STAMP			25.66				
	Total for vendor MISC VNDR - HC BRANDS:			<u>25.66</u>	<u>0.00</u>			
Vendor MISC VNDR - HOLMES CUSTOM PRODUCTS:								
8079978 113564	HOLMES CUSTOM PRODUCTS SELF-INKING STAMP 101-371-727.000	06/03/2021 CRYSTAL	07/15/2021	31.90	0.00	Paid	Y 06/03/2021	
	OFFICE SUPPLIES			31.90				
	Total for vendor MISC VNDR - HOLMES CUSTOM PRODUCTS:			<u>31.90</u>	<u>0.00</u>			
Vendor 00246 - HOME DEPOT CREDIT SERVICES:								
9023370 113701	HOME DEPOT CREDIT SERVICES PART FOR DECON WASHER INSTALL 206-337-931.000	06/02/2021 CRYSTAL	07/15/2021	16.35	0.00	Paid	Y 06/02/2021	
	PART FOR DECON WASHER INSTALL			16.35				
076643 113705	HOME DEPOT CREDIT SERVICES PARK SIGNS POSTS 101-265-970.000-264FG	06/11/2021 CRYSTAL	07/15/2021	299.40	0.00	Paid	Y 06/11/2021	
	PARK SIGNS POSTS			299.40				
1024258 113706	HOME DEPOT CREDIT SERVICES SPLIT - SPRINKLER REPAIRS (44.48%) 101-265-931.000-264FG	06/10/2021 CRYSTAL	07/15/2021	52.31	0.00	Paid	Y 06/10/2021	
	SPLIT - SPRINKLER REPAIRS (44.48%)			52.31				
089587 113707	HOME DEPOT CREDIT SERVICES SPLIT - PLYWOOD (55.52%) 206-337-931.000-264FG	06/10/2021 CRYSTAL	07/15/2021	65.29	0.00	Paid	Y 06/10/2021	
	SPLIT - PLYWOOD (55.52%)			65.29				
0014422 113712	HOME DEPOT CREDIT SERVICES FIRE BAY ELECTRICAL 206-337-931.000-264FG	06/11/2021 CRYSTAL	07/15/2021	212.82	0.00	Paid	Y 06/11/2021	
	FIRE BAY ELECTRICAL			212.82				
1014352 113713	HOME DEPOT CREDIT SERVICES 2ND FLOOR ETHERNET 206-337-931.000-264FG	06/10/2021 CRYSTAL	07/15/2021	128.77	0.00	Paid	Y 06/10/2021	
	2ND FLOOR ETHERNET			128.77				

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0024422 113714	HOME DEPOT CREDIT SERVICES 120V LINE 206-337-931.000-264FG	06/11/2021 CRYSTAL	07/15/2021	142.83	0.00	Paid	Y 06/11/2021	
	120V LINE			142.83				
8013798 113715	HOME DEPOT CREDIT SERVICES ACCESS POINT 206-337-931.000-264FG	06/03/2021 CRYSTAL	07/15/2021	39.17	0.00	Paid	Y 06/03/2021	
	ACCESS POINT			39.17				
2024109 113719	HOME DEPOT CREDIT SERVICES BIGGER POLE CLAMPS 208-752-740.000-264FG	06/09/2021 CRYSTAL	07/15/2021	22.80	0.00	Paid	Y 06/09/2021	
	BIGGER POLE CLAMPS			22.80				
178798 113721	HOME DEPOT CREDIT SERVICES SOD CUTTER RENTAL DEPOSIT 208-752-740.000-264FG	06/07/2021 CRYSTAL	07/15/2021	150.00	0.00	Paid	Y 06/07/2021	
	SOD CUTTER RENTAL DEPOSIT			150.00				
178798-REF 113724	HOME DEPOT CREDIT SERVICES SOD CUTTER RENTAL REFUND 208-752-740.000-264FG	06/07/2021 CRYSTAL	07/15/2021	(30.40)	0.00	Paid	Y 06/07/2021	
	SOD CUTTER RENTAL REFUND			(30.40)				
178708 113726	HOME DEPOT CREDIT SERVICES SOD CUTTER RENTAL DEPOSIT 208-752-933.000-264FG	06/03/2021 CRYSTAL	07/15/2021	150.00	0.00	Paid	Y 06/03/2021	
	SOD CUTTER RENTAL DEPOSIT			150.00				
178708-REF 113728	HOME DEPOT CREDIT SERVICES SOD CUTTER RENTAL REFUND 208-752-933.000-264FG	06/03/2021 CRYSTAL	07/15/2021	(77.00)	0.00	Paid	Y 06/03/2021	
	SOD CUTTER RENTAL REFUND			(77.00)				
9023374 113729	HOME DEPOT CREDIT SERVICES CLAMPS FOR FLAGS 208-753-740.000-P02FG	06/02/2021 CRYSTAL	07/15/2021	29.70	0.00	Paid	Y 06/02/2021	
	CLAMPS FOR FLAGS			29.70				
1520986 113731	HOME DEPOT CREDIT SERVICES ADHESIVE FOR PLAYGROUND 208-753-740.000-P02FG	06/10/2021 CRYSTAL	07/15/2021	33.42	0.00	Paid	Y 06/10/2021	
	ADHESIVE FOR PLAYGROUND			33.42				
7020446 113755	HOME DEPOT CREDIT SERVICES LANDSCAPING PROJECT 208-752-740.000-264FG	06/04/2021 CRYSTAL	07/15/2021	24.99	0.00	Paid	Y 06/04/2021	
	LANDSCAPING PROJECT			24.99				

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5622408 113760	HOME DEPOT CREDIT SERVICES SPLASH PAD PROJECT 208-753-740.000-264FG	06/01/2021 CRYSTAL SPLASH PAD PROJECT	07/15/2021	13.49 13.49	0.00	Paid	Y 06/01/2021	
2282359 113766	HOME DEPOT CREDIT SERVICES FLAG POLE FLOWERS 101-265-931.000-264FG	06/09/2021 CRYSTAL FLAG POLE FLOWERS	07/15/2021	190.64 190.64	0.00	Paid	Y 06/09/2021	
3023960 113786	HOME DEPOT CREDIT SERVICES TOOLS/SUPPLIES FOR TRUCK 112 591-536-740.000	06/08/2021 CRYSTAL MISC	07/15/2021	55.25 55.25	0.00	Paid	Y 06/08/2021	
0024397 113796	HOME DEPOT CREDIT SERVICES TRAINING ITEMS 206-339-957.000	06/11/2021 CRYSTAL TRAINING ITEMS	07/15/2021	3.94 3.94	0.00	Paid	Y 06/11/2021	
0025482 113969	HOME DEPOT CREDIT SERVICES STATION 2 DEHUMIDIFIER 206-338-931.000	06/21/2021 CRYSTAL STATION 2 DEHUMIDIFIER	07/15/2021	73.20 73.20	0.00	Paid	Y 06/21/2021	
2015020 113973	HOME DEPOT CREDIT SERVICES SPLIT - TRU FUEL FOR ALL APPARATUS (21.5%) 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005 206-339-931.000	06/19/2021 CRYSTAL SPLIT - TRU FUEL FOR ALL APPARATUS (21.5%) SPLIT - TRU FUEL FOR ALL APPARATUS (21.5%) SPLIT - TRU FUEL FOR ALL APPARATUS (21.5%) SPLIT - TRU FUEL FOR ALL APPARATUS (21.4%) SPLIT - ANT TRAPS (14.01%)	07/15/2021	83.49 17.95 17.95 17.95 17.94 11.70	0.00	Paid	Y 06/19/2021	
9045482 114065	HOME DEPOT CREDIT SERVICES SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000 206-338-777.000 206-339-777.000	06/22/2021 CRYSTAL SPLIT - CUSTODIAL SUPPLIES (25%) SPLIT - CUSTODIAL SUPPLIES (25%) SPLIT - CUSTODIAL SUPPLIES (25%)	07/15/2021	60.15 15.04 30.08 15.03	0.00	Paid	Y 06/22/2021	
3026288 114098	HOME DEPOT CREDIT SERVICES POWER WASHER FOR WALDENBURG 208-753-977.000-P02FG	06/28/2021 CRYSTAL POWER WASHER FOR WALDENBURG	07/15/2021	199.00 199.00	0.00	Paid	Y 06/28/2021	
2025283/2025307 114099	HOME DEPOT CREDIT SERVICES GARBAGE DISPOSAL 208-752-740.000-264FG	06/19/2021 CRYSTAL GARBAGE DISPOSAL	07/15/2021	192.25 192.25	0.00	Paid	Y 06/19/2021	

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5024989 114100	HOME DEPOT CREDIT SERVICES CONCRETE REPAIRS 206-337-931.000-264FG	06/16/2021 CRYSTAL CONCRETE REPAIRS	07/15/2021	36.57 36.57	0.00	Paid	Y 06/16/2021	
6024863 114102	HOME DEPOT CREDIT SERVICES 120V LINE INSTALLATION 206-337-931.000-264FG	06/15/2021 CRYSTAL 120V LINE INSTALLATION	07/15/2021	43.43 43.43	0.00	Paid	Y 06/15/2021	
8015309 114105	HOME DEPOT CREDIT SERVICES REC TRAILER RAMP REPAIR 208-752-933.000-264FG	06/23/2021 CRYSTAL REC TRAILER RAMP REPAIR	07/15/2021	66.17 66.17	0.00	Paid	Y 06/23/2021	
3045324 114110	HOME DEPOT CREDIT SERVICES MEDIA BOX 206-337-931.000-264FG	06/18/2021 CRYSTAL MEDIA BOX	07/15/2021	70.78 70.78	0.00	Paid	Y 06/18/2021	
WA96807840 114114	HOME DEPOT CREDIT SERVICES PLASTIC CHAIRS 101-950-845.000	06/28/2021 CRYSTAL PLASTIC CHAIRS	07/15/2021	997.10 997.10	0.00	Paid	Y 06/28/2021	
6113098 114129	HOME DEPOT CREDIT SERVICES REFUND FOR ADHESIVE 208-753-740.000-P02FG	06/15/2021 CRYSTAL REFUND FOR ADHESIVE	07/15/2021	(27.85) (27.85)	0.00	Paid	Y 06/15/2021	
3033066 114144	HOME DEPOT CREDIT SERVICES MISC. TOOLS 101-264-956.000	06/18/2021 CRYSTAL MISC. TOOLS	07/15/2021	824.11 824.11	0.00	Paid	Y 06/18/2021	
Total for vendor 00246 - HOME DEPOT CREDIT SERVICES:				<u>4,142.17</u>	<u>0.00</u>			

Vendor 10396 - HOME GOODS:

70100048 114084	HOME GOODS ACTIVITY SUPPLIES FOR BINGO 208-751-750.000	06/24/2021 CRYSTAL ACTIVITY SUPPLIES	07/15/2021	7.99 7.99	0.00	Paid	Y 06/24/2021	
Total for vendor 10396 - HOME GOODS:				<u>7.99</u>	<u>0.00</u>			

Vendor 10354 - KANGA ROOF - FOUR SEASONS:

21-0557 114118	KANGA ROOF - FOUR SEASONS ROOF LEAK REPAIR (KANGA ROOF)	06/25/2021 CRYSTAL	07/15/2021	540.78	0.00	Paid	Y 06/25/2021	
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	208-752-931.000-264FG	ROOF LEAK REPAIR (KANGA ROOF)		540.78				
	Total for vendor 10354 - KANGA ROOF - FOUR SEASONS:			540.78	0.00			
Vendor 10450 - KEENE SMALL ENGINE SALES & SERVICE:								
43398 113718	KEENE SMALL ENGINE SALES & SERVICE COIL FOR E-3 VENT SAW 206-339-933.005	06/10/2021 CRYSTAL COIL FOR E-3 VENT SAW	07/15/2021	133.24	0.00	Paid	Y 06/10/2021	
	Total for vendor 10450 - KEENE SMALL ENGINE SALES & SERVICE:			133.24	0.00			
Vendor 00563 - KOGELMANNNS CREEKSIDE:								
76207 113771	KOGELMANNNS CREEKSIDE RESTORATION 591-536-930.000	06/09/2021 CRYSTAL RESTORATION	07/15/2021	24.60	0.00	Paid	Y 06/09/2021	
75986 113773	KOGELMANNNS CREEKSIDE SOD REPAIR 591-536-777.000	06/02/2021 CRYSTAL MISC	07/15/2021	14.35	0.00	Paid	Y 06/02/2021	
76450 113982	KOGELMANNNS CREEKSIDE RESTORATION 591-536-930.000	06/17/2021 CRYSTAL RESTORATION	07/15/2021	8.20	0.00	Paid	Y 06/17/2021	
76689 114175	KOGELMANNNS CREEKSIDE RESTORATION 591-536-930.000	06/25/2021 CRYSTAL RESTORATION	07/15/2021	8.20	0.00	Paid	Y 06/25/2021	
	Total for vendor 00563 - KOGELMANNNS CREEKSIDE:			55.35	0.00			
Vendor 04972 - KROGER COMPANY OF MICHIGAN:								
062184 113863	KROGER COMPANY OF MICHIGAN SUPPLIES FOR BOCCE AT SENIOR CENTER 208-751-750.000	06/15/2021 CRYSTAL SUPPLIES FOR BOCCE AT SENIOR CENTER	07/15/2021	16.38	0.00	Paid	Y 06/15/2021	
017408 113864	KROGER COMPANY OF MICHIGAN SUPPLIES FOR VARIOUS SENIOR ACTIVITIES 208-751-750.000	06/14/2021 CRYSTAL SUPPLIES FOR VARIOUS SENIOR ACTIVITIES	07/15/2021	15.60	0.00	Paid	Y 06/14/2021	
072850 113983	KROGER COMPANY OF MICHIGAN SUPPLIES FOR BOCCE ON WEDNESDAYS	06/22/2021 CRYSTAL	07/15/2021	10.97	0.00	Paid	Y 06/22/2021	

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	SUPPLIES FOR BOCCE ON WEDNESDAYS			10.97				
	Total for vendor 04972 - KROGER COMPANY OF MICHIGAN:			42.95		0.00		
Vendor 01670 - LAKESIDE COLLISION II:								
40521 113853	LAKESIDE COLLISION II SQUAD 2 BODY REPAIRS 206-338-933.005	06/16/2021 CRYSTAL	07/15/2021	1,802.06	0.00	Paid	Y 06/16/2021	21-000158
	SQUAD 2 BODY REPAIRS			1,802.06				
	Total for vendor 01670 - LAKESIDE COLLISION II:			1,802.06		0.00		
Vendor 06059 - LEONARD'S SYRUPS:								
7101246935 113779	LEONARD'S SYRUPS CO2 REFILL FOR POOL ON 6/02/21 208-752-777.001	06/02/2021 CRYSTAL	07/15/2021	150.72	0.00	Paid	Y 06/02/2021	
	CO2 REFILL FOR POOL ON 6/02/21			150.72				
7101254235 113861	LEONARD'S SYRUPS CO2 REFILL FOR AQUATIC CENTER 208-752-777.001	06/17/2021 CRYSTAL	07/15/2021	214.08	0.00	Paid	Y 06/17/2021	
	CO2 REFILL FOR AQUATIC CENTER			214.08				
	Total for vendor 06059 - LEONARD'S SYRUPS:			364.80		0.00		
Vendor 00388 - LESLIE TIRE:								
4117710 113702	LESLIE TIRE TRK #119 - OIL CHANGE 591-537-933.005	06/02/2021 CRYSTAL	07/15/2021	25.00	0.00	Paid	Y 06/02/2021	
	TRK #119			25.00				
4118152 114059	LESLIE TIRE TRK 111 591-537-933.005	06/29/2021 CRYSTAL	07/15/2021	20.00	0.00	Paid	Y 06/29/2021	
	TRK 111			20.00				
	Total for vendor 00388 - LESLIE TIRE:			45.00		0.00		
Vendor 04088 - LOWE'S:								
65993065 114134	LOWE'S CDBG-FOLDING CHAIRS AND SAW BLADES 101-950-845.000	06/29/2021 CRYSTAL	07/15/2021	1,244.94	0.00	Paid	Y 06/29/2021	21-000173
	101-264-956.000	SPLIT - CDBG-PADDED CHAIRS (PO 21-173) (SAW BLADES		1,194.96				
				49.98				
	Total for vendor 04088 - LOWE'S:			1,244.94		0.00		
Vendor 10433 - M.L.C. WINDOW COMPANY:								

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0055250 113974	M.L.C. WINDOW COMPANY 50015 COLONY CT 591-537-956.000	06/17/2021 CRYSTAL	07/15/2021	350.00	0.00	Paid	Y 06/17/2021	
	50015 COLONY CT			350.00				
	Total for vendor 10433 - M.L.C. WINDOW COMPANY:			<u>350.00</u>	<u>0.00</u>			
Vendor 00920 - MAA EDUCATION:								
96193645 114171	MAA EDUCATION MAA CLASS 101-257-957.000	06/28/2021 CRYSTAL	07/15/2021	52.00	0.00	Paid	Y 06/28/2021	
	MAA CLASS			52.00				
	Total for vendor 00920 - MAA EDUCATION:			<u>52.00</u>	<u>0.00</u>			
Vendor 10340 - MACALLISTER RENTALS:								
R93410116801 113716	MACALLISTER RENTALS SINGLE MAN LIFT ANNUAL MAINTENANCE 101-264-933.000	06/02/2021 CRYSTAL	07/15/2021	550.00	0.00	Paid	Y 06/02/2021	
	SINGLE MAN LIFT ANNUAL MAINTENANCE			550.00				
	Total for vendor 10340 - MACALLISTER RENTALS:			<u>550.00</u>	<u>0.00</u>			
Vendor 04177 - MACOMB ACE HARDWARE:								
W66534 113710	MACOMB ACE HARDWARE SHED INSTALLATION 208-753-740.000-P01FG	06/01/2021 CRYSTAL	07/15/2021	17.18	0.00	Paid	Y 06/01/2021	
	SHED INSTALLATION			17.18				
W73070 113720	MACOMB ACE HARDWARE BREAKROOM AND CAPS FOR FLAGS 208-752-740.000-264FG	06/09/2021 CRYSTAL	07/15/2021	21.53	0.00	Paid	Y 06/09/2021	
	BREAKROOM AND CAPS FOR FLAGS			21.53				
W72695 113722	MACOMB ACE HARDWARE BOCCE BALL REPAINT LINES 208-752-740.000-264FG	06/08/2021 CRYSTAL	07/15/2021	26.97	0.00	Paid	Y 06/08/2021	
	BOCCE BALL REPAINT LINES			26.97				
W72795 113723	MACOMB ACE HARDWARE FLAG POLE SLEEVES 208-752-740.000-264FG	06/08/2021 CRYSTAL	07/15/2021	7.99	0.00	Paid	Y 06/08/2021	
	FLAG POLE SLEEVES			7.99				
W70775 113727	MACOMB ACE HARDWARE SPRINKLER REPAIRS 208-752-740.000-264FG	06/04/2021 CRYSTAL	07/15/2021	9.95	0.00	Paid	Y 06/04/2021	
	SPRINKLER REPAIRS			9.95				

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W73533 113753	MACOMB ACE HARDWARE SPONGES, YARD BAGS 206-337-931.000	06/10/2021 CRYSTAL	07/15/2021	20.73	0.00	Paid	Y 06/10/2021	
	SPONGES, YARD BAGS			20.73				
W72244 113767	MACOMB ACE HARDWARE FLOWER MAINTENANCE 208-752-740.000-264FG	06/07/2021 CRYSTAL	07/15/2021	45.97	0.00	Paid	Y 06/07/2021	
	FLOWER MAINTENANCE			45.97				
I32656 113769	MACOMB ACE HARDWARE NUTS/BOLTS 206-337-931.000	06/09/2021 CRYSTAL	07/15/2021	7.82	0.00	Paid	Y 06/09/2021	
	NUTS/BOLTS			7.82				
W73768 113770	MACOMB ACE HARDWARE OPERATING SUPPLIES 591-536-740.001	06/10/2021 CRYSTAL	07/15/2021	50.74	0.00	Paid	Y 06/10/2021	
	MISC			50.74				
I28170 113772	MACOMB ACE HARDWARE RYCB REPAIRS 591-536-740.001	06/02/2021 CRYSTAL	07/15/2021	14.99	0.00	Paid	Y 06/02/2021	
	MISC			14.99				
W73144 113778	MACOMB ACE HARDWARE MAINTENANCE SUPPLIES FOR AQUATIC CENT 208-752-740.000	06/09/2021 CRYSTAL	07/15/2021	5.58	0.00	Paid	Y 06/09/2021	
	MAINTENANCE SUPPLIES FOR AQUATIC CENTER			5.58				
W73524 113784	MACOMB ACE HARDWARE MISC SUPPLIES 591-536-740.000	06/10/2021 CRYSTAL	07/15/2021	96.84	0.00	Paid	Y 06/10/2021	
	MISC			96.84				
W69232 113785	MACOMB ACE HARDWARE MISC SUPPLIES 591-536-740.000	06/01/2021 CRYSTAL	07/15/2021	26.58	0.00	Paid	Y 06/01/2021	
	MISC			26.58				
W66712 113790	MACOMB ACE HARDWARE LASER MEASURING DEVICE - UTILITY 3 206-337-933.005	06/01/2021 CRYSTAL	07/15/2021	49.99	0.00	Paid	Y 06/01/2021	
	LASER MEASURING DEVICE - UTILITY 3			49.99				
W74252 113819	MACOMB ACE HARDWARE STATION 7 591-536-933.000	06/11/2021 CRYSTAL	07/15/2021	1.74	0.00	Paid	Y 06/11/2021	
	STATION 7			1.74				

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W77599 113892	MACOMB ACE HARDWARE REPLACEMENT PARTS FOR AQUATIC CENTER 208-752-740.000	06/18/2021 CRYSTAL	07/15/2021	17.97	0.00	Paid	Y 06/18/2021	
	REPLACEMENT PARTS FOR AQUATIC CENTER			17.97				
W79276 113919	MACOMB ACE HARDWARE KIDZONE SUPPLIES 208-751-750.000	06/21/2021 CRYSTAL	07/15/2021	64.30	0.00	Paid	Y 06/21/2021	
	KIDZONE SUPPLIES			64.30				
I39650 113921	MACOMB ACE HARDWARE POOL MAINTENANCE SUPPLIES 208-752-740.000	06/21/2021 CRYSTAL	07/15/2021	111.09	0.00	Paid	Y 06/21/2021	
	POOL MAINTENANCE SUPPLIES			111.09				
W70701 113968	MACOMB ACE HARDWARE RJ 45 COMPUTER CABLE ENDS 101-265-977.002	06/04/2021 CRYSTAL	07/15/2021	16.09	0.00	Paid	Y 06/04/2021	
	RJ 45 COMPUTER CABLE ENDS			16.09				
W76345 113977	MACOMB ACE HARDWARE STATION #7 591-536-933.000	06/15/2021 CRYSTAL	07/15/2021	33.50	0.00	Paid	Y 06/15/2021	
	STATION #7			33.50				
W79881 113978	MACOMB ACE HARDWARE DRILL BIT, TAP PLUGS, & ADAPTER 591-536-740.000	06/23/2021 CRYSTAL	07/15/2021	22.74	0.00	Paid	Y 06/23/2021	
	MISC			22.74				
W76691 113979	MACOMB ACE HARDWARE STATION #7 591-536-933.000	06/16/2021 CRYSTAL	07/15/2021	48.49	0.00	Paid	Y 06/16/2021	
	STATION #7			48.49				
W77097 113981	MACOMB ACE HARDWARE OPERATING SUPPLIES 591-536-740.000	06/17/2021 CRYSTAL	07/15/2021	17.95	0.00	Paid	Y 06/17/2021	
	MISC			17.95				
W81508 114070	MACOMB ACE HARDWARE SPRAY PAINT, PAINTER'S TAPE, MASKING PAPE 206-337-931.000	06/27/2021 CRYSTAL	07/15/2021	18.17	0.00	Paid	Y 06/27/2021	
	SPRAY PAINT, PAINTER'S TAPE, MASKING PAP			18.17				
W80707 114079	MACOMB ACE HARDWARE MISC FITTINGS 591-536-740.000	06/25/2021 CRYSTAL	07/15/2021	36.55	0.00	Paid	Y 06/25/2021	
	MISC			36.55				

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W76570 114103	MACOMB ACE HARDWARE ELECTRICAL WORK 206-337-931.000-264FG	06/16/2021 CRYSTAL ELECTRICAL WORK	07/15/2021	4.09 4.09	0.00	Paid	Y 06/16/2021	
W79767 114107	MACOMB ACE HARDWARE SPLIT - CAULK FOR BREAKROOM COUNTER 101-265-931.000-264FG 208-752-740.000-264FG 208-752-933.000-264FG	06/22/2021 CRYSTAL SPLIT - CAULK FOR BREAKROOM COUNTER SPLIT - SLIDE DUCK MOUNTING HARDWARE (38 SPLIT - TRAILER BACK DOOR RAMP REPAIR (2	07/15/2021	62.93 20.97 23.97 17.99	0.00	Paid	Y 06/22/2021	
W77700 114109	MACOMB ACE HARDWARE SPLIT - BATTERIES FOR AUTO TOWEL DISPENSE 101-950-845.000-264FG 101-265-931.000-264FG	06/18/2021 CRYSTAL COMMUNITY DEV BLOCK GRANT EXP SPLIT - BATTERIES FOR AUTO TOWEL DISPENS	07/15/2021	19.98 9.99 9.99	0.00	Paid	Y 06/18/2021	
W75798 114113	MACOMB ACE HARDWARE CLEAR GORILLA TAPE-TEMP BLOCK WINDOW 208-753-740.000-P02FG	06/14/2021 CRYSTAL CLEAR GORILLA TAPE-TEMP BLOCK WINDOW REP	07/15/2021	19.98 19.98	0.00	Paid	Y 06/14/2021	
W76263 114130	MACOMB ACE HARDWARE SPRINKLER REPAIRS 208-753-740.000-P01FG	06/15/2021 CRYSTAL SPRINKLER REPAIRS	07/15/2021	8.01 8.01	0.00	Paid	Y 06/15/2021	
W80812 114147	MACOMB ACE HARDWARE SHED INSTALLATION 208-753-740.000-P01FG	06/25/2021 CRYSTAL SHED INSTALLATION	07/15/2021	10.09 10.09	0.00	Paid	Y 06/25/2021	
W79958 114148	MACOMB ACE HARDWARE SHED INSTALLATION 208-753-740.000-P01FG	06/23/2021 CRYSTAL SHED INSTALLATION	07/15/2021	3.74 3.74	0.00	Paid	Y 06/23/2021	
W79409/W79588 114149	MACOMB ACE HARDWARE LAWN EQUIPMENT MAINTENANCE 101-264-933.000 208-753-740.000-P01FG	06/22/2021 CRYSTAL LAWN EQUIPMENT MAINTENANCE PARK SIGNS	07/15/2021	14.07 6.59 7.48	0.00	Paid	Y 06/22/2021	
W79016 114150	MACOMB ACE HARDWARE BATHROOM REPAIRS 208-753-740.000-P01FG	06/21/2021 CRYSTAL BATHROOM REPAIRS	07/15/2021	22.57 22.57	0.00	Paid	Y 06/21/2021	

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W76564 114152	MACOMB ACE HARDWARE FOUNTAIN REPAIRS AT PHASE 2 208-753-740.000-P01FG	06/16/2021 CRYSTAL	07/15/2021	34.94	0.00	Paid	Y 06/16/2021	
	FOUNTAIN REPAIRS AT PHASE 2			34.94				
	Total for vendor 04177 - MACOMB ACE HARDWARE:			<u>991.85</u>	<u>0.00</u>			

Vendor 00036 - MACOMB COUNTY:

R-21-49878 113711	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (713-7 101-000-220.000	06/03/2021 CRYSTAL	07/15/2021	300.00	0.00	Paid	Y 06/03/2021	
	MACOMB COUNTY REGISTER OF DEEDS (713-752			300.00				
R-21-26329 114172	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (282-3 101-000-220.000	06/18/2021 CRYSTAL	07/15/2021	192.90	0.00	Paid	Y 06/18/2021	
	MACOMB COUNTY REGISTER OF DEEDS (282-309			192.90				
R-21-48463 114173	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (568-5 101-000-220.000	06/02/2021 CRYSTAL	07/15/2021	64.40	0.00	Paid	Y 06/02/2021	
	MACOMB COUNTY REGISTER OF DEEDS (568-572			64.40				
	Total for vendor 00036 - MACOMB COUNTY:			<u>557.30</u>	<u>0.00</u>			

Vendor 06029 - MACOMB OIL CHANGE CENTER:

30260 113730	MACOMB OIL CHANGE CENTER TRK 108 591-537-933.005	06/07/2021 CRYSTAL	07/15/2021	75.57	0.00	Paid	Y 06/07/2021	
	TRK 108			75.57				
30463 113816	MACOMB OIL CHANGE CENTER TRK 104 591-537-933.005	06/14/2021 CRYSTAL	07/15/2021	95.35	0.00	Paid	Y 06/14/2021	
	TRK 104			95.35				
30612 113980	MACOMB OIL CHANGE CENTER TRK OLD 115 591-537-933.005	06/18/2021 CRYSTAL	07/15/2021	34.16	0.00	Paid	Y 06/18/2021	
	TRK OLD 115			34.16				
30879 114078	MACOMB OIL CHANGE CENTER TRK 113 591-537-933.005	06/28/2021 CRYSTAL	07/15/2021	95.35	0.00	Paid	Y 06/28/2021	
	TRK 113			95.35				
30703 114141	MACOMB OIL CHANGE CENTER OIL CHANGE TRUCK #106	06/21/2021 CRYSTAL	07/15/2021	72.86	0.00	Paid	Y 06/21/2021	

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	101-371-933.005-264FG	OIL CHANGE TRUCK #106		72.86				
30629/30633 114151	MACOMB OIL CHANGE CENTER OIL CHANGE TRUCK #101 101-371-933.005-264FG	06/18/2021 CRYSTAL	07/15/2021	96.45	0.00	Paid	Y 06/18/2021	
		OIL CHANGE TRUCK #101		96.45				
	Total for vendor 06029 - MACOMB OIL CHANGE CENTER:			<u>469.74</u>	<u>0.00</u>			
Vendor 10169 - MACOMB SIGNS LLC:								
5943 113735	MACOMB SIGNS LLC PARK SIGNS 101-265-970.000-264FG	06/10/2021 CRYSTAL	07/15/2021	288.00	0.00	Paid	Y 06/10/2021	
		PARK SIGNS		288.00				
5948 113854	MACOMB SIGNS LLC LETTERING FOR STATION 1 206-337-931.000	06/16/2021 CRYSTAL	07/15/2021	590.00	0.00	Paid	Y 06/16/2021	
		LETTERING FOR STATION 1		590.00				
5966 113920	MACOMB SIGNS LLC SPLIT - MUSIC IN THE PARK SPONSOR BANNER: 208-751-750.000 208-752-750.000	06/21/2021 CRYSTAL	07/15/2021	320.00	0.00	Paid	Y 06/21/2021	
		ACTIVITY SUPPLIES		280.00				
		SPLIT - PICNIC WITH ROSCO BANNER (12.5%)		40.00				
	Total for vendor 10169 - MACOMB SIGNS LLC:			<u>1,198.00</u>	<u>0.00</u>			
Vendor 10396 - MACY'S:								
5339 114081	MACY'S KNIVES FOR SENIOR CENTER 101-950-845.000	06/25/2021 CRYSTAL	07/15/2021	140.99	0.00	Paid	Y 06/25/2021	
		KNIVES FOR SENIOR CENTER		140.99				
	Total for vendor 10396 - MACY'S:			<u>140.99</u>	<u>0.00</u>			
Vendor 00188 - MAXI AUTOMOTIVE SUPPLY:								
546-427463 113762	MAXI AUTOMOTIVE SUPPLY TRK 106 - MINI LAMP 591-537-933.005	06/09/2021 CRYSTAL	07/15/2021	6.90	0.00	Paid	Y 06/09/2021	
		TRK 106		6.90				
546-426619 113764	MAXI AUTOMOTIVE SUPPLY TRK 106 - TURN INDICATOR 591-537-933.005	06/04/2021 CRYSTAL	07/15/2021	168.39	0.00	Paid	Y 06/04/2021	
		TRK 106		168.39				
	Total for vendor 00188 - MAXI AUTOMOTIVE SUPPLY:			<u>175.29</u>	<u>0.00</u>			

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Vendor 00844 - MEDSTAR:								
097024-REPSHAS								
113611	MEDSTAR	06/10/2021	07/15/2021	5.00	0.00	Paid	Y	
	SPLIT - BLS CARDS - ROGERS AND REPSHAS (50 CRYSTAL						06/10/2021	
	206-337-957.000	SPLIT - BLS CARDS - ROGERS AND REPSHAS (5.00				
097024-ROGERS								
113612	MEDSTAR	06/10/2021	07/15/2021	5.00	0.00	Paid	Y	
	SPLIT - BLS CARDS - ROGERS AND REPSHAS (50 CRYSTAL						06/10/2021	
	206-339-957.000	SPLIT - BLS CARDS - ROGERS AND REPSHAS (5.00				
000069	MEDSTAR	06/10/2021	07/15/2021	2,000.00	0.00	Paid	Y	
113613	MAY 2021 EMERGENCY SERVICES	CRYSTAL					06/10/2021	
	206-336-817.000	MAY 2021 EMERGENCY SERVICES		2,000.00				
	Total for vendor 00844 - MEDSTAR:			<u>2,010.00</u>	<u>0.00</u>			

Vendor 05522 - METRO CONTROLS INC:

W14155								
113733	METRO CONTROLS INC	06/10/2021	07/15/2021	176.16	0.00	Paid	Y	
	SPLIT - BAY TUBE HEATER REPAIR (25%)	CRYSTAL					06/10/2021	
	206-338-931.000-264FG	SPLIT - BAY TUBE HEATER REPAIR (25%)		176.16				
W14180								
113734	METRO CONTROLS INC	06/10/2021	07/15/2021	528.48	0.00	Paid	Y	
	SPLIT - RTU1 REPAIR (75%)	CRYSTAL					06/10/2021	
	206-339-931.000-264FG	SPLIT - RTU1 REPAIR (75%)		528.48				
W14166								
113748	METRO CONTROLS INC	06/02/2021	07/15/2021	560.24	0.00	Paid	Y	
	RTU 1 REPAIRS	CRYSTAL					06/02/2021	
	206-339-931.000-264FG	RTU 1 REPAIRS		560.24				
	Total for vendor 05522 - METRO CONTROLS INC:			<u>1,264.88</u>	<u>0.00</u>			

Vendor 10354 - METROPOLITAN RENTAL COMPANY:

85710								
114140	METROPOLITAN RENTAL COMPANY	06/21/2021	07/15/2021	233.02	0.00	Paid	Y	
	TORO DINGO RENTAL FOR LANDSCAPING REPAIR	CRYSTAL					06/21/2021	
	101-950-845.000-264FG	COMMUNITY DEV BLOCK GRANT EXP		233.02				
	Total for vendor 10354 - METROPOLITAN RENTAL COMPANY:			<u>233.02</u>	<u>0.00</u>			

Vendor 03996 - MICHIGAN TOWNSHIPS ASSOCIATION:

62420								
113914	MICHIGAN TOWNSHIPS ASSOCIATION	06/02/2021	07/15/2021	114.50	0.00	Paid	Y	
	BOARD OF REVIEW TRAINING AND GUIDE	CRYSTAL					06/02/2021	

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	101-257-957.000	BOARD OF REVIEW TRAINING AND GUIDE		114.50				
	Total for vendor 03996 - MICHIGAN TOWNSHIPS ASSOCIATION:			114.50	0.00			
Vendor 05327 - MICRO CENTER:								
9646817 114155	MICRO CENTER CISCO SWITCH AND CABLES 101-228-977.002	06/25/2021 CRYSTAL	07/15/2021	489.68	0.00	Paid	Y 06/28/2021	
	COMPUTER EQUIPMENT/SOFTWARE			489.68				
	Total for vendor 05327 - MICRO CENTER:			489.68	0.00			
Vendor 10433 - MID-STATES BOLT & SCREW:								
32002639 113787	MID-STATES BOLT & SCREW FASTENERS 591-536-935.000	06/04/2021 CRYSTAL	07/15/2021	105.07	0.00	Paid	Y 06/04/2021	
	MISC			105.07				
32002649 113788	MID-STATES BOLT & SCREW FASTENERS 591-536-935.000	06/04/2021 CRYSTAL	07/15/2021	144.97	0.00	Paid	Y 06/04/2021	
	MISC			144.97				
3202645 113789	MID-STATES BOLT & SCREW COUPLING NUTS ZNC 591-536-935.000	06/04/2021 CRYSTAL	07/15/2021	101.99	0.00	Paid	Y 06/04/2021	
	MISC			101.99				
	Total for vendor 10433 - MID-STATES BOLT & SCREW:			352.03	0.00			
Vendor 02378 - MOOD MEDIA:								
56157299 113652	MOOD MEDIA MUSIC SERVICE FOR JUNE 208-752-817.000	06/10/2021 CRYSTAL	07/15/2021	205.42	0.00	Paid	Y 06/10/2021	
	MUSIC SERVICE FOR JUNE			205.42				
	Total for vendor 02378 - MOOD MEDIA:			205.42	0.00			
Vendor 10411 - NU ENDEAVORS:								
4 113623	NU ENDEAVORS SPLIT - DISINFECTANT (25%) 206-337-777.000	06/08/2021 CRYSTAL	07/15/2021	119.99	0.00	Paid	Y 06/08/2021	
	206-338-777.000	SPLIT - DISINFECTANT (25%)		30.00				
	206-339-777.000	CUSTODIAL SUPPLIES		30.00				
	206-340-777.000	CUSTODIAL SUPPLIES		29.99				
	Total for vendor 10411 - NU ENDEAVORS:			119.99	0.00			

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Vendor 06153 - NYE UNIFORM CO INC:								
779334-F1 113627	NYE UNIFORM CO INC BLAUER FOOTWEAR FOR POC FIREFIGHTERS 206-337-724.000	06/08/2021 CRYSTAL	07/15/2021	32.50	0.00	Paid	Y 06/08/2021	21-000064
		SPLIT - PAID ON CALL FOOTWEAR (25%)		32.50				
779334-F2 113628	NYE UNIFORM CO INC BLAUER FOOTWEAR FOR POC FIREFIGHTERS 206-338-724.000	06/08/2021 CRYSTAL	07/15/2021	32.50	0.00	Paid	Y 06/08/2021	21-000064
		SPLIT - PAID ON CALL FOOTWEAR (25%)		32.50				
779334-F3 113629	NYE UNIFORM CO INC BLAUER FOOTWEAR FOR POC FIREFIGHTERS 206-339-724.000	06/08/2021 CRYSTAL	07/15/2021	32.50	0.00	Paid	Y 06/08/2021	21-000064
		SPLIT - PAID ON CALL FOOTWEAR (25%)		32.50				
779334-F4 113630	NYE UNIFORM CO INC BLAUER FOOTWEAR FOR POC FIREFIGHTERS 206-340-724.000	06/08/2021 CRYSTAL	07/15/2021	32.49	0.00	Paid	Y 06/08/2021	21-000064
		SPLIT - PAID ON CALL FOOTWEAR (25%)		32.49				
775609 113639	NYE UNIFORM CO INC ELBECO EMT PANTS FOR POC FIREFIGHTERS 206-337-724.000	06/02/2021 CRYSTAL	07/15/2021	209.26	0.00	Paid	Y 06/02/2021	21-000065
		SPLIT - POC EMT PANTS - PARTIAL SHIPMENT		209.26				
775611 113640	NYE UNIFORM CO INC ELBECO EMT PANTS FOR POC FIREFIGHTERS 206-338-724.000	06/02/2021 CRYSTAL	07/15/2021	71.74	0.00	Paid	Y 06/02/2021	21-000065
		SPLIT - POC EMT PANTS - PARTIAL SHIPMENT		71.74				
775613 113641	NYE UNIFORM CO INC ELBECO EMT PANTS FOR POC FIREFIGHTERS 206-339-724.000	06/02/2021 CRYSTAL	07/15/2021	125.55	0.00	Paid	Y 06/02/2021	21-000065
		SPLIT - POC EMT PANTS - PARTIAL SHIPMENT		125.55				
775615 113642	NYE UNIFORM CO INC ELBECO EMT PANTS FOR POC FIREFIGHTERS 206-340-724.000	06/02/2021 CRYSTAL	07/15/2021	191.32	0.00	Paid	Y 06/02/2021	21-000065
		SPLIT - POC EMT PANTS - PARTIAL SHIPMENT		191.32				
775627 113647	NYE UNIFORM CO INC BLAUER FOOTWEAR FOR POC FIREFIGHTERS 206-337-724.000	06/02/2021 CRYSTAL	07/15/2021	1,119.56	0.00	Paid	Y 06/02/2021	21-000064
		SPLIT - POC FOOTWEAR - PARTIAL SHIPMENT		1,119.56				
775630 113648	NYE UNIFORM CO INC BLAUER FOOTWEAR FOR POC FIREFIGHTERS 206-338-724.000	06/02/2021 CRYSTAL	07/15/2021	383.84	0.00	Paid	Y 06/02/2021	21-000064
		SPLIT - POC FOOTWEAR - PARTIAL SHIPMENT		383.84				

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775631 113649	NYE UNIFORM CO INC BLAUER FOOTWEAR FOR POC FIREFIGHTERS 206-339-724.000	06/02/2021 CRYSTAL	07/15/2021	671.73 671.73	0.00	Paid	Y 06/02/2021	21-000064
775649 113650	NYE UNIFORM CO INC BLAUER FOOTWEAR FOR POC FIREFIGHTERS 206-340-724.000	06/02/2021 CRYSTAL	07/15/2021	1,023.59 1,023.59	0.00	Paid	Y 06/02/2021	21-000064
775582-775607 113959	NYE UNIFORM CO INC ELBECO EMT PANTS FOR POC FIREFIGHTERS 206-337-724.000 206-338-724.000 206-339-724.000 206-340-724.000	06/22/2021 CRYSTAL	07/15/2021	939.80 328.94 112.77 197.35 300.74	0.00	Paid	Y 06/22/2021	21-000065
Total for vendor 06153 - NYE UNIFORM CO INC:				4,866.38	0.00			

Vendor 10396 - ONLINE STORES:

CS1228045 113862	ONLINE STORES POOL LIGHT REPLACEMENT FOR AQUATIC CE 208-752-740.000	06/10/2021 CRYSTAL	07/15/2021	3,682.79 3,682.79	0.00	Paid	Y 06/10/2021	21-000154
Total for vendor 10396 - ONLINE STORES:				3,682.79	0.00			

Vendor 04916 - O'REILLY AUTOMOTIVE, INC:

3365-376080 113763	O'REILLY AUTOMOTIVE, INC TRK 106 FLASHER 591-537-933.005	06/09/2021 CRYSTAL	07/15/2021	12.34 12.34	0.00	Paid	Y 06/09/2021	
3365-379168 114071	O'REILLY AUTOMOTIVE, INC TRK 118 591-537-933.005	06/29/2021 CRYSTAL	07/15/2021	150.92 150.92	0.00	Paid	Y 06/29/2021	
3365-376911 114145	O'REILLY AUTOMOTIVE, INC EQUIPMENT MAINTENANCE-LAWN EQUIPME 101-264-933.000	06/14/2021 CRYSTAL	07/15/2021	48.76 48.76	0.00	Paid	Y 06/14/2021	
Total for vendor 04916 - O'REILLY AUTOMOTIVE, INC:				212.02	0.00			

Vendor 10355 - PARAGON LABORATORIES, INC:

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545617099 113962	PARAGON LABORATORIES, INC SAMPLES 591-537-956.002	06/23/2021 CRYSTAL	07/15/2021	726.00	0.00	Paid	Y 06/23/2021	
	SAMPLES			726.00				
	Total for vendor 10355 - PARAGON LABORATORIES, INC:			<u>726.00</u>	<u>0.00</u>			
Vendor 03413 - PHOENIX STONE COMPANY:								
103523 114104	PHOENIX STONE COMPANY CRUSHED CONCRETE FOR PARKING LOT 208-753-740.000-P03FG	06/28/2021 CRYSTAL	07/15/2021	156.00	0.00	Paid	Y 06/28/2021	
	CRUSHED CONCRETE FOR PARKING LOT			156.00				
	Total for vendor 03413 - PHOENIX STONE COMPANY:			<u>156.00</u>	<u>0.00</u>			
Vendor 10514 - PKSA KARATE MACOMB TWP LLC:								
1033 113717	PKSA KARATE MACOMB TWP LLC SPRING/SUMMER CONTRACTOR FEE FOR KAR/CRYSTAL 208-751-818.000	06/01/2021 CRYSTAL	07/15/2021	778.05	0.00	Paid	Y 06/01/2021	
	SPRING/SUMMER CONTRACTOR FEE FOR KARATE			778.05				
	Total for vendor 10514 - PKSA KARATE MACOMB TWP LLC:			<u>778.05</u>	<u>0.00</u>			
Vendor 10132 - POOLWEB.COM:								
1393326056 113781	POOLWEB.COM SPA TANK REPLACEMENT PARTS FOR AQUATIC(CRYSTAL 208-752-740.000	06/01/2021 CRYSTAL	07/15/2021	378.10	0.00	Paid	Y 06/01/2021	
	SPA TANK REPLACEMENT PARTS FOR AQUATIC C			378.10				
	Total for vendor 10132 - POOLWEB.COM:			<u>378.10</u>	<u>0.00</u>			
Vendor 10396 - POOLZOOM:								
1099466856 113780	POOLZOOM SPA TANK BODY REPLACEMENT FOR AQUATIC(CRYSTAL 208-752-740.000	06/02/2021 CRYSTAL	07/15/2021	249.90	0.00	Paid	Y 06/02/2021	
	SPA TANK BODY REPLACEMENT FOR AQUATIC CE			249.90				
	Total for vendor 10396 - POOLZOOM:			<u>249.90</u>	<u>0.00</u>			
Vendor 00836 - PREMIER SAFETY:								
35002720-F1 113614	PREMIER SAFETY SPLIT - SCBA REPAIRS (25%) 206-337-933.000	06/10/2021 CRYSTAL	07/15/2021	150.25	0.00	Paid	Y 06/10/2021	
	SPLIT - SCBA REPAIRS (25%)			150.25				

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35002720-F2 113615	PREMIER SAFETY SPLIT - SCBA REPAIRS (25%) 206-338-933.000	06/10/2021 CRYSTAL	07/15/2021	150.25	0.00	Paid	Y 06/10/2021	
	SPLIT - SCBA REPAIRS (25%)			150.25				
35002720-F3 113616	PREMIER SAFETY SPLIT - SCBA REPAIRS (25%) 206-339-933.000	06/10/2021 CRYSTAL	07/15/2021	150.26	0.00	Paid	Y 06/10/2021	
	SPLIT - SCBA REPAIRS (25%)			150.26				
35002720-F4 113617	PREMIER SAFETY SPLIT - SCBA REPAIRS (25%) 206-340-933.000	06/10/2021 CRYSTAL	07/15/2021	150.26	0.00	Paid	Y 06/10/2021	
	SPLIT - SCBA REPAIRS (25%)			150.26				
	Total for vendor 00836 - PREMIER SAFETY:			<u>601.02</u>	<u>0.00</u>			
Vendor 10506 - PURFIED WATER DELIVERY:								
82645 113638	PURFIED WATER DELIVERY STATION 1 DRINKING WATER 206-337-740.000	06/03/2021 CRYSTAL	07/15/2021	58.65	0.00	Paid	Y 06/03/2021	
	STATION 1 DRINKING WATER			58.65				
82844 113887	PURFIED WATER DELIVERY STATION 1 DRINKING WATER 206-337-740.000	06/17/2021 CRYSTAL	07/15/2021	37.80	0.00	Paid	Y 06/17/2021	
	STATION 1 DRINKING WATER			37.80				
	Total for vendor 10506 - PURFIED WATER DELIVERY:			<u>96.45</u>	<u>0.00</u>			
Vendor 10396 - RANDAZZO'S MARKET:								
588177 113793	RANDAZZO'S MARKET SUPPLIES FOR BOCCE ACTIVITY 208-751-750.000	06/08/2021 CRYSTAL	07/15/2021	9.98	0.00	Paid	Y 06/08/2021	
	SUPPLIES FOR BOCCE ACTIVITY			9.98				
	Total for vendor 10396 - RANDAZZO'S MARKET:			<u>9.98</u>	<u>0.00</u>			
Vendor 01844 - RAY WIEGANDES NURSERY INC:								
B30769/1 113708	RAY WIEGANDES NURSERY INC LANDSCAPING PROJECT 208-752-740.000-264FG	06/08/2021 CRYSTAL	07/15/2021	81.48	0.00	Paid	Y 06/08/2021	
	LANDSCAPING PROJECT			81.48				
	Total for vendor 01844 - RAY WIEGANDES NURSERY INC:			<u>81.48</u>	<u>0.00</u>			

Vendor 10354 - RED WING SHOE:

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124452 114146	RED WING SHOE BOOTS (RED WING STORE) 101-264-724.000	06/14/2021 CRYSTAL	07/15/2021	259.98	0.00	Paid	Y 06/14/2021	
	BOOTS (RED WING STORE)			259.98				
	Total for vendor 10354 - RED WING SHOE:			<u>259.98</u>	<u>0.00</u>			
Vendor 00020 - RUSS MILNE FORD INC:								
C39483 113809	RUSS MILNE FORD INC SQUAD 3 OIL CHANGE AND REPAIR 206-339-933.005	06/10/2021 CRYSTAL	07/15/2021	196.60	0.00	Paid	Y 06/10/2021	
	SQUAD 3 OIL CHANGE AND REPAIR			196.60				
C39842 113885	RUSS MILNE FORD INC SQUAD 3 REPAIRS 206-339-933.005	06/18/2021 CRYSTAL	07/15/2021	416.70	0.00	Paid	Y 06/18/2021	
	SQUAD 3 REPAIRS			416.70				
	Total for vendor 00020 - RUSS MILNE FORD INC:			<u>613.30</u>	<u>0.00</u>			
Vendor 04928 - SHERWIN-WILLIAMS:								
5372-9 114101	SHERWIN-WILLIAMS PAINT 206-337-931.000-264FG	06/17/2021 CRYSTAL	07/15/2021	92.06	0.00	Paid	Y 06/17/2021	
	PAINT			92.06				
2375-7 114106	SHERWIN-WILLIAMS PAINT FOR CABINET 206-337-931.000-264FG	06/24/2021 CRYSTAL	07/15/2021	62.49	0.00	Paid	Y 06/24/2021	
	PAINT FOR CABINET			62.49				
5557-5 114108	SHERWIN-WILLIAMS PAINT FOR PARK BRIDGE 208-753-740.000-P02FG	06/22/2021 CRYSTAL	07/15/2021	160.76	0.00	Paid	Y 06/22/2021	
	PAINT FOR PARK BRIDGE			160.76				
1858-3 114112	SHERWIN-WILLIAMS RESTROOM DOORS PAINT 208-753-740.000-P02FG	06/14/2021 CRYSTAL	07/15/2021	50.34	0.00	Paid	Y 06/14/2021	
	RESTROOM DOORS PAINT			50.34				
	Total for vendor 04928 - SHERWIN-WILLIAMS:			<u>365.65</u>	<u>0.00</u>			
Vendor MISC VNDR - SIMPLE TEXTING:								
ST-21 114072	SIMPLE TEXTING SHORT CODE APPLICATION 101-262-977.002	06/28/2021 CRYSTAL	07/15/2021	25.00	0.00	Paid	Y 06/28/2021	
	SHORT CODE APPLICATION			25.00				

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ST-20 114075	SIMPLE TEXTING SHORT CODE APPLICATION 101-262-977.002	06/01/2021 CRYSTAL	07/15/2021	25.00	0.00	Paid	Y 06/01/2021	
	SHORT CODE APPLICATION			25.00				
	Total for vendor MISC VNDR - SIMPLE TEXTING:			<u>50.00</u>	<u>0.00</u>			
Vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:								
109347206-001 113758	SITEONE LANDSCAPE SUPPLY LLC SPLIT - SPRINKLER REPAIRS (80.87%) 208-753-740.000-P01FG 101-264-931.000	06/04/2021 CRYSTAL	07/15/2021	832.15	0.00	Paid	Y 06/04/2021	
	SPLIT - SPRINKLER REPAIRS (80.87%) BUILDING & GROUNDS UPKEEP			672.99 159.16				
110250540-001 114097	SITEONE LANDSCAPE SUPPLY LLC SPRINKLER REPAIRS 101-265-931.000-264FG	06/15/2021 CRYSTAL	07/15/2021	295.38	0.00	Paid	Y 06/15/2021	
	SPRINKLER REPAIRS			295.38				
	Total for vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:			<u>1,127.53</u>	<u>0.00</u>			
Vendor 00195 - STAPLES CREDIT PLAN:								
7332087940 113563	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	06/04/2021 CRYSTAL	07/15/2021	123.27	0.00	Paid	Y 06/04/2021	
	OFFICE SUPPLIES			123.27				
7332085369-F1 113618	STAPLES CREDIT PLAN SPLIT - COPY PAPER (25%) 206-337-727.000	06/09/2021 CRYSTAL	07/15/2021	17.24	0.00	Paid	Y 06/09/2021	
	SPLIT - COPY PAPER (25%)			17.24				
7332085369-F2 113619	STAPLES CREDIT PLAN SPLIT - COPY PAPER (25%) 206-338-727.000	06/09/2021 CRYSTAL	07/15/2021	17.24	0.00	Paid	Y 06/09/2021	
	SPLIT - COPY PAPER (25%)			17.24				
7332085369-F3 113620	STAPLES CREDIT PLAN SPLIT - COPY PAPER (25%) 206-339-727.000	06/09/2021 CRYSTAL	07/15/2021	17.24	0.00	Paid	Y 06/09/2021	
	SPLIT - COPY PAPER (25%)			17.24				
7332085369-F4 113621	STAPLES CREDIT PLAN SPLIT - COPY PAPER (25%) 206-340-727.000	06/09/2021 CRYSTAL	07/15/2021	17.24	0.00	Paid	Y 06/09/2021	
	SPLIT - COPY PAPER (25%)			17.24				

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7331976273 113624	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-215-727.000	06/08/2021 CRYSTAL	07/15/2021	504.01	0.00	Paid	Y 06/08/2021	
	OFFICE SUPPLIES			504.01				
7331653510 113653	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	06/01/2021 CRYSTAL	07/15/2021	68.96	0.00	Paid	Y 06/01/2021	
	OFFICE SUPPLIES			68.96				
7333435188 113689	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-725-727.000	06/26/2021 CRYSTAL	07/15/2021	130.54	0.00	Paid	Y 06/28/2021	
	OFFICE SUPPLIES			130.54				
7331690220 113700	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	06/01/2021 CRYSTAL	07/15/2021	112.94	0.00	Paid	Y 06/01/2021	
	MISC			112.94				
7332691175 113812	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	06/12/2021 CRYSTAL	07/15/2021	151.52	0.00	Paid	Y 06/12/2021	
	OFFICE SUPPLIES			151.52				
7332721340 113814	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	06/15/2021 CRYSTAL	07/15/2021	211.62	0.00	Paid	Y 06/15/2021	
	MISC			211.62				
7332985914 113886	STAPLES CREDIT PLAN PRINTER INK - STATION 4 DISPATCH 206-340-727.000	06/19/2021 CRYSTAL	07/15/2021	327.44	0.00	Paid	Y 06/19/2021	
	PRINTER INK - STATION 4 DISPATCH			327.44				
7332921971 113888	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	06/19/2021 CRYSTAL	07/15/2021	221.00	0.00	Paid	Y 06/19/2021	
	OFFICE SUPPLIES			221.00				
7333211762 113915	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	06/19/2021 CRYSTAL	07/15/2021	54.12	0.00	Paid	Y 06/19/2021	
	OFFICE SUPPLIES			54.12				
7333305943 113957	STAPLES CREDIT PLAN HANGING FILE FOLDERS FOR INSPECTORS 206-337-727.000	06/22/2021 CRYSTAL	07/15/2021	49.11	0.00	Paid	Y 06/22/2021	
	HANGING FILE FOLDERS FOR INSPECTORS			49.11				

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7333543572 113987	STAPLES CREDIT PLAN PAPER, HIGHLIGHTERS, FOLDERS 101-202-727.000	06/24/2021 CRYSTAL	07/15/2021	59.02	0.00	Paid	Y 06/24/2021	
	PAPER, HIGHLIGHTERS, FOLDERS			59.02				
7331649063 113988	STAPLES CREDIT PLAN TONER, PENS, AIR DUSTER, FINGER PADS 101-202-727.000	06/01/2021 CRYSTAL	07/15/2021	218.05	0.00	Paid	Y 06/01/2021	
	TONER, PENS, AIR DUSTER, FINGER PADS			218.05				
7333717582 114054	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	06/26/2021 CRYSTAL	07/15/2021	110.99	0.00	Paid	Y 06/26/2021	
	OFFICE SUPPLIES			110.99				
7333439592 114073	STAPLES CREDIT PLAN FILING FOLDERS 101-262-727.000	06/23/2021 CRYSTAL	07/15/2021	74.63	0.00	Paid	Y 06/23/2021	
	FILING FOLDERS			74.63				
1904201 114083	STAPLES CREDIT PLAN COMPUTER DESKS 101-950-845.000	06/24/2021 CRYSTAL	07/15/2021	209.97	0.00	Paid	Y 06/24/2021	
	COMPUTER DESKS			209.97				
7333386685 114124	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-264-727.000	06/23/2021 CRYSTAL	07/15/2021	397.66	0.00	Paid	Y 06/23/2021	
	OFFICE SUPPLIES			397.66				
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>3,093.81</u>	<u>0.00</u>			
Vendor MISC VNDR - STARTECH.COM:								
IN-US01-0249060 113965	STARTECH.COM 2.5 SATA DRIVE ADAPTER 101-265-920.000	06/23/2021 CRYSTAL	07/15/2021	176.63	0.00	Paid	Y 06/23/2021	
	2.5 SATA DRIVE ADAPTER			176.63				
	Total for vendor MISC VNDR - STARTECH.COM:			<u>176.63</u>	<u>0.00</u>			
Vendor 03414 - SUPPLYDEN INC.:								
462416-00 113958	SUPPLYDEN INC. SPLIT - ABSORBENT CLAY "SPEEDY DRY" (25%) 206-337-760.000	06/22/2021 CRYSTAL	07/15/2021	532.55	0.00	Paid	Y 06/22/2021	
	SPLIT - ABSORBENT CLAY "SPEEDY DRY" (25%)			133.14				
	SPLIT - ABSORBENT CLAY "SPEEDY DRY" (25%)			133.14				
	SPLIT - ABSORBENT CLAY "SPEEDY DRY" (25%)			133.14				
	SPLIT - ABSORBENT CLAY "SPEEDY DRY" (25%)			133.13				
	Total for vendor 03414 - SUPPLYDEN INC.:			<u>532.55</u>	<u>0.00</u>			

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Vendor 05002 - TARGET CORP:								
007316289 114082	TARGET CORP KITCHEN SUPPLIES FOR SENIOR CENTER 101-950-845.000	06/24/2021 CRYSTAL	07/15/2021	53.95	0.00	Paid	Y 06/24/2021	
	KITCHEN SUPPLIES FOR SENIOR CENTER			53.95				
	Total for vendor 05002 - TARGET CORP:			<u>53.95</u>	<u>0.00</u>			
Vendor 01410 - TELNET WORLDWIDE:								
223650 113878	TELNET WORLDWIDE SPLIT - PHONE SERVICE (49.75%) 101-265-920.003 206-339-920.003 206-340-920.003 208-752-920.003 591-537-920.003	06/19/2021 CRYSTAL	07/15/2021	1,621.21	0.00	Paid	Y 06/19/2021	
	SPLIT - PHONE SERVICE (49.75%)			806.62				
	SPLIT - PHONE SERVICE (9.84%)			159.50				
	SPLIT - PHONE SERVICE (9.84%)			159.50				
	SPLIT - PHONE SERVICE (14.76%)			239.25				
	SPLIT - PHONE SERVICE (15.81%)			256.34				
	Total for vendor 01410 - TELNET WORLDWIDE:			<u>1,621.21</u>	<u>0.00</u>			
Vendor 04793 - THE MACOMB GROUP:								
6224587 113817	THE MACOMB GROUP REPLACEMENT VALVES 208-752-740.000	06/10/2021 CRYSTAL	07/15/2021	286.20	0.00	Paid	Y 06/10/2021	
	REPLACEMENT VALVES			286.20				
	Total for vendor 04793 - THE MACOMB GROUP:			<u>286.20</u>	<u>0.00</u>			
Vendor 03636 - THE UPS STORE:								
5577 113970	THE UPS STORE POSTAGE FOR METER GLOVE TESTING 206-336-850.000	06/21/2021 CRYSTAL	07/15/2021	31.33	0.00	Paid	Y 06/21/2021	
	POSTAGE FOR METER GLOVE TESTING			31.33				
	Total for vendor 03636 - THE UPS STORE:			<u>31.33</u>	<u>0.00</u>			
Vendor 00098 - THEUT PRODUCTS INC:								
10341764 114095	THEUT PRODUCTS INC MASON MIX FOR FLOWER BOXES 208-752-740.000-264FG	06/29/2021 CRYSTAL	07/15/2021	46.74	0.00	Paid	Y 06/29/2021	
	MASON MIX FOR FLOWER BOXES			46.74				
	Total for vendor 00098 - THEUT PRODUCTS INC:			<u>46.74</u>	<u>0.00</u>			

Vendor 10396 - TRASSIG:

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23401 113856	TRASSIG REPAIR KIT FOR CORNERS AND WALDENBURGCRYSTAL 208-753-931.000-P02PR 208-753-931.000-P01PR	06/11/2021	07/15/2021	4,164.51	0.00	Paid	Y 06/11/2021	21-000156
	REBINDER KIT FOR WALDENBURG FLOORING REBINDER KIT FOR CORNERS PARK FLOORING			3,664.51 500.00				
	Total for vendor 10396 - TRASSIG:			4,164.51	0.00			
Vendor 01530 - TRI-COUNTY AQUATICS, INC.:								
5423 113963	TRI-COUNTY AQUATICS, INC. SERVICE CONTRACT 2021 - 2023 POND TREAT CRYSTAL 591-536-931.000	06/22/2021	07/15/2021	175.00	0.00	Paid	Y 06/22/2021	21-000028
	POND TREATMENT			175.00				
	Total for vendor 01530 - TRI-COUNTY AQUATICS, INC.:			175.00	0.00			
Vendor 06044 - TRILLIUM:								
7632 113654	TRILLIUM SET UP 591-537-817.000	06/09/2021	07/15/2021	55.00	0.00	Paid	Y 06/09/2021	
	SET UP			55.00				
7641 113655	TRILLIUM SET UP 591-537-817.000	06/09/2021	07/15/2021	55.00	0.00	Paid	Y 06/09/2021	
	SET UP			55.00				
7634 113656	TRILLIUM SET UP 591-537-817.000	06/09/2021	07/15/2021	55.00	0.00	Paid	Y 06/09/2021	
	SET UP			55.00				
7655 113657	TRILLIUM SET UP 591-537-817.000	06/09/2021	07/15/2021	55.00	0.00	Paid	Y 06/09/2021	
	SET UP			55.00				
7657 113658	TRILLIUM SET UP 591-537-817.000	06/09/2021	07/15/2021	55.00	0.00	Paid	Y 06/09/2021	
	SET UP			55.00				
7661 113659	TRILLIUM SET UP 591-537-817.000	06/09/2021	07/15/2021	55.00	0.00	Paid	Y 06/09/2021	
	SET UP			55.00				

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7653 113660	TRILLIUM SET UP 591-537-817.000	06/09/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/09/2021	
7658 113661	TRILLIUM SET UP 591-537-817.000	06/09/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/09/2021	
7650 113662	TRILLIUM SET UP 591-537-817.000	06/09/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/09/2021	
7659 113663	TRILLIUM SET UP 591-537-817.000	06/09/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/09/2021	
7666 113664	TRILLIUM SET UP 591-537-817.000	06/09/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/09/2021	
7669 113665	TRILLIUM SET UP 591-537-817.000	06/09/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/09/2021	
7599 113668	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	
7572 113669	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	
7577 113670	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	
7581 113671	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	

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7571 113672	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	
7558 113673	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	
7579 113674	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	
7582 113675	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	
7570 113676	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	
7586 113677	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	
7585 113678	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	
7566 113679	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	
7563 113680	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	
7602 113681	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	

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7559 113682	TRILLIUM SET UP 591-537-817.000	06/08/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/08/2021	
7448 113683	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7529 113684	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7526 113685	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7519 113686	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7575 113687	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7580 113690	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7562 113691	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7583 113692	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7584 113693	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	

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7569 113694	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7578 113695	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7556 113696	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7573 113697	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7568 113698	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7555 113699	TRILLIUM SET UP 591-537-817.000	06/07/2021 CRYSTAL	07/15/2021	55.00 55.00	0.00	Paid	Y 06/07/2021	
7688-7726 113813	TRILLIUM SET UP 591-537-817.000	06/15/2021 CRYSTAL	07/15/2021	1,485.00 1,485.00	0.00	Paid	Y 06/15/2021	
7755-7771 113889	TRILLIUM SPRINKLER SETUP 591-537-817.000	06/17/2021 CRYSTAL	07/15/2021	935.00 935.00	0.00	Paid	Y 06/17/2021	
7782-7863 113961	TRILLIUM SET UP 591-537-817.000	06/24/2021 CRYSTAL	07/15/2021	3,300.00 3,300.00	0.00	Paid	Y 06/24/2021	
7870-7892 114057	TRILLIUM SPRINKLER SETUP 591-537-817.000	06/29/2021 CRYSTAL	07/15/2021	605.00 605.00	0.00	Paid	Y 06/29/2021	

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7892-7915 114058	TRILLIUM SPRINKLER SETUP 591-537-817.000	06/28/2021 CRYSTAL	07/15/2021	825.00	0.00	Paid	Y 06/28/2021	
	SET UP			825.00				
	Total for vendor 06044 - TRILLIUM:			<u>9,460.00</u>	<u>0.00</u>			

Vendor 10562 - US PATRIOT LLC:

758554-REF 113622	US PATRIOT LLC REFUND FOR MISTAKEN TAX CHARGE ON INV CRYSTAL 206-336-956.000	06/09/2021 CRYSTAL	07/15/2021	(16.56)	0.00	Paid	Y 06/09/2021	
	MISCELLANEOUS EXPENSE			(16.56)				
758554-F1 113643	US PATRIOT LLC SPLIT - POC POLO SHIRTS (35%) 206-337-724.000	06/02/2021 CRYSTAL	07/15/2021	102.40	0.00	Paid	Y 06/02/2021	
	SPLIT - POC POLO SHIRTS (35%)			102.40				
758554-F2 113644	US PATRIOT LLC SPLIT - POC POLO SHIRTS (12%) 206-338-724.000	06/02/2021 CRYSTAL	07/15/2021	35.10	0.00	Paid	Y 06/02/2021	
	SPLIT - POC POLO SHIRTS (12%)			35.10				
758554-F3 113645	US PATRIOT LLC SPLIT - POC POLO SHIRTS (21%) 206-339-724.000	06/02/2021 CRYSTAL	07/15/2021	61.43	0.00	Paid	Y 06/02/2021	
	SPLIT - POC POLO SHIRTS (21%)			61.43				
758554-F4 113646	US PATRIOT LLC SPLIT - POC POLO SHIRTS (32%) 206-340-724.000	06/02/2021 CRYSTAL	07/15/2021	93.63	0.00	Paid	Y 06/02/2021	
	SPLIT - POC POLO SHIRTS (32%)			93.63				
	Total for vendor 10562 - US PATRIOT LLC:			<u>276.00</u>	<u>0.00</u>			

Vendor 00831 - VERIZON WIRELESS:

9880293140-O 113574	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, ;CRYSTAL 101-171-920.003	06/08/2021 CRYSTAL	07/15/2021	91.06	0.00	Paid	Y 06/08/2021	
	SPLIT - CELL PHONE SERVICE APR 22- MAY 2			91.06				
9880293140-I 113575	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, ;CRYSTAL 101-228-920.003	06/08/2021 CRYSTAL	07/15/2021	45.58	0.00	Paid	Y 06/08/2021	
	SPLIT - CELL PHONE SERVICE APR 22- MAY 2			45.58				
9880293140-M 113576	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, ;CRYSTAL	06/08/2021 CRYSTAL	07/15/2021	64.80	0.00	Paid	Y 06/08/2021	

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	101-229-920.003		SPLIT - CELL PHONE SERVICE APR 22- MAY 2	64.80				
9880293140-FG 113577	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, ;CRYSTAL 101-264-920.003	06/08/2021	07/15/2021	131.30	0.00	Paid	Y 06/08/2021	
			SPLIT - CELL PHONE SERVICE APR 22- MAY 2	131.30				
9880293140-BOT 113578	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, ;CRYSTAL 101-950-920.003	06/08/2021	07/15/2021	207.88	0.00	Paid	Y 06/08/2021	
			SPLIT - CELL PHONE SERVICE APR 22- MAY 2	207.88				
9880293140-C 113579	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, ;CRYSTAL 101-215-920.003	06/08/2021	07/15/2021	251.10	0.00	Paid	Y 06/08/2021	
			SPLIT - CELL PHONE SERVICE APR 22- MAY 2	251.10				
9880293140-E 113580	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, ;CRYSTAL 101-725-920.003	06/08/2021	07/15/2021	91.29	0.00	Paid	Y 06/08/2021	
			SPLIT - CELL PHONE SERVICE APR 22- MAY 2	91.29				
9880293140-F 113581	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, ;CRYSTAL 101-202-920.003	06/08/2021	07/15/2021	182.17	0.00	Paid	Y 06/08/2021	
			SPLIT - CELL PHONE SERVICE APR 22- MAY 2	182.17				
9880293140-T 113582	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, ;CRYSTAL 101-253-920.003	06/08/2021	07/15/2021	177.12	0.00	Paid	Y 06/08/2021	
			SPLIT - CELL PHONE SERVICE APR 22- MAY 2	177.12				
9880293140-B 113583	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, ;CRYSTAL 101-371-920.003	06/08/2021	07/15/2021	718.23	0.00	Paid	Y 06/08/2021	
			SPLIT - CELL PHONE SERVICE APR 22- MAY 2	718.23				
9880293140-A 113584	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, ;CRYSTAL 101-257-920.003	06/08/2021	07/15/2021	155.74	0.00	Paid	Y 06/08/2021	
			SPLIT - CELL PHONE SERVICE APR 22- MAY 2	155.74				
9880293140-F1 113585	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, ;CRYSTAL 206-337-920.003	06/08/2021	07/15/2021	216.61	0.00	Paid	Y 06/08/2021	
			SPLIT - CELL PHONE SERVICE APR 22- MAY 2	216.61				
9880293140-F2 113586	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, ;CRYSTAL 206-338-920.003	06/08/2021	07/15/2021	161.31	0.00	Paid	Y 06/08/2021	
			SPLIT - CELL PHONE SERVICE APR 22- MAY 2	161.31				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
9880293140-F3 113587	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, :CRYSTAL 206-339-920.003	06/08/2021 CRYSTAL	07/15/2021	160.58	0.00	Paid	Y 06/08/2021	
		SPLIT - CELL PHONE SERVICE APR 22- MAY 2		160.58				
9880293140-F4 113588	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, :CRYSTAL 206-340-920.003	06/08/2021 CRYSTAL	07/15/2021	203.57	0.00	Paid	Y 06/08/2021	
		SPLIT - CELL PHONE SERVICE APR 22- MAY 2		203.57				
9880293140-P 113589	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, :CRYSTAL 208-751-920.003	06/08/2021 CRYSTAL	07/15/2021	40.53	0.00	Paid	Y 06/08/2021	
		SPLIT - CELL PHONE SERVICE APR 22- MAY 2		40.53				
9880293140-W 113590	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, :CRYSTAL 591-537-920.003	06/08/2021 CRYSTAL	07/15/2021	1,142.38	0.00	Paid	Y 06/08/2021	
		SPLIT - CELL PHONE SERVICE APR 22- MAY 2		1,142.38				
9880293140-H 113591	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, :CRYSTAL 101-270-920.003	06/08/2021 CRYSTAL	07/15/2021	76.29	0.00	Paid	Y 06/08/2021	
		SPLIT - CELL PHONE SERVICE APR 22- MAY 2		76.29				
9880293140 113592	VERIZON WIRELESS SPLIT - CELL PHONE SERVICE APR 22- MAY 21, :CRYSTAL 101-723-920.003	06/08/2021 CRYSTAL	07/15/2021	89.60	0.00	Paid	Y 06/08/2021	
		SPLIT - CELL PHONE SERVICE APR 22- MAY 2		89.60				
9881202490 113881	VERIZON WIRELESS SCADA SERVICE 591-537-920.003	06/18/2021 CRYSTAL	07/15/2021	1,612.16	0.00	Paid	Y 06/18/2021	
		SCADA SERVICE		1,612.16				
	Total for vendor 00831 - VERIZON WIRELESS:			5,819.30	0.00			
Vendor 10433 - WARREN PIPE:								
659641 113820	WARREN PIPE STATION 7 591-536-933.000	06/11/2021 CRYSTAL	07/15/2021	355.08	0.00	Paid	Y 06/11/2021	
		STATION 7		355.08				
	Total for vendor 10433 - WARREN PIPE:			355.08	0.00			
Vendor 00050 - WEINGARTZ SUPPLY CO:								
10669834-00 113754	WEINGARTZ SUPPLY CO LAWN MAINTENANCE EQUIPMENT	06/07/2021 CRYSTAL	07/15/2021	2,607.00	0.00	Paid	Y 06/07/2021	21-000147

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	101-264-977.000	BACKPACK BLOWER		2,607.00				
10678026-00 113756	WEINGARTZ SUPPLY CO EQUIPMENT REPAIRS 101-264-933.000	06/03/2021 CRYSTAL EQUIPMENT REPAIRS	07/15/2021	335.76	0.00	Paid	Y 06/03/2021	
100662666-00 113761	WEINGARTZ SUPPLY CO SOD CUTTER 101-264-977.000	06/01/2021 CRYSTAL SOD CUTTER	07/15/2021	4,899.00	0.00	Paid	Y 06/01/2021	21-000138
10679499-00 114126	WEINGARTZ SUPPLY CO LAWN MOWER REPAIRS 101-264-933.000	06/17/2021 CRYSTAL REPLACEMENT ENGINE	07/15/2021	3,389.58	0.00	Paid	Y 06/17/2021	21-000166
Total for vendor 00050 - WEINGARTZ SUPPLY CO:				<u>11,231.34</u>	<u>0.00</u>			

Vendor MISC VNDR - ZAZZLE:

2971182 114174	ZAZZLE OFFICE SUPPLIES- 16 BLACK 15OZ 101-723-727.000	06/29/2021 CRYSTAL OFFICE SUPPLIES- 16 BLACK 15OZ	07/15/2021	282.33	0.00	Paid	Y 06/29/2021	
Total for vendor MISC VNDR - ZAZZLE:				<u>282.33</u>	<u>0.00</u>			

Vendor 10533 - ZOOM VIDEO COMMUNICATIONS INC:

INV90722913 113967	ZOOM VIDEO COMMUNICATIONS INC ZOOM WEBINAR MONTHLY CHARGE 101-265-811.000	06/09/2021 CRYSTAL ZOOM WEBINAR MONTHLY CHARGE	07/15/2021	40.00	0.00	Paid	Y 06/09/2021	
Total for vendor 10533 - ZOOM VIDEO COMMUNICATIONS INC:				<u>40.00</u>	<u>0.00</u>			

Vendor 10354 - ZORO.COM:

SO22478479 114120	ZORO.COM BATHROOM SIGNS (ZORO.COM) 208-753-740.000-P01FG	06/26/2021 CRYSTAL BATHROOM SIGNS (ZORO.COM)	07/15/2021	95.96	0.00	Paid	Y 06/26/2021	
Total for vendor 10354 - ZORO.COM:				<u>95.96</u>	<u>0.00</u>			

# of Invoices:	414	# Due:	0	Totals:	140,712.07	0.00
# of Credit Memos:	4	# Due:	0	Totals:	(151.81)	0.00
Net of Invoices and Credit Memos:					<u>140,560.26</u>	<u>0.00</u>

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
— TOTALS BY FUND —								
	101 - GENERAL FUND			53,959.02		0.00		
	206 - FIRE OPERATIONS FUND			42,740.73		0.00		
	208 - PARKS AND RECREATION FUND			19,936.07		0.00		
	266 - LAW ENFORCEMENT			44.79		0.00		
	591 - WATER/SEWER ENTERPRISE FUND			23,879.65		0.00		
— TOTALS BY DEPT/ACTIVITY —								
	000 -			557.30		0.00		
	171 - SUPERVISOR			91.06		0.00		
	202 - FINANCE DEPARTMENT			495.29		0.00		
	215 - CLERK'S DEPARTMENT			897.25		0.00		
	228 - IT DEPARTMENT			553.78		0.00		
	229 - BROADCAST MEDIA DEPARTMENT			973.66		0.00		
	253 - TREASURER			262.42		0.00		
	257 - ASSESSING			717.04		0.00		
	262 - ELECTIONS			600.87		0.00		
	264 - FACILITIES & GROUNDS			24,611.54		0.00		
	265 - BUILDING & GROUNDS			9,050.43		0.00		
	270 - HUMAN RESOURCE DEPARTMENT			288.03		0.00		
	301 - LAW ENFORCEMENT			44.79		0.00		
	336 - FIRE FUND OPERATIONS			2,059.51		0.00		
	337 - FIRE STATION 1-ADMINISTRATION			24,814.17		0.00		
	338 - FIRE STATION 2-ADMINISTRATION			5,203.08		0.00		
	339 - FIRE STATION 3-ADMINISTRATION			6,387.29		0.00		
	340 - FIRE STATION 4-ADMINISTRATION			4,276.68		0.00		
	371 - BUILDING DEPARTMENT			2,211.44		0.00		
	536 - WATER/SEWER ADMINISTRATION			8,044.04		0.00		
	537 - WATER/SEWER ADMINISTRATION			15,835.61		0.00		
	723 - PLANNING & ZONING			3,263.12		0.00		
	725 - ENGINEERING			221.83		0.00		
	751 - PARKS & REC-ADMINISTRATION			2,192.22		0.00		
	752 - RECREATION CENTER EXPENSES			10,600.25		0.00		
	753 - PARK OPERATIONS			7,143.60		0.00		
	950 - OTHER FUNCTIONS			9,163.96		0.00		
— TOTALS BY PAYMENT CARD ACCOUNT —								
	1419			1,183.33				
	3284			16.35				
	3334			20.73				
	3359			566.89				
	3367			96.15				
	3383			29.67				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
-- TOTALS BY PAYMENT CARD ACCOUNT --								
	3391			3.94				
	3417			33,314.56				
	3507			1,185.97				
	3515			418.47				
	3523			22,596.66				
	3531			277.07				
	3549			21,612.31				
	3708			6,209.82				
	3739			16,541.04				
	4063			154.62				
	4470			446.25				
	4496			557.30				
	4538			0.99				
	4546			4,608.27				
	4579			1,400.05				
	4587			1,187.92				
	4778			832.61				
	4942			1,965.88				
	4975			345.94				
	5417			505.14				
	5961			231.20				
	5987			15,301.10				
	6001			324.56				
	6039			166.50				
	6043			1,222.03				
	6050			285.43				
	6054			39.04				
	6068			25.00				
	6076			20.00				
	6118			500.92				
	6126			95.35				
	6142			75.57				
	6167			95.35				
	6480			2,661.97				
	7309			130.54				
	8963			49.99				
	9488			504.01				
	9801			1,112.78				
	9819			1,640.99				