

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 08/13/2021 - 08/13/2021
 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:								
2178282-2183687 114313	21st CENTURY MEDIA - MICHIGAN MEETINGS & ORDINANCE PUBLISHINGS	07/06/2021 CRYSTAL	08/13/2021	872.20	872.20	Open	Y 06/30/2021	
	101-950-900.000	SPLIT - MEETINGS & ORDINANCE PUBLISHINGS		445.80				
	101-723-900.000	PUBLISHING		426.40				
	Total for vendor 06119 - 21st CENTURY MEDIA - MICHIGAN:			872.20	872.20			
Vendor 10396 - ALDI:								
5267/5266 114410	ALDI PLATES AND NAPKINS FOR MUSIC IN THE PARICRYSTAL	07/13/2021 CRYSTAL	08/13/2021	33.04	33.04	Open	Y 07/13/2021	
	208-751-750.000	PLATES AND NAPKINS FOR MUSIC IN THE PARK		33.04				
	Total for vendor 10396 - ALDI:			33.04	33.04			
Vendor 10353 - AMAZON:								
3252236 114350	AMAZON SPLIT - LIGHTBAR REPLACEMENT BULBS FOR EICRYSTAL	07/08/2021 CRYSTAL	08/13/2021	19.96	19.96	Open	Y 07/08/2021	
	206-337-933.005	SPLIT - LIGHTBAR REPLACEMENT BULBS FOR E		3.99				
	206-338-933.005	SPLIT - LIGHTBAR REPLACEMENT BULBS FOR E		7.99				
	206-339-933.005	SPLIT - LIGHTBAR REPLACEMENT BULBS FOR E		3.99				
	206-340-933.005	SPLIT - LIGHTBAR REPLACEMENT BULBS FOR E		3.99				
6436224/5997833 114356	AMAZON HARD DRIVE ADAPTERS	07/12/2021 CRYSTAL	08/13/2021	228.41	228.41	Open	Y 07/12/2021	
	101-265-977.001-264FG	HARD DRIVE ADAPTERS		126.00				
	101-265-777.000-264FG	SPLIT - CUSTODIAL SUPPLIES (17.36%)		17.78				
	101-264-777.000-264FG	SPLIT - CUSTODIAL SUPPLIES (56.16%)		57.51				
	591-536-777.000-264FG	SPLIT - CUSTODIAL SUPPLIES (26.48%)		27.12				
9180248 REFUND 114366	AMAZON REFUND FOR LOST SHIPMENT	06/30/2021 CRYSTAL	08/13/2021	(18.70)	(18.70)	Open	Y 06/30/2021	
	101-265-777.000-264FG	REFUND FOR LOST SHIPMENT		(18.70)				
8985646 114388	AMAZON REORDER FOR USB RECORDS STORAGE	07/03/2021 CRYSTAL	08/13/2021	29.99	29.99	Open	Y 07/03/2021	
	101-262-727.000	REORDER FOR USB RECORDS STORAGE		29.99				
3037818 114389	AMAZON REFUND FOR USB STORAGE ORDER THAT WA CRYSTAL	07/01/2021 CRYSTAL	08/13/2021	(29.99)	(29.99)	Open	Y 07/01/2021	
	101-262-727.000	REFUND FOR USB STORAGE ORDER THAT WAS NC		(29.99)				

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0128212 114628	AMAZON TWO "NO PARKING" SIGNS 206-337-931.000	07/21/2021 CRYSTAL	08/13/2021	47.90	47.90	Open	Y 07/21/2021	
	TWO "NO PARKING" SIGNS			47.90				
8628225 114645	AMAZON ROCKER SWITCH PARTS FOR TRUCK-2 206-338-933.005	07/28/2021 CRYSTAL	08/13/2021	31.28	31.28	Open	Y 07/28/2021	
	ROCKER SWITCH PARTS FOR TRUCK-2			31.28				
0129805 114647	AMAZON SPLIT - STREAMLIGHT SURVIVOR BATTERIES (25 206-337-933.000	07/21/2021 CRYSTAL	08/13/2021	117.72	117.72	Open	Y 07/21/2021	
	SPLIT - STREAMLIGHT SURVIVOR BATTERIES (29.43				
	SPLIT - STREAMLIGHT SURVIVOR BATTERIES (29.43				
	SPLIT - STREAMLIGHT SURVIVOR BATTERIES (29.43				
	SPLIT - STREAMLIGHT SURVIVOR BATTERIES (29.43				
9230602 114668	AMAZON OFFICE SUPPLIES 101-264-727.000	07/22/2021 CRYSTAL	08/13/2021	60.95	60.95	Open	Y 07/22/2021	
	OFFICE SUPPLIES			60.95				
1312237 114670	AMAZON BALL FIELD MACHINE BELTS 101-264-933.000	07/21/2021 CRYSTAL	08/13/2021	45.00	45.00	Open	Y 07/21/2021	
	BALL FIELD MACHINE BELTS			45.00				
4689010 114685	AMAZON OFFICE SUPPLIES 101-264-727.000	07/26/2021 CRYSTAL	08/13/2021	23.99	23.99	Open	Y 07/26/2021	
	OFFICE SUPPLIES			23.99				
2365867 114691	AMAZON PRIVACY SCREEN FOR WADE PROPERTY 101-264-931.000	07/22/2021 CRYSTAL	08/13/2021	636.87	636.87	Open	Y 07/22/2021	
	PRIVACY SCREEN FOR WADE PROPERTY			636.87				
	Total for vendor 10353 - AMAZON:			<u>1,193.38</u>	<u>1,193.38</u>			
Vendor 02589 - AMERICAN PLANNING ASSOCIATION:								
2022 DUES 114716	AMERICAN PLANNING ASSOCIATION APA MEMBERSHIP 101-723-958.000	07/08/2021 CRYSTAL	08/13/2021	675.00	675.00	Open	Y 07/08/2021	
	APA MEMBERSHIP			675.00				
	Total for vendor 02589 - AMERICAN PLANNING ASSOCIATION:			<u>675.00</u>	<u>675.00</u>			
Vendor 02117 - AMERICAN RED CROSS:								

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O-0004193127 114400	AMERICAN RED CROSS LIFEGUARD TRAINING FEES 208-752-957.000	07/08/2021 CRYSTAL	08/13/2021	40.00	40.00	Open	Y 07/08/2021	
	LIFEGUARD TRAINING FEES			40.00				
	Total for vendor 02117 - AMERICAN RED CROSS:			<u>40.00</u>	<u>40.00</u>			

Vendor 00025 - APOLLO FIRE APPARATUS:

58547 114317	APOLLO FIRE APPARATUS ENGINE 4 REPAIRS 206-340-933.005	07/09/2021 CRYSTAL	08/13/2021	2,889.96	2,889.96	Open	Y 07/09/2021	21-000182
	ENGINE 4 REPAIRS			2,889.96				
58540 114320	APOLLO FIRE APPARATUS SPLIT - RETURN OF 20 AMP FEMALE CONNECT 206-337-933.000 206-338-933.000 206-339-933.000 206-340-933.000	07/07/2021 CRYSTAL	08/13/2021	(84.81)	(84.81)	Open	Y 07/07/2021	
	SPLIT - RETURN OF 20 AMP FEMALE CONNECTO			(21.20)				
	SPLIT - RETURN OF 20 AMP FEMALE CONNECTO			(21.20)				
	SPLIT - RETURN OF 20 AMP FEMALE CONNECTO			(21.20)				
	SPLIT - RETURN OF 20 AMP FEMALE CONNECTO			(21.21)				
58575 114444	APOLLO FIRE APPARATUS ENGINE 2 REPAIRS 206-338-933.005	07/15/2021 CRYSTAL	08/13/2021	4,067.09	4,067.09	Open	Y 07/15/2021	21-000185
	ENGINE 2 REPAIRS			4,067.09				
58594 114461	APOLLO FIRE APPARATUS ENGINE 4 BRAKE REPAIRS 206-340-933.005	07/15/2021 CRYSTAL	08/13/2021	2,942.54	2,942.54	Open	Y 06/30/2021	21-000189
	ENGINE 4 BRAKE REPAIR			2,942.54				
	Total for vendor 00025 - APOLLO FIRE APPARATUS:			<u>9,814.78</u>	<u>9,814.78</u>			

Vendor 10018 - APOLLO FIRE EQUIPMENT:

106290/58478 114325	APOLLO FIRE EQUIPMENT HURST EDRAULIC EQUIPMENT PACKAGE 663-336-977.000 206-340-933.005 206-338-933.005	06/30/2021 CRYSTAL	08/13/2021	30,392.35	30,392.35	Open	Y 06/30/2021	21-000168
	HURST EDRAULIC EQUIPMENT			30,000.00				
	ENGINE 4 REPAIRS			185.70				
	E2, T2 REPAIR PARTS			206.65				
	Total for vendor 10018 - APOLLO FIRE EQUIPMENT:			<u>30,392.35</u>	<u>30,392.35</u>			

Vendor 10396 - APPLE:

130456849355 114708	APPLE EXTRA PHONE STORAGE FOR SAL 208-751-811.000	07/26/2021 CRYSTAL	08/13/2021	0.99	0.99	Open	Y 07/26/2021	
	EXTRA PHONE STORAGE FOR SAL			0.99				

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Total for vendor 10396 - APPLE:				0.99	0.99			
Vendor 06058 - APPLIED IMAGING:								
1772810 114621	APPLIED IMAGING COPIER CONTRACT PAYMENT 206-340-933.001	07/27/2021 CRYSTAL	08/13/2021	57.38	57.38	Open	Y 07/27/2021	
		COPIER CONTRACT PAYMENT		57.38				
1768646 114626	APPLIED IMAGING COPIER MAINTENANCE 591-537-727.000 101-371-727.000	07/21/2021 CRYSTAL	08/13/2021	152.00	152.00	Open	Y 07/21/2021	
		WATER AND SEWER DEPT COPIER CONTRACT		76.00				
		OFFICE SUPPLIES		76.00				
Total for vendor 06058 - APPLIED IMAGING:				209.38	209.38			
Vendor 00001 - AT&T:								
9G03D87V 114316	AT&T PHONE SERVICE - ALARM PANELS 101-265-920.003 206-337-920.003 206-338-920.003 206-339-920.003 206-340-920.003	07/03/2021 CRYSTAL	08/13/2021	362.94	362.94	Open	Y 06/30/2021	
		586 677-1554; MAY 20- JUN 19.2021		174.72				
		SPLIT - 586- 286-1211; MAY 26-JUNE 26, 2		47.06				
		SPLIT - 586- 286-1211; MAY 26-JUNE 26, 2		47.06				
		SPLIT - 586- 286-1211; MAY 26-JUNE 26, 2		47.06				
		SPLIT - 586- 286-1211; MAY 26-JUNE 26, 2		47.04				
9U01HRLO 114440	AT&T UVERSE 101-229-920.004	07/16/2021 CRYSTAL	08/13/2021	86.06	86.06	Open	Y 07/16/2021	
		UVERSE		86.06				
9F02Y2J8 114619	AT&T 586 677 1554-814; TH ALARM 101-265-920.003	07/27/2021 CRYSTAL	08/13/2021	174.72	174.72	Open	Y 07/27/2021	
		586 677 1554-814; TH ALARM		174.72				
9E02GH81 114664	AT&T INTERNET BILL 101-264-920.003	07/26/2021 CRYSTAL	08/13/2021	133.59	133.59	Open	Y 07/26/2021	
		INTERNET BILL		133.59				
Total for vendor 00001 - AT&T:				757.31	757.31			
Vendor 10089 - AUDIO SENTRY CORPORATION:								
396271A 114362	AUDIO SENTRY CORPORATION QUARTERLY PANIC BUTTON MONITORING 101-265-931.000-264FG	07/08/2021 CRYSTAL	08/13/2021	89.85	89.85	Open	Y 07/08/2021	
		QUARTERLY PANIC BUTTON MONITORING		89.85				

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Total for vendor 10089 - AUDIO SENTRY CORPORATION:				89.85	89.85			
Vendor 10421 - AUTOZONE:								
500963 114644	AUTOZONE	07/29/2021	08/13/2021	168.15	168.15	Open	Y 07/29/2021	
	SPLIT - DIESEL EXHAUST FLUID - SQUADS AND CRYSTAL							
	206-337-933.005	SPLIT - DIESEL EXHAUST FLUID - SQUADS AN		67.26				
	206-338-933.005	SPLIT - DIESEL EXHAUST FLUID - SQUADS (2		33.63				
	206-339-933.005	SPLIT - DIESEL EXHAUST FLUID - SQUADS (2		33.63				
	206-340-933.005	SPLIT - DIESEL EXHAUST FLUID - SQUADS (2		33.63				
498666 114646	AUTOZONE	07/25/2021	08/13/2021	39.58	39.58	Open	Y 07/25/2021	
	REPLACEMENT HORNS FOR ENGINE 1	CRYSTAL						
	206-337-933.005	REPLACEMENT HORNS FOR ENGINE 1		39.58				
Total for vendor 10421 - AUTOZONE:				207.73	207.73			
Vendor 01521 - B & W LANDSCAPE SUPPLY:								
104797 114353	B & W LANDSCAPE SUPPLY	06/30/2021	08/13/2021	36.00	36.00	Open	Y 06/30/2021	
	FLOWER BOX BRICKS	CRYSTAL						
	208-752-931.000-264FG	FLOWER BOX BRICKS		36.00				
14567-14569 114357	B & W LANDSCAPE SUPPLY	07/08/2021	08/13/2021	459.00	459.00	Open	Y 06/30/2021	
	SPLIT - LIMESTONE FOR DRIVEWAYS/PARKING	CRYSTAL						
	101-264-931.000	SPLIT - LIMESTONE FOR DRIVEWAYS/PARKING		141.75				
	208-753-931.000-P04FG	SPLIT - LIMESTONE FOR DRIVEWAYS/PARKING		141.75				
	208-753-931.000-P03FG	SPLIT - LIMESTONE FOR DRIVEWAYS/PARKING		175.50				
104359 114635	B & W LANDSCAPE SUPPLY	07/22/2021	08/13/2021	75.00	75.00	Open	Y 07/22/2021	
	SPLIT - SCRUB TRIMMING AT FIRE STATION 2 (3	CRYSTAL						
	206-338-931.000-264FG	SPLIT - SCRUB TRIMMING AT FIRE STATION 2		25.00				
	206-339-931.000-264FG	SPLIT - SCRUB TRIMMING AT FIRE STATION 3		25.00				
	206-340-931.000-264FG	SPLIT - SCRUB TRIMMING AT FIRE STATION 4		25.00				
104148 114638	B & W LANDSCAPE SUPPLY	07/16/2021	08/13/2021	75.00	75.00	Open	Y 07/16/2021	
	SCRUB TRIMMING DISPOSAL	CRYSTAL						
	101-265-931.000-264FG	SCRUB TRIMMING DISPOSAL		75.00				
Total for vendor 01521 - B & W LANDSCAPE SUPPLY:				645.00	645.00			
Vendor 10354 - BANK'S VACUUM:								

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6-161413 114376	BANK'S VACUUM VACUUM FOR MEDIA/SUBSTATION 101-265-777.000-264FG	06/30/2021 CRYSTAL	08/13/2021	359.99	359.99	Open	Y 06/30/2021	
	VACUUM FOR MEDIA/SUBSTATION			359.99				
	Total for vendor 10354 - BANK'S VACUUM:			<u>359.99</u>	<u>359.99</u>			
Vendor 00901 - BATTERY GIANT:								
54594 114368	BATTERY GIANT BATTERIES 101-265-977.001-264FG 101-265-956.000-264FG	07/09/2021 CRYSTAL	08/13/2021	209.65	209.65	Open	Y 07/09/2021	
	SPLIT - BATTERIES (74.27%)			155.70				
	MISCELLANEOUS EXPENSE			53.95				
54746 114650	BATTERY GIANT ALARM BATTERY BACK UP 206-340-931.000-264FG	07/16/2021 CRYSTAL	08/13/2021	139.90	139.90	Open	Y 07/16/2021	
	ALARM BATTERY BACK UP			139.90				
	Total for vendor 00901 - BATTERY GIANT:			<u>349.55</u>	<u>349.55</u>			
Vendor 00582 - BELLE TIRE:								
37204706/37204562 114375	BELLE TIRE WINDOW REPLACEMENTS 101-264-933.005	06/30/2021 CRYSTAL	08/13/2021	683.86	683.86	Open	Y 06/30/2021	
	BACK WINDOW REPLACEMENT			683.86				
	Total for vendor 00582 - BELLE TIRE:			<u>683.86</u>	<u>683.86</u>			
Vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:								
57462 114339	BEST BUY BUSINESS ADVANTAGE ACCT SSD DRIVE FOR PLANNING INTERN'S LAPTOP 101-723-977.002	07/01/2021 CRYSTAL	08/13/2021	109.99	109.99	Open	Y 07/01/2021	
	SSD DRIVE FOR PLANNING INTERN'S LAPTOP			109.99				
	Total for vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:			<u>109.99</u>	<u>109.99</u>			
Vendor 00991 - BOOMER CONSTRUCTION MATERIALS:								
784022 114512	BOOMER CONSTRUCTION MATERIALS NOMAFLEX AND CHALK LINE REEL 591-536-740.000	07/16/2021 CRYSTAL	08/13/2021	279.75	279.75	Open	Y 07/16/2021	
	MISC			279.75				
783927 114653	BOOMER CONSTRUCTION MATERIALS RAMP STAIN 208-752-931.000-264FG	07/15/2021 CRYSTAL	08/13/2021	35.00	35.00	Open	Y 07/15/2021	
	RAMP STAIN			35.00				

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Total for vendor 00991 - BOOMER CONSTRUCTION MATERIALS:				314.75	314.75			
Vendor 01227 - BOUND TREE MEDICAL LLC:								
64188624/64190309								
114319	BOUND TREE MEDICAL LLC	07/06/2021	08/13/2021	1,259.90	1,259.90	Open	Y 07/06/2021	
	SPLIT - AED PADS	CRYSTAL						
	208-751-740.000	SPLIT - ADULT AED PADS - REC CENTER AND		239.96				
	101-265-740.000	SPLIT - ADULT AED PADS - TOWN HALL (20%)		119.98				
	591-536-740.000	SPLIT - ADULT AED PADS - WATER DEPT. (10		59.99				
	206-337-760.000	SPLIT - ADULT AED PADS (7.5%)		209.99				
	206-338-760.000	SPLIT - ADULT AED PADS (7.5%)		209.99				
	206-339-760.000	SPLIT - ADULT AED PADS (7.5%)		209.99				
	206-340-760.000	SPLIT - ADULT AED PADS (7.5%)		210.00				
64202219								
114443	BOUND TREE MEDICAL LLC	07/14/2021	08/13/2021	191.20	191.20	Open	Y 07/14/2021	
	SPLIT - MEDICAL SUPPLIES (25%)	CRYSTAL						
	206-337-760.000	SPLIT - MEDICAL SUPPLIES (25%)		47.80				
	206-338-760.000	SPLIT - MEDICAL SUPPLIES (25%)		47.80				
	206-339-760.000	SPLIT - MEDICAL SUPPLIES (25%)		47.80				
	206-340-760.000	SPLIT - MEDICAL SUPPLIES (25%)		47.80				
64217146								
114623	BOUND TREE MEDICAL LLC	07/23/2021	08/13/2021	146.37	146.37	Open	Y 07/23/2021	
	SPLIT - HEAD/CHIN STRAPS (25%)	CRYSTAL						
	206-337-760.000	SPLIT - HEAD/CHIN STRAPS (25%)		36.59				
	206-338-760.000	SPLIT - HEAD/CHIN STRAPS (25%)		36.59				
	206-339-760.000	SPLIT - HEAD/CHIN STRAPS (25%)		36.59				
	206-340-760.000	SPLIT - HEAD/CHIN STRAPS (25%)		36.60				
64219949								
114633	BOUND TREE MEDICAL LLC	07/26/2021	08/13/2021	299.23	299.23	Open	Y 07/26/2021	
	SPLIT - MEDICAL SUPPLIES (25%)	CRYSTAL						
	206-337-760.000	SPLIT - MEDICAL SUPPLIES (25%)		74.81				
	206-338-760.000	SPLIT - MEDICAL SUPPLIES (25%)		74.81				
	206-339-760.000	SPLIT - MEDICAL SUPPLIES (25%)		74.81				
	206-340-760.000	SPLIT - MEDICAL SUPPLIES (25%)		74.80				
Total for vendor 01227 - BOUND TREE MEDICAL LLC:				1,896.70	1,896.70			
Vendor 00880 - BOURLIER & SONS INC:								
213093								
114717*	BOURLIER & SONS INC	07/26/2021	08/13/2021	16.85	16.85	Open	Y 07/26/2021	
	OPERATING SUPPLIES	CRYSTAL						
	591-536-740.000	MISC		16.85				
Total for vendor 00880 - BOURLIER & SONS INC:				16.85	16.85			

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Vendor 05996 - BREATHING AIR SYSTEM:								
INV-OH1504 114629	BREATHING AIR SYSTEM KIT FOR HR-1 CASCADE SYSTEM 206-338-933.005	07/21/2021 CRYSTAL	08/13/2021	80.46	80.46	Open	Y 07/21/2021	
	KIT FOR HR-1 CASCADE SYSTEM			80.46				
	Total for vendor 05996 - BREATHING AIR SYSTEM:			<u>80.46</u>	<u>80.46</u>			
Vendor 05228 - BSN SPORTS:								
303965423 114505	BSN SPORTS GYM FLOOR TAPE 208-752-740.000	07/15/2021 CRYSTAL	08/13/2021	631.76	631.76	Open	Y 07/15/2021	
	GYM FLOOR TAPE			631.76				
	Total for vendor 05228 - BSN SPORTS:			<u>631.76</u>	<u>631.76</u>			
Vendor 04085 - CDW GOVERNMENT INC:								
G656198 114528	CDW GOVERNMENT INC SPLIT - UBIQUITI ACCESS POINTS TO UPGRADE CRYSTAL 206-338-977.002	07/09/2021	08/13/2021	2,868.00	2,868.00	Open	Y 07/09/2021	
	COMPUTER EQUIPMENT/SOFTWARE			956.00				
	206-339-977.002	SPLIT - UBIQUITI ACCESS POINTS TO UPGRAD		956.00				
	206-340-977.002	COMPUTER EQUIPMENT/SOFTWARE		956.00				
G475809 114530	CDW GOVERNMENT INC MSH LIVECAM WEBCAM SGT. STAWECKI 206-339-977.002	07/06/2021 CRYSTAL	08/13/2021	77.70	77.70	Open	Y 07/06/2021	
	MSH LIVECAM WEBCAM SGT. STAWECKI			77.70				
	Total for vendor 04085 - CDW GOVERNMENT INC:			<u>2,945.70</u>	<u>2,945.70</u>			
Vendor 01348 - CINTAS CORPORATION:								
1902293131 114308	CINTAS CORPORATION UNIFORMS 101-371-724.000	07/14/2021 CRYSTAL	08/13/2021	81.00	81.00	Open	Y 07/14/2021	
	UNIFORMS			81.00				
4088960004 114315	CINTAS CORPORATION MAT CLEANING SERVICE 591-536-931.000	07/06/2021 CRYSTAL	08/13/2021	89.45	89.45	Open	Y 07/06/2021	
	MAT CLEANING SERVICE			89.45				
14601487 114439	CINTAS CORPORATION MAT CLEANING SERVICE 591-536-931.000	07/19/2021 CRYSTAL	08/13/2021	89.45	89.45	Open	Y 07/19/2021	
	MAT CLEANING SERVICE			89.45				
	Total for vendor 01348 - CINTAS CORPORATION:			<u>259.90</u>	<u>259.90</u>			

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Vendor 03051 - COMCAST:								
10761791381 114309	COMCAST CABLE & INTERNET - FIRE 3 / FIRE 2 206-339-920.003 206-338-920.003	07/15/2021 CRYSTAL 8529 10 080 0339551; FIRE 3 8529 10 080 0069067; FIRE 2	08/13/2021	382.14 191.07 191.07	382.14	Open	Y 07/15/2021	
10721903121 114310	COMCAST 8529 10 080 0039011; FIRE 1 206-337-920.003	07/08/2021 CRYSTAL 8529 10 080 0039011; FIRE 1	08/13/2021	218.05 218.05	218.05	Open	Y 07/08/2021	
10714469501 114314	COMCAST CABLE/INTERNET SERVICE - W&S - BACK UP M 591-537-920.003 101-265-920.003	07/07/2021 CRYSTAL 8529 10 080 0091491; W/S 8529 10 080 0364443; BACK UP MODEM	08/13/2021	371.42 221.57 149.85	371.42	Open	Y 07/07/2021	
P/R-072324 114326	COMCAST CABLE TV SERVICE FROM 7/16/21-8/15/21 208-752-817.000	07/14/2021 CRYSTAL CABLE TV SERVICE FROM 7/16/21-8/15/21	08/13/2021	143.31 143.31	143.31	Open	Y 07/14/2021	
10794468561 114438	COMCAST 8529 10 080 0100789; MEDIA 101-229-920.004	07/20/2021 CRYSTAL 8529 10 080 0100789; MEDIA	08/13/2021	114.98 114.98	114.98	Open	Y 07/20/2021	
126604883 114441	COMCAST SPLIT - INTERNET SERVICE (57.04%) 101-265-920.003 208-752-920.003 591-537-920.003 206-339-920.003 206-340-920.003	07/16/2021 CRYSTAL SPLIT - INTERNET SERVICE (57.04%) SPLIT - INTERNET SERVICE (4.62%) SPLIT - INTERNET SERVICE (4.85%) SPLIT - INTERNET SERVICE (16.75%) SPLIT - INTERNET SERVICE (16.75%)	08/13/2021	4,138.13 2,360.38 191.05 200.64 693.03 693.03	4,138.13	Open	Y 07/16/2021	
10852402431 114615	COMCAST 8529 10 080 0091491; W/S 591-537-920.003	07/30/2021 CRYSTAL 8529 10 080 0091491; W/S	08/13/2021	221.57 221.57	221.57	Open	Y 07/30/2021	
10840893121 114618	COMCAST 8529 10 080 0551254; FIRE 1 206-337-920.003	07/28/2021 CRYSTAL 8529 10 080 0551254; FIRE 1	08/13/2021	372.44 372.44	372.44	Open	Y 07/28/2021	
10820001411 114620	COMCAST 8529 10 080 0345145; FIRE 4	07/24/2021 CRYSTAL	08/13/2021	191.07	191.07	Open	Y 07/24/2021	

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	206-340-920.003	8529 10 080 0345145; FIRE 4		191.07				
		Total for vendor 03051 - COMCAST:		<u>6,153.11</u>	<u>6,153.11</u>			
Vendor 00035 - CONSUMERS ENERGY:								
202163774846 114442	CONSUMERS ENERGY GAS SERVICE MULTIPLE LOCATIONS 591-537-920.002 206-339-920.002	07/06/2021 CRYSTAL 1000 6504 3174; 46975 NORTH AVE 1000 0012 3990; 47711 NORTH AVE	08/13/2021	324.32 249.53 74.79	324.32	Open	Y 06/30/2021	
202697758832 114616	CONSUMERS ENERGY 1000 4381 5511; 18550 23 MILE 591-537-920.002	07/29/2021 CRYSTAL 1000 4381 5511; 18550 23 MILE	08/13/2021	25.18 25.18	25.18	Open	Y 07/29/2021	
20367669176 114617	CONSUMERS ENERGY GAS SERVICE 206-338-920.002 101-264-920.002	07/27/2021 CRYSTAL 1000 2665 0976; 17800 21 MILE 1030 3561 1567; 51540 ROMEO PLANK	08/13/2021	131.75 119.33 12.42	131.75	Open	Y 07/27/2021	
		Total for vendor 00035 - CONSUMERS ENERGY:		<u>481.25</u>	<u>481.25</u>			
Vendor 00115 - CONTRACTORS CONNECTION:								
7156545 114511	CONTRACTORS CONNECTION FITITNGS & MISC SUPPLIES 591-536-740.000 591-536-935.002 591-536-933.000 591-536-935.000	07/16/2021 CRYSTAL SPLIT - MISC (13.63%) SPLIT - MISC (14.99%) SPLIT - MISC (40.77%) SPLIT - MISC (30.61%)	08/13/2021	882.05 120.25 132.20 359.60 270.00	882.05	Open	Y 07/16/2021	
		Total for vendor 00115 - CONTRACTORS CONNECTION:		<u>882.05</u>	<u>882.05</u>			
Vendor 06194 - CONTRACTORS PIPE AND SUPPLY CORP:								
6375463 114404	CONTRACTORS PIPE AND SUPPLY CORP RELIEF VALVE 591-536-931.000	07/08/2021 CRYSTAL RELIEF VALVE	08/13/2021	89.62 89.62	89.62	Open	Y 07/08/2021	
		Total for vendor 06194 - CONTRACTORS PIPE AND SUPPLY CORP:		<u>89.62</u>	<u>89.62</u>			
Vendor 01827 - COSTAR REALTY INFORMATION, INC:								
114327287-1 114311	COSTAR REALTY INFORMATION, INC COMPS PROFESSIONAL 101-257-977.002	07/08/2021 CRYSTAL COMPS PROFESSIONAL	08/13/2021	364.63 364.63	364.63	Open	Y 07/08/2021	

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Total for vendor 01827 - COSTAR REALTY INFORMATION, INC:				364.63	364.63			
Vendor 10437 - CUSTOM PHONE GADGETS:								
165296703 114730	CUSTOM PHONE GADGETS FIRST TIME VOTER PROGRAM SUPPLIES 101-262-956.000	07/21/2021 CRYSTAL	08/13/2021	52.50	52.50	Open	Y 07/21/2021	
Total for vendor 10437 - CUSTOM PHONE GADGETS:				52.50	52.50			
Vendor MISC VNDR - CUSTOM PHONE GADGETS:								
510470 114729	CUSTOM PHONE GADGETS FIRST TIME VOTER PROGRAM SUPPLIES 101-262-956.000	07/26/2021 CRYSTAL	08/13/2021	49.50	49.50	Open	Y 07/26/2021	
Total for vendor MISC VNDR - CUSTOM PHONE GADGETS:				49.50	49.50			
Vendor 03361 - D/A CENTRAL INC.:								
9292 114672	D/A CENTRAL INC. ALARM MONITORING 101-265-931.000-264FG	07/19/2021 CRYSTAL	08/13/2021	75.00	75.00	Open	Y 07/19/2021	
Total for vendor 03361 - D/A CENTRAL INC.:				75.00	75.00			
Vendor 10396 - DEBBY'S DOLLAR:								
045397 114514	DEBBY'S DOLLAR ROSCO CLOWN CRAFT SUPPLIES 208-752-750.000	07/21/2021 CRYSTAL	08/13/2021	21.00	21.00	Open	Y 07/21/2021	
				21.00				
006646/005217 114522	DEBBY'S DOLLAR PARTY SUPPLIES FOR LUAU 208-751-750.000	07/16/2021 CRYSTAL	08/13/2021	62.00	62.00	Open	Y 07/16/2021	
Total for vendor 10396 - DEBBY'S DOLLAR:				83.00	83.00			
Vendor 01383 - DETROIT CHEMICAL & PAPER:								
446208-01 114323	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 206-337-777.000 206-338-777.000 206-339-777.000	07/01/2021 CRYSTAL	08/13/2021	287.57	287.57	Open	Y 06/30/2021	
				71.89				
				71.89				
				71.89				

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	206-340-777.000	SPLIT - CUSTODIAL SUPPLIES (25%)		71.90				
447002 114327	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	07/12/2021 CRYSTAL CUSTODIAL SUPPLIES	08/13/2021	467.90	467.90	Open	Y 07/12/2021	
446208-02 114445	DETROIT CHEMICAL & PAPER SPLIT - CAR AND TRUCK WASH (25%) 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	07/15/2021 CRYSTAL SPLIT - CAR AND TRUCK WASH (25%) SPLIT - CAR AND TRUCK WASH (25%) SPLIT - CAR AND TRUCK WASH (25%) SPLIT - CAR AND TRUCK WASH (25%)	08/13/2021	57.05 14.26 14.26 14.26 14.27	57.05	Open	Y 07/15/2021	
447002/447193 114450	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	07/16/2021 CRYSTAL CUSTODIAL SUPPLIES	08/13/2021	221.48 221.48	221.48	Open	Y 07/16/2021	
447913/447970 114631	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	07/29/2021 CRYSTAL CUSTODIAL SUPPLIES	08/13/2021	996.34 996.34	996.34	Open	Y 07/29/2021	
447068 114665	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES SENIOR CENTER (.CRYSTAL 101-950-845.000-264FG 101-265-777.000-264FG 591-536-777.000-264FG 208-753-777.000-P01FG 208-753-777.000-P02FG	07/23/2021 CRYSTAL SPLIT - CUSTODIAL SUPPLIES SENIOR CENTER SPLIT - CUSTODIAL SUPPLIES MEDIA (32.01% SPLIT - CUSTODIAL SUPPLIES W&S (15.47%) SPLIT - CUSTODIAL SUPPLIES CORNERS PARK SPLIT - CUSTODIAL SUPPLIES WALDENBURG (1	08/13/2021	861.56 194.90 275.78 133.27 128.81 128.80	861.56	Open	Y 07/23/2021	
447065 114671	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000-264FG	07/20/2021 CRYSTAL CUSTODIAL SUPPLIES	08/13/2021	629.83 629.83	629.83	Open	Y 07/20/2021	
Total for vendor 01383 - DETROIT CHEMICAL & PAPER:				3,521.73	3,521.73			

Vendor 02885 - DICK'S SPORTING GOODS:

4304 114456	DICK'S SPORTING GOODS STAKES FOR EVENTS 208-751-740.000	07/16/2021 CRYSTAL STAKES FOR EVENTS	08/13/2021	13.41 13.41	13.41	Open	Y 07/16/2021	
Total for vendor 02885 - DICK'S SPORTING GOODS:				13.41	13.41			

Vendor 04564 - DSI INDUSTRIES INC:

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22991 114655	DSI INDUSTRIES INC NEW ASSESSING OFFICE DOOR 101-265-970.000-264FG	07/13/2021 CRYSTAL NEW ASSESSING OFFICE DOOR	08/13/2021	450.00 450.00	450.00	Open	Y 07/13/2021	
Total for vendor 04564 - DSI INDUSTRIES INC:				450.00	450.00			
Vendor 10060 - ELITE PEST MANAGEMENT:								
56684/56810 114677	ELITE PEST MANAGEMENT SPLIT - BED BUG TREATMENTS FS #1 (25%) 206-337-931.000-264FG	07/19/2021 CRYSTAL	08/13/2021	660.00 165.00	660.00	Open	Y 07/19/2021	
	206-338-931.000-264FG	SPLIT - BED BUG TREATMENTS FS #3 (25%)		165.00				
	206-339-931.000-264FG	SPLIT - BED BUG TREATMENTS FS #3 (25%)		165.00				
	206-340-931.000-264FG	SPLIT - BED BUG TREATMENTS FS #4 (25%)		165.00				
56686/56682 114679	ELITE PEST MANAGEMENT SPLIT - MONTHLY TREATMENT (50%) 206-338-931.000-264FG	07/15/2021 CRYSTAL	08/13/2021	110.00 55.00	110.00	Open	Y 07/15/2021	
	101-265-931.000-264FG	SPLIT - MONTHLY TREATMENT (50%)		55.00				
Total for vendor 10060 - ELITE PEST MANAGEMENT:				770.00	770.00			
Vendor 10354 - ESPACE:								
3345419 114714	ESPACE WORK ORDER SYSTEM 101-265-977.002	07/22/2021 CRYSTAL COMPUTER EQUIPMENT/SOFTWARE	08/13/2021	224.00 224.00	224.00	Open	Y 07/16/2021	
Total for vendor 10354 - ESPACE:				224.00	224.00			
Vendor 10396 - FACEBOOK:								
9961230 114394	FACEBOOK EXTRA ADVERTISEMENT 208-751-811.000	07/01/2021 CRYSTAL EXTRA ADVERTISEMENT	08/13/2021	12.00 12.00	12.00	Open	Y 07/01/2021	
Total for vendor 10396 - FACEBOOK:				12.00	12.00			
Vendor 00735 - FERGUSON ENTERPRISES:								
CD443561 114373	FERGUSON ENTERPRISES WATER VALVE 208-752-931.000-264FG	07/08/2021 CRYSTAL WATER VALVE	08/13/2021	6.88 6.88	6.88	Open	Y 07/08/2021	

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CD446000 114651	FERGUSON ENTERPRISES SOAP DISPENSERS INSTALLATION 208-752-931.000-264FG	07/16/2021 CRYSTAL	08/13/2021	111.66	111.66	Open	Y 07/16/2021	
	SOAP DISPENSERS INSTALLATION			111.66				
5999477 114676	FERGUSON ENTERPRISES VALVES FOR RESTROOMS 208-753-931.000-P01FG	07/19/2021 CRYSTAL	08/13/2021	160.65	160.65	Open	Y 07/19/2021	
	VALVES FOR RESTROOMS			160.65				
	Total for vendor 00735 - FERGUSON ENTERPRISES:			<u>279.19</u>	<u>279.19</u>			
Vendor 05850 - FIRE EXTINGUISHER SALES AND SERVICE:								
14031 114663	FIRE EXTINGUISHER SALES AND SERVICE FIRE EXTINGUISHER RECHARGE 206-338-931.000-264FG	07/27/2021 CRYSTAL	08/13/2021	66.30	66.30	Open	Y 07/27/2021	
	FIRE EXTINGUISHER RECHARGE			66.30				
	Total for vendor 05850 - FIRE EXTINGUISHER SALES AND SERVICE:			<u>66.30</u>	<u>66.30</u>			
Vendor MISC VNDR - FOXIT SOFTWARE INC:								
SO210728AP009 114715	FOXIT SOFTWARE INC SPLIT - FOX IT SOFTWARE RENEWAL PLANNING 101-723-977.002	07/28/2021 CRYSTAL	08/13/2021	79.69	79.69	Open	Y 07/28/2021	
	SPLIT - FOX IT SOFTWARE RENEWAL PLANNING			39.85				
	SPLIT - FOX IT SOFTWARE RENEWAL PARKS/RE			39.84				
	Total for vendor MISC VNDR - FOXIT SOFTWARE INC:			<u>79.69</u>	<u>79.69</u>			
Vendor 02883 - GLOWORK:								
149008 114392	GLOWORK GLOW NECKLACES FOR MOVIE NIGHT AND HALL 208-752-750.000	07/09/2021 CRYSTAL	08/13/2021	250.00	250.00	Open	Y 06/30/2021	
	GLOW NECKLACES FOR MOVIE NIGHT AND HALL			250.00				
	Total for vendor 02883 - GLOWORK:			<u>250.00</u>	<u>250.00</u>			
Vendor 00382 - GORDON FOOD SERVICE:								
852188686 114411	GORDON FOOD SERVICE KITCHEN SUPPLIES 101-950-845.000	06/30/2021 CRYSTAL	08/13/2021	28.30	28.30	Open	Y 06/30/2021	
	KITCHEN SUPPLIES			28.30				
262/258 114458	GORDON FOOD SERVICE CHIPS FOR MUSIC IN THE PARK 208-751-750.000	07/15/2021 CRYSTAL	08/13/2021	34.47	34.47	Open	Y 07/15/2021	
	CHIPS FOR MUSIC IN THE PARK			34.47				

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852189325 114710	GORDON FOOD SERVICE PUNCH FOR LUAU 208-751-750.000	07/22/2021 CRYSTAL	08/13/2021	10.16	10.16	Open	Y 07/22/2021	
	PUNCH FOR LUAU			10.16				
	Total for vendor 00382 - GORDON FOOD SERVICE:			<u>72.93</u>	<u>72.93</u>			

Vendor 01429 - GRAINGER:

9948862363 114332	GRAINGER COUPLING 591-536-933.000	07/13/2021 CRYSTAL	08/13/2021	49.05	49.05	Open	Y 07/13/2021	
	COUPLING			49.05				
1419567935 114359	GRAINGER MEASURING TAPE FOR FIELDS 208-753-740.000-P01FG	07/09/2021 CRYSTAL	08/13/2021	34.84	34.84	Open	Y 07/09/2021	
	MEASURING TAPE FOR FIELDS			34.84				
1890862619 114397	GRAINGER BRASS SOLENOID VALVE FOR POOL 208-752-740.000	07/12/2021 CRYSTAL	08/13/2021	72.26	72.26	Open	Y 07/12/2021	
	BRASS SOLENOID VALVE FOR POOL			72.26				
1890517652 114398	GRAINGER CO2 SOLENOID REPLACEMENT 208-752-740.000	07/09/2021 CRYSTAL	08/13/2021	54.11	54.11	Open	Y 07/09/2021	
	CO2 SOLENOID REPLACEMENT			54.11				
1419623377 114674	GRAINGER RETURNED TRANSFORMER 101-265-931.000-264FG	07/09/2021 CRYSTAL	08/13/2021	(275.23)	(275.23)	Open	Y 07/09/2021	
	RETURNED TRANSFORMER			(275.23)				
18992175154 114704	GRAINGER REPAIR PARTS FOR CO2 SYSTEM 208-752-740.000	07/27/2021 CRYSTAL	08/13/2021	84.90	84.90	Open	Y 07/27/2021	
	REPAIR PARTS FOR CO2 SYSTEM			84.90				
	Total for vendor 01429 - GRAINGER:			<u>19.93</u>	<u>19.93</u>			

Vendor 03427 - HEIDEBREICHT CHEVROLET:

CVCS62651 114627	HEIDEBREICHT CHEVROLET CHIEF 2 REPAIRS 206-339-933.005	07/22/2021 CRYSTAL	08/13/2021	1,169.47	1,169.47	Open	Y 07/22/2021	21-000194
	CHIEF 2 REPAIRS			1,169.47				
CVCS62994 114692	HEIDEBREICHT CHEVROLET TRUCK #101 POWER STEERING REPAIRS	07/22/2021 CRYSTAL	08/13/2021	844.28	844.28	Open	Y 07/22/2021	

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	101-371-933.005-264FG	TRUCK #101 POWER STEERING REPAIRS		844.28				
	Total for vendor 03427 - HEIDEBREICHT CHEVROLET:			<u>2,013.75</u>	<u>2,013.75</u>			
Vendor 02747 - HELLEBUYCK'S POWER EQUIPMENT CENTER:								
800567 114390	HELLEBUYCK'S POWER EQUIPMENT CENTER TRACTION CABLE 101-264-933.000	07/08/2021 CRYSTAL TRACTION CABLE	08/13/2021	27.21 27.21	27.21	Open	Y 07/08/2021	
1415141 114701	HELLEBUYCK'S POWER EQUIPMENT CENTER REFUND FOR SALES TAX 101-264-933.000	07/15/2021 CRYSTAL REFUND FOR SALES TAX	08/13/2021	(1.54) (1.54)	(1.54)	Open	Y 07/15/2021	
	Total for vendor 02747 - HELLEBUYCK'S POWER EQUIPMENT CENTER:			<u>25.67</u>	<u>25.67</u>			
Vendor 00882 - HODGE PRODUCTS INC:								
0369388 114367	HODGE PRODUCTS INC LOCKS FOR SALE TO PATRONS 208-752-740.000	07/06/2021 CRYSTAL LOCKS FOR SALE TO PATRONS	08/13/2021	744.00 744.00	744.00	Open	Y 06/30/2021	
	Total for vendor 00882 - HODGE PRODUCTS INC:			<u>744.00</u>	<u>744.00</u>			
Vendor 00246 - HOME DEPOT CREDIT SERVICES:								
3020703 114345	HOME DEPOT CREDIT SERVICES WIFI INSTALLATION 206-339-931.000-264FG	07/08/2021 CRYSTAL WIFI INSTALLATION	08/13/2021	85.89 85.89	85.89	Open	Y 07/08/2021	
4020610 114347	HOME DEPOT CREDIT SERVICES WIFI INSTALLATION 206-339-931.000-264FG	07/07/2021 CRYSTAL WIFI INSTALLATION	08/13/2021	130.24 130.24	130.24	Open	Y 07/07/2021	
1011293 114348	HOME DEPOT CREDIT SERVICES MISC. TOOLS 101-264-956.000	06/30/2021 CRYSTAL MISC. TOOLS	08/13/2021	777.76 777.76	777.76	Open	Y 06/30/2021	
9011580 114352	HOME DEPOT CREDIT SERVICES CONSTRUCTION AREA SIGNS 101-265-956.000-264FG	07/12/2021 CRYSTAL CONSTRUCTION AREA SIGNS	08/13/2021	35.83 35.83	35.83	Open	Y 07/12/2021	
1020187 114354	HOME DEPOT CREDIT SERVICES SPLIT - TRASH CANS FOR HOCKEY RINK (49.62% CRYSTAL	06/30/2021 CRYSTAL	08/13/2021	523.76	523.76	Open	Y 06/30/2021	

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	208-753-777.000-P01FG 101-264-956.000	SPLIT - TRASH CANS FOR HOCKEY RINK (49.6 SPLIT - EXTENSION CORDS (50.38%)		259.88 263.88				
2026423/2026422 114355	HOME DEPOT CREDIT SERVICES BATTERIES FOR TOOLS & MISC TOOLS 101-264-956.000	06/29/2021 CRYSTAL BATTERIES FOR TOOLS	08/13/2021	1,376.94 1,376.94	1,376.94	Open	Y 06/29/2021	
1020205 114363	HOME DEPOT CREDIT SERVICES MISC. SUPPLIES 101-264-956.000	06/30/2021 CRYSTAL MISC. SUPPLIES	08/13/2021	442.35 442.35	442.35	Open	Y 06/30/2021	
2011315 114369	HOME DEPOT CREDIT SERVICES MISC. SUPPLIES 101-265-956.000	07/09/2021 CRYSTAL MISC. SUPPLIES	08/13/2021	16.98 16.98	16.98	Open	Y 07/09/2021	
2533917/2351207 114377	HOME DEPOT CREDIT SERVICES MISC. TOOLS 101-264-956.000 101-265-931.000-264FG	06/29/2021 CRYSTAL MISC. TOOLS BOX FANS FOR TOWNHALL	08/13/2021	746.86 626.98 119.88	746.86	Open	Y 06/29/2021	
2031136 114383	HOME DEPOT CREDIT SERVICES MISC. SUPPLIES 101-264-956.000	06/29/2021 CRYSTAL MISC. SUPPLIES	08/13/2021	616.67 616.67	616.67	Open	Y 06/29/2021	
1026544 114391	HOME DEPOT CREDIT SERVICES MISC. TOOLS 101-264-956.000	06/30/2021 CRYSTAL MISC. TOOLS	08/13/2021	791.93 791.93	791.93	Open	Y 06/30/2021	
5020522 114405	HOME DEPOT CREDIT SERVICES ASPHALT 591-536-935.000	07/06/2021 CRYSTAL MISC	08/13/2021	31.96 31.96	31.96	Open	Y 07/06/2021	
0020051 114408	HOME DEPOT CREDIT SERVICES SUPPLIES FOR TRUCK 122 591-536-740.000	07/01/2021 CRYSTAL MISC	08/13/2021	44.22 44.22	44.22	Open	Y 07/01/2021	
4195180 114453*	HOME DEPOT CREDIT SERVICES SUPPLIES 206-338-931.000 206-339-931.000 206-340-931.000 206-337-931.000	07/17/2021 CRYSTAL SPLIT - RETURNED ITEM (25%) SPLIT - RETURNED ITEM (25%) SPLIT - RETURNED ITEM (25%) SPLIT - STATION SUPPLIES (25%)	08/13/2021	169.55 36.41 42.40 42.35 48.39	169.55	Open	Y 07/17/2021	

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5610666 114509	HOME DEPOT CREDIT SERVICES MISC SUPPLIES 591-536-740.001	07/16/2021 CRYSTAL	08/13/2021	43.61	43.61	Open	Y 07/16/2021	
	MISC			43.61				
5524370/5511204 114518	HOME DEPOT CREDIT SERVICES TOOLS FOR TRUCK 122 591-536-740.000	07/16/2021 CRYSTAL	08/13/2021	97.32	97.32	Open	Y 07/16/2021	
	MISC			97.32				
4012500 114639	HOME DEPOT CREDIT SERVICES BOCCE BALL REPAIRS 101-950-845.000-264FG	07/27/2021 CRYSTAL	08/13/2021	132.77	132.77	Open	Y 07/27/2021	
	BOCCE BALL REPAIRS			132.77				
2012187 114641	HOME DEPOT CREDIT SERVICES FLAG INSTALLATION 208-752-931.000-264FG	07/19/2021 CRYSTAL	08/13/2021	33.08	33.08	Open	Y 07/19/2021	
	FLAG INSTALLATION			33.08				
7011750 114642	HOME DEPOT CREDIT SERVICES ELECTRICAL BOX FOR WIFI 206-338-931.000-264FG	07/14/2021 CRYSTAL	08/13/2021	2.28	2.28	Open	Y 07/14/2021	
	ELECTRICAL BOX FOR WIFI			2.28				
8021140/7011750 114643	HOME DEPOT CREDIT SERVICES BATHROOM LIGHT REPAIR 208-753-931.000-P01FG	07/13/2021 CRYSTAL	08/13/2021	41.19	41.19	Open	Y 07/13/2021	
	BATHROOM LIGHT REPAIR			41.19				
5040663 114652	HOME DEPOT CREDIT SERVICES INSTALL LAMP POST SIGNS 101-265-931.000-264FG	07/16/2021 CRYSTAL	08/13/2021	49.50	49.50	Open	Y 07/16/2021	
	INSTALL LAMP POST SIGNS			49.50				
5012420/5022804 114662	HOME DEPOT CREDIT SERVICES BOCCE BALL REPAIRS 101-950-845.000-264FG	07/26/2021 CRYSTAL	08/13/2021	25.38	25.38	Open	Y 07/26/2021	
	BOCCE BALL REPAIRS			25.38				
8026523 114666	HOME DEPOT CREDIT SERVICES BOCCE BALL REPAIRS 101-950-845.000-264FG	07/23/2021 CRYSTAL	08/13/2021	214.66	214.66	Open	Y 07/23/2021	
	BOCCE BALL REPAIRS			214.66				
6022696 114686	HOME DEPOT CREDIT SERVICES MISC. TOOLS 101-264-956.000	07/25/2021 CRYSTAL	08/13/2021	56.95	56.95	Open	Y 07/25/2021	
	MISC. TOOLS			56.95				

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9040885 114689	HOME DEPOT CREDIT SERVICES CHILD WATCH REPAINTING 208-752-931.000-264FG	07/22/2021 CRYSTAL	08/13/2021	77.04 77.04	77.04	Open	Y 07/22/2021	
8021171 114693	HOME DEPOT CREDIT SERVICES SPLIT - MISC. SUPPLIES/TOOLS (60.76%) 101-264-956.000 101-950-845.000-264FG	07/13/2021 CRYSTAL	08/13/2021	127.32 77.36 49.96	127.32	Open	Y 07/13/2021	
Total for vendor 00246 - HOME DEPOT CREDIT SERVICES:				6,692.04	6,692.04			

Vendor 05525 - ITU ABSORBTECH, INC:

MSOACR001007 114667	ITU ABSORBTECH, INC FIRST AID SUPPLIES 101-265-740.000-264FG	07/22/2021 CRYSTAL	08/13/2021	155.20 155.20	155.20	Open	Y 07/22/2021	
Total for vendor 05525 - ITU ABSORBTECH, INC:				155.20	155.20			

Vendor 04972 - KROGER COMPANY OF MICHIGAN:

001764 114519	KROGER COMPANY OF MICHIGAN SNACKS FOR BOCCE ON 7/21/21 208-751-750.000	07/21/2021 CRYSTAL	08/13/2021	10.54 10.54	10.54	Open	Y 07/21/2021	
049132 114709	KROGER COMPANY OF MICHIGAN FOOD FOR BOCCE ON WEDNESDAY 208-751-750.000	07/28/2021 CRYSTAL	08/13/2021	10.48 10.48	10.48	Open	Y 07/28/2021	
086523 114712	KROGER COMPANY OF MICHIGAN FOOD FOR LUAU 208-752-750.000	07/22/2021 CRYSTAL	08/13/2021	6.50 6.50	6.50	Open	Y 07/22/2021	
056225 114713	KROGER COMPANY OF MICHIGAN ICE CREAM FOR BINGO ACTIVITY 208-751-750.000	07/19/2021 CRYSTAL	08/13/2021	7.98 7.98	7.98	Open	Y 07/19/2021	
Total for vendor 04972 - KROGER COMPANY OF MICHIGAN:				35.50	35.50			

Vendor 00116 - KUSH PAINT CO:

52938 114508	KUSH PAINT CO PAINT	07/20/2021 CRYSTAL	08/13/2021	759.80	759.80	Open	Y 07/20/2021	
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	591-536-935.002	PAINT		759.80				
		Total for vendor 00116 - KUSH PAINT CO:		<u>759.80</u>	<u>759.80</u>			
Vendor 06059 - LEONARD'S SYRUPS:								
7101261236 114401	LEONARD'S SYRUPS CO2 REFILL FOR AQUATIC CENTER ON 6/30/21 208-752-777.001	07/01/2021 CRYSTAL CO2 REFILL FOR AQUATIC CENTER ON 6/30/21	08/13/2021	311.28	311.28	Open	Y 06/30/2021	
7101268235 114457	LEONARD'S SYRUPS CO2 REFILL FOR 7/14/21 208-752-777.001	07/14/2021 CRYSTAL CO2 REFILL FOR 7/14/21	08/13/2021	237.12	237.12	Open	Y 07/14/2021	
7801275535 114703	LEONARD'S SYRUPS CO2 REFILL ON 7/28/21 208-752-777.001	07/29/2021 CRYSTAL CO2 REFILL ON 7/28/21	08/13/2021	161.76	161.76	Open	Y 07/29/2021	
		Total for vendor 06059 - LEONARD'S SYRUPS:		<u>161.76</u>	<u>161.76</u>			
				<u>710.16</u>	<u>710.16</u>			
Vendor 06143 - LIGHTING SUPPLY COMPANY:								
10558875 114660	LIGHTING SUPPLY COMPANY REPLACEMENT LIGHT BULBS 208-752-931.000-264FG	07/28/2021 CRYSTAL REPLACEMENT LIGHT BULBS	08/13/2021	188.50	188.50	Open	Y 07/28/2021	
10557303 114675	LIGHTING SUPPLY COMPANY REPLACEMENT LIGHT BULBS 208-752-931.000-264FG	07/20/2021 CRYSTAL REPLACEMENT LIGHT BULBS	08/13/2021	526.90	526.90	Open	Y 07/20/2021	
		Total for vendor 06143 - LIGHTING SUPPLY COMPANY:		<u>526.90</u>	<u>526.90</u>			
				<u>715.40</u>	<u>715.40</u>			
Vendor 01076 - LOWE'S COMPANIES INC:								
10278 114455	LOWE'S COMPANIES INC FIBER GLASS FOR KID ZONE 208-751-750.000	07/16/2021 CRYSTAL FIBER GLASS FOR KID ZONE	08/13/2021	5.29	5.29	Open	Y 07/16/2021	
		Total for vendor 01076 - LOWE'S COMPANIES INC:		<u>5.29</u>	<u>5.29</u>			
Vendor 10344 - LPS PLUMBING INC.:								
88393 114358	LPS PLUMBING INC. 1ST FLOOR LADIES ROOM PLUMBING REPAIRS 101-265-931.000-264FG	07/09/2021 CRYSTAL 1ST FLOOR LADIES ROOM PLUMBING REPAIRS	08/13/2021	250.00	250.00	Open	Y 06/30/2021	
				250.00				

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88608 114673	LPS PLUMBING INC. WOMEN'S RESTROOM PLUMBING REPAIRS 101-265-931.000-264FG	07/20/2021 CRYSTAL	08/13/2021	850.00	850.00	Open	Y 07/20/2021	
	WOMEN'S RESTROOM PLUMBING REPAIRS			850.00				
	Total for vendor 10344 - LPS PLUMBING INC.:			<u>1,100.00</u>	<u>1,100.00</u>			
Vendor 04177 - MACOMB ACE HARDWARE:								
W88066 114338	MACOMB ACE HARDWARE SLEDGE 591-536-740.000	07/12/2021 CRYSTAL	08/13/2021	42.99	42.99	Open	Y 07/12/2021	
	MISC			42.99				
W88464/W88628 114340	MACOMB ACE HARDWARE WIFI INSTALLATION & BUSH TRIMMING 206-340-931.000-264FG 101-265-931.000-264FG	07/13/2021 CRYSTAL	08/13/2021	29.35	29.35	Open	Y 07/13/2021	
	WIFI INSTALLATION			2.79				
	BUSH TRIMMING			26.56				
W88086 114341	MACOMB ACE HARDWARE FLOWER BOX REPAIRS 208-752-931.000-264FG	07/12/2021 CRYSTAL	08/13/2021	58.71	58.71	Open	Y 07/12/2021	
	FLOWER BOX REPAIRS			58.71				
W88265 114344	MACOMB ACE HARDWARE GRASS CLEAN UP 206-337-931.000-264FG	07/12/2021 CRYSTAL	08/13/2021	33.98	33.98	Open	Y 07/12/2021	
	GRASS CLEAN UP			33.98				
W86951 114346	MACOMB ACE HARDWARE POOL TANK REPAIR 208-752-740.000-264FG	07/09/2021 CRYSTAL	08/13/2021	2.00	2.00	Open	Y 07/09/2021	
	POOL TANK REPAIR			2.00				
W82914 114349	MACOMB ACE HARDWARE WIFI INSTALLATION 206-340-931.000-264FG	06/30/2021 CRYSTAL	08/13/2021	5.99	5.99	Open	Y 06/30/2021	
	WIFI INSTALLATION			5.99				
W82912 114351	MACOMB ACE HARDWARE SQUAD 1 SHORELINE ADAPTER PLUG 206-337-933.005	06/30/2021 CRYSTAL	08/13/2021	12.99	12.99	Open	Y 06/30/2021	
	SQUAD 1 SHORELINE ADAPTER PLUG			12.99				
W87025 114371	MACOMB ACE HARDWARE CABLE LOCK FOR ADVERTISING SIGN 101-265-931.000-264FG	07/09/2021 CRYSTAL	08/13/2021	27.98	27.98	Open	Y 07/09/2021	
	CABLE LOCK FOR ADVERTISING SIGN			27.98				

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W88063 114378	MACOMB ACE HARDWARE PAINTING SUPPLIES 591-536-740.000	07/12/2021 CRYSTAL	08/13/2021	13.98	13.98	Open	Y 07/12/2021	
	MISC			13.98				
W85668/W85773 114381	MACOMB ACE HARDWARE SUPPLIES FOR WORK ORDERS 208-752-931.000-264FG 208-753-931.000-P01FG	07/06/2021 CRYSTAL	08/13/2021	137.32	137.32	Open	Y 07/06/2021	
	SPLIT - MALLETS FOR FLOWER BOX PROJECT (19.58				
	SPLIT - SPRINKLER REPAIRS (39.47%)			117.74				
I44249 114382	MACOMB ACE HARDWARE REFUND FOR BEING CHARGED TAX 208-753-740.000-P01FG	06/30/2021 CRYSTAL	08/13/2021	(10.09)	(10.09)	Open	Y 06/30/2021	
	REFUND FOR BEING CHARGED TAX			(10.09)				
W88113 114384	MACOMB ACE HARDWARE TRK 101 KEY FOB 591-537-933.005	07/12/2021 CRYSTAL	08/13/2021	7.99	7.99	Open	Y 07/12/2021	
	TRK 101			7.99				
W86583 114402	MACOMB ACE HARDWARE COUPLING 591-536-931.000	07/08/2021 CRYSTAL	08/13/2021	9.49	9.49	Open	Y 07/08/2021	
	COUPLING			9.49				
W85887 114406	MACOMB ACE HARDWARE FASTNERS 591-536-740.000	07/06/2021 CRYSTAL	08/13/2021	4.76	4.76	Open	Y 07/06/2021	
	FASTNERS			4.76				
W83975 114407	MACOMB ACE HARDWARE PARTS TO REPAIR BARRICADES 591-536-740.000	07/02/2021 CRYSTAL	08/13/2021	24.26	24.26	Open	Y 07/02/2021	
	MISC			24.26				
W82863 114412	MACOMB ACE HARDWARE FASTENERS FOR SHED 208-753-740.000-P01FG	06/30/2021 CRYSTAL	08/13/2021	9.52	9.52	Open	Y 06/30/2021	
	FASTENERS FOR SHED			9.52				
W89660/W89661 114454*	MACOMB ACE HARDWARE STAPLE GUN RETURN 208-751-740.000	07/16/2021 CRYSTAL	08/13/2021	12.87	12.87	Open	Y 07/16/2021	
	STAPLE GUN RETURN			12.87				
W89732 114510	MACOMB ACE HARDWARE MISC SUPPLIES 591-536-740.000	07/16/2021 CRYSTAL	08/13/2021	96.94	96.94	Open	Y 07/16/2021	
	MISC			96.94				

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W92239 114513	MACOMB ACE HARDWARE KID ZONE, MUSIC IN THE PARK SUPPLIES 208-751-750.000	07/22/2021 CRYSTAL	08/13/2021	17.17	17.17	Open	Y 07/22/2021	
	KID ZONE, MUSIC IN THE PARK SUPPLIES			17.17				
I55793 114516	MACOMB ACE HARDWARE BLACKTOP REPAIR KIT 591-536-740.001	07/22/2021 CRYSTAL	08/13/2021	53.97	53.97	Open	Y 07/22/2021	
	MISC			53.97				
W91472 114517	MACOMB ACE HARDWARE BLACK TOP REPAIR 591-536-931.000	07/20/2021 CRYSTAL	08/13/2021	20.51	20.51	Open	Y 07/20/2021	
	BLACK TOP REPAIR			20.51				
W94023/W94109 114640	MACOMB ACE HARDWARE WASP SPRAY & NO PARKING SIGN 101-265-931.000-264FG	07/27/2021 CRYSTAL	08/13/2021	19.97	19.97	Open	Y 07/27/2021	
	WASP SPRAY			4.98				
	NO PARKING SIGN			14.99				
I58554 114649	MACOMB ACE HARDWARE SPLIT - BIKE RACK REPAIRS (62.22%) 208-753-931.000-P01FG	07/28/2021 CRYSTAL	08/13/2021	44.97	44.97	Open	Y 07/28/2021	
	SPLIT - BIKE RACK REPAIRS (62.22%)			27.98				
	SPLIT - SHOP VAC BAGS (37.78%) 208-752-931.000-264FG			16.99				
W88809 114654	MACOMB ACE HARDWARE SEALING FLOWER BOXES 208-752-931.000-264FG	07/14/2021 CRYSTAL	08/13/2021	11.99	11.99	Open	Y 07/14/2021	
	SEALING FLOWER BOXES			11.99				
W94772 114656	MACOMB ACE HARDWARE LAWNMOWER MAINTENANCE SUPPLIES 101-264-933.000	07/29/2021 CRYSTAL	08/13/2021	25.98	25.98	Open	Y 07/29/2021	
	LAWNMOWER MAINTENANCE SUPPLIES			25.98				
W95010/W95018 114684	MACOMB ACE HARDWARE POWER CORD FOR CONCERT 208-753-740.000-P01FG	07/29/2021 CRYSTAL	08/13/2021	259.96	259.96	Open	Y 07/29/2021	
	POWER CORD FOR CONCERT			259.96				
W94932 114694	MACOMB ACE HARDWARE WARNING TRACK WEED KILLER 208-753-740.000-P01FG	07/29/2021 CRYSTAL	08/13/2021	19.98	19.98	Open	Y 07/29/2021	
	WARNING TRACK WEED KILLER			19.98				
W93986 114695	MACOMB ACE HARDWARE CHEMICAL SPRAYER REPAIR 101-264-933.000	07/27/2021 CRYSTAL	08/13/2021	15.98	15.98	Open	Y 07/27/2021	
	CHEMICAL SPRAYER REPAIR			15.98				

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W93574 114696	MACOMB ACE HARDWARE FOOTBALL FIELD PAINT 208-753-740.000-P01FG	07/26/2021 CRYSTAL	08/13/2021	93.18	93.18	Open	Y 07/26/2021	
	FOOTBALL FIELD PAINT			93.18				
W92058 114697	MACOMB ACE HARDWARE GATOR REPAIR FOR MOSQUITO SPRAY 101-264-933.000	07/22/2021 CRYSTAL	08/13/2021	16.98	16.98	Open	Y 07/22/2021	
	GATOR REPAIR FOR MOSQUITO SPRAY			16.98				
W91302 114698	MACOMB ACE HARDWARE SPRINKLERS 208-753-931.000-P01FG	07/20/2021 CRYSTAL	08/13/2021	43.58	43.58	Open	Y 07/20/2021	
	SPRINKLERS			43.58				
W90990 114700	MACOMB ACE HARDWARE FLOWERS AND CONCESSION DOOR 208-753-931.000-P01FG	07/19/2021 CRYSTAL	08/13/2021	26.77	26.77	Open	Y 07/19/2021	
	FLOWERS AND CONCESSION DOOR			26.77				
W94153 114706	MACOMB ACE HARDWARE MASKING TAPE 206-337-931.000	07/27/2021 CRYSTAL	08/13/2021	13.98	13.98	Open	Y 07/27/2021	
	MASKING TAPE			13.98				
Total for vendor 04177 - MACOMB ACE HARDWARE:				1,206.00	1,206.00			

Vendor 00036 - MACOMB COUNTY:

R-21-64031 114451	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (797-821) 101-000-220.000	07/16/2021 CRYSTAL	08/13/2021	205.80	205.80	Open	Y 07/16/2021	
	MACOMB COUNTY REGISTER OF DEEDS (797-821)			205.80				
Total for vendor 00036 - MACOMB COUNTY:				205.80	205.80			

Vendor 06029 - MACOMB OIL CHANGE CENTER:

30977 114409	MACOMB OIL CHANGE CENTER TRK 102 591-537-933.005	06/30/2021 CRYSTAL	08/13/2021	53.97	53.97	Open	Y 06/30/2021	
	TRK 102			53.97				
31816 114634	MACOMB OIL CHANGE CENTER TRK 111 591-537-863.000	07/29/2021 CRYSTAL	08/13/2021	75.57	75.57	Open	Y 07/29/2021	
	TRK 111			75.57				
31459 114637	MACOMB OIL CHANGE CENTER OIL CHANGE TRUCK #202	07/16/2021 CRYSTAL	08/13/2021	62.06	62.06	Open	Y 07/16/2021	

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	101-264-933.005	OIL CHANGE TRUCK #202		62.06				
31818 114707	MACOMB OIL CHANGE CENTER TRK 112 591-537-863.000	07/29/2021 CRYSTAL	08/13/2021	75.57	75.57	Open	Y 07/29/2021	
	TRK 112			75.57				
	Total for vendor 06029 - MACOMB OIL CHANGE CENTER:			<u>267.17</u>	<u>267.17</u>			
Vendor 10169 - MACOMB SIGNS LLC:								
5992 114393	MACOMB SIGNS LLC DESIGNATED DOG AREA SIGNS FOR MUSIC IN CRYSTAL 208-751-750.000	07/06/2021 CRYSTAL	08/13/2021	45.00	45.00	Open	Y 07/06/2021	
	DESIGNATED DOG AREA SIGNS FOR MUSIC IN T			45.00				
5999 114452	MACOMB SIGNS LLC BANNERS FOR LIGHT POSTS AROUND TOWNH- CRYSTAL 101-950-956.000	07/13/2021 CRYSTAL	08/13/2021	660.00	660.00	Open	Y 07/13/2021	
	BANNERS FOR LIGHT POSTS AROUND TOWNHALL			660.00				
6029 114661	MACOMB SIGNS LLC PITCHFORD PARK SIGN 208-753-931.000-P05FG	07/27/2021 CRYSTAL	08/13/2021	400.00	400.00	Open	Y 07/27/2021	
	PITCHFORD PARK SIGN			400.00				
	Total for vendor 10169 - MACOMB SIGNS LLC:			<u>1,105.00</u>	<u>1,105.00</u>			
Vendor 00844 - MEDSTAR:								
044842 114318	MEDSTAR BLS CARD - SGT. ZEPKE 206-338-957.000	07/09/2021 CRYSTAL	08/13/2021	5.00	5.00	Open	Y 07/09/2021	
	BLS CARD - SGT. ZEPKE			5.00				
000093 114448	MEDSTAR EMERGENCY SERVICES - JUNE 2021 206-336-817.000	07/15/2021 CRYSTAL	08/13/2021	2,000.00	2,000.00	Open	Y 06/30/2021	
	EMERGENCY SERVICES - JUNE 2021			2,000.00				
075583 114622	MEDSTAR BLS CARD - GRUENER 206-338-957.000	07/27/2021 CRYSTAL	08/13/2021	5.00	5.00	Open	Y 07/27/2021	
	BLS CARD - GRUENER			5.00				
	Total for vendor 00844 - MEDSTAR:			<u>2,010.00</u>	<u>2,010.00</u>			
Vendor 10354 - MEIJER:								
075554 114687	MEIJER CDBG - LUAU FOOD (MEIJER)	07/23/2021 CRYSTAL	08/13/2021	107.53	107.53	Open	Y 07/23/2021	

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	101-950-845.000-264FG	CDBG - LUAU FOOD (MEIJER)		107.53				
		Total for vendor 10354 - MEIJER:		<u>107.53</u>	<u>107.53</u>			
Vendor 10396 - MEIJER:								
013330 114711	MEIJER FOOD FOR LUAU EVENT 208-751-750.000	07/21/2021 CRYSTAL FOOD FOR LUAU EVENT	08/13/2021	35.90	35.90	Open	Y 07/21/2021	
		Total for vendor 10396 - MEIJER:		<u>35.90</u>	<u>35.90</u>			
Vendor 10354 - MICHIGAN CHANDELIER:								
S2535262.002 114659	MICHIGAN CHANDELIER REPLACEMENT CEILING FAN 206-340-931.000-264FG	07/28/2021 CRYSTAL REPLACEMENT CEILING FAN	08/13/2021	71.48	71.48	Open	Y 07/28/2021	
		Total for vendor 10354 - MICHIGAN CHANDELIER:		<u>71.48</u>	<u>71.48</u>			
Vendor 05327 - MICRO CENTER:								
9669155 114527	MICRO CENTER SSD DRIVES FOR SAN STORAGE EXPANSION 101-265-977.002	07/12/2021 CRYSTAL SSD DRIVES FOR SAN STORAGE EXPANSION	08/13/2021	779.98	779.98	Open	Y 07/12/2021	
		Total for vendor 05327 - MICRO CENTER:		<u>779.98</u>	<u>779.98</u>			
Vendor 02378 - MOOD MEDIA:								
1056580 114329	MOOD MEDIA MUZAK SERVICE FOR JULY AT THE RECREATIO 208-752-817.000	07/01/2021 CRYSTAL MUZAK SERVICE FOR JULY AT THE RECREATION	08/13/2021	205.42	205.42	Open	Y 07/01/2021	
		Total for vendor 02378 - MOOD MEDIA:		<u>205.42</u>	<u>205.42</u>			
Vendor 10396 - NASCO HEALTHCARE:								
2054 114396	NASCO HEALTHCARE SWIM LESSON TRAINING AIDS 208-752-750.000	07/14/2021 CRYSTAL SWIM LESSON TRAINING AIDS	08/13/2021	515.90	515.90	Open	Y 07/14/2021	
		Total for vendor 10396 - NASCO HEALTHCARE:		<u>515.90</u>	<u>515.90</u>			
Vendor 06079 - NATIONAL RECREATION AND PARK ASSO:								

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864608 114330	NATIONAL RECREATION AND PARK ASSO NRPA ANNUAL MEMBERSHIP DUES 208-751-958.000	07/01/2021 CRYSTAL	08/13/2021	175.00	175.00	Open	Y 07/01/2021	
	Total for vendor 06079 - NATIONAL RECREATION AND PARK ASSO:			<u>175.00</u>	<u>175.00</u>			
Vendor 04916 - O'REILLY AUTOMOTIVE, INC:								
3365-383687 114648	O'REILLY AUTOMOTIVE, INC LIGHT BULB AND GREASE 101-264-933.005	07/28/2021 CRYSTAL	08/13/2021	9.52	9.52	Open	Y 07/28/2021	
	Total for vendor 04916 - O'REILLY AUTOMOTIVE, INC:			<u>9.52</u>	<u>9.52</u>			
Vendor 10306 - P.J. HEBERT INC.:								
293168 114374	P.J. HEBERT INC. SAFETY PLAY 208-753-740.000-P01FG	07/01/2021 CRYSTAL	08/13/2021	1,340.00	1,340.00	Open	Y 06/30/2021	21-000175
	Total for vendor 10306 - P.J. HEBERT INC.:			<u>1,340.00</u>	<u>1,340.00</u>			
Vendor MISC VNDR - PANERA:								
16638710 114718	PANERA BREAKFAST FOR DEVELOPERS MEETING 101-202-956.000	07/28/2021 CRYSTAL	08/13/2021	107.17	107.17	Open	Y 07/28/2021	
	Total for vendor MISC VNDR - PANERA:			<u>107.17</u>	<u>107.17</u>			
Vendor 10233 - PARKWAY CHRYSLER:								
CHCS192823 114688	PARKWAY CHRYSLER VEHICLE REPAIRS-BRAKES; ROTORS; MASTER C 101-229-933.005-264FG	07/23/2021 CRYSTAL	08/13/2021	1,244.85	1,244.85	Open	Y 07/23/2021	21-000196
	FRONT & REAR BRAKE/ROTOR REPLACEMENTS (P Total for vendor 10233 - PARKWAY CHRYSLER:			<u>1,244.85</u>	<u>1,244.85</u>			
Vendor 10396 - PARTY CITY:								
072517 114520	PARTY CITY PARTY SUPPLIES FOR LUUAU ON 7/23/21 208-751-750.000	07/20/2021 CRYSTAL	08/13/2021	25.97	25.97	Open	Y 07/20/2021	
	Total for vendor 10396 - PARTY CITY:			<u>25.97</u>	<u>25.97</u>			

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Vendor 05470 - PENGUIN MANAGEMENT, INC:								
65733 114322	PENGUIN MANAGEMENT, INC 6 MONTHS DEPUTY CHIEF PLAN - DISPATCH N CRYSTAL 206-336-811.000	07/01/2021	08/13/2021	1,074.00	1,074.00	Open	Y 07/01/2021	
	6 MONTHS DEPUTY CHIEF PLAN - DISPATCH NO			1,074.00				
	Total for vendor 05470 - PENGUIN MANAGEMENT, INC:			<u>1,074.00</u>	<u>1,074.00</u>			
Vendor 03413 - PHOENIX STONE COMPANY:								
103905 114370	PHOENIX STONE COMPANY RAPID DRY FOR BALL DIAMONDS 208-753-740.000-P01FG	07/09/2021	08/13/2021	600.00	600.00	Open	Y 07/09/2021	
	RAPID DRY FOR BALL DIAMONDS			600.00				
104304 114636	PHOENIX STONE COMPANY BOCCE BALL-DIAMOND DUST 101-950-845.000-264FG	07/23/2021	08/13/2021	120.00	120.00	Open	Y 07/23/2021	
	BOCCE BALL-DIAMOND DUST			120.00				
	Total for vendor 03413 - PHOENIX STONE COMPANY:			<u>720.00</u>	<u>720.00</u>			
Vendor 10132 - POOLWEB.COM:								
1393336774 114399	POOLWEB.COM REPLACEMENT PARTS FOR AQUATIC CENTER CRYSTAL 208-752-740.000	07/08/2021	08/13/2021	52.20	52.20	Open	Y 07/08/2021	
	REPLACEMENT PARTS FOR AQUATIC CENTER			52.20				
	Total for vendor 10132 - POOLWEB.COM:			<u>52.20</u>	<u>52.20</u>			
Vendor 05055 - POWER LINE SUPPLY:								
56579175 114630	POWER LINE SUPPLY SPLIT - METER GLOVE TESTING (24.99%) 206-337-933.000	07/21/2021	08/13/2021	74.90	74.90	Open	Y 07/21/2021	
	SPLIT - METER GLOVE TESTING (24.99%)			18.72				
	SPLIT - METER GLOVE TESTING (24.99%)			18.72				
	SPLIT - METER GLOVE TESTING (24.99%)			18.72				
	SPLIT - METER GLOVE TESTING (25.02%)			18.74				
	Total for vendor 05055 - POWER LINE SUPPLY:			<u>74.90</u>	<u>74.90</u>			
Vendor 00836 - PREMIER SAFETY:								
35002657 114449	PREMIER SAFETY SPLIT - SCBA REPAIRS (25%) 206-337-933.000	07/15/2021	08/13/2021	200.18	200.18	Open	Y 06/30/2021	
	SPLIT - SCBA REPAIRS (25%)			50.05				
	SPLIT - SCBA REPAIRS (25%)			50.05				
	SPLIT - SCBA REPAIRS (25%)			50.05				

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	206-340-933.000	SPLIT - SCBA REPAIRS (25%)		50.03				
		Total for vendor 00836 - PREMIER SAFETY:		<u>200.18</u>	<u>200.18</u>			
Vendor 10130 - PURAQUA PRODUCTS, INC:								
000000575 114395	PURAQUA PRODUCTS, INC REPLACEMENT PART, POOL CHLORINE FEEDER 208-752-740.000	07/14/2021 CRYSTAL	08/13/2021	179.83	179.83	Open	Y 07/14/2021	
		REPLACEMENT PART, POOL CHLORINE FEEDER		179.83				
		Total for vendor 10130 - PURAQUA PRODUCTS, INC:		<u>179.83</u>	<u>179.83</u>			
Vendor 10506 - PURFIED WATER DELIVERY:								
82972 114324	PURFIED WATER DELIVERY STATION 1 DRINKING WATER 206-337-740.000	07/01/2021 CRYSTAL	08/13/2021	27.80	27.80	Open	Y 07/01/2021	
		STATION 1 DRINKING WATER		27.80				
83009 114446	PURFIED WATER DELIVERY STATION 1 DRINKING WATER 206-337-740.000	07/15/2021 CRYSTAL	08/13/2021	23.90	23.90	Open	Y 07/15/2021	
		STATION 1 DRINKING WATER		23.90				
		Total for vendor 10506 - PURFIED WATER DELIVERY:		<u>51.70</u>	<u>51.70</u>			
Vendor 01844 - RAY WIEGANDS NURSERY INC:								
B51603/B51783 114379	RAY WIEGANDS NURSERY INC FLOWERS FOR BOXES 208-752-931.000-264FG	07/13/2021 CRYSTAL	08/13/2021	388.80	388.80	Open	Y 07/13/2021	
		FLOWERS FOR BOXES		388.80				
B48936/1 114380	RAY WIEGANDS NURSERY INC SHRUBS 208-753-931.000-P01FG	07/07/2021 CRYSTAL	08/13/2021	73.72	73.72	Open	Y 07/07/2021	
		SHRUBS		73.72				
		Total for vendor 01844 - RAY WIEGANDS NURSERY INC:		<u>462.52</u>	<u>462.52</u>			
Vendor 05604 - RICOH USA, INC.:								
5062317694 114437	RICOH USA, INC. COPIER MAINTENANCE 101-215-727.000	07/19/2021 CRYSTAL	08/13/2021	1,880.31	1,880.31	Open	Y 07/19/2021	
		COPIER MAINTENANCE		1,880.31				
		Total for vendor 05604 - RICOH USA, INC.:		<u>1,880.31</u>	<u>1,880.31</u>			
Vendor 10354 - RING.COM:								

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070821 114372	RING.COM MONITORING 101-264-727.000	07/08/2021 CRYSTAL MONITORING	08/13/2021	100.00	100.00	Open	Y 07/08/2021	
	Total for vendor 10354 - RING.COM:			<u>100.00</u>	<u>100.00</u>			

Vendor 00020 - RUSS MILNE FORD INC:

383627 114385	RUSS MILNE FORD INC TRK 118 591-537-933.005	07/01/2021 CRYSTAL TRK 118	08/13/2021	9.99	9.99	Open	Y 07/01/2021	
383503/383554 114386	RUSS MILNE FORD INC TRK 118 REPAIRS 591-537-933.005	06/30/2021 CRYSTAL TRK 118	08/13/2021	338.06	338.06	Open	Y 06/30/2021	
C41498 114447	RUSS MILNE FORD INC SQUAD 3 BELT REPAIR 206-339-933.005	07/14/2021 CRYSTAL SQUAD 3 BELT REPAIR	08/13/2021	448.47	448.47	Open	Y 07/14/2021	
C42739 114624	RUSS MILNE FORD INC SQUAD 4 OIL CHANGE 206-340-933.005	07/23/2021 CRYSTAL SQUAD 4 OIL CHANGE	08/13/2021	176.85	176.85	Open	Y 07/23/2021	
C42532 114625	RUSS MILNE FORD INC SQUAD 3 REPAIRS 206-339-933.005	07/22/2021 CRYSTAL SQUAD 3 REPAIRS	08/13/2021	1,663.12	1,663.12	Open	Y 07/22/2021	21-000193
	Total for vendor 00020 - RUSS MILNE FORD INC:			<u>1,663.12</u>	<u>1,663.12</u>			
				<u>2,636.49</u>	<u>2,636.49</u>			

Vendor 10396 - SAM'S CLUB:

1382 8858 114459	SAM'S CLUB COOKIES FOR MUSIC IN THE PARK 208-751-750.000	07/15/2021 CRYSTAL COOKIES FOR MUSIC IN THE PARK	08/13/2021	23.92	23.92	Open	Y 07/15/2021	
	Total for vendor 10396 - SAM'S CLUB:			<u>23.92</u>	<u>23.92</u>			

Vendor 10396 - SAM'S CLUB & CHRISTMAS TREE SHOP:

0664 114521	SAM'S CLUB & CHRISTMAS TREE SHOP TABLECLOTHS AND PRIZES FOR BINGO 208-751-750.000	07/19/2021 CRYSTAL TABLECLOTHS AND PRIZES FOR BINGO	08/13/2021	118.79	118.79	Open	Y 07/19/2021	
				<u>118.79</u>	<u>118.79</u>			

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Total for vendor 10396 - SAM'S CLUB & CHRISTMAS TREE SHOP:				118.79	118.79			
Vendor MISC VNDR - SHELVING.COM:								
1920214 114720	SHELVING.COM SHELVING FOR MAIL AREA 101-171-977.001	07/01/2021 CRYSTAL SHELVING FOR MAIL AREA	08/13/2021	428.63	428.63	Open	Y 07/01/2021	
Total for vendor MISC VNDR - SHELVING.COM:				428.63	428.63			
Vendor 04928 - SHERWIN-WILLIAMS:								
3993-1 114690	SHERWIN-WILLIAMS FIELD MARKING PAINT 208-753-740.000-P01FG	07/23/2021 CRYSTAL FIELD MARKING PAINT	08/13/2021	782.00	782.00	Open	Y 07/23/2021	
MULTI-4759 114699*	SHERWIN-WILLIAMS FIELD PAINT 208-753-740.000-P01FG 208-753-740.000-P03FG	07/19/2021 CRYSTAL LACROSSE AND BASEBALL FIELD PAINT FOOTBALL FIELD PAINT	08/13/2021	137.55	137.55	Open	Y 07/19/2021	
Total for vendor 04928 - SHERWIN-WILLIAMS:				919.55	919.55			
Vendor 10437 - SIMPLE TEXTING:								
ST-22 114728	SIMPLE TEXTING MONTHLY SHORT CODE FEE 101-262-977.002	07/28/2021 CRYSTAL MONTHLY SHORT CODE FEE	08/13/2021	25.00	25.00	Open	Y 07/28/2021	
Total for vendor 10437 - SIMPLE TEXTING:				25.00	25.00			
Vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:								
110740724-001 114365	SITEONE LANDSCAPE SUPPLY LLC SPRINKLER PARTS 101-265-931.000-264FG	06/30/2021 CRYSTAL SPRINKLER PARTS	08/13/2021	361.71	361.71	Open	Y 06/30/2021	
Total for vendor 06286 - SITEONE LANDSCAPE SUPPLY LLC:				361.71	361.71			
Vendor 10376 - SNAPOLOGY OF TROY-MACOMB:								
1140 114702	SNAPOLOGY OF TROY-MACOMB INDEPENDENT CONTRACTOR FEE FOR SESSIO 208-752-818.000	07/29/2021 CRYSTAL INDEPENDENT CONTRACTOR FEE FOR SESSION #	08/13/2021	96.00	96.00	Open	Y 07/29/2021	
Total for vendor 10376 - SNAPOLOGY OF TROY-MACOMB:				96.00	96.00			

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Vendor 02156 - SOCIETY FOR HUMAN RESOURCE MGMT:								
CS1107028 114460	SOCIETY FOR HUMAN RESOURCE MGMT MEMBERSHIP RENEWAL 2021-22 101-202-958.000	07/19/2021 CRYSTAL	08/13/2021	219.00	219.00	Open	Y 07/19/2021	
	MEMBERSHIP RENEWAL 2021-22			219.00				
	Total for vendor 02156 - SOCIETY FOR HUMAN RESOURCE MGMT:			<u>219.00</u>	<u>219.00</u>			
Vendor 05166 - STANDARD ELECTRIC CO:								
23081411-00 114403	STANDARD ELECTRIC CO FITTINGS & OTHER SUPPLIES 591-536-931.000	07/08/2021 CRYSTAL	08/13/2021	61.60	61.60	Open	Y 07/08/2021	
	MISC			61.60				
	Total for vendor 05166 - STANDARD ELECTRIC CO:			<u>61.60</u>	<u>61.60</u>			
Vendor 00195 - STAPLES CREDIT PLAN:								
7334054299 114321	STAPLES CREDIT PLAN OFFICE SUPPLIES 206-337-727.000	07/02/2021 CRYSTAL	08/13/2021	256.64	256.64	Open	Y 07/02/2021	
	206-338-727.000	SPLIT - PRINTER INK, PENS (31.23%)		80.14				
	206-339-727.000	SPLIT - PRINTER INK, PENS (31.23%)		80.14				
	206-340-727.000	SPLIT - PENS (6.32%)		16.22				
7333891770 114328	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	07/02/2021 CRYSTAL	08/13/2021	296.42	296.42	Open	Y 07/02/2021	
	OFFICE SUPPLIES			296.42				
7334151964-REFUND 114335	STAPLES CREDIT PLAN RETURN USB CABLES 591-537-727.000	07/15/2021 CRYSTAL	08/13/2021	(59.94)	(59.94)	Open	Y 07/15/2021	
	REFUND			(59.94)				
7333764814 114336	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	07/02/2021 CRYSTAL	08/13/2021	131.02	131.02	Open	Y 07/02/2021	
	MISC			131.02				
7334151964 114337	STAPLES CREDIT PLAN USB CABLES 591-537-727.000	07/03/2021 CRYSTAL	08/13/2021	59.94	59.94	Open	Y 07/03/2021	
	MISC			59.94				
7334355807-2 114502	STAPLES CREDIT PLAN OFFICE SUPPLIES	07/13/2021 CRYSTAL	08/13/2021	42.99	42.99	Open	Y 07/13/2021	

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	101-257-727.000	OFFICE SUPPLIES		42.99				
7334355807-1 114503	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-257-727.000	07/08/2021 CRYSTAL	08/13/2021	62.69	62.69	Open	Y 07/08/2021	
	101-257-727.000	OFFICE SUPPLIES		62.69				
7332935885 114504	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	07/01/2021 CRYSTAL	08/13/2021	105.40	105.40	Open	Y 07/01/2021	
	101-371-727.000	OFFICE SUPPLIES		105.40				
7335173189 114507	STAPLES CREDIT PLAN BANKER BOXES, WALL CLIPS, MOUSE PAD. 101-215-727.000	07/20/2021 CRYSTAL	08/13/2021	206.37	206.37	Open	Y 07/20/2021	
	101-215-727.000	BANKER BOXES, WALL CLIPS, MOUSE PAD.		206.37				
7335470148 114523	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-253-727.000	07/23/2021 CRYSTAL	08/13/2021	897.64	897.64	Open	Y 07/23/2021	
	101-202-727.000	SPLIT - (82.98%)		744.85				
	101-202-727.000	SPLIT - (17.02%)		152.79				
7335770842-1 114632	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	07/28/2021 CRYSTAL	08/13/2021	280.51	280.51	Open	Y 07/28/2021	
	208-751-727.000	OFFICE SUPPLIES		280.51				
7334896438 114731	STAPLES CREDIT PLAN FIRST TIME VOTER PACKET SUPPLIES 101-262-727.000	07/20/2021 CRYSTAL	08/13/2021	580.52	580.52	Open	Y 07/20/2021	
	101-262-727.000	FIRST TIME VOTER PACKET SUPPLIES		580.52				
	Total for vendor 00195 - STAPLES CREDIT PLAN:			2,860.20	2,860.20			

Vendor 00210 - STATE OF MICHIGAN:

WINKIE 114724	STATE OF MICHIGAN KEN WINKIE LICENSE RENEWAL 101-371-958.000	07/12/2021 CRYSTAL	08/13/2021	150.00	150.00	Open	Y 07/12/2021	
	101-371-958.000	KEN WINKIE LICENSE RENEWAL		150.00				
008207 114725	STATE OF MICHIGAN LICENSE RENEWAL 101-371-958.000	07/08/2021 CRYSTAL	08/13/2021	450.00	450.00	Open	Y 07/08/2021	
	101-371-958.000	LEN BOCCACCIO LICENSE RENEWAL		450.00				
008208 114726	STATE OF MICHIGAN LICENSE RENEWAL 101-371-958.000	07/07/2021 CRYSTAL	08/13/2021	300.00	300.00	Open	Y 07/07/2021	
	101-371-958.000	NORMAN MATHON LICENSE RENEWAL		300.00				

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4050 114727	STATE OF MICHIGAN JOSEPH MAPLES LICENSE RENEWAL 101-371-958.000	07/06/2021 CRYSTAL	08/13/2021	225.00	225.00	Open	Y 07/06/2021	
	JOSEPH MAPLES LICENSE RENEWAL			225.00				
	Total for vendor 00210 - STATE OF MICHIGAN:			<u>1,125.00</u>	<u>1,125.00</u>			
Vendor MISC VNDR - STERLING HTS CHAMBER OF COMMERCE:								
30884/30885 114719	STERLING HTS CHAMBER OF COMMERCE CHAMBER EVENT 101-171-957.000	07/13/2021 CRYSTAL	08/13/2021	70.00	70.00	Open	Y 07/13/2021	
	CHAMBER EVENT			70.00				
	Total for vendor MISC VNDR - STERLING HTS CHAMBER OF COMMERCE:			<u>70.00</u>	<u>70.00</u>			
Vendor 05469 - SUPERIOR LOCK & KEY LLC:								
21779 114364	SUPERIOR LOCK & KEY LLC CONCESSION STAND DOOR REPAIRS 208-753-931.000-P01FG	06/29/2021 CRYSTAL	08/13/2021	165.00	165.00	Open	Y 06/29/2021	
	CONCESSION STAND DOOR REPAIRS			165.00				
21910 114657	SUPERIOR LOCK & KEY LLC SPLIT - DOOR LOCKS, KEYS, AND SERVICE CALL 101-265-931.000-264FG 101-950-845.000-264FG 208-753-740.000-P01FG	07/28/2021 CRYSTAL	08/13/2021	693.00	693.00	Open	Y 07/28/2021	
	SPLIT - DOOR LOCKS, KEYS, AND SERVICE CA			234.34				
	SPLIT - DOOR LOCKS, KEYS, AND SERVICE CA			380.33				
	SPLIT - DOOR LOCKS, KEYS, AND SERVICE CA			78.33				
	Total for vendor 05469 - SUPERIOR LOCK & KEY LLC:			<u>858.00</u>	<u>858.00</u>			
Vendor 01410 - TELNET WORLDWIDE:								
225776 114436	TELNET WORLDWIDE SPLIT - PHONE SERVICE (39.53%) 101-265-920.003 206-339-920.003 206-340-920.003 208-752-920.003 591-537-920.003	07/20/2021 CRYSTAL	08/13/2021	1,614.99	1,614.99	Open	Y 07/20/2021	
	SPLIT - PHONE SERVICE (39.53%)			638.48				
	SPLIT - PHONE SERVICE (12.35%)			199.50				
	SPLIT - PHONE SERVICE (12.35%)			199.50				
	SPLIT - PHONE SERVICE (18.53%)			299.25				
	SPLIT - PHONE SERVICE (17.23%)			278.26				
	Total for vendor 01410 - TELNET WORLDWIDE:			<u>1,614.99</u>	<u>1,614.99</u>			
Vendor 00098 - THEUT PRODUCTS INC:								
10342120 114342	THEUT PRODUCTS INC FLOWER BOX REPAIRS 208-752-931.000-264FG	07/07/2021 CRYSTAL	08/13/2021	96.14	96.14	Open	Y 07/07/2021	
	FLOWER BOX REPAIRS			96.14				

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10341980 114343	THEUT PRODUCTS INC FLOWER BOX REPAIRS 208-752-931.000-264FG	07/02/2021 CRYSTAL	08/13/2021	128.48	128.48	Open	Y 07/02/2021	
	FLOWER BOX REPAIRS			128.48				
	Total for vendor 00098 - THEUT PRODUCTS INC:			<u>224.62</u>	<u>224.62</u>			
Vendor 01713 - THYSSENKRUPP:								
3006011954 114678	THYSSENKRUPP QUARTERLY ELEVATOR MAINTENANCE 101-265-933.000-264FG	07/15/2021 CRYSTAL	08/13/2021	876.22	876.22	Open	Y 07/15/2021	
	QUARTERLY ELEVATOR MAINTENANCE			876.22				
	Total for vendor 01713 - THYSSENKRUPP:			<u>876.22</u>	<u>876.22</u>			
Vendor 10354 - TRACTOR SUPPLY:								
926348 114669	TRACTOR SUPPLY FERTILIZER REPLACEMENT NOZZLES 101-264-933.000	07/22/2021 CRYSTAL	08/13/2021	23.97	23.97	Open	Y 07/22/2021	
	FERTILIZER REPLACEMENT NOZZLES			23.97				
	Total for vendor 10354 - TRACTOR SUPPLY:			<u>23.97</u>	<u>23.97</u>			
Vendor 10396 - TRASSIG:								
23148 114506	TRASSIG TRASSIG-REBINDER FOR PLAYGROUND FLOOR 208-753-931.000-P02PR	07/22/2021 CRYSTAL	08/13/2021	2,814.45	2,814.45	Open	Y 07/22/2021	21-000199
	REBINDER FOR PLAYGROUND FLOORING AT WALI			2,814.45				
	Total for vendor 10396 - TRASSIG:			<u>2,814.45</u>	<u>2,814.45</u>			
Vendor 06044 - TRILLIUM:								
7974/7997 114331	TRILLIUM SPRINKLER SET UPS 591-537-817.000	07/14/2021 CRYSTAL	08/13/2021	715.00	715.00	Open	Y 07/14/2021	
	SET UP			715.00				
7965/7967 114333	TRILLIUM SPRINKLER SET UP 591-537-817.000	07/09/2021 CRYSTAL	08/13/2021	110.00	110.00	Open	Y 07/09/2021	
	SET UP			110.00				
7928-7963 114334	TRILLIUM SPRINKLER SET UP 591-537-817.000	07/07/2021 CRYSTAL	08/13/2021	550.00	550.00	Open	Y 07/07/2021	
	SET UP			550.00				
	Total for vendor 06044 - TRILLIUM:			<u>1,375.00</u>	<u>1,375.00</u>			

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Vendor 00831 - VERIZON WIRELESS:								
9882442601 114312	VERIZON WIRELESS CELL PHONE SERVICE MAY 22- JUN 21, 2021 (CRYSTAL	07/07/2021	08/13/2021	6,283.07	6,283.07	Open	Y 07/07/2021	
	101-171-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		91.06				
	101-228-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		45.58				
	101-229-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		36.52				
	101-264-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		2,353.95				
	101-950-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		207.88				
	101-215-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		251.10				
	101-725-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		91.29				
	101-202-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		182.12				
	101-253-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		51.00				
	101-371-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		724.48				
	101-257-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		155.74				
	206-337-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		216.61				
	206-338-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		161.31				
	206-339-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		160.61				
	206-340-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		203.57				
	208-751-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		40.53				
	591-537-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		1,142.37				
	101-270-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		76.29				
	101-723-920.003	SPLIT - CELL PHONE SERVICE MAY 22- JUN 2		91.06				
9883355596 114435	VERIZON WIRELESS SCADA SERVICE 591-537-920.003	07/20/2021 CRYSTAL	08/13/2021	802.00	802.00	Open	Y 06/30/2021	
	SCADA SERVICE			802.00				
	Total for vendor 00831 - VERIZON WIRELESS:			<u>7,085.07</u>	<u>7,085.07</u>			
Vendor 10396 - WALMART:								
120700839322 114705	WALMART FACILITY SUPPLIES 208-752-740.000	07/26/2021 CRYSTAL	08/13/2021	46.85	46.85	Open	Y 07/26/2021	
	FACILITY SUPPLIES			46.85				
	Total for vendor 10396 - WALMART:			<u>46.85</u>	<u>46.85</u>			
Vendor 10354 - WARREN PIPE:								
1218 114413	WARREN PIPE WATER VALVE 208-752-931.000-264FG	07/08/2021 CRYSTAL	08/13/2021	21.86	21.86	Open	Y 07/08/2021	
	WATER VALVE			21.86				
	Total for vendor 10354 - WARREN PIPE:			<u>21.86</u>	<u>21.86</u>			

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Vendor 10396 - WEBSTAURANT:								
67510298 114683	WEBSTAURANT REPLACEMENT SOAP DISPENSERS 208-752-740.000	07/27/2021 CRYSTAL	08/13/2021	191.36	191.36	Open	Y 07/27/2021	
	REPLACEMENT SOAP DISPENSERS			191.36				
	Total for vendor 10396 - WEBSTAURANT:			<u>191.36</u>	<u>191.36</u>			
Vendor 00050 - WEINGARTZ SUPPLY CO:								
10679497 114361	WEINGARTZ SUPPLY CO LAWN EQUIPMENT MAINTENANCE 101-264-933.000	07/07/2021 CRYSTAL	08/13/2021	672.04	672.04	Open	Y 06/30/2021	
	LAWN EQUIPMENT MAINTENANCE			672.04				
10697219 114658	WEINGARTZ SUPPLY CO LAWNMOWER MAINTENANCE 101-264-933.000	07/28/2021 CRYSTAL	08/13/2021	95.87	95.87	Open	Y 07/28/2021	
	LAWNMOWER MAINTENANCE			95.87				
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			<u>767.91</u>	<u>767.91</u>			
Vendor 10396 - WELDFABULOUS.COM:								
197916 114515	WELDFABULOUS.COM C02 FLOW METERS 208-752-740.000	07/21/2021 CRYSTAL	08/13/2021	456.27	456.27	Open	Y 07/21/2021	
	C02 FLOW METERS			456.27				
	Total for vendor 10396 - WELDFABULOUS.COM:			<u>456.27</u>	<u>456.27</u>			
Vendor 05841 - WOLVERINE POWER SYSTEMS:								
0213466 114360	WOLVERINE POWER SYSTEMS GENERATOR REPAIR 206-340-931.000-264FG	07/07/2021 CRYSTAL	08/13/2021	492.72	492.72	Open	Y 07/07/2021	
	GENERATOR REPAIR			492.72				
	Total for vendor 05841 - WOLVERINE POWER SYSTEMS:			<u>492.72</u>	<u>492.72</u>			
Vendor 10437 - WORDPRESS.COM:								
59215006 114387	WORDPRESS.COM START-UP FEE ELECTIONS DEPARTMENT WEBS 101-262-977.002	07/12/2021 CRYSTAL	08/13/2021	300.00	300.00	Open	Y 07/12/2021	
	START-UP FEE ELECTIONS DEPARTMENT WEBSIT			300.00				
	Total for vendor 10437 - WORDPRESS.COM:			<u>300.00</u>	<u>300.00</u>			
Vendor 10533 - ZOOM VIDEO COMMUNICATIONS INC:								

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90722913 114529	ZOOM VIDEO COMMUNICATIONS INC ZOOM MONTHLY WEBINAR CHARGE. 101-265-811.000	07/09/2021 CRYSTAL	08/13/2021	40.00	40.00	Open	Y 07/09/2021	
	Total for vendor 10533 - ZOOM VIDEO COMMUNICATIONS INC:			<u>40.00</u>	<u>40.00</u>			
# of Invoices:	263	# Due:	263	Totals:	120,350.98	120,350.98		
# of Credit Memos:	7	# Due:	7	Totals:	<u>(480.30)</u>	<u>(480.30)</u>		
Net of Invoices and Credit Memos:					119,870.68	119,870.68		
* 4 Net Invoices have Credits Totalling:					(163.08)			

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— TOTALS BY FUND —								
	101 - GENERAL FUND			34,755.33	34,755.33			
	206 - FIRE OPERATIONS FUND			28,768.26	28,768.26			
	208 - PARKS AND RECREATION FUND			18,040.79	18,040.79			
	591 - WATER/SEWER ENTERPRISE FUND			8,306.30	8,306.30			
	663 - FIRE IMPROVEMENT			30,000.00	30,000.00			
— TOTALS BY DEPT/ACTIVITY —								
	000 -			205.80	205.80			
	171 - SUPERVISOR			589.69	589.69			
	202 - FINANCE DEPARTMENT			661.08	661.08			
	215 - CLERK'S DEPARTMENT			2,337.78	2,337.78			
	228 - IT DEPARTMENT			45.58	45.58			
	229 - BROADCAST MEDIA DEPARTMENT			1,482.41	1,482.41			
	253 - TREASURER			795.85	795.85			
	257 - ASSESSING			626.05	626.05			
	262 - ELECTIONS			1,007.52	1,007.52			
	264 - FACILITIES & GROUNDS			10,228.78	10,228.78			
	265 - BUILDING & GROUNDS			9,741.24	9,741.24			
	270 - HUMAN RESOURCE DEPARTMENT			76.29	76.29			
	336 - FIRE FUND OPERATIONS			33,074.00	33,074.00			
	337 - FIRE STATION 1-ADMINISTRATION			1,966.40	1,966.40			
	338 - FIRE STATION 2-ADMINISTRATION			6,874.34	6,874.34			
	339 - FIRE STATION 3-ADMINISTRATION			6,779.45	6,779.45			
	340 - FIRE STATION 4-ADMINISTRATION			10,074.07	10,074.07			
	371 - BUILDING DEPARTMENT			2,956.16	2,956.16			
	536 - WATER/SEWER ADMINISTRATION			3,022.01	3,022.01			
	537 - WATER/SEWER ADMINISTRATION			5,284.29	5,284.29			
	723 - PLANNING & ZONING			1,342.30	1,342.30			
	725 - ENGINEERING			91.29	91.29			
	751 - PARKS & REC-ADMINISTRATION			1,552.24	1,552.24			
	752 - RECREATION CENTER EXPENSES			8,437.46	8,437.46			
	753 - PARK OPERATIONS			8,051.09	8,051.09			
	950 - OTHER FUNCTIONS			2,567.51	2,567.51			
— TOTALS BY PAYMENT CARD ACCOUNT —								
	1419			675.00				
	3284			299.23				
	3359			389.68				
	3383			169.55				
	3417			49,612.29				
	3507			2,825.07				
	3515			1,569.96				

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— TOTALS BY PAYMENT CARD ACCOUNT —								
	3523			8,274.85				
	3531			1,116.64				
	3549			19,191.87				
	3708			2,212.48				
	3739			10,076.03				
	4063			1,007.52				
	4496			205.80				
	4538			0.99				
	4546			4,409.81				
	4587			408.05				
	4778			330.97				
	4942			3,418.14				
	4959			1,125.00				
	4975			105.40				
	5417			472.74				
	5987			1,424.05				
	6001			131.02				
	6019			43.61				
	6035			236.28				
	6039			105.68				
	6043			1,275.59				
	6050			773.78				
	6068			42.99				
	6076			75.57				
	6118			356.04				
	6480			3,955.36				
	7226			605.80				
	8834			817.60				
	8971			13.98				
	9488			206.37				
	9801			644.74				
	9819			1,265.15				