

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 12/14/2021 - 12/14/2021
 JOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: EFT
 COMMERCIAL CARD MONTHLY REPORT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor 06119 - 21st CENTURY MEDIA - MICHIGAN:								
2241376 116492	21st CENTURY MEDIA - MICHIGAN ZONING, PLANNING, & BOT PUBLISINGS	11/10/2021 CRYSTAL	12/14/2021	2,121.70	2,121.70	Open	Y 11/10/2021	
	101-723-900.000	SPLIT - ZONING, PLANNING, & BOT PUBLISIN		1,857.70				
	101-950-900.000	SPLIT - ZONING, PLANNING, & BOT PUBLISIN		264.00				
	Total for vendor 06119 - 21st CENTURY MEDIA - MICHIGAN:			<u>2,121.70</u>	<u>2,121.70</u>			
Vendor 10396 - ALDI:								
7101 116542	ALDI BINGO PRIZES	11/03/2021 CRYSTAL	12/14/2021	63.47	63.47	Open	Y 11/03/2021	
	208-751-750.000	BINGO PRIZES		63.47				
	Total for vendor 10396 - ALDI:			<u>63.47</u>	<u>63.47</u>			
Vendor 01430 - ALLIED BUILDING SERVICE COMPANY OF :								
00274878-00276027 116649	ALLIED BUILDING SERVICE COMPANY OF BACKFLOW TESTING/INSPECTING	11/09/2021 CRYSTAL	12/14/2021	1,980.00	1,980.00	Open	Y 11/09/2021	21-000331
	206-338-931.000-264FG	SPLIT - BACKFLOW TESTING (9.09%)		180.00				
	206-339-931.000-264FG	SPLIT - BACKFLOW TESTING (18.18%)		360.00				
	206-340-931.000-264FG	SPLIT - BACKFLOW TESTING (18.18%)		360.00				
	208-752-931.000-264FG	SPLIT - BACKFLOW TESTING (13.64%)		270.00				
	101-950-845.000-264FG	SPLIT - BACKFLOW TESTING (9.09%)		180.00				
	101-265-931.000-264FG	SPLIT - BACKFLOW TESTING (18.18%)		360.00				
	591-536-931.000-264FG	SPLIT - BACKFLOW TESTING (13.64%)		270.00				
	Total for vendor 01430 - ALLIED BUILDING SERVICE COMPANY OF :			<u>1,980.00</u>	<u>1,980.00</u>			
Vendor 10353 - AMAZON:								
3219451 116521	AMAZON LIQUID CONCRETE REMOVER	11/03/2021 CRYSTAL	12/14/2021	68.98	68.98	Open	Y 11/03/2021	
	591-536-740.000	MISC		68.98				
5128223 116527	AMAZON SQUARE TABLE CLOTHS FOR FACILITY TABLES	11/08/2021 CRYSTAL	12/14/2021	42.42	42.42	Open	Y 11/08/2021	
	208-752-740.000	SQUARE TABLE CLOTHS FOR FACILITY TABLES		42.42				
6989879 116528	AMAZON MAGNETIC BADGES	11/06/2021 CRYSTAL	12/14/2021	21.95	21.95	Open	Y 11/06/2021	
	208-752-750.000	MAGNETIC BADGES		21.95				

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6049004 116529	AMAZON DUST MOP HANDLE AND REFILL 208-752-750.000	11/05/2021 CRYSTAL DUST MOP HANDLE AND REFILL	12/14/2021	84.94 84.94	84.94	Open	Y 11/05/2021	
1221825 116613	AMAZON CHRISTMAS DECORATIONS - STATION 1 206-337-931.000	11/21/2021 CRYSTAL CHRISTMAS DECORATIONS - STATION 1	12/14/2021	454.65 454.65	454.65	Open	Y 11/21/2021	
4480233 116615	AMAZON VACUUM CLEANER BAGS 206-337-931.000	11/19/2021 CRYSTAL VACUUM CLEANER BAGS	12/14/2021	22.65 22.65	22.65	Open	Y 11/19/2021	
0393842 116618	AMAZON TAPE MEASURE - STATION 1 206-337-931.000	11/18/2021 CRYSTAL TAPE MEASURE - STATION 1	12/14/2021	20.48 20.48	20.48	Open	Y 11/18/2021	
4016261/7485819 116651	AMAZON CHRISTMAS LIGHTS & OFFICE SUPPLIES 101-265-931.000-264FG 101-264-727.000	11/07/2021 CRYSTAL CHRISTMAS LIGHTS OFFICE SUPPLIES	12/14/2021	32.77 12.98 19.79	32.77	Open	Y 11/07/2021	
2037043 116652	AMAZON CHRISTMAS LIGHTS 101-265-931.000-264FG	11/06/2021 CRYSTAL CHRISTMAS LIGHTS	12/14/2021	12.98 12.98	12.98	Open	Y 11/06/2021	
0525043 116656	AMAZON CHRISTMAS LIGHTS 101-265-931.000-264FG	11/04/2021 CRYSTAL CHRISTMAS LIGHTS	12/14/2021	75.00 75.00	75.00	Open	Y 11/04/2021	
8885813 116661	AMAZON RUGS FOR SUBSTATION 101-265-777.000-264FG	11/03/2021 CRYSTAL RUGS FOR SUBSTATION	12/14/2021	246.75 246.75	246.75	Open	Y 11/03/2021	
3245000 116662	AMAZON CUSTODIAL SUPPLIES FOR SUBSTATION 101-265-777.000-264FG	11/01/2021 CRYSTAL CUSTODIAL SUPPLIES FOR SUBSTATION	12/14/2021	71.96 71.96	71.96	Open	Y 11/01/2021	
5078612 116670	AMAZON SPACE HEATERS 101-262-727.000	11/04/2021 CRYSTAL SPACE HEATERS	12/14/2021	159.98 159.98	159.98	Open	Y 11/04/2021	

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9685809 116680	AMAZON SPLIT - MISC. SUPPLIES (1.8%) 101-264-956.000 101-265-931.000-264FG	11/01/2021 CRYSTAL	12/14/2021	778.96	778.96	Open	Y 11/01/2021	
		SPLIT - MISC. SUPPLIES (1.8%)		13.99				
		SPLIT - CHRISTMAS LIGHTS (98.2%)		764.97				
8013067 116701	AMAZON CHRISTMAS LIGHTS FOR HOLIDAY TREE LIGHT 208-752-750.000	11/18/2021 CRYSTAL	12/14/2021	31.75	31.75	Open	Y 11/18/2021	
		CHRISTMAS LIGHTS FOR HOLIDAY TREE LIGHTI		31.75				
7826652 116702	AMAZON MASKS FOR HOLIDAY TREE LIGHTING 208-752-750.000	11/17/2021 CRYSTAL	12/14/2021	14.29	14.29	Open	Y 11/17/2021	
		MASKS FOR HOLIDAY TREE LIGHTING		14.29				
5076220 116777	AMAZON VACUUM WITH ACCESSORIES 208-752-740.000	11/28/2021 CRYSTAL	12/14/2021	107.47	107.47	Open	Y 11/28/2021	
		VACUUM WITH ACCESSORIES		107.47				
6301815 116781	AMAZON BULK CRAYONS FOR ACTIVITIES 208-752-750.000	11/24/2021 CRYSTAL	12/14/2021	28.39	28.39	Open	Y 11/24/2021	
		BULK CRAYONS FOR ACTIVITIES		28.39				
3405035 116783	AMAZON LIFEGUARD UNIFORMS 208-752-755.000	11/26/2021 CRYSTAL	12/14/2021	299.85	299.85	Open	Y 11/26/2021	
		LIFEGUARD UNIFORMS		299.85				
8896205 116837	AMAZON CHRISTMAS LIGHTS 101-265-931.000-264FG	11/15/2021 CRYSTAL	12/14/2021	11.00	11.00	Open	Y 11/15/2021	
		CHRISTMAS LIGHTS		11.00				
6947463 116864	AMAZON CHRISTMAS DECORATIONS FOR TOWNHALL 101-171-956.000	11/22/2021 CRYSTAL	12/14/2021	116.05	116.05	Open	Y 11/22/2021	
		CHRISTMAS DECORATIONS FOR TOWNHALL		116.05				
2595401 116873	AMAZON PRIME MEMBERSHIP 101-371-956.000	11/17/2021 CRYSTAL	12/14/2021	13.77	13.77	Open	Y 11/26/2021	
		MISCELLANEOUS EXPENSE		13.77				
		Total for vendor 10353 - AMAZON:		<u>2,717.04</u>	<u>2,717.04</u>			

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00098701 116645	AM-DYN-IC FLUID POWER INC REPLACEMENT HOSE FOR E-4 HYDRANT PUMFCRYSTAL 206-340-933.005	11/10/2021	12/14/2021	100.70	100.70	Open	Y 11/10/2021	
	REPLACEMENT HOSE FOR E-4 HYDRANT PUMP OU			100.70				
00099040 116872	AM-DYN-IC FLUID POWER INC TRK 107 SUPPLIES 591-537-933.005	11/18/2021 CRYSTAL	12/14/2021	200.39	200.39	Open	Y 11/18/2021	
	TRK 107			200.39				
	Total for vendor 01059 - AM-DYN-IC FLUID POWER INC:			<u>301.09</u>	<u>301.09</u>			

Vendor 02117 - AMERICAN RED CROSS:

O-0005575772 116787	AMERICAN RED CROSS LIFEGUARD TRAINING 208-752-957.000	11/22/2021 CRYSTAL	12/14/2021	280.00	280.00	Open	Y 11/22/2021	
	LIFEGUARD TRAINING			280.00				
	Total for vendor 02117 - AMERICAN RED CROSS:			<u>280.00</u>	<u>280.00</u>			

Vendor 00025 - APOLLO FIRE APPARATUS:

59358-MULTIPLE 116505	APOLLO FIRE APPARATUS APPARATUS PUMP TESTS 206-337-933.005	11/02/2021 CRYSTAL	12/14/2021	2,068.00	2,068.00	Open	Y 11/02/2021	21-000335
	APPARATUS PUMP TESTS			517.00				
	APPARATUS PUMP TESTS			517.00				
	APPARATUS PUMP TESTS			517.00				
	APPARATUS PUMP TESTS			517.00				
59407-59469 116623	APOLLO FIRE APPARATUS MULTIPLE REPAIRS 206-337-933.005	11/11/2021 CRYSTAL	12/14/2021	2,023.62	2,023.62	Open	Y 11/11/2021	21-000328
	ENGINE 1 PUMP REPAIR			519.70				
	T-2 REAR OUTLINE MARKER REPLACEMENT			1,493.42				
	RETAINER CLIP FOR S-4 DECK GUN			10.50				
	Total for vendor 00025 - APOLLO FIRE APPARATUS:			<u>4,091.62</u>	<u>4,091.62</u>			

Vendor 10396 - APPLE:

192492046536 116789	APPLE EXTRA PHONE STORAGE FOR SAL 208-751-811.000	11/26/2021 CRYSTAL	12/14/2021	0.99	0.99	Open	Y 11/26/2021	
	EXTRA PHONE STORAGE FOR SAL			0.99				
	Total for vendor 10396 - APPLE:			<u>0.99</u>	<u>0.99</u>			

Vendor 06058 - APPLIED IMAGING:

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1827553 116503	APPLIED IMAGING COPIER MAINTENANCE 101-257-727.000 101-371-727.000 101-215-727.000 101-202-727.000 208-751-727.000 101-270-727.000 101-253-727.000 591-537-727.000	11/01/2021 CRYSTAL	12/14/2021	240.00	240.00	Open	Y 11/01/2021	
	SPLIT - COPIER MAINTENANCE (7%)			16.81				
	SPLIT - COPIER MAINTENANCE (27.3%)			65.52				
	SPLIT - COPIER MAINTENANCE (9.54%)			22.89				
	SPLIT - COPIER MAINTENANCE (2.73%)			6.54				
	SPLIT - COPIER MAINTENANCE (16.86%)			40.47				
	SPLIT - COPIER MAINTENANCE (13.74%)			32.97				
	SPLIT - COPIER MAINTENANCE (4.89%)			11.74				
	SPLIT - COPIER MAINTENANCE (17.94%)			43.06				
1828481 116510	APPLIED IMAGING STATION 1 COPIER CONTRACT 206-337-933.001	11/01/2021 CRYSTAL	12/14/2021	116.40	116.40	Open	Y 11/01/2021	
	STATION 1 COPIER CONTRACT			116.40				
1842810 116723	APPLIED IMAGING COPIER MAINTENANCE 206-337-933.001	11/23/2021 CRYSTAL	12/14/2021	44.74	44.74	Open	Y 11/23/2021	
	COPIER MAINTENANCE			44.74				
1836496 116731	APPLIED IMAGING SPLIT - COPIER MAINTENANCE (50%) 101-371-727.000 591-537-727.000	11/16/2021 CRYSTAL	12/14/2021	152.00	152.00	Open	Y 11/16/2021	
	SPLIT - COPIER MAINTENANCE (50%)			76.00				
	SPLIT - COPIER MAINTENANCE (50%)			76.00				
	Total for vendor 06058 - APPLIED IMAGING:			<u>553.14</u>	<u>553.14</u>			
Vendor 04848 - AQUATIC SOURCE:								
51343 116786	AQUATIC SOURCE REPLACEMENT AIR RELIEF VALVES 208-752-740.000	11/22/2021 CRYSTAL	12/14/2021	789.52	789.52	Open	Y 11/22/2021	
	REPLACEMENT AIR RELIEF VALVES			<u>789.52</u>				
	Total for vendor 04848 - AQUATIC SOURCE:			<u>789.52</u>	<u>789.52</u>			
Vendor 10411 - AT HOME:								
11221450 116717	AT HOME CHRISTMAS DECORATIONS 206-337-931.000	11/22/2021 CRYSTAL	12/14/2021	204.80	204.80	Open	Y 11/22/2021	
	CHRISTMAS DECORATIONS			204.80				
111171212 116718	AT HOME CHRISTMAS DECORATIONS 206-337-931.000	11/17/2021 CRYSTAL	12/14/2021	123.81	123.81	Open	Y 11/17/2021	
	CHRISTMAS DECORATIONS			123.81				

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057883 116719*	AT HOME	11/10/2021	12/14/2021	703.97	703.97	Open	Y 11/10/2021	
	CHRISTMAS DECORATIONS FOR FIRE 1 & RETU 206-337-931.000	CRYSTAL		703.97				
	RETURN OF 2 WALL PHOTO FRAMES			703.97				
001386 116793	AT HOME	11/24/2021	12/14/2021	40.93	40.93	Open	Y 11/24/2021	
	CHRISTMAS RIBBON 206-337-931.000	CRYSTAL		40.93				
	CHRISTMAS RIBBON			40.93				
	Total for vendor 10411 - AT HOME:			<u>1,073.51</u>	<u>1,073.51</u>			
Vendor MISC VNDR - AT HOME:								
744980 116863	AT HOME	11/20/2021	12/14/2021	247.92	247.92	Open	Y 11/20/2021	
	CHRISTMAS DECORATIONS FOR TOWNHALL 101-171-956.000	CRYSTAL		247.92				
	CHRISTMAS DECORATIONS FOR TOWNHALL			247.92				
	Total for vendor MISC VNDR - AT HOME:			<u>247.92</u>	<u>247.92</u>			
Vendor 00001 - AT&T:								
W9V03CLD6 116490	AT&T	11/10/2021	12/14/2021	2,142.78	2,142.78	Open	Y 11/10/2021	
	586-992-0596 778; ALARM PANELS 101-265-920.003	CRYSTAL		2,142.78				
	586-992-0596 778; ALARM PANELS			2,142.78				
W9Q03MQ2Q 116498	AT&T	11/05/2021	12/14/2021	360.46	360.46	Open	Y 11/05/2021	
	PHONE SERVICE 101-265-920.003	CRYSTAL		174.37				
	206-337-920.003			46.52				
	206-338-920.003			46.52				
	206-339-920.003			46.52				
	206-340-920.003			46.53				
W9O03B74K 116660	AT&T	11/03/2021	12/14/2021	133.59	133.59	Open	Y 11/03/2021	
	INTERNET BILL 101-264-920.003	CRYSTAL		133.59				
	INTERNET BILL			133.59				
078039608 116726	AT&T	11/19/2021	12/14/2021	1,147.05	1,147.05	Open	Y 11/19/2021	
	831-000-5232 218 - T1 LINES 101-229-920.003	CRYSTAL		1,147.05				
	831-000-5232 218 - T1 LINES			1,147.05				
W9D01J87Z 116730	AT&T	11/18/2021	12/14/2021	86.06	86.06	Open	Y 11/18/2021	
	UVERSE 101-229-920.004	CRYSTAL		86.06				
	UVERSE			86.06				

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Total for vendor 00001 - AT&T:				3,869.94	3,869.94			
Vendor 04601 - BALFREY & JOHNSON INC:								
30088 116782	BALFREY & JOHNSON INC REBUILD KITS 208-752-740.000	11/29/2021 CRYSTAL	12/14/2021	169.09	169.09	Open	Y 11/29/2021	
	REBUILD KITS			169.09				
30024 116784	BALFREY & JOHNSON INC LEONARD REBUILD KIT 208-752-740.000	11/24/2021 CRYSTAL	12/14/2021	468.91	468.91	Open	Y 11/24/2021	
	LEONARD REBUILD KIT			468.91				
Total for vendor 04601 - BALFREY & JOHNSON INC:				638.00	638.00			
Vendor 10396 - BEAD CORP:								
BC-65546 CREDIT 116715	BEAD CORP BEAD REFUND FOR BRACELET MAKING SENIOCRISTAL 208-751-750.000	11/09/2021	12/14/2021	(14.85)	(14.85)	Open	Y 11/09/2021	
	BEAD REFUND FOR BRACELET MAKING SENIOR C			(14.85)				
BC-65546 116716	BEAD CORP BRACELET MAKING SUPPLIES FOR SENIOR CLACRYSTAL 208-751-750.000	11/06/2021	12/14/2021	201.70	201.70	Open	Y 11/06/2021	
	BRACELET MAKING SUPPLIES FOR SENIOR CLAS			201.70				
Total for vendor 10396 - BEAD CORP:				186.85	186.85			
Vendor 00582 - BELLE TIRE:								
37885063 116681	BELLE TIRE TIRES & ALIGNMENT 101-264-933.005	11/01/2021 CRYSTAL	12/14/2021	931.96	931.96	Open	Y 11/01/2021	
	TIRES & ALIGNMENT			931.96				
Total for vendor 00582 - BELLE TIRE:				931.96	931.96			
Vendor 10396 - BJS :								
3032 116792	BJ'S BINGO PRIZES 208-751-750.000	11/20/2021 CRYSTAL	12/14/2021	30.06	30.06	Open	Y 11/20/2021	
	BINGO PRIZES			30.06				
Total for vendor 10396 - BJS :				30.06	30.06			
Vendor 00404 - BLACKBURN MANUFACTURING:								

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662878 116856	BLACKBURN MANUFACTURING WATER & SEWER STAKING FLAGS 591-536-935.001 591-536-935.000	11/24/2021 CRYSTAL BL/W FLAGS FOR WATER GR/W FLAGS FOR SEWER	12/14/2021	1,512.08 1,066.58 445.50	1,512.08	Open	Y 11/24/2021	21-000340
Total for vendor 00404 - BLACKBURN MANUFACTURING:				1,512.08	1,512.08			

Vendor 01227 - BOUND TREE MEDICAL LLC:

64382623 116504	BOUND TREE MEDICAL LLC SPLIT - RESCUE SUPPLIES (24.99%) 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	11/09/2021 CRYSTAL SPLIT - RESCUE SUPPLIES (24.99%) SPLIT - RESCUE SUPPLIES (24.99%) SPLIT - RESCUE SUPPLIES (24.99%) SPLIT - RESCUE SUPPLIES (25.02%)	12/14/2021	74.34 18.58 18.58 18.58 18.60	74.34	Open	Y 11/09/2021	
64399120/64397828 116622	BOUND TREE MEDICAL LLC RESCUE SUPPLIES 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	11/08/2021 CRYSTAL SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%)	12/14/2021	993.05 248.26 248.26 248.26 248.27	993.05	Open	Y 11/08/2021	
64422375 116770	BOUND TREE MEDICAL LLC SPLIT - RESCUE SUPPLIES (25%) 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	11/17/2021 CRYSTAL SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%) SPLIT - RESCUE SUPPLIES (25%)	12/14/2021	907.50 226.88 226.88 226.88 226.86	907.50	Open	Y 11/17/2021	
Total for vendor 01227 - BOUND TREE MEDICAL LLC:				1,974.89	1,974.89			

Vendor 04085 - CDW GOVERNMENT INC:

M285705 116515	CDW GOVERNMENT INC HDMI CORD FOR TV 208-752-740.000	11/04/2021 CRYSTAL HDMI CORD FOR TV	12/14/2021	229.32 229.32	229.32	Open	Y 11/04/2021	
Total for vendor 04085 - CDW GOVERNMENT INC:				229.32	229.32			

Vendor 10396 - CHRISTMAS TREE SHOPS:

5-4343 116791	CHRISTMAS TREE SHOPS BINGO PRIZES	11/22/2021 CRYSTAL	12/14/2021	42.87	42.87	Open	Y 11/22/2021	
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	BINGO PRIZES			42.87				
	Total for vendor 10396 - CHRISTMAS TREE SHOPS:			<u>42.87</u>	<u>42.87</u>			
Vendor 01348 - CINTAS CORPORATION:								
4100913393 116489	CINTAS CORPORATION MAT CLEANING SERVICE 591-536-931.000	11/10/2021 CRYSTAL	12/14/2021	113.23	113.23	Open	Y 11/10/2021	
	MAT CLEANING SERVICE			113.23				
1902539435 116493	CINTAS CORPORATION UNIFORMS 101-371-724.000	11/11/2021 CRYSTAL	12/14/2021	402.92	402.92	Open	Y 11/11/2021	
	UNIFORMS			402.92				
4099521265 116502	CINTAS CORPORATION MAT CLEANING SERVICE 591-536-931.000	11/02/2021 CRYSTAL	12/14/2021	113.23	113.23	Open	Y 11/02/2021	
	MAT CLEANING SERVICE			113.23				
4102252804 116727	CINTAS CORPORATION MAT SERVICE 591-536-931.000	11/19/2021 CRYSTAL	12/14/2021	113.23	113.23	Open	Y 11/19/2021	
	MAT SERVICE			113.23				
	Total for vendor 01348 - CINTAS CORPORATION:			<u>742.61</u>	<u>742.61</u>			
Vendor 10437 - CLERK MISC VENDOR:								
778617732 116866	CLERK MISC VENDOR MASTER MUNICIPAL CLERK CONFERENCE EXPI 101-262-957.000	11/29/2021 CRYSTAL	12/14/2021	319.70	319.70	Open	Y 11/29/2021	
	MASTER MUNICIPAL CLERK CONFERENCE FOOD E			319.70				
	Total for vendor 10437 - CLERK MISC VENDOR:			<u>319.70</u>	<u>319.70</u>			
Vendor 03051 - COMCAST:								
11499801321 116491	COMCAST 8529 10 080 0364443; BACKUP MODEM 101-265-920.003	11/11/2021 CRYSTAL	12/14/2021	149.85	149.85	Open	Y 11/11/2021	
	8529 10 080 0364443; BACKUP MODEM			149.85				
11484879831 116495	COMCAST 8529 10 080 0100789; MEDIA CABLE/INTERNE 101-229-920.004	11/09/2021 CRYSTAL	12/14/2021	239.96	239.96	Open	Y 11/09/2021	
	8529 10 080 0100789; MEDIA CABLE/INTERNE			239.96				
11464281021 116497	COMCAST 8529 10 080 0551254; FIRE 1 CABLE/INTERNE CRYSTAL	11/06/2021 CRYSTAL	12/14/2021	494.02	494.02	Open	Y 11/06/2021	

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	206-337-920.003	8529 10 080 0551254; FIRE 1 CABLE/INTERN		494.02				
11449828971 116500	COMCAST 8529 10 080 0345145; FIRE 4 CABLE/INTERNE 206-340-920.003	11/04/2021 CRYSTAL	12/14/2021	191.07	191.07	Open	Y 11/04/2021	
	206-340-920.003	8529 10 080 0345145; FIRE 4 CABLE/INTERN		191.07				
134443153 116725	COMCAST INTERNET	11/19/2021 CRYSTAL	12/14/2021	4,461.70	4,461.70	Open	Y 11/19/2021	
	101-265-920.003	INTERNET		2,331.51				
	208-752-920.003	INTERNET		184.21				
	591-537-920.003	INTERNET		193.90				
	206-339-920.003	INTERNET		876.04				
	206-340-920.003	INTERNET		684.97				
	206-338-920.003	CABLE/INTERNET FIRE 2		191.07				
11623817181 116767	COMCAST CABLE/INTERNET	11/30/2021 CRYSTAL	12/14/2021	446.10	446.10	Open	Y 11/30/2021	
	206-337-920.003	CABLE/INTERNET		446.10				
	Total for vendor 03051 - COMCAST:			<u>5,982.70</u>	<u>5,982.70</u>			
Vendor 05608 - COMCAST OF MICHIGAN:								
PR-112421 116629	COMCAST OF MICHIGAN CABLE SERVICE FROM 11/16/21-12/15/21 208-752-817.000	11/16/2021 CRYSTAL	12/14/2021	156.98	156.98	Open	Y 11/16/2021	
		CABLE SERVICE FROM 11/16/21-12/15/21		156.98				
	Total for vendor 05608 - COMCAST OF MICHIGAN:			<u>156.98</u>	<u>156.98</u>			
Vendor 00035 - CONSUMERS ENERGY:								
601012743208 116494	CONSUMERS ENERGY SPLIT - 19925 23 MILE RD - PUBLIC SAFETY BLD 206-337-920.002	11/10/2021 CRYSTAL	12/14/2021	866.14	866.14	Open	Y 11/10/2021	
	266-301-920.002	SPLIT - 19925 23 MILE RD - PUBLIC SAFETY		433.07				
		SPLIT - 19925 23 MILE RD - PUBLIC SAFETY		433.07				
206168454630 116501	CONSUMERS ENERGY GAS SERVICE - MULTIPLE LOCATIONS	11/02/2021 CRYSTAL	12/14/2021	674.24	674.24	Open	Y 11/02/2021	
	591-537-920.002	1030 4198 6946		286.13				
	101-229-920.002	SPLIT - 1000 2558 9290; 51190 ALMA (50%)		63.54				
	208-751-920.002	SPLIT - 1000 2558 9290; 51190 ALMA (50%)		63.54				
	206-339-920.002	1000 0012 3990; 47711 NORTH AVE		105.99				
	101-264-920.002	1030 3561 1567; 51540 ROMEO PLANK		28.85				
	206-338-920.002	1000 2665 0976; 17800 21 MILE		126.19				
	Total for vendor 00035 - CONSUMERS ENERGY:			<u>1,540.38</u>	<u>1,540.38</u>			

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Vendor 00115 - CONTRACTORS CONNECTION:								
7160414 116697	CONTRACTORS CONNECTION SUPPLIES 591-537-933.005	11/12/2021 CRYSTAL	12/14/2021	2,007.90	2,007.90	Open	Y 11/12/2021	
	SPLIT - MISC (47.06%)			2,007.90				
	Total for vendor 00115 - CONTRACTORS CONNECTION:			2,007.90	2,007.90			
Vendor 01827 - COSTAR REALTY INFORMATION, INC:								
114865436-1 116499	COSTAR REALTY INFORMATION, INC COMPS PROFESSIONAL 101-257-977.002	11/03/2021 CRYSTAL	12/14/2021	388.33	388.33	Open	Y 11/03/2021	
	COMPS PROFESSIONAL			388.33				
	Total for vendor 01827 - COSTAR REALTY INFORMATION, INC:			388.33	388.33			
Vendor 05505 - CVS CORPORATION:								
7752302321861 116506	CVS CORPORATION PHOTO POSTER FOR STATION 1 206-337-931.000	11/03/2021 CRYSTAL	12/14/2021	10.06	10.06	Open	Y 11/03/2021	
	PHOTO POSTER FOR STATION 1			10.06				
7743202321547 116507	CVS CORPORATION PHOTO POSTER FOR STATION 1 206-337-931.000	11/02/2021 CRYSTAL	12/14/2021	10.06	10.06	Open	Y 11/02/2021	
	PHOTO POSTER FOR STATION 1			10.06				
	Total for vendor 05505 - CVS CORPORATION:			20.12	20.12			
Vendor 10396 - DEBBY'S DOLLAR:								
070542 116532	DEBBY'S DOLLAR HOLIDAY EVENTS SUPPLIES 208-752-750.000	11/08/2021 CRYSTAL	12/14/2021	154.66	154.66	Open	Y 11/08/2021	
	SANTA LINE PROP			154.66				
	Total for vendor 10396 - DEBBY'S DOLLAR:			154.66	154.66			
Vendor 01383 - DETROIT CHEMICAL & PAPER:								
452784 116516	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	11/02/2021 CRYSTAL	12/14/2021	460.25	460.25	Open	Y 11/02/2021	
	CUSTODIAL SUPPLIES			460.25				
452971 116517	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	11/01/2021 CRYSTAL	12/14/2021	779.26	779.26	Open	Y 11/01/2021	
	CUSTODIAL SUPPLIES			779.26				

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454222 116616	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	11/18/2021 CRYSTAL	12/14/2021	615.79 153.95 153.95 153.95 153.94	615.79	Open	Y 11/18/2021	
451920 116627	DETROIT CHEMICAL & PAPER SPLIT - CAR AND TRUCK WASH LIQUID (25%) 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	11/09/2021 CRYSTAL	12/14/2021	146.81 36.71 36.71 36.71 36.68	146.81	Open	Y 11/09/2021	
453182 116655	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000-264FG 591-536-777.000-264FG	11/04/2021 CRYSTAL	12/14/2021	715.14 543.15 171.99	715.14	Open	Y 11/04/2021	
454222-01 116768	DETROIT CHEMICAL & PAPER SPLIT - CUSTODIAL SUPPLIES (25%) 206-337-777.000 206-338-777.000 206-339-777.000 206-340-777.000	11/29/2021 CRYSTAL	12/14/2021	318.50 79.63 79.63 79.63 79.61	318.50	Open	Y 11/29/2021	
454249-2 116773	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	11/29/2021 CRYSTAL	12/14/2021	1,772.90 1,772.90	1,772.90	Open	Y 11/29/2021	21-000345
454249 116776	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	11/23/2021 CRYSTAL	12/14/2021	43.34 43.34	43.34	Open	Y 11/23/2021	
454433 116832	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 101-265-777.000-264FG	11/29/2021 CRYSTAL	12/14/2021	566.77 566.77	566.77	Open	Y 11/29/2021	
Total for vendor 01383 - DETROIT CHEMICAL & PAPER:				5,418.76	5,418.76			

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1811675-IN 116519	DIRECT FITNESS SOLUTIONS LLC PARTS AND LABOR COSTS 208-752-933.000	11/01/2021 CRYSTAL	12/14/2021	394.86	394.86	Open	Y 11/01/2021	
	PARTS AND LABOR COSTS			394.86				
	Total for vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:			<u>394.86</u>	<u>394.86</u>			
Vendor 05859 - DLS SUB SHOPS:								
054315 116631	DLS SUB SHOPS BIRTHDAY PARTY CATERING 208-752-750.001	11/12/2021 CRYSTAL	12/14/2021	203.48	203.48	Open	Y 11/12/2021	
	BIRTHDAY PARTY CATERING			203.48				
	Total for vendor 05859 - DLS SUB SHOPS:			<u>203.48</u>	<u>203.48</u>			
Vendor 10396 - DOLLAR TREE:								
014531 116699	DOLLAR TREE WINTER DECOR FOR HOLIDAY TREE LIGHTING 208-752-750.000	11/19/2021 CRYSTAL	12/14/2021	7.42	7.42	Open	Y 11/19/2021	
	WINTER DECOR FOR HOLIDAY TREE LIGHTING			7.42				
3663 116714	DOLLAR TREE BINGO PRIZES 208-751-750.000	11/11/2021 CRYSTAL	12/14/2021	9.00	9.00	Open	Y 11/11/2021	
	BINGO PRIZES			9.00				
	Total for vendor 10396 - DOLLAR TREE:			<u>16.42</u>	<u>16.42</u>			
Vendor 10433 - ELEGANT ALUMINUM PRODUCTS:								
11-17-22MAC 116634	ELEGANT ALUMINUM PRODUCTS ALUMINUM CORNER POST 591-536-740.001	11/17/2021 CRYSTAL	12/14/2021	47.00	47.00	Open	Y 11/17/2021	
	MISC			47.00				
	Total for vendor 10433 - ELEGANT ALUMINUM PRODUCTS:			<u>47.00</u>	<u>47.00</u>			
Vendor 10060 - ELITE PEST MANAGEMENT:								
59228 116831	ELITE PEST MANAGEMENT SPLIT - BED BUG TREATMENTS FS #1 (25%) 206-337-931.000-264FG	11/29/2021 CRYSTAL	12/14/2021	660.00	660.00	Open	Y 11/29/2021	
	SPLIT - BED BUG TREATMENTS FS #1 (25%)			165.00				
	SPLIT - BED BUG TREATMENTS FS #2 (25%)			165.00				
	SPLIT - BED BUG TREATMENTS FS #3 (25%)			165.00				
	SPLIT - BED BUG TREATMENTS FS #4 (25%)			165.00				
	Total for vendor 10060 - ELITE PEST MANAGEMENT:			<u>660.00</u>	<u>660.00</u>			

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Vendor 03085 - ENGLISH GARDENS:								
0663930 116637	ENGLISH GARDENS CHRISTMAS DISPLAY 208-752-931.000-264FG	11/12/2021 CRYSTAL CHRISTMAS DISPLAY	12/14/2021	224.99 224.99	224.99	Open	Y 11/12/2021	
0653350 116657	ENGLISH GARDENS CHRISTMAS TREE LIGHTS 101-265-931.000-264FG	11/03/2021 CRYSTAL CHRISTMAS TREE LIGHTS	12/14/2021	630.89 630.89	630.89	Open	Y 11/03/2021	
0669084 116703	ENGLISH GARDENS LIGHTS AND BATTERIES FOR HOLIDAY TREE LI 208-752-750.000	11/16/2021 CRYSTAL LIGHTS AND BATTERIES FOR HOLIDAY TREE LI	12/14/2021	84.76 84.76	84.76	Open	Y 11/16/2021	
Total for vendor 03085 - ENGLISH GARDENS:				<u>940.64</u>	<u>940.64</u>			
Vendor 10411 - FIRE MISC VENDOR:								
MIK43067624 116543	FIRE MISC VENDOR WALL PHOTO FRAMES 206-337-931.000	11/01/2021 CRYSTAL WALL PHOTO FRAMES	12/14/2021	621.38 621.38	621.38	Open	Y 11/01/2021	
Total for vendor 10411 - FIRE MISC VENDOR:				<u>621.38</u>	<u>621.38</u>			
Vendor 10073 - GFL - USA:								
0052031510 116724	GFL - USA TRASH SERVICE 208-752-931.000	11/19/2021 CRYSTAL TRASH SERVICE	12/14/2021	48.75 48.75	48.75	Open	Y 11/19/2021	
Total for vendor 10073 - GFL - USA:				<u>48.75</u>	<u>48.75</u>			
Vendor 02883 - GLOWORK:								
151009 116674	GLOWORK GLOW STICKS FOR EVENT 208-752-750.000	11/12/2021 CRYSTAL GLOW STICKS FOR EVENT	12/14/2021	375.00 375.00	375.00	Open	Y 11/12/2021	
Total for vendor 02883 - GLOWORK:				<u>375.00</u>	<u>375.00</u>			
Vendor 01429 - GRAINGER:								
WEB1906687641-2 116535	GRAINGER CABLES, BROOM, AND SQUEEGEE 208-752-740.000	11/03/2021 CRYSTAL CABLES, BROOM, AND SQUEEGEE	12/14/2021	74.94 74.94	74.94	Open	Y 11/03/2021	

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WEB1906687641 116539	GRAINGER CABLES, BROOMS, AND SQUEEGEE 208-752-740.000	11/02/2021 CRYSTAL	12/14/2021	47.87	47.87	Open	Y 11/02/2021	
		CABLES, BROOMS, AND SQUEEGEE		47.87				
1902982130 116785	GRAINGER RELAY PIECES 208-752-740.000	11/24/2021 CRYSTAL	12/14/2021	190.20	190.20	Open	Y 11/24/2021	
		RELAY PIECES		190.20				
		Total for vendor 01429 - GRAINGER:		<u>313.01</u>	<u>313.01</u>			
Vendor 06076 - GREAT LAKES ACE:								
I71083 116682	GREAT LAKES ACE TOOLBOX/DOOR LOCK 101-264-956.000	11/01/2021 CRYSTAL	12/14/2021	174.77	174.77	Open	Y 11/01/2021	
		TOOLBOX/DOOR LOCK		174.77				
G93989/137 116687	GREAT LAKES ACE CHRISTMAS DECORATION SUPPLIES 206-337-931.000	11/20/2021 CRYSTAL	12/14/2021	69.93	69.93	Open	Y 11/20/2021	
		CHRISTMAS DECORATION SUPPLIES		69.93				
		Total for vendor 06076 - GREAT LAKES ACE:		<u>244.70</u>	<u>244.70</u>			
Vendor 10396 - GREEN THYME WORKSHOP:								
057924 116541	GREEN THYME WORKSHOP GREEN THYME WORKSHOP SENIOR TRIP 208-751-943.000	11/05/2021 CRYSTAL	12/14/2021	220.00	220.00	Open	Y 11/05/2021	
		GREEN THYME WORKSHOP SENIOR TRIP		220.00				
		Total for vendor 10396 - GREEN THYME WORKSHOP:		<u>220.00</u>	<u>220.00</u>			
Vendor 10396 - HOBBY LOBBY:								
035991 116778	HOBBY LOBBY HOLIDAY DECOR 208-752-740.000	11/22/2021 CRYSTAL	12/14/2021	49.22	49.22	Open	Y 11/22/2021	
		HOLIDAY DECOR		49.22				
		Total for vendor 10396 - HOBBY LOBBY:		<u>49.22</u>	<u>49.22</u>			
Vendor MISC VNDR - HOBBY LOBBY:								
1120214 116862	HOBBY LOBBY CHRISTMAS DECORATIONS FOR TOWNHALL 101-171-956.000	11/20/2021 CRYSTAL	12/14/2021	111.25	111.25	Open	Y 11/20/2021	
		CHRISTMAS DECORATIONS FOR TOWNHALL		111.25				
		Total for vendor MISC VNDR - HOBBY LOBBY:		<u>111.25</u>	<u>111.25</u>			

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Vendor 00246 - HOME DEPOT CREDIT SERVICES:								
1021526 116531	HOME DEPOT CREDIT SERVICES QUIKRETE 591-536-935.001	11/01/2021 CRYSTAL	12/14/2021	50.68	50.68	Open	Y 11/01/2021	
	MISC			50.68				
1014474 116546	HOME DEPOT CREDIT SERVICES QUIKRETE 591-536-935.001	11/01/2021 CRYSTAL	12/14/2021	126.70	126.70	Open	Y 11/01/2021	
	MISC			126.70				
5022284 116642	HOME DEPOT CREDIT SERVICES CHRISTMAS DISPLAY 101-265-931.000-264FG	11/03/2021 CRYSTAL	12/14/2021	72.78	72.78	Open	Y 11/03/2021	
	CHRISTMAS DISPLAY			72.78				
6022151/6022205 116643	HOME DEPOT CREDIT SERVICES CHRISTMAS DISPLAY 101-265-931.000-264FG	11/02/2021 CRYSTAL	12/14/2021	420.86	420.86	Open	Y 11/02/2021	
	CHRISTMAS DISPLAY			420.86				
0043258 116646	HOME DEPOT CREDIT SERVICES PAINTING SUPPLIES 101-950-845.000-264FG	11/08/2021 CRYSTAL	12/14/2021	30.65	30.65	Open	Y 11/08/2021	
	PAINTING SUPPLIES			30.65				
4620042 116676	HOME DEPOT CREDIT SERVICES ACTIVITY SUPPLIES 208-752-750.000	11/04/2021 CRYSTAL	12/14/2021	179.00	179.00	Open	Y 11/04/2021	
	ACTIVITY SUPPLIES			179.00				
0021672 116683	HOME DEPOT CREDIT SERVICES MISC. TOOLS & SUPPLIES 101-264-956.000	11/01/2021 CRYSTAL	12/14/2021	1,072.30	1,072.30	Open	Y 11/01/2021	21-000324
	MISC. TOOLS/SUPPLIES (PO 21-324)			1,072.30				
1023815 116689*	HOME DEPOT CREDIT SERVICES WOOD FOR SIGNS 101-265-931.000-264FG	11/17/2021 CRYSTAL	12/14/2021	25.26	25.26	Open	Y 11/17/2021	
	REFUND FOR WOOD			25.26				
0534053 116693	HOME DEPOT CREDIT SERVICES SHELVES FOR 26 MILE STORAGE 101-265-931.000-264FG	11/01/2021 CRYSTAL	12/14/2021	1,047.00	1,047.00	Open	Y 11/01/2021	21-000325
	SHELVES (PO 21-325)			1,047.00				
9525795 116708	HOME DEPOT CREDIT SERVICES WINDOW SUPPLIES 591-536-740.000	11/09/2021 CRYSTAL	12/14/2021	67.89	67.89	Open	Y 11/09/2021	
	MISC			67.89				

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0023899 116828	HOME DEPOT CREDIT SERVICES LIQUID NAILS 101-265-931.000-264FG	11/18/2021 CRYSTAL	12/14/2021	16.97	16.97	Open	Y 11/18/2021	
	LIQUID NAILS			16.97				
6024410 116834	HOME DEPOT CREDIT SERVICES GRAFFITI REMOVAL ON PATH 208-753-931.000-P02FG	11/22/2021 CRYSTAL	12/14/2021	152.41	152.41	Open	Y 11/22/2021	
	GRAFFITI REMOVAL ON PATH			152.41				
6614533 116870	HOME DEPOT CREDIT SERVICES SOCKET & WRENCH SET 591-536-740.000	11/22/2021 CRYSTAL	12/14/2021	34.97	34.97	Open	Y 11/22/2021	
	MISC			34.97				
	Total for vendor 00246 - HOME DEPOT CREDIT SERVICES:			<u>3,297.47</u>	<u>3,297.47</u>			

Vendor 02285 - HUNGRY HOWIES:

1106-110721 116514	HUNGRY HOWIES BIRTHDAY PARTY CATERING 208-752-750.001	11/07/2021 CRYSTAL	12/14/2021	410.25	410.25	Open	Y 11/07/2021	
	BIRTHDAY PARTY CATERING			410.25				
1030-34 116518	HUNGRY HOWIES BIRTHDAY PARTY PROGRAM 208-752-750.001	11/01/2021 CRYSTAL	12/14/2021	77.50	77.50	Open	Y 11/01/2021	
	BIRTHDAY PARTY PROGRAM			77.50				
111321 116630	HUNGRY HOWIES BIRTHDAY PARTY FOOD ORDER 208-752-750.001	11/13/2021 CRYSTAL	12/14/2021	197.75	197.75	Open	Y 11/13/2021	
	BIRTHDAY PARTY FOOD ORDER			197.75				
11/28/21-210 116774	HUNGRY HOWIES BIRTHDAY CATERING 208-752-750.001	11/28/2021 CRYSTAL	12/14/2021	240.24	240.24	Open	Y 11/28/2021	
	BIRTHDAY CATERING			240.24				
	Total for vendor 02285 - HUNGRY HOWIES:			<u>925.74</u>	<u>925.74</u>			

Vendor 06012 - JB DLCO AUTO REPAIR CENTER:

55420 116771	JB DLCO AUTO REPAIR CENTER ENGINE 4 TRANSMISSION / CONTROL MODUL 206-340-933.005	11/24/2021 CRYSTAL	12/14/2021	2,991.63	2,991.63	Open	Y 11/24/2021	21-000339
	ENGINE 4 REPAIR			2,991.63				
	Total for vendor 06012 - JB DLCO AUTO REPAIR CENTER:			<u>2,991.63</u>	<u>2,991.63</u>			

Vendor 04570 - JETS PIZZA:

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116-11721 116513	JETS PIZZA BIRTHDAY PARTY FOOD ORDER 208-752-750.001	11/10/2021 CRYSTAL	12/14/2021	464.70 464.70	464.70	Open	Y 11/10/2021	
112121-38 116775	JETS PIZZA BIRTHDAY CATERING 208-752-750.001	11/26/2021 CRYSTAL	12/14/2021	393.10 393.10	393.10	Open	Y 11/26/2021	
111521 116853	JETS PIZZA BIRTHDAY CATERING 208-752-750.001	11/26/2021 CRYSTAL	12/14/2021	274.79 274.79	274.79	Open	Y 11/18/2021	
Total for vendor 04570 - JETS PIZZA:				<u>1,132.59</u>	<u>1,132.59</u>			
Vendor 00563 - KOGELMANN'S CREEKSIDE:								
79311 116720	KOGELMANN'S CREEKSIDE 18457 MACKAY -STORM 591-536-930.000	11/16/2021 CRYSTAL	12/14/2021	10.25 10.25	10.25	Open	Y 11/16/2021	
Total for vendor 00563 - KOGELMANN'S CREEKSIDE:				<u>10.25</u>	<u>10.25</u>			
Vendor 04972 - KROGER COMPANY OF MICHIGAN:								
002851 116704	KROGER COMPANY OF MICHIGAN HOLIDAY LIGHTS SUPPLIES 208-752-750.000	11/15/2021 CRYSTAL	12/14/2021	3.79 3.79	3.79	Open	Y 11/15/2021	
005333 116710	KROGER COMPANY OF MICHIGAN PIZZA & BINGO SUPPLIES 208-751-750.000	11/16/2021 CRYSTAL	12/14/2021	12.30 12.30	12.30	Open	Y 11/16/2021	
Total for vendor 04972 - KROGER COMPANY OF MICHIGAN:				<u>16.09</u>	<u>16.09</u>			
Vendor 10433 - KUSTOM TRUCK & TRAILER:								
42941 116696	KUSTOM TRUCK & TRAILER TRK 118 591-537-933.005	11/15/2021 CRYSTAL	12/14/2021	736.36 736.36	736.36	Open	Y 11/15/2021	
Total for vendor 10433 - KUSTOM TRUCK & TRAILER:				<u>736.36</u>	<u>736.36</u>			
Vendor 06059 - LEONARD'S SYRUPS:								

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7101324832 116536	LEONARD'S SYRUPS CO2 REFILL ON 11/3/21 208-752-777.001	11/03/2021 CRYSTAL	12/14/2021	251.50	251.50	Open	Y 11/03/2021	
	CO2 REFILL ON 11/3/21			251.50				
7801332436 116706	LEONARD'S SYRUPS CO2 REFILL ON 11/17/21 208-752-777.001	11/18/2021 CRYSTAL	12/14/2021	283.00	283.00	Open	Y 11/18/2021	
	CO2 REFILL ON 11/17/21			283.00				
	Total for vendor 06059 - LEONARD'S SYRUPS:			<u>534.50</u>	<u>534.50</u>			

Vendor 00388 - LESLIE TIRE:

4120384 116628	LESLIE TIRE S-3 TIRE REPLACEMENT 206-339-933.005	11/09/2021 CRYSTAL	12/14/2021	429.00	429.00	Open	Y 11/09/2021	
	S-3 TIRE REPLACEMENT			429.00				
2144447 116707	LESLIE TIRE JCB 591-536-933.000	11/12/2021 CRYSTAL	12/14/2021	280.00	280.00	Open	Y 11/12/2021	
	JCB			280.00				
2144783 116857	LESLIE TIRE TIRES. DISMT/TRACTOR VALVE AIR/WATER AN 591-536-933.000	11/24/2021 CRYSTAL	12/14/2021	3,008.00	3,008.00	Open	Y 11/24/2021	21-000341
	1.5X25 GAL MPC G2/L2 12P TL			3,008.00				
	Total for vendor 00388 - LESLIE TIRE:			<u>3,717.00</u>	<u>3,717.00</u>			

Vendor 06143 - LIGHTING SUPPLY COMPANY:

C0174496 116671	LIGHTING SUPPLY COMPANY LIGHT BULBS 101-265-931.000-264FG	11/13/2021 CRYSTAL	12/14/2021	640.80	640.80	Open	Y 11/13/2021	
	LIGHT BULBS			640.80				
	Total for vendor 06143 - LIGHTING SUPPLY COMPANY:			<u>640.80</u>	<u>640.80</u>			

Vendor 04227 - LINDE GAS & EQUIPMENT:

66872765 116508	LINDE GAS & EQUIPMENT SPLIT - OXYGEN (25%) 206-337-740.000	11/01/2021 CRYSTAL	12/14/2021	156.95	156.95	Open	Y 11/01/2021	
	SPLIT - OXYGEN (25%)			39.24				
	SPLIT - OXYGEN (25%)			39.24				
	SPLIT - OXYGEN (25%)			39.24				
	SPLIT - OXYGEN (25%)			39.23				
	Total for vendor 04227 - LINDE GAS & EQUIPMENT:			<u>156.95</u>	<u>156.95</u>			

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Vendor 10396 - LITTLE CAESARS:								
000125 116525	LITTLE CAESARS FOOD FOR PIZZA & SWIM NIGHT 208-752-750.000	11/05/2021 CRYSTAL	12/14/2021	47.70	47.70	Open	Y 11/05/2021	
	FOOD FOR PIZZA & SWIM NIGHT			47.70				
	Total for vendor 10396 - LITTLE CAESARS:			<u>47.70</u>	<u>47.70</u>			
Vendor 01076 - LOWE'S COMPANIES INC:								
09253 116638	LOWE'S COMPANIES INC CHRISTMAS DISPLAY 101-265-931.000-264FG	11/03/2021 CRYSTAL	12/14/2021	107.88	107.88	Open	Y 11/03/2021	
	CHRISTMAS DISPLAY			107.88				
10954 116685	LOWE'S COMPANIES INC CHRISTMAS DISPLAY 101-265-931.000-264FG	11/10/2021 CRYSTAL	12/14/2021	52.94	52.94	Open	Y 11/10/2021	
	CHRISTMAS DISPLAY			52.94				
09252 116686	LOWE'S COMPANIES INC CHRISTMAS DISPLAY 101-265-931.000-264FG	11/03/2021 CRYSTAL	12/14/2021	298.96	298.96	Open	Y 11/03/2021	
	CHRISTMAS DISPLAY			298.96				
01163 116839	LOWE'S COMPANIES INC ASPHALT & SUPPLIES 208-753-931.000-P02FG	11/23/2021 CRYSTAL	12/14/2021	156.49	156.49	Open	Y 11/23/2021	
	ASPHALT & SUPPLIES			156.49				
09403 116841	LOWE'S COMPANIES INC CHRISTMAS LIGHT DISPLAY 101-265-931.000-264FG	11/22/2021 CRYSTAL	12/14/2021	31.94	31.94	Open	Y 11/22/2021	
	CHRISTMAS LIGHT DISPLAY			31.94				
19736784 116842	LOWE'S COMPANIES INC CHRISTMAS DISPLAY 101-265-931.000-264FG	11/12/2021 CRYSTAL	12/14/2021	159.96	159.96	Open	Y 11/12/2021	
	CHRISTMAS DISPLAY			159.96				
	Total for vendor 01076 - LOWE'S COMPANIES INC:			<u>808.17</u>	<u>808.17</u>			
Vendor 04177 - MACOMB ACE HARDWARE:								
Y19875 116537	MACOMB ACE HARDWARE SNOW SHOVEL 208-752-740.000	11/03/2021 CRYSTAL	12/14/2021	29.99	29.99	Open	Y 11/03/2021	
	SNOW SHOVEL			29.99				

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Y18195 116540	MACOMB ACE HARDWARE ANTIFREEZE 591-536-740.000	11/01/2021 CRYSTAL	12/14/2021	14.00	14.00	Open	Y 11/01/2021	
	MISC			14.00				
Y25216 116636	MACOMB ACE HARDWARE WORK GLOVES 101-264-956.000	11/18/2021 CRYSTAL	12/14/2021	19.99	19.99	Open	Y 11/18/2021	
	WORK GLOVES			19.99				
Y18243 116639	MACOMB ACE HARDWARE FALL CLEAN UP - TRAILER MODIFICATIONS 101-264-933.000	11/01/2021 CRYSTAL	12/14/2021	16.10	16.10	Open	Y 11/01/2021	
	FALL CLEAN UP - TRAILER MODIFICATIONS			16.10				
Y23251 116672	MACOMB ACE HARDWARE REFUND MISC. SUPPLIES 101-264-956.000	11/12/2021 CRYSTAL	12/14/2021	(51.88)	(51.88)	Open	Y 11/12/2021	
	REFUND MISC. SUPPLIES			(51.88)				
Y22197 116675	MACOMB ACE HARDWARE MISC. SUPPLIES 101-264-956.000	11/09/2021 CRYSTAL	12/14/2021	66.84	66.84	Open	Y 11/09/2021	
	MISC. SUPPLIES			66.84				
Y24302/Y24403 116684	MACOMB ACE HARDWARE CHRISTMAS DISPLAY 101-265-931.000-264FG 208-752-931.000-264FG	11/15/2021 CRYSTAL	12/14/2021	77.38	77.38	Open	Y 11/15/2021	
	CHRISTMAS DISPLAY			16.68				
	CHRISTMAS DISPLAY			60.70				
Y24783 116688	MACOMB ACE HARDWARE CHRISTMAS DECORATION SUPPLIES 206-337-931.000	11/16/2021 CRYSTAL	12/14/2021	90.88	90.88	Open	Y 11/16/2021	
	CHRISTMAS DECORATION SUPPLIES			90.88				
Y24908/Y24943 116690	MACOMB ACE HARDWARE CHRISTMAS WREATHS 208-752-931.000-264FG	11/17/2021 CRYSTAL	12/14/2021	18.88	18.88	Open	Y 11/17/2021	
	CHRISTMAS WREATHS			18.88				
Y21799 116691	MACOMB ACE HARDWARE FALL CLEAN UP-TRAILER MODIFICATIONS 101-264-933.000	11/08/2021 CRYSTAL	12/14/2021	6.59	6.59	Open	Y 11/08/2021	
	FALL CLEAN UP-TRAILER MODIFICATIONS			6.59				
Y25029 116695	MACOMB ACE HARDWARE MISC SUPPLIES 591-536-740.000	11/17/2021 CRYSTAL	12/14/2021	8.95	8.95	Open	Y 11/17/2021	
	MISC			8.95				

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J06965 116705	MACOMB ACE HARDWARE DECK BROOM AND HOSE CONNECTOR 208-752-740.000	11/18/2021 CRYSTAL	12/14/2021	51.98	51.98	Open	Y 11/18/2021	
	DECK BROOM AND HOSE CONNECTOR			51.98				
Y23253 116732	MACOMB ACE HARDWARE CABLE TIES 206-337-931.000-264FG	11/12/2021 CRYSTAL	12/14/2021	23.97	23.97	Open	Y 11/12/2021	
	CABLE TIES			23.97				
J11050 116780	MACOMB ACE HARDWARE SNOW PUSHER - STATION 3 206-339-931.000	11/27/2021 CRYSTAL	12/14/2021	19.99	19.99	Open	Y 11/27/2021	
	SNOW PUSHER - STATION 3			19.99				
Y29526 116829	MACOMB ACE HARDWARE CHRISTMAS DECORATIONS 206-337-931.000-264FG	11/29/2021 CRYSTAL	12/14/2021	25.43	25.43	Open	Y 11/29/2021	
	CHRISTMAS DECORATIONS			25.43				
J09328/Y27377 116838	MACOMB ACE HARDWARE KWIKSEAL/SILICONE 101-950-845.000-264FG	11/23/2021 CRYSTAL	12/14/2021	30.17	30.17	Open	Y 11/23/2021	
	KWIKSEAL/SILICONE			30.17				
Y26990 116840	MACOMB ACE HARDWARE CHRISTMAS DISPLAY 101-265-931.000-264FG	11/22/2021 CRYSTAL	12/14/2021	385.60	385.60	Open	Y 11/22/2021	
	CHRISTMAS DISPLAY			385.60				
Y26790 116844	MACOMB ACE HARDWARE MISC SUPPLIES 101-264-956.000	11/22/2021 CRYSTAL	12/14/2021	22.78	22.78	Open	Y 11/22/2021	
	MISC SUPPLIES			22.78				
Y25570 116868	MACOMB ACE HARDWARE LOCKNUT CONDUIT 591-536-740.000	11/19/2021 CRYSTAL	12/14/2021	18.28	18.28	Open	Y 11/19/2021	
	MISC			18.28				
Y29471 116869	MACOMB ACE HARDWARE SALT FOR TOWN HALL 591-536-740.000	11/29/2021 CRYSTAL	12/14/2021	11.98	11.98	Open	Y 11/29/2021	
	MISC			11.98				
Total for vendor 04177 - MACOMB ACE HARDWARE:				887.90	887.90			

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R-21-106638 116526	MACOMB COUNTY RECORDING 591-000-220.000	11/04/2021 CRYSTAL RECORDING	12/14/2021	223.30 223.30	223.30	Open	Y 11/04/2021	
R-21-112061 116640	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (854-893) 101-000-220.000	11/22/2021 CRYSTAL MACOMB COUNTY REGISTER OF DEEDS (854-893)	12/14/2021	300.00 300.00	300.00	Open	Y 11/22/2021	
R-21-105653 116641	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (71-110) 101-000-220.000	11/02/2021 CRYSTAL MACOMB COUNTY REGISTER OF DEEDS (71-110)	12/14/2021	347.50 347.50	347.50	Open	Y 11/02/2021	
R-21-113130 116848	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS (412-4) 101-000-220.000	11/24/2021 CRYSTAL RECORDING FEES	12/14/2021	295.80 295.80	295.80	Open	Y 11/26/2021	
Total for vendor 00036 - MACOMB COUNTY:				<u>295.80</u>	<u>295.80</u>			
				<u>1,166.60</u>	<u>1,166.60</u>			

Vendor 06029 - MACOMB OIL CHANGE CENTER:

34495 116530	MACOMB OIL CHANGE CENTER TRK 121 OIL CHANGE 591-537-933.005	11/04/2021 CRYSTAL TRK 121	12/14/2021	95.35 95.35	95.35	Open	Y 11/04/2021	
34334 116663	MACOMB OIL CHANGE CENTER TRUCK #201 OIL CHANGE 101-264-933.005	11/01/2021 CRYSTAL TRUCK #201 OIL CHANGE	12/14/2021	81.86 81.86	81.86	Open	Y 11/01/2021	
34403 116679	MACOMB OIL CHANGE CENTER OIL CHANGE JASON'S TRUCK 101-264-933.005	11/01/2021 CRYSTAL OIL CHANGE JASON'S TRUCK	12/14/2021	62.06 62.06	62.06	Open	Y 11/01/2021	
35220 116860	MACOMB OIL CHANGE CENTER TRK 119 591-537-933.005	11/29/2021 CRYSTAL TRK 119	12/14/2021	95.35 95.35	95.35	Open	Y 11/29/2021	
Total for vendor 06029 - MACOMB OIL CHANGE CENTER:				<u>95.35</u>	<u>95.35</u>			
				<u>334.62</u>	<u>334.62</u>			

Vendor 10396 - MARSHALLS:

095481 116713	MARSHALLS BINGO PRIZES	11/12/2021 CRYSTAL	12/14/2021	30.94	30.94	Open	Y 11/12/2021	
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	BINGO PRIZES			30.94				
	Total for vendor 10396 - MARSHALLS:			<u>30.94</u>	<u>30.94</u>			
Vendor 10558 - MCKESSON MEDICUAL-SURGICAL INC:								
18672118 116509	MCKESSON MEDICUAL-SURGICAL INC COVID TESTING SUPPLIES 206-336-999.001	11/01/2021 CRYSTAL COVID TESTING SUPPLIES	12/14/2021	900.00	900.00	Open	Y 11/01/2021	
18684322 116626	MCKESSON MEDICUAL-SURGICAL INC COVID MACHINE TESTING LABELS 206-336-999.001	11/09/2021 CRYSTAL COVID MACHINE TESTING LABELS	12/14/2021	48.99	48.99	Open	Y 11/09/2021	
	Total for vendor 10558 - MCKESSON MEDICUAL-SURGICAL INC:			<u>948.99</u>	<u>948.99</u>			
Vendor 00844 - MEDSTAR:								
INV-000196 116619	MEDSTAR EMERGENCY SERVICES - OCTOBER 2021 206-336-817.000	11/17/2021 CRYSTAL EMERGENCY SERVICES - OCTOBER 2021	12/14/2021	2,000.00	2,000.00	Open	Y 11/17/2021	
	Total for vendor 00844 - MEDSTAR:			<u>2,000.00</u>	<u>2,000.00</u>			
Vendor 10396 - MEIJER:								
090175 116712	MEIJER POP FOR PIZZA AND BINGO EVENT 208-751-750.000	11/14/2021 CRYSTAL POP FOR PIZZA AND BINGO EVENT	12/14/2021	2.03	2.03	Open	Y 11/14/2021	
	Total for vendor 10396 - MEIJER:			<u>2.03</u>	<u>2.03</u>			
Vendor 10354 - MENARDS:								
097802 116647	MENARDS WOOD FOR DEPT SIGNS 101-265-931.000-264FG	11/05/2021 CRYSTAL WOOD FOR DEPT SIGNS	12/14/2021	22.63	22.63	Open	Y 11/05/2021	
004568 116648	MENARDS WOOD FOR DEPT SIGNS 101-265-931.000-264FG	11/02/2021 CRYSTAL WOOD FOR DEPT SIGNS	12/14/2021	53.45	53.45	Open	Y 11/02/2021	
092997 116654	MENARDS CHIEF TRUCKS MODIFICATIONS 206-337-933.005	11/04/2021 CRYSTAL CHIEF TRUCKS MODIFICATIONS	12/14/2021	229.90	229.90	Open	Y 11/04/2021	

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052621 116664	MENARDS DEPT SIGNS 101-265-931.000-264FG	11/01/2021 CRYSTAL	12/14/2021	64.93	64.93	Open	Y 11/01/2021	
	DEPT SIGNS			64.93				
	Total for vendor 10354 - MENARDS:			<u>370.91</u>	<u>370.91</u>			
Vendor 05522 - METRO CONTROLS INC:								
W14563 116650	METRO CONTROLS INC PDU1 REPAIRS 208-752-933.004-264FG	11/09/2021 CRYSTAL	12/14/2021	179.70	179.70	Open	Y 11/09/2021	
	PDU1 REPAIRS			179.70				
W14562/W14688 116658	METRO CONTROLS INC ALARM & BOILER PUMP REPAIRS 101-265-931.000-264FG 208-752-933.004-264FG	11/03/2021 CRYSTAL	12/14/2021	539.10	539.10	Open	Y 11/03/2021	
	SPLIT - AC1 ALARM REPAIR (50%)			269.55				
	SPLIT - BOILER PUMP REPAIR (50%)			269.55				
	Total for vendor 05522 - METRO CONTROLS INC:			<u>718.80</u>	<u>718.80</u>			
Vendor 01873 - MI ASSOC OF FIRE CHIEFS:								
03996 116617	MI ASSOC OF FIRE CHIEFS 2022 MEMBERSHIP DUES - DEPUTY CHIEF ADACRYSTAL 206-339-958.000	11/18/2021 CRYSTAL	12/14/2021	62.50	62.50	Open	Y 11/18/2021	
	2022 MEMBERSHIP DUES - DEPUTY CHIEF ADAM			62.50				
	Total for vendor 01873 - MI ASSOC OF FIRE CHIEFS:			<u>62.50</u>	<u>62.50</u>			
Vendor 00587 - MIKE'S PUMP SERVICE:								
94080 116698	MIKE'S PUMP SERVICE FITTING 591-536-933.000	11/12/2021 CRYSTAL	12/14/2021	16.00	16.00	Open	Y 11/12/2021	
	FITTING			16.00				
	Total for vendor 00587 - MIKE'S PUMP SERVICE:			<u>16.00</u>	<u>16.00</u>			
Vendor 00009 - MODERNISTIC WATER RESTORATION, LLC:								
000309525 116633	MODERNISTIC WATER RESTORATION, LLC 16828 CRYSTAL DR 591-536-740.001	11/17/2021 CRYSTAL	12/14/2021	169.00	169.00	Open	Y 11/17/2021	
	16828 CRYSTAL DR			169.00				
	Total for vendor 00009 - MODERNISTIC WATER RESTORATION, LLC:			<u>169.00</u>	<u>169.00</u>			
Vendor MISC VNDR - MPPOA:								

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00138 116666	MPPOA MPPOA MEMBERSHIP RENEWAL 101-202-958.000	11/15/2021 CRYSTAL	12/14/2021	75.00	75.00	Open	Y 11/15/2021	
	MPPOA MEMBERSHIP RENEWAL			75.00				
	Total for vendor MISC VNDR - MPPOA:			<u>75.00</u>	<u>75.00</u>			
Vendor 04572 - NATIONAL FIRE PROTECTION ASSOCIATIO:								
032300 116827	NATIONAL FIRE PROTECTION ASSOCIATIO CERTIFIED FIRE INSPECTOR II - D.C. MUNRO 206-339-957.000	11/23/2021 CRYSTAL	12/14/2021	150.00	150.00	Open	Y 11/23/2021	
	CERTIFIED FIRE INSPECTOR II - D.C. MUNRO			150.00				
033310 116859	NATIONAL FIRE PROTECTION ASSOCIATIO FIRE PLAN EXAMINER RECERTIFICATION - D.C. 206-339-957.000	11/23/2021 CRYSTAL	12/14/2021	150.00	150.00	Open	Y 11/23/2021	
	FIRE PLAN EXAMINER RECERTIFICATION - D.C.			150.00				
	Total for vendor 04572 - NATIONAL FIRE PROTECTION ASSOCIATIO:			<u>300.00</u>	<u>300.00</u>			
Vendor 04916 - O'REILLY AUTOMOTIVE, INC:								
3365-398770 116524*	O'REILLY AUTOMOTIVE, INC TRK 119 AIR FILTER 591-537-933.005	11/04/2021 CRYSTAL	12/14/2021	42.35	42.35	Open	Y 11/04/2021	
	TRK 119			42.35				
	Total for vendor 04916 - O'REILLY AUTOMOTIVE, INC:			<u>42.35</u>	<u>42.35</u>			
Vendor 10396 - P&R MISC VNDR:								
3031 116709	P&R MISC VNDR HOLIDAY PLATES 208-751-750.000	11/20/2021 CRYSTAL	12/14/2021	71.95	71.95	Open	Y 11/20/2021	
	HOLIDAY PLATES			71.95				
016627 116711	P&R MISC VNDR DEPOSIT FOR SENIOR EVENT & SUPPLIES FOR 208-751-750.000	11/15/2021 CRYSTAL	12/14/2021	170.74	170.74	Open	Y 11/15/2021	
	SALAD INGREDIENTS FOR PIZZA & BINGO (SAM			170.74				
	Total for vendor 10396 - P&R MISC VNDR:			<u>242.69</u>	<u>242.69</u>			
Vendor 10411 - PK SAFTEY SUPPLY:								
419184 116511	PK SAFTEY SUPPLY SPLIT - TELEDYNE PROTEGE CO GAS MONITOR 206-337-977.000	11/01/2021 CRYSTAL	12/14/2021	362.00	362.00	Open	Y 11/01/2021	
	SPLIT - TELEDYNE PROTEGE CO GAS MONITORS			90.50				
	SPLIT - TELEDYNE PROTEGE CO GAS MONITORS			90.50				

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	206-339-977.000	SPLIT - TELEDYNE PROTEGE CO GAS MONITORS		90.50				
	206-340-977.000	SPLIT - TELEDYNE PROTEGE CO GAS MONITORS		90.50				
		Total for vendor 10411 - PK SAFTEY SUPPLY:		<u>362.00</u>	<u>362.00</u>			
Vendor 10514 - PKSA KARATE MACOMB TWP LLC:								
1036 116644	PKSA KARATE MACOMB TWP LLC INDEPENDENT CONTRACTOR FEE FOR KARAT CRYSTAL	11/18/2021	12/14/2021	965.25	965.25	Open	Y 11/18/2021	
	208-752-818.000	INDEPENDENT CONTRACTOR FEE FOR KARATE SE		965.25				
		Total for vendor 10514 - PKSA KARATE MACOMB TWP LLC:		<u>965.25</u>	<u>965.25</u>			
Vendor 10354 - PODS:								
ZA67000150502 116836	PODS STORAGE POD	11/17/2021	12/14/2021	325.88	325.88	Open	Y 11/17/2021	
	208-752-740.000-264FG	STORAGE POD		325.88				
		Total for vendor 10354 - PODS:		<u>325.88</u>	<u>325.88</u>			
Vendor 00836 - PREMIER SAFETY:								
35003446 116769	PREMIER SAFETY SPLIT - BATTERY BOARD FOR AIR PACK (25%)	11/24/2021	12/14/2021	650.45	650.45	Open	Y 11/24/2021	
	206-337-933.000	CRYSTAL		162.61				
	206-338-933.000	SPLIT - BATTERY BOARD FOR AIR PACK (25%)		162.61				
	206-339-933.000	SPLIT - BATTERY BOARD FOR AIR PACK (25%)		162.61				
	206-340-933.000	SPLIT - BATTERY BOARD FOR AIR PACK (25%)		162.62				
		Total for vendor 00836 - PREMIER SAFETY:		<u>650.45</u>	<u>650.45</u>			
Vendor 00843 - QUADIENT:								
N9139829 116766	QUADIENT QUARTERLY LEASING PAYMENT	11/29/2021	12/14/2021	1,157.01	1,157.01	Open	Y 11/29/2021	
	101-950-850.000	CRYSTAL		1,157.01				
		QUARTERLY LEASING PAYMENT		<u>1,157.01</u>	<u>1,157.01</u>			
		Total for vendor 00843 - QUADIENT:						
Vendor 01637 - ROCKET ENTERPRISES INC:								
165764 116659	ROCKET ENTERPRISES INC SPLIT - ANNUAL FLAG CONTRACT (50%)	11/03/2021	12/14/2021	660.00	660.00	Open	Y 11/03/2021	
	208-753-740.000-P01FG	CRYSTAL		330.00				
	208-753-740.000-P02FG	SPLIT - ANNUAL FLAG CONTRACT (50%)		330.00				

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12349 116677	ROCKET ENTERPRISES INC EAGLE FOR BOARDROOM FLAG 101-265-931.000-264FG	11/04/2021 CRYSTAL	12/14/2021	21.00	21.00	Open	Y 11/04/2021	
	EAGLE FOR BOARDROOM FLAG			21.00				
	Total for vendor 01637 - ROCKET ENTERPRISES INC:			<u>681.00</u>	<u>681.00</u>			

Vendor 00020 - RUSS MILNE FORD INC:

C48399 116620	RUSS MILNE FORD INC SQUAD 2 TRANSMISSION REPAIRS 206-338-933.005	11/15/2021 CRYSTAL	12/14/2021	5,868.44	5,868.44	Open	Y 11/15/2021	21-000330
	SQUAD 2 EMERGENCY TRANSMISSION REPAIRS			5,868.44				
C48113/O48399 116625	RUSS MILNE FORD INC SQUAD 2 EXHAUST MANIFOLD REPAIR 206-338-933.005	11/10/2021 CRYSTAL	12/14/2021	3,205.78	3,205.78	Open	Y 11/10/2021	21-000329
	SQUAD 2 EXHAUST REPAIRS			3,205.78				
	Total for vendor 00020 - RUSS MILNE FORD INC:			<u>9,074.22</u>	<u>9,074.22</u>			

Vendor 06243 - SCHENA ROOFING AND SHEET METAL:

1492646 116835	SCHENA ROOFING AND SHEET METAL ROOF REPAIRS 101-265-931.000-264FG	11/18/2021 CRYSTAL	12/14/2021	750.00	750.00	Open	Y 11/18/2021	
	ROOF REPAIRS			750.00				
	Total for vendor 06243 - SCHENA ROOFING AND SHEET METAL:			<u>750.00</u>	<u>750.00</u>			

Vendor 04928 - SHERWIN-WILLIAMS:

7868-7 116843	SHERWIN-WILLIAMS PAINT 208-753-931.000-P02FG	11/24/2021 CRYSTAL	12/14/2021	56.01	56.01	Open	Y 11/24/2021	
	PAINT			56.01				
	Total for vendor 04928 - SHERWIN-WILLIAMS:			<u>56.01</u>	<u>56.01</u>			

Vendor 10613 - SIGNARAMA TROY:

INVS-34209 116614	SIGNARAMA TROY WALL WRAPS AND ACRYLIC PANELS - PUBLIC S 206-337-931.000	11/19/2021 CRYSTAL	12/14/2021	3,425.00	3,425.00	Open	Y 11/19/2021	21-000333
	WALL WRAPS, ACRYLIC WALL PANELS - STATIO			3,425.00				
	Total for vendor 10613 - SIGNARAMA TROY:			<u>3,425.00</u>	<u>3,425.00</u>			

Vendor 10437 - SIMPLE TEXTING:

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ST-25 116847	SIMPLE TEXTING MONTHLY FEE FOR SHORT CODE 101-262-977.002	11/20/2021 CRYSTAL	12/14/2021	25.00	25.00	Open	Y 11/20/2021	
	COMPUTER EQUIPMENT/SOFTWARE			25.00				
	Total for vendor 10437 - SIMPLE TEXTING:			<u>25.00</u>	<u>25.00</u>			
Vendor 00029 - SLC METER, LLC:								
259067 116522	SLC METER, LLC STOP QUICK JOINT NO LEAD 591-536-935.001	11/01/2021 CRYSTAL	12/14/2021	366.68	366.68	Open	Y 11/01/2021	
	MISC			366.68				
	Total for vendor 00029 - SLC METER, LLC:			<u>366.68</u>	<u>366.68</u>			
Vendor 10376 - SNAPOLOGY OF TROY-MACOMB:								
1172 116700	SNAPOLOGY OF TROY-MACOMB INDEPENDENT CONTRACTOR FEES FOR FALL 'CRYSTAL 208-752-818.000	11/18/2021 CRYSTAL	12/14/2021	642.50	642.50	Open	Y 11/18/2021	
	INDEPENDENT CONTRACTOR FEES FOR FALL WOF			642.50				
	Total for vendor 10376 - SNAPOLOGY OF TROY-MACOMB:			<u>642.50</u>	<u>642.50</u>			
Vendor 00195 - STAPLES CREDIT PLAN:								
7343216225 116486	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	11/06/2021 CRYSTAL	12/14/2021	126.24	126.24	Open	Y 11/06/2021	
	OFFICE SUPPLIES			126.24				
7342617054 116487	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	11/01/2021 CRYSTAL	12/14/2021	67.47	67.47	Open	Y 11/01/2021	
	OFFICE SUPPLIES			67.47				
7342684072 116488	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	11/01/2021 CRYSTAL	12/14/2021	26.23	26.23	Open	Y 11/01/2021	
	OFFICE SUPPLIES			26.23				
734488963 116512	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	11/11/2021 CRYSTAL	12/14/2021	39.20	39.20	Open	Y 11/11/2021	
	OFFICE SUPPLIES			39.20				
7342484611-2 116520	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	11/01/2021 CRYSTAL	12/14/2021	54.03	54.03	Open	Y 11/01/2021	
	OFFICE SUPPLIES			54.03				

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9838003795-2 116544	STAPLES CREDIT PLAN LUMBAR PILLOWS 101-202-727.000	11/13/2021 CRYSTAL	12/14/2021	51.98	51.98	Open	Y 11/13/2021	
	LUMBAR PILLOWS			51.98				
9838003795-1 116545	STAPLES CREDIT PLAN COPY PAPER & TAPE DISPENSERS 101-202-727.000	11/11/2021 CRYSTAL	12/14/2021	47.24	47.24	Open	Y 11/11/2021	
	COPY PAPER & TAPE DISPENSERS			47.24				
7343730213 116611	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	11/13/2021 CRYSTAL	12/14/2021	50.31	50.31	Open	Y 11/13/2021	
	OFFICE SUPPLIES			50.31				
7342684072-1 116612	STAPLES CREDIT PLAN STAMP 101-371-727.000	11/11/2021 CRYSTAL	12/14/2021	28.70	28.70	Open	Y 11/11/2021	
	STAMP			28.70				
7343594805 116621	STAPLES CREDIT PLAN STATION 1 - OFFICE SUPPLIES 206-337-727.000	11/12/2021 CRYSTAL	12/14/2021	99.79	99.79	Open	Y 11/12/2021	
	STATION 1 - OFFICE SUPPLIES			99.79				
7343852055 116665	STAPLES CREDIT PLAN SHREDDER BAGS AND PAPER 101-215-727.000	11/16/2021 CRYSTAL	12/14/2021	64.43	64.43	Open	Y 11/16/2021	
	SHREDDER BAGS AND PAPER			64.43				
7342887835 116667	STAPLES CREDIT PLAN FELLOWES SHREDDER 101-215-727.000	11/10/2021 CRYSTAL	12/14/2021	1,277.64	1,277.64	Open	Y 11/10/2021	21-000326
	SHREDDER - PO 21-000326			1,277.64				
7343333716 116668	STAPLES CREDIT PLAN CALENDAR AND PAPER 101-215-727.000	11/09/2021 CRYSTAL	12/14/2021	49.06	49.06	Open	Y 11/09/2021	
	CALENDAR AND PAPER			49.06				
7343087841 116669	STAPLES CREDIT PLAN MANILA FILE FOLDER AND PAPER 101-262-727.000	11/05/2021 CRYSTAL	12/14/2021	60.15	60.15	Open	Y 11/05/2021	
	MANILA FILE FOLDER AND PAPER			60.15				
7341917405-RETURN 116721	STAPLES CREDIT PLAN OFFICE SUPPLIES RETURN 101-257-727.000	11/11/2021 CRYSTAL	12/14/2021	(47.51)	(47.51)	Open	Y 11/11/2021	
	OFFICE SUPPLIES RETURN			(47.51)				

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7343003936 116722	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-257-727.000	11/04/2021 CRYSTAL	12/14/2021	91.59	91.59	Open	Y 11/04/2021	
	OFFICE SUPPLIES			91.59				
7344267309 116772	STAPLES CREDIT PLAN PRINTER INK - D.C. MUNRO 206-339-727.000	11/23/2021 CRYSTAL	12/14/2021	272.48	272.48	Open	Y 11/23/2021	
	PRINTER INK - D.C. MUNRO			272.48				
7344265962 116830	STAPLES CREDIT PLAN HP TONER 101-215-727.000	11/23/2021 CRYSTAL	12/14/2021	997.95	997.95	Open	Y 11/23/2021	
	HP TONER			997.95				
7343084338 116846	STAPLES CREDIT PLAN WEBCAM & TONER 101-725-727.000	11/08/2021 CRYSTAL	12/14/2021	109.86	109.86	Open	Y 11/08/2021	
	WEBCAM & TONER			109.86				
7344048668 116854	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	11/01/2021 CRYSTAL	12/14/2021	189.46	189.46	Open	Y 11/17/2021	
	OFFICE SUPPLIES			189.46				
7343490303 116855	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	11/01/2021 CRYSTAL	12/14/2021	106.38	106.38	Open	Y 11/22/2021	
	OFFICE SUPPLIES			106.38				
7344291478 116858	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	11/23/2021 CRYSTAL	12/14/2021	697.68	697.68	Open	Y 11/23/2021	
	MISC			697.68				
	Total for vendor 00195 - STAPLES CREDIT PLAN:			<u>4,460.36</u>	<u>4,460.36</u>			

Vendor 00210 - STATE OF MICHIGAN:

00043226 116523	STATE OF MICHIGAN C-2 EMS REGISTRATION FEE 206-339-956.000	11/04/2021 CRYSTAL	12/14/2021	25.00	25.00	Open	Y 11/04/2021	
	C-2 EMS REGISTRATION FEE			25.00				
21110275036765 116538	STATE OF MICHIGAN SWIMMING POOL ANNUAL STATE LICENSES 208-752-931.000	11/02/2021 CRYSTAL	12/14/2021	210.00	210.00	Open	Y 11/02/2021	
	SWIMMING POOL ANNUAL STATE LICENSES			210.00				

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761-10647101 116632	STATE OF MICHIGAN COMMUNITY WATER SUPPLY ANNUAL FEE 591-537-958.000	11/17/2021 CRYSTAL	12/14/2021	18,428.49	18,428.49	Open	Y 11/17/2021	
	ANNUAL			18,428.49				
	Total for vendor 00210 - STATE OF MICHIGAN:			<u>18,663.49</u>	<u>18,663.49</u>			
Vendor 05469 - SUPERIOR LOCK & KEY LLC:								
22003 116833	SUPERIOR LOCK & KEY LLC KEYS FOR SUBSTATION 101-265-931.000-264FG	11/24/2021 CRYSTAL	12/14/2021	266.00	266.00	Open	Y 11/24/2021	
	KEYS FOR SUBSTATION			266.00				
	Total for vendor 05469 - SUPERIOR LOCK & KEY LLC:			<u>266.00</u>	<u>266.00</u>			
Vendor 03414 - SUPPLYDEN INC.:								
470577-00 116624	SUPPLYDEN INC. SPLIT - 1 PALLET SPEEDY DRY (25%) 206-337-760.000	11/10/2021 CRYSTAL	12/14/2021	583.79	583.79	Open	Y 11/10/2021	
	206-338-760.000	SPLIT - 1 PALLET SPEEDY DRY (25%)		145.95				
	206-339-760.000	SPLIT - 1 PALLET SPEEDY DRY (25%)		145.95				
	206-340-760.000	SPLIT - 1 PALLET SPEEDY DRY (25%)		145.94				
	Total for vendor 03414 - SUPPLYDEN INC.:			<u>583.79</u>	<u>583.79</u>			
Vendor 05002 - TARGET CORP:								
960305 116533	TARGET CORP STRING LIGHTS FOR SANTA BRUNCH 208-752-750.000	11/08/2021 CRYSTAL	12/14/2021	9.54	9.54	Open	Y 11/08/2021	
	STRING LIGHTS FOR SANTA BRUNCH			9.54				
	Total for vendor 05002 - TARGET CORP:			<u>9.54</u>	<u>9.54</u>			
Vendor 02310 - TAYLOR TECHNOLOGIES INC:								
0000254393 116788	TAYLOR TECHNOLOGIES INC POOL WATER TESTING REAGENTS 208-752-740.000	11/22/2021 CRYSTAL	12/14/2021	280.38	280.38	Open	Y 11/22/2021	
	POOL WATER TESTING REAGENTS			280.38				
	Total for vendor 02310 - TAYLOR TECHNOLOGIES INC:			<u>280.38</u>	<u>280.38</u>			
Vendor 01410 - TELNET WORLDWIDE:								
234026 116728	TELNET WORLDWIDE SPLIT - PHONE SERVICE (11/15/21-12/14/21) (11/19/2021 CRYSTAL	12/14/2021	1,943.57	1,943.57	Open	Y 11/19/2021	

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	101-265-920.003	SPLIT - PHONE SERVICE (11/15/21-12/14/21		1,128.98				
	206-339-920.003	SPLIT - PHONE SERVICE (11/15/21-12/14/21		159.50				
	206-340-920.003	SPLIT - PHONE SERVICE (11/15/21-12/14/21		159.50				
	208-752-920.003	SPLIT - PHONE SERVICE (11/15/21-12/14/21		239.25				
	591-537-920.003	SPLIT - PHONE SERVICE (11/15/21-12/14/21		256.34				
	Total for vendor 01410 - TELNET WORLDWIDE:			<u>1,943.57</u>	<u>1,943.57</u>			
Vendor 10396 - TEXAS DE BRAZIL:								
040122 116790	TEXAS DE BRAZIL DEPOSIT FOR SENIOR LUNCHEON 208-751-750.000	11/23/2021 CRYSTAL DEPOSIT FOR SENIOR LUNCHEON	12/14/2021	188.00	188.00	Open	Y 11/23/2021	
	Total for vendor 10396 - TEXAS DE BRAZIL:			<u>188.00</u>	<u>188.00</u>			
Vendor 10354 - TRACTOR SUPPLY:								
745404 116673	TRACTOR SUPPLY RATCHET BINDER 101-264-956.000	11/12/2021 CRYSTAL RATCHET BINDER	12/14/2021	153.98	153.98	Open	Y 11/12/2021	
946507 116678	TRACTOR SUPPLY RATCHET BINDER & CHAINS/SAFETY GLASSES 101-264-956.000	11/01/2021 CRYSTAL RATCHET BINDER & CHAINS/SAFETY GLASSES	12/14/2021	435.90	435.90	Open	Y 11/01/2021	
	Total for vendor 10354 - TRACTOR SUPPLY:			<u>589.88</u>	<u>589.88</u>			
Vendor 00332 - TRI-COUNTY PLUMBING:								
5830 116635	TRI-COUNTY PLUMBING POND TREATMENT 591-536-931.000	11/10/2021 CRYSTAL POND	12/14/2021	175.00	175.00	Open	Y 11/10/2021	
	Total for vendor 00332 - TRI-COUNTY PLUMBING:			<u>175.00</u>	<u>175.00</u>			
Vendor 00831 - VERIZON WIRELESS:								
9891148843 116496	VERIZON WIRELESS CELL PHONE SERVICE 101-171-920.003	11/06/2021 CRYSTAL SPLIT - CELL PHONE SERVICE (1.11%)	12/14/2021	4,108.98	4,108.98	Open	Y 11/06/2021	
	101-228-920.003	SPLIT - CELL PHONE SERVICE (1.11%)		45.44				
	101-229-920.003	SPLIT - CELL PHONE SERVICE (1.23%)		50.56				
	101-264-920.003	SPLIT - CELL PHONE SERVICE (8.06%)		331.17				
	101-950-920.003	SPLIT - CELL PHONE SERVICE (7.74%)		317.94				
	101-215-920.003	SPLIT - CELL PHONE SERVICE (4.16%)		170.90				

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	GL Distribution							
	101-725-920.003	SPLIT - CELL PHONE SERVICE (2.22%)		91.11				
	101-202-920.003	SPLIT - CELL PHONE SERVICE (1.11%)		45.64				
	101-253-920.003	SPLIT - CELL PHONE SERVICE (2.09%)		85.88				
	101-371-920.003	SPLIT - CELL PHONE SERVICE (17.57%)		722.14				
	101-257-920.003	SPLIT - CELL PHONE SERVICE (1.78%)		73.29				
	206-337-920.003	SPLIT - CELL PHONE SERVICE (5.27%)		216.34				
	206-338-920.003	SPLIT - CELL PHONE SERVICE (2.93%)		120.46				
	206-339-920.003	SPLIT - CELL PHONE SERVICE (4.9%)		201.14				
	206-340-920.003	SPLIT - CELL PHONE SERVICE (5.93%)		334.42				
	208-751-931.000	SPLIT - CELL PHONE SERVICE (0.98%)		40.44				
	591-537-920.003	SPLIT - CELL PHONE SERVICE (27.76%)		1,140.51				
	101-270-920.003	SPLIT - CELL PHONE SERVICE (1.85%)		76.11				
9892081687 116729	VERIZON WIRELESS SCADA 591-537-920.003	SCADA CRYSTAL	11/19/2021 12/14/2021	802.59	802.59	Open	Y 11/19/2021	
		Total for vendor 00831 - VERIZON WIRELESS:		<u>802.59</u> 4,911.57	<u>802.59</u> 4,911.57			

Vendor 10396 - WALMART:

111621 116534	WALMART ELF ON THE SHELF 208-752-750.000	CRYSTAL	11/04/2021 12/14/2021	42.39	42.39	Open	Y 11/04/2021	
		ELF ON THE SHELF		<u>42.39</u>	<u>42.39</u>			
		Total for vendor 10396 - WALMART:		42.39	42.39			

Vendor 00039 - WASHINGTON ELEV. CO INC:

1-1374186 116871	WASHINGTON ELEV. CO INC SPLIT - PELADOW (50%) 206-337-931.000 266-301-956.000	CRYSTAL	11/29/2021 12/14/2021	742.50	742.50	Open	Y 11/29/2021	
		SPLIT - PELADOW (50%)		371.25				
		SPLIT - PELADOW (50%)		371.25				
		Total for vendor 00039 - WASHINGTON ELEV. CO INC:		<u>742.50</u>	<u>742.50</u>			

Vendor 10396 - WEBSTAIRANT:

70336423 116779	WEBSTAIRANT SILVERWARE FOR BIRTHDAY PARTIES 208-752-740.000	CRYSTAL	11/17/2021 12/14/2021	80.72	80.72	Open	Y 11/17/2021	
		SILVERWARE FOR BIRTHDAY PARTIES		<u>80.72</u>				
		Total for vendor 10396 - WEBSTAIRANT:		80.72	80.72			

Vendor 00050 - WEINGARTZ SUPPLY CO:

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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
10724928-00 116653	WEINGARTZ SUPPLY CO BRAKE CABLE 101-264-933.000	11/04/2021 CRYSTAL	12/14/2021	23.99	23.99	Open	Y 11/04/2021	
	BRAKE CABLE			23.99				
10723138-00 116692	WEINGARTZ SUPPLY CO LAWN MOWER MAINTENANCE 101-264-933.000	11/03/2021 CRYSTAL	12/14/2021	343.98	343.98	Open	Y 11/03/2021	
	LAWN MOWER MAINTENANCE			343.98				
10726283-00 116694	WEINGARTZ SUPPLY CO BELT WRAP FOR LAWN MOWER 101-264-933.000	11/01/2021 CRYSTAL	12/14/2021	17.99	17.99	Open	Y 11/01/2021	
	BELT WRAP FOR LAWN MOWER			17.99				
10732536-00 116845	WEINGARTZ SUPPLY CO LAWNMOWER REPAIRS 101-264-933.000	11/18/2021 CRYSTAL	12/14/2021	162.44	162.44	Open	Y 11/18/2021	
	LAWNMOWER REPAIRS			162.44				
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			<u>548.40</u>	<u>548.40</u>			

Vendor 10533 - ZOOM VIDEO COMMUNICATIONS INC:

INV117138264 116865	ZOOM VIDEO COMMUNICATIONS INC ZOOM ANNUAL SUBSCRIPTION 101-171-958.000	11/09/2021 CRYSTAL	12/14/2021	2,039.00	2,039.00	Open	Y 11/09/2021	
	ZOOM ANNUAL SUBSCRIPTION			<u>2,039.00</u>				
	Total for vendor 10533 - ZOOM VIDEO COMMUNICATIONS INC:			<u>2,039.00</u>	<u>2,039.00</u>			

# of Invoices:	249	# Due:	249	Totals:	121,117.23	121,117.23
# of Credit Memos:	3	# Due:	3	Totals:	(114.24)	(114.24)
Net of Invoices and Credit Memos:					<u>121,002.99</u>	<u>121,002.99</u>

* 3 Net Invoices have Credits Totalling: (115.01)

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
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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			32,874.84	32,874.84			
	206 - FIRE OPERATIONS FUND			38,321.36	38,321.36			
	208 - PARKS AND RECREATION FUND			16,908.65	16,908.65			
	266 - LAW ENFORCEMENT			804.32	804.32			
	591 - WATER/SEWER ENTERPRISE FUND			32,093.82	32,093.82			
— TOTALS BY DEPT/ACTIVITY —								
	000 -			1,166.60	1,166.60			
	171 - SUPERVISOR			2,559.71	2,559.71			
	202 - FINANCE DEPARTMENT			226.40	226.40			
	215 - CLERK'S DEPARTMENT			2,582.87	2,582.87			
	228 - IT DEPARTMENT			45.44	45.44			
	229 - BROADCAST MEDIA DEPARTMENT			1,587.17	1,587.17			
	253 - TREASURER			97.62	97.62			
	257 - ASSESSING			522.51	522.51			
	262 - ELECTIONS			564.83	564.83			
	264 - FACILITIES & GROUNDS			4,069.04	4,069.04			
	265 - BUILDING & GROUNDS			13,949.13	13,949.13			
	270 - HUMAN RESOURCE DEPARTMENT			109.08	109.08			
	301 - LAW ENFORCEMENT			804.32	804.32			
	336 - FIRE FUND OPERATIONS			2,948.99	2,948.99			
	337 - FIRE STATION 1-ADMINISTRATION			10,750.14	10,750.14			
	338 - FIRE STATION 2-ADMINISTRATION			13,116.19	13,116.19			
	339 - FIRE STATION 3-ADMINISTRATION			4,742.47	4,742.47			
	340 - FIRE STATION 4-ADMINISTRATION			6,763.57	6,763.57			
	371 - BUILDING DEPARTMENT			1,579.30	1,579.30			
	536 - WATER/SEWER ADMINISTRATION			6,768.12	6,768.12			
	537 - WATER/SEWER ADMINISTRATION			25,102.40	25,102.40			
	723 - PLANNING & ZONING			1,857.70	1,857.70			
	725 - ENGINEERING			200.97	200.97			
	751 - PARKS & REC-ADMINISTRATION			1,562.72	1,562.72			
	752 - RECREATION CENTER EXPENSES			14,321.02	14,321.02			
	753 - PARK OPERATIONS			1,024.91	1,024.91			
	950 - OTHER FUNCTIONS			1,979.77	1,979.77			
— TOTALS BY PAYMENT CARD ACCOUNT —								
	1403			1,700.93				
	3284			325.00				
	3326			1,694.89				
	3359			100.70				
	3383			180.80				
	3417			28,838.71				

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
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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 —								
	3507			106.73				
	3515			1,193.44				
	3523			7,596.72				
	3531			99.22				
	3549			23,009.71				
	3708			3,427.23				
	3739			5,678.56				
	4462			319.70				
	4496			943.30				
	4538			0.99				
	4546			386.72				
	4579			1,012.95				
	4587			1,028.21				
	4778			128.84				
	4942			6,487.79				
	4975			312.72				
	5291			25.00				
	5417			1,019.49				
	5953			223.30				
	5961			280.00				
	5987			23,775.23				
	6001			697.68				
	6039			44.08				
	6043			2,838.17				
	6068			137.70				
	6084			1,079.84				
	6118			95.35				
	7226			2,514.22				
	7309			109.86				
	9488			2,684.21				
	9801			385.93				
	9819			519.07				