

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 02/12/2021 - 02/12/2021
 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:								
2096540 111271	21st CENTURY MEDIA - MICHIGAN ELECTION, ZONING & MINUTES PUBLISHINGS CRYSTAL	01/18/2021	02/12/2021	3,739.25	0.00	Paid	Y 01/18/2021	
	101-950-900.000	SPLIT - ZONING & MINUTES PUBLISHINGS (61		2,296.25				
	101-723-900.000	SPLIT - ZONING & MINUTES PUBLISHINGS (23		871.00				
	101-262-900.000	ELECTION,ZONING & MINUTES PUBLISHINGS		572.00				
2097619-2105770 111355	21st CENTURY MEDIA - MICHIGAN SPLIT - ZONING & MEETING PUBLISHINGS (33.7)CRYSTAL	01/20/2021	02/12/2021	2,411.00	0.00	Paid	Y 01/20/2021	
	101-723-900.000	SPLIT - ZONING & MEETING PUBLISHINGS (33		813.00				
	101-950-900.000	SPLIT - ZONING & MEETING PUBLISHINGS (66		1,598.00				
	Total for vendor 06119 - 21st CENTURY MEDIA - MICHIGAN:			6,150.25	0.00			
Vendor 00895 - ADVANCE AUTO & TRUCK ACCESSORIES:								
5559100937330 111171	ADVANCE AUTO & TRUCK ACCESSORIES FLO THRU BRUSHES CRYSTAL	01/09/2021	02/12/2021	45.98	0.00	Paid	Y 01/09/2021	
	206-337-933.005	FLO THRU BRUSHES		45.98				
5559101937600 111375	ADVANCE AUTO & TRUCK ACCESSORIES REPLACEMENT DRI BULBS - C-2 CRYSTAL	01/19/2021	02/12/2021	19.99	0.00	Paid	Y 01/19/2021	
	206-339-933.005	REPLACEMENT DRI BULBS - C-2		19.99				
	Total for vendor 00895 - ADVANCE AUTO & TRUCK ACCESSORIES:			65.97	0.00			
Vendor 05062 - ADVANCE AUTO PARTS:								
5559101951628 111376	ADVANCE AUTO PARTS REPLACEMENT WIPERS & COOLANT CRYSTAL	01/19/2021	02/12/2021	163.94	0.00	Paid	Y 01/19/2021	
	206-337-933.005	R-1 REPLACEMENT WIPERS		73.97				
	206-338-933.005	SPLIT - COOLANT FOR ENGINES (9.99%)		9.99				
	206-339-933.005	SPLIT - COOLANT FOR ENGINES, WIPERS FOR		69.99				
	206-340-933.005	SPLIT - COOLANT FOR ENGINES (9.99%)		9.99				
	Total for vendor 05062 - ADVANCE AUTO PARTS:			163.94	0.00			
Vendor 05502 - ADVANCED POOL SERVICES, INC:								
19970 111385	ADVANCED POOL SERVICES, INC REPLACEMENT FILTER STRAINER EQUIPMENT (CRYSTAL	01/20/2021	02/12/2021	645.43	0.00	Paid	Y 01/20/2021	
	208-752-740.000	REPLACEMENT FILTER STRAINER EQUIPMENT FO		645.43				
	Total for vendor 05502 - ADVANCED POOL SERVICES, INC:			645.43	0.00			

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Vendor 05194 - ALLIED EAGLE SUPPLY COMPANY:								
1149126 111169	ALLIED EAGLE SUPPLY COMPANY ELECTROSTATIC SPRAYER FOR THE RECREATION 208-751-999.001	01/06/2021 CRYSTAL	02/12/2021	2,169.60	0.00	Paid	Y 01/06/2021	20-001946
	ELECTROSTATIC SPRAYER FOR THE RECREATION			2,169.60				
	Total for vendor 05194 - ALLIED EAGLE SUPPLY COMPANY:			2,169.60	0.00			
Vendor 10353 - AMAZON:								
6185838 111138	AMAZON SPLIT - NO-TOUCH THERMOMETERS (25%) 206-337-760.000	01/12/2021 CRYSTAL	02/12/2021	372.20	0.00	Paid	Y 01/12/2021	
	206-338-760.000	SPLIT - NO-TOUCH THERMOMETERS (25%)		93.05				
	206-339-760.000	SPLIT - NO-TOUCH THERMOMETERS (25%)		93.05				
	206-340-760.000	SPLIT - NO-TOUCH THERMOMETERS (25%)		93.05				
9884221 111143	AMAZON DIGITAL CLOCK 206-339-931.000	01/10/2021 CRYSTAL	02/12/2021	41.49	0.00	Paid	Y 01/10/2021	
	DIGITAL CLOCK			41.49				
3104237 111168	AMAZON RECREATION CENTER OPERATING SUPPLIES 208-752-740.000	01/09/2021 CRYSTAL	02/12/2021	134.09	0.00	Paid	Y 01/09/2021	
	RECREATION CENTER OPERATING SUPPLIES			134.09				
7327437 111204	AMAZON CHAIN LINK CONNECTORS 208-752-740.000	01/12/2021 CRYSTAL	02/12/2021	17.99	0.00	Paid	Y 01/12/2021	
	CHAIN LINK CONNECTORS			17.99				
7633853 111302	AMAZON SPLIT - CUSTODIAL SUPPLIES SUBSTATION (55.4%) 101-265-777.000	01/06/2021 CRYSTAL	02/12/2021	26.92	0.00	Paid	Y 01/06/2021	
	SPLIT - CUSTODIAL SUPPLIES SUBSTATION (5			14.92				
	208-753-777.000	SPLIT - CUSTODIAL SUPPLIES PARKS (44.58%)		12.00				
5251452 111306	AMAZON CUSTODIAL SUPPLIES 208-753-777.000	01/05/2021 CRYSTAL	02/12/2021	58.81	0.00	Paid	Y 01/05/2021	
	CUSTODIAL SUPPLIES			58.81				
7389052 111307	AMAZON BLUETOOTH HEADSET 208-751-977.002	01/18/2021 CRYSTAL	02/12/2021	81.84	0.00	Paid	Y 01/18/2021	
	BLUETOOTH HEADSET			81.84				

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3681058 111308	AMAZON RECREATION CENTER OPERATING SUPPLIES 208-752-740.000	01/14/2021 CRYSTAL RECREATION CENTER OPERATING SUPPLIES	02/12/2021	21.98 21.98	0.00	Paid	Y 01/14/2021	
6058607 111358	AMAZON SPLIT - DECON WIPES (25%) 206-337-760.000 206-338-760.000 206-339-760.000 206-340-760.000	01/22/2021 CRYSTAL SPLIT - DECON WIPES (25%) SPLIT - DECON WIPES (25%) SPLIT - DECON WIPES (25%) SPLIT - DECON WIPES (25%)	02/12/2021	105.00 26.25 26.25 26.25 26.25	0.00	Paid	Y 01/22/2021	
8641807 111365	AMAZON SPLIT - WHITE ON BLACK LABEL TAPE (25%) 206-337-727.000 206-338-727.000 206-339-727.000 206-340-727.000	01/18/2021 CRYSTAL SPLIT - WHITE ON BLACK LABEL TAPE (25%) SPLIT - WHITE ON BLACK LABEL TAPE (25%) SPLIT - WHITE ON BLACK LABEL TAPE (25%) SPLIT - WHITE ON BLACK LABEL TAPE (25%)	02/12/2021	25.46 6.37 6.37 6.37 6.35	0.00	Paid	Y 01/18/2021	
5763444 111378	AMAZON RECREATION CENTER CLEANING SUPPLIES 208-752-777.000	01/24/2021 CRYSTAL RECREATION CENTER CLEANING SUPPLIES	02/12/2021	95.34 95.34	0.00	Paid	Y 01/24/2021	
012121 111379	AMAZON CUSTODIAL SUPPLIES 208-752-777.000 208-752-740.000	01/20/2021 CRYSTAL CUSTODIAL SUPPLIES CASTER WHEELS	02/12/2021	176.94 106.95 69.99	0.00	Paid	Y 01/20/2021	
5559447 111380	AMAZON CABLES 101-229-977.002	01/22/2021 CRYSTAL CABLES	02/12/2021	20.89 20.89	0.00	Paid	Y 01/22/2021	
4403466 111408	AMAZON WIRELESS KEYBOARD FOR USE WITH NEW WCCRYSTAL 206-339-977.002	01/26/2021 CRYSTAL WIRELESS KEYBOARD FOR USE WITH NEW WORLD	02/12/2021	34.98 34.98	0.00	Paid	Y 01/26/2021	
5893006 111412	AMAZON WALL CALENDAR 101-262-727.000	01/23/2021 CRYSTAL WALL CALENDAR	02/12/2021	18.98 18.98	0.00	Paid	Y 01/23/2021	
5600215 111413	AMAZON INVENTORY STICKERS	01/24/2021 CRYSTAL	02/12/2021	28.65	0.00	Paid	Y 01/24/2021	

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	101-262-727.000	INVENTORY STICKERS		28.65				
3524209/2469053 111415	AMAZON FULL PAGE ADHESIVE POCKET HOLDERS FOR CRYSTAL 101-262-740.000	01/13/2021 CRYSTAL	02/12/2021	217.93	0.00	Paid	Y 01/13/2021	
		FULL PAGE ADHESIVE POCKET HOLDERS FOR TA		217.93				
4070611 111416	AMAZON EXPANDABLE ORGANIZER AVCB 101-262-740.000	01/08/2021 CRYSTAL	02/12/2021	63.97	0.00	Paid	Y 01/08/2021	
		EXPANDABLE ORGANIZER AVCB		63.97				
8909852 111418	AMAZON CALENDAR DATE MAGNETS 101-262-727.000	01/07/2021 CRYSTAL	02/12/2021	14.74	0.00	Paid	Y 01/07/2021	
		CALENDAR DATE MAGNETS		14.74				
7393821 111446	AMAZON SPLIT - PERIPAD TOUCH PADS FOR SQUADS AN 206-337-933.005 206-338-933.005 206-339-933.005 206-340-933.005	01/28/2021 CRYSTAL	02/12/2021	99.95	0.00	Paid	Y 01/28/2021	
		SPLIT - PERIPAD TOUCH PADS FOR SQUADS AN		39.98				
		SPLIT - PERIPAD TOUCH PADS FOR SQUADS (2		19.99				
		SPLIT - PERIPAD TOUCH PADS FOR SQUADS (2		19.99				
		SPLIT - PERIPAD TOUCH PADS FOR SQUADS (2		19.99				
2074650 111460	AMAZON REPLACEMENT BULBS FOR HR-1 206-338-933.005	01/29/2021 CRYSTAL	02/12/2021	119.98	0.00	Paid	Y 01/29/2021	
		REPLACEMENT BULBS FOR HR-1		119.98				
7401053 111461	AMAZON GROUND LIGHTS FOR SQUAD 3 206-339-933.005	01/28/2021 CRYSTAL	02/12/2021	28.88	0.00	Paid	Y 01/28/2021	
		GROUND LIGHTS FOR SQUAD 3		28.88				
7265808 111482	AMAZON BLACK LEATHER TAB INDEX DIVIDERS 208-751-727.000	01/27/2021 CRYSTAL	02/12/2021	68.67	0.00	Paid	Y 01/27/2021	
		BLACK LEATHER TAB INDEX DIVIDERS		68.67				
M012621 111483	AMAZON COLD SHUT HOOKS FOR THE FITNESS EQUIPM 208-752-740.000	01/26/2021 CRYSTAL	02/12/2021	21.98	0.00	Paid	Y 01/26/2021	
		COLD SHUT HOOKS FOR THE FITNESS EQUIPMEN		21.98				
6609029 111485	AMAZON VIDEO GFX CARD 101-229-977.002	01/25/2021 CRYSTAL	02/12/2021	373.99	0.00	Paid	Y 01/25/2021	
		VIDEO GFX CARD		373.99				

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3949829 111499	AMAZON COSTUME FOR SPECIAL EVENTS 208-752-750.000	01/27/2021 CRYSTAL	02/12/2021	44.95	0.00	Paid	Y 01/27/2021	
	COSTUME FOR SPECIAL EVENTS			44.95				
	Total for vendor 10353 - AMAZON:			<u>2,316.60</u>	<u>0.00</u>			
Vendor 01059 - AM-DYN-IC FLUID POWER INC:								
85145 111519	AM-DYN-IC FLUID POWER INC TRK 122 591-537-933.005	01/21/2021 STACY	02/12/2021	582.76	0.00	Paid	Y 01/21/2021	
	TRK 122			582.76				
	Total for vendor 01059 - AM-DYN-IC FLUID POWER INC:			<u>582.76</u>	<u>0.00</u>			
Vendor 02117 - AMERICAN RED CROSS:								
O-0002284225 111324	AMERICAN RED CROSS LIFEGUARD RECERTIFICATION FEES 208-752-957.000	01/14/2021 CRYSTAL	02/12/2021	240.00	0.00	Paid	Y 01/14/2021	
	LIFEGUARD RECERTIFICATION FEES			240.00				
	Total for vendor 02117 - AMERICAN RED CROSS:			<u>240.00</u>	<u>0.00</u>			
Vendor 00025 - APOLLO FIRE APPARATUS:								
57122 111148	APOLLO FIRE APPARATUS REAR DOOR LATCH - HR-1 206-338-933.005	01/05/2021 CRYSTAL	02/12/2021	95.00	0.00	Paid	Y 01/05/2021	
	REAR DOOR LATCH - HR-1			95.00				
57270 111361	APOLLO FIRE APPARATUS ENGINE 3 HOSE BED 206-339-933.005	01/20/2021 CRYSTAL	02/12/2021	875.75	0.00	Paid	Y 01/20/2021	
	ENGINE 3 HOSE BED			875.75				
	Total for vendor 00025 - APOLLO FIRE APPARATUS:			<u>970.75</u>	<u>0.00</u>			
Vendor 06058 - APPLIED IMAGING:								
1661154/1661155 111193	APPLIED IMAGING COPIER SUPPLIES 101-371-727.000 591-537-727.000 101-257-727.000 101-215-727.000 101-202-727.000 101-270-727.000 101-253-727.000	01/07/2021 CRYSTAL	02/12/2021	392.00	0.00	Paid	Y 01/07/2021	
	OFFICE SUPPLIES			116.02				
	OFFICE SUPPLIES			116.14				
	OFFICE SUPPLIES			13.23				
	OFFICE SUPPLIES			26.65				
	OFFICE SUPPLIES			26.65				
	OFFICE SUPPLIES			26.65				
	OFFICE SUPPLIES			26.65				

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	208-751-727.000	OFFICE SUPPLIES		13.36				
	101-723-727.000	OFFICE SUPPLIES		26.65				
578752D,G,L,I 111212	APPLIED IMAGING MULTI FUNCTION PRINTERS AND PLOTTERS	01/07/2021 CRYSTAL	02/06/2021	15,054.25	0.00	Paid	Y 01/05/2021	20-001883
	101-950-999.001	IM C3000 - FINANCE		11,120.00				
	591-537-999.001	RICOH MP 4055SP - WATER AND SEWER		3,934.25				
	Total for vendor 06058 - APPLIED IMAGING:			15,446.25	0.00			

Vendor 00001 - AT&T:

9103MZZ9 111201	AT&T PHONE SERVICE - MULTIPLE LOCATIONS	01/02/2021 CRYSTAL	02/12/2021	2,144.17	0.00	Paid	Y 01/02/2021	
	101-265-920.003	586 992-0596; PHONE SERVICE 12/-12/31/20		1,717.59				
	206-337-920.003	SPLIT - 586 286-1211; PHONE SERVICE 12/2		106.65				
	206-338-920.003	SPLIT - 586 286-1211; PHONE SERVICE 12/2		106.65				
	206-339-920.003	SPLIT - 586 286-1211; PHONE SERVICE 12/2		106.65				
	206-340-920.003	SPLIT - 586 286-1211; PHONE SERVICE 12/2		106.63				
9V010F9K 111274	AT&T 586 992-0596; ALARM PANELS (1/1-1/31/21)	01/15/2021 CRYSTAL	02/12/2021	1,567.34	0.00	Paid	Y 01/15/2021	
	101-265-920.003	586 992-0596; ALARM PANELS (1/1-1/31/21)		1,567.34				
9MO14MTD 111301	AT&T INTERNET BILL-WADE'S PROPERTY	01/06/2021 CRYSTAL	02/12/2021	133.59	0.00	Paid	Y 01/06/2021	
	101-264-920.003	INTERNET BILL-WADE'S PROPERTY		133.59				
1P05333 111350	AT&T T-1 LINES; 1/10/21-2/9/21	01/20/2021 CRYSTAL	02/12/2021	637.66	0.00	Paid	Y 01/20/2021	
	101-229-920.003	T-1 LINES; 1/10/21-2/9/21		637.66				
01/19/2021 111357	AT&T U-VERSE	01/19/2021 CRYSTAL	02/12/2021	86.06	0.00	Paid	Y 01/19/2021	
	101-229-920.004	U-VERSE		86.06				
9GO16XOK 111444	AT&T 586-677-1554; PHONE SERVICE DEC 20-JAN 1	01/26/2021 CRYSTAL	02/12/2021	151.34	0.00	Paid	Y 01/26/2021	
	101-265-920.003	586-677-1554; PHONE SERVICE DEC 20-JAN 1		151.34				
	Total for vendor 00001 - AT&T:			4,720.16	0.00			

Vendor 10089 - AUDIO SENTRY CORPORATION:

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392560A 111297	AUDIO SENTRY CORPORATION QUARTERLY PANIC BUTTON FEE 101-265-931.000	01/11/2021 CRYSTAL	02/12/2021	89.85	0.00	Paid	Y 01/11/2021	
	QUARTERLY PANIC BUTTON FEE			89.85				
	Total for vendor 10089 - AUDIO SENTRY CORPORATION:			<u>89.85</u>	<u>0.00</u>			
Vendor 10421 - AUTOZONE:								
383609 111165	AUTOZONE SPLIT - WINDSHIELD WASHER FLUID (25%) 206-337-933.005	01/03/2021 CRYSTAL	02/12/2021	119.76	0.00	Paid	Y 01/03/2021	
	206-338-933.005	SPLIT - WINDSHIELD WASHER FLUID (25%)		29.94				
	206-339-933.005	SPLIT - WINDSHIELD WASHER FLUID (25%)		29.94				
	206-340-933.005	SPLIT - WINDSHIELD WASHER FLUID (25%)		29.94				
391336 111373	AUTOZONE WIPER BLADES 206-340-933.005	01/19/2021 CRYSTAL	02/12/2021	359.88	0.00	Paid	Y 01/19/2021	
	206-337-933.005	C-1 WIPER BLADES		116.76				
	206-338-933.005	SPLIT - WIPER BLADES (20%)		60.78				
	206-339-933.005	SPLIT - WIPER BLADES (20%)		60.78				
	206-340-933.005	SPLIT - WIPER BLADES (40%)		121.56				
393057 111383	AUTOZONE SPLIT - STATE REQUIRED TOWELS FOR MEDICA 206-337-760.000	01/23/2021 CRYSTAL	02/12/2021	44.98	0.00	Paid	Y 01/23/2021	
	206-338-760.000	SPLIT - STATE REQUIRED TOWELS FOR MEDICA		11.25				
	206-339-760.000	SPLIT - STATE REQUIRED TOWELS FOR MEDICA		11.25				
	206-340-760.000	SPLIT - STATE REQUIRED TOWELS FOR MEDICA		11.23				
	Total for vendor 10421 - AUTOZONE:			<u>524.62</u>	<u>0.00</u>			
Vendor 00582 - BELLE TIRE:								
36296846 111317	BELLE TIRE NEW TIRES TRUCK #202 101-264-933.005	01/07/2021 CRYSTAL	02/12/2021	998.00	0.00	Paid	Y 01/07/2021	
	NEW TIRES TRUCK #202			998.00				
	Total for vendor 00582 - BELLE TIRE:			<u>998.00</u>	<u>0.00</u>			
Vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:								
80839 111298	BEST BUY BUSINESS ADVANTAGE ACCT DISPLAY PORT-CONFERENCE ROOM B 101-265-931.000	01/11/2021 CRYSTAL	02/12/2021	24.99	0.00	Paid	Y 01/11/2021	
	DISPLAY PORT-CONFERENCE ROOM B			24.99				

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524126-75048 111318	BEST BUY BUSINESS ADVANTAGE ACCT CABLES FOR CONFERENCE ROOM B 101-265-931.000	01/07/2021 CRYSTAL	02/12/2021	134.95	0.00	Paid	Y 01/07/2021	
	CABLES FOR CONFERENCE ROOM B			134.95				
700779-22299 111370	BEST BUY BUSINESS ADVANTAGE ACCT LG SMART TV FOR NEW WORLD MAP VIEWING 206-339-977.002	01/19/2021 CRYSTAL	02/12/2021	419.99	0.00	Paid	Y 01/19/2021	
	LG SMART TV FOR NEW WORLD MAP VIEWING			419.99				
941329-14804 111451	BEST BUY BUSINESS ADVANTAGE ACCT TRUSTEES' FLASHDRIVES 101-228-727.000	01/26/2021 CRYSTAL	02/12/2021	77.94	0.00	Paid	Y 01/26/2021	
	TRUSTEES' FLASHDRIVES			77.94				
	Total for vendor 10137 - BEST BUY BUSINESS ADVANTAGE ACCT:			<u>657.87</u>	<u>0.00</u>			
Vendor 00138 - BLUE WATER INDUSTRIAL:								
00750720 111141	BLUE WATER INDUSTRIAL SPLIT - OXYGEN (25%) 206-337-740.000	01/11/2021 CRYSTAL	02/12/2021	53.87	0.00	Paid	Y 01/11/2021	
	SPLIT - OXYGEN (25%)			13.47				
	SPLIT - OXYGEN (25%)			13.47				
	SPLIT - OXYGEN (25%)			13.47				
	SPLIT - OXYGEN (25%)			13.46				
	Total for vendor 00138 - BLUE WATER INDUSTRIAL:			<u>53.87</u>	<u>0.00</u>			
Vendor 01227 - BOUND TREE MEDICAL LLC:								
83891443 111147	BOUND TREE MEDICAL LLC SPLIT - RESCUE SUPPLIES (25%) 206-337-760.000	01/05/2021 CRYSTAL	02/12/2021	455.82	0.00	Paid	Y 01/05/2021	
	SPLIT - RESCUE SUPPLIES (25%)			113.96				
	SPLIT - RESCUE SUPPLIES (25%)			113.96				
	SPLIT - RESCUE SUPPLIES (25%)			113.96				
	SPLIT - RESCUE SUPPLIES (25%)			113.94				
83910358 111366	BOUND TREE MEDICAL LLC SPLIT - RESCUE SUPPLIES (25%) 206-337-740.000	01/15/2021 CRYSTAL	02/12/2021	304.63	0.00	Paid	Y 01/15/2021	
	SPLIT - RESCUE SUPPLIES (25%)			76.16				
	SPLIT - RESCUE SUPPLIES (25%)			76.16				
	SPLIT - RESCUE SUPPLIES (25%)			76.16				
	SPLIT - RESCUE SUPPLIES (25%)			76.15				
	Total for vendor 01227 - BOUND TREE MEDICAL LLC:			<u>760.45</u>	<u>0.00</u>			
Vendor 00880 - BOURLIER & SONS INC:								

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034205 111282	BOURLIER & SONS INC PROPANE 101-264-956.000	01/12/2021 CRYSTAL	02/12/2021	12.00	0.00	Paid	Y 01/12/2021	
	PROPANE			12.00				
203247 111525	BOURLIER & SONS INC PARTS 591-536-933.000	01/20/2021 STACY	02/12/2021	554.04	0.00	Paid	Y 01/20/2021	
	PARTS			554.04				
	Total for vendor 00880 - BOURLIER & SONS INC:			<u>566.04</u>	<u>0.00</u>			

Vendor 04085 - CDW GOVERNMENT INC:

6493390 111159	CDW GOVERNMENT INC REPLACEMENT DESKTOP COMPUTER 206-340-977.002	01/12/2021 CRYSTAL	02/12/2021	1,286.87	0.00	Paid	Y 01/12/2021	21-000018
	DESKTOP PV FOR FIRE CHIEF.			1,286.87				
6106765 111161	CDW GOVERNMENT INC CREDIT FOR RETURNED CRACKED TV VIZIO V7 101-950-999.001	01/05/2021 CRYSTAL	02/12/2021	(831.06)	0.00	Paid	Y 01/05/2021	
	CREDIT FOR RETURNED CRACKED TV VIZIO V75			(831.06)				
6136694 111162	CDW GOVERNMENT INC WEBCAM FOR THE FIRE CHIEF 206-340-977.002	01/04/2021 CRYSTAL	02/12/2021	85.28	0.00	Paid	Y 01/04/2021	
	WEBCAM FOR THE FIRE CHIEF			85.28				
6195420 111184	CDW GOVERNMENT INC COMPUTER MEMORY FOR DC MUNRO 206-339-977.002	01/05/2021 CRYSTAL	02/12/2021	34.11	0.00	Paid	Y 01/05/2021	
	COMPUTER MEMORY FOR DC MUNRO			34.11				
6895747 111371	CDW GOVERNMENT INC ! LICENSE OF ADOBE ACROBAT PRO FOR TERR 101-171-977.001	01/21/2021 CRYSTAL	02/12/2021	401.78	0.00	Paid	Y 01/21/2021	
	! LICENSE OF ADOBE ACROBAT PRO FOR TERRI			401.78				
	Total for vendor 04085 - CDW GOVERNMENT INC:			<u>976.98</u>	<u>0.00</u>			

Vendor 01348 - CINTAS CORPORATION:

4071859416 111200	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	01/04/2021 CRYSTAL	02/12/2021	89.45	0.00	Paid	Y 01/04/2021	
	MAT CLEANING SERVICE - W/S			89.45				
1901765124 111272	CINTAS CORPORATION PLANNING DEPT UNIFORMS	01/15/2021 CRYSTAL	02/12/2021	472.00	0.00	Paid	Y 01/15/2021	

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	101-723-727.000	PLANNING DEPT UNIFORMS		472.00				
4073156500 111354	CINTAS CORPORATION MAT CLEANING 591-536-931.000	01/20/2021 CRYSTAL	02/12/2021	89.45	0.00	Paid	Y 01/20/2021	
	MAT CLEANING			89.45				
	Total for vendor 01348 - CINTAS CORPORATION:			<u>650.90</u>	<u>0.00</u>			
Vendor 03051 - COMCAST:								
9470629551 111196	COMCAST 8529 10 080 0364443; SCADA BKUP INTERNET 101-265-920.003	01/07/2021 CRYSTAL	02/12/2021	149.85	0.00	Paid	Y 01/07/2021	
	8529 10 080 0364443; SCADA BKUP INTERNET			149.85				
9461321461 111198	COMCAST W/S & FIRE 1 CABLE/INTERNET 206-337-920.003 591-537-920.003	01/06/2021 CRYSTAL	02/12/2021	439.62	0.00	Paid	Y 01/06/2021	
	8529 10 080 0039011; FIRE 1 CABLE/INTERNET			218.04				
	8529 10 080 0091491; WS CABLE/INTERNET			221.58				
9520258141 111202	COMCAST CABLE TV FROM 1/16/21-2/15/21 208-752-817.000	01/14/2021 CRYSTAL	02/12/2021	151.93	0.00	Paid	Y 01/14/2021	
	CABLE TV FROM 1/16/21-2/15/21			151.93				
9529729611 111277	COMCAST CABLE/INTERNET SERVICES - MULTIPLE LOCAT 101-229-920.004 206-339-920.003 206-338-920.003	01/15/2021 CRYSTAL	02/12/2021	492.05	0.00	Paid	Y 01/15/2021	
	8529 10 080 0100789; MEDIA			109.93				
	8529 10 080 0339551; FIRE 3 CABLE/INTERNET			191.06				
	8529 10 080 0339551; FIRE 2 CABLE/INTERNE			191.06				
115342387 111356	COMCAST SPLIT - INTERNET - JAN 15 - FEB 14,21 (57.34%) 101-265-920.003 208-752-920.003 591-537-920.003 206-339-920.003 206-340-920.003	01/19/2021 CRYSTAL	02/12/2021	4,144.38	0.00	Paid	Y 01/19/2021	
	SPLIT - INTERNET - JAN 15 - FEB 14,21 (5			2,376.39				
	SPLIT - INTERNET - JAN 15 - FEB 14,21 (4			189.20				
	SPLIT - INTERNET - JAN 15 - FEB 14,21 (4			198.89				
	SPLIT - INTERNET - JAN 15 - FEB 14,21 (1			689.95				
	SPLIT - INTERNET - JAN 15 - FEB 14,21 (1			689.95				
9646228141 111441	COMCAST 8529 10 080 0091491; W/S 591-537-920.003	01/29/2021 CRYSTAL	02/12/2021	221.56	0.00	Paid	Y 01/29/2021	
	8529 10 080 0091491; W/S			221.56				
9636554281 111443	COMCAST 8529 10 080 0345145; FIRE 4	01/28/2021 CRYSTAL	02/12/2021	191.06	0.00	Paid	Y 01/28/2021	

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	206-340-920.003	8529 10 080 0345145; FIRE 4		191.06				
		Total for vendor 03051 - COMCAST:		5,790.45	0.00			

Vendor 00035 - CONSUMERS ENERGY:

204032325977

111194	CONSUMERS ENERGY GAS SERVICE - MULTIPLE LOCATIONS 591-537-920.002	01/07/2021 CRYSTAL 1000 2666 7038; 51650 CARD RD	02/12/2021	1,201.16	0.00	Paid	Y 01/07/2021	
				1,201.16				

201629542112

111197	CONSUMERS ENERGY 1030 3561 1567; 51540 ROMEO PLANK 101-264-920.002	01/06/2021 CRYSTAL 1030 3561 1567; 51540 ROMEO PLANK	02/12/2021	179.61	0.00	Paid	Y 01/06/2021	
				179.61				

207146106000

111199	CONSUMERS ENERGY GAS SERVICE - MULTIPLE LOCATIONS 206-337-920.002	01/05/2021 CRYSTAL 10030 3675 5546; 19925 23 MILE	02/12/2021	1,340.76	0.00	Paid	Y 01/05/2021	
	206-339-920.002	1000 0012 3990; 47711 NORTH AVE		15.00				
	101-229-920.002	SPLIT - 1000 2558 9290; 561190 ALMA (33.		774.27				
	208-751-920.002	SPLIT - 1000 2558 9290; 561190 ALMA (33.		183.83				
	266-301-920.002	SPLIT - 1000 2558 9290; 561190 ALMA (33.		183.83				

206790767991

111276	CONSUMERS ENERGY 1000 2665 0976; 17800 21 MILE 206-338-920.002	01/14/2021 CRYSTAL 1000 2665 0976; 17800 21 MILE	02/12/2021	771.68	0.00	Paid	Y 01/14/2021	
				771.68				

206790808680

111442	CONSUMERS ENERGY GAS SERVICE - MULTIPLE LOCATIONS 12/19/21(CRYSTAL 206-337-920.002	01/27/2021 CRYSTAL 1030 3675 5546; 19925 23 MILE RD	02/12/2021	2,134.79	0.00	Paid	Y 01/27/2021	
	208-751-920.002	SPLIT - 1000 2558 9290; 51190 ALMA RD (5		15.00				
	101-229-920.002	SPLIT - 1000 2558 9290; 51190 ALMA RD (5		285.48				
	206-338-920.002	1000 0012 0976; 17800 21 MILE RD		285.49				
	591-537-920.002	1000 4381 5511; 18550 23 MILE RD		970.27				
	101-264-920.002	1030 3561 1567; 51540 ROMEO PLANK		55.09				
	266-301-920.002	SPLIT - 1000 2558 9290; 51190 ALMA RD (5		237.97				
		Total for vendor 00035 - CONSUMERS ENERGY:		285.49				
				5,628.00	0.00			

Vendor 00115 - CONTRACTORS CONNECTION:

7150642

111174	CONTRACTORS CONNECTION MISC 591-536-740.000	01/05/2021 CRYSTAL MISC	02/12/2021	429.15	0.00	Paid	Y 01/05/2021	
				429.15				

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SR758984 111211	CONTRACTORS CONNECTION MISC 591-536-740.000	01/05/2021 CRYSTAL	02/12/2021	39.60 39.60	0.00	Paid	Y 01/05/2021	
7151224 111517	CONTRACTORS CONNECTION MISC 591-536-740.000	01/28/2021 STACY	02/12/2021	271.00 271.00	0.00	Paid	Y 01/28/2021	
7151099 111518	CONTRACTORS CONNECTION MISC 591-536-740.000	01/22/2021 STACY	02/12/2021	249.45 249.45	0.00	Paid	Y 01/22/2021	
Total for vendor 00115 - CONTRACTORS CONNECTION:				989.20	0.00			
Vendor 01827 - COSTAR REALTY INFORMATION, INC:								
113047158-1 111351	COSTAR REALTY INFORMATION, INC COMPS PROFESSIONAL 101-257-977.002	01/20/2021 CRYSTAL	02/12/2021	364.63 364.63	0.00	Paid	Y 01/20/2021	
Total for vendor 01827 - COSTAR REALTY INFORMATION, INC:				364.63	0.00			
Vendor 10360 - DANBOISE MECHANICAL INC.:								
307580A 111472	DANBOISE MECHANICAL INC. SPLIT - LIGHT REPAIRS (27.9%) 208-752-740.000	01/22/2021 CRYSTAL	02/12/2021	964.00 269.00 695.00	0.00	Paid	Y 01/22/2021	
Total for vendor 10360 - DANBOISE MECHANICAL INC.:				964.00	0.00			
Vendor 01383 - DETROIT CHEMICAL & PAPER:								
43741701-1702 111151	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES (4 INVOICES) 208-752-777.000	01/11/2021 CRYSTAL	02/12/2021	449.90 449.90	0.00	Paid	Y 01/11/2021	
437417/434936-02 111153	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES 208-752-777.000	01/06/2021 CRYSTAL	02/12/2021	615.88 615.88	0.00	Paid	Y 01/06/2021	
438634 111448	DETROIT CHEMICAL & PAPER CUSTODIAL SUPPLIES	01/28/2021 CRYSTAL	02/12/2021	883.18	0.00	Paid	Y 01/28/2021	

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	CUSTODIAL SUPPLIES			883.18				
	Total for vendor 01383 - DETROIT CHEMICAL & PAPER:			1,948.96	0.00			
Vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:								
1811417 111368	DIRECT FITNESS SOLUTIONS LLC FITNESS EQUIPMENT SERVICE CALL 208-752-931.000	01/19/2021 CRYSTAL	02/12/2021	175.00	0.00	Paid	Y 01/19/2021	
	FITNESS EQUIPMENT SERVICE CALL			175.00				
	Total for vendor 05075 - DIRECT FITNESS SOLUTIONS LLC:			175.00	0.00			
Vendor 06136 - DU-ALL INC.:								
888071- 111395	DU-ALL INC. PLOTTER SUPPLIES 101-371-727.000	01/13/2021 CRYSTAL	02/12/2021	163.10	0.00	Paid	Y 01/14/2021	
	OFFICE SUPPLIES			163.10				
	Total for vendor 06136 - DU-ALL INC.:			163.10	0.00			
Vendor 06019 - ELITE IMAGING SYSTEM:								
IN156353 111140	ELITE IMAGING SYSTEM STATION 4 COPIER CONTRACT OVERAGE 206-340-956.000	01/11/2021 CRYSTAL	02/12/2021	168.62	0.00	Paid	Y 01/11/2021	
	STATION 4 COPIER CONTRACT OVERAGE			168.62				
	Total for vendor 06019 - ELITE IMAGING SYSTEM:			168.62	0.00			
Vendor 10060 - ELITE PEST MANAGEMENT:								
53434-53437 111477	ELITE PEST MANAGEMENT SPLIT - BED BUG ROOM TREATMENTS (25%) 206-337-931.000 206-338-931.000 206-339-931.000 206-340-931.000	01/18/2021 CRYSTAL	02/12/2021	660.00	0.00	Paid	Y 01/18/2021	
	SPLIT - BED BUG ROOM TREATMENTS (25%)			165.00				
	SPLIT - BED BUG ROOM TREATMENTS (25%)			165.00				
	SPLIT - BED BUG ROOM TREATMENTS (25%)			165.00				
	SPLIT - BED BUG ROOM TREATMENTS (25%)			165.00				
	Total for vendor 10060 - ELITE PEST MANAGEMENT:			660.00	0.00			
Vendor 10354 - F&G MISC VENDOR:								
550568 111294	F&G MISC VENDOR BATTERY CHARGER (HARBOR FREIGHT) 101-264-933.000	01/14/2021 CRYSTAL	02/12/2021	39.96	0.00	Paid	Y 01/14/2021	
	BATTERY CHARGER (HARBOR FREIGHT)			39.96				

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93295 111296	F&G MISC VENDOR CEILING CUTTER FOR ASSESSING OFFICE (MENCRYSTAL 101-257-977.001	01/13/2021	02/12/2021	38.03	0.00	Paid	Y 01/13/2021	
	CEILING CUTTER FOR ASSESSING OFFICE (MEN			38.03				
017373 111305	F&G MISC VENDOR CHRISTMAS TOWN DISPLAY (MICHAELS) 101-265-931.000	01/04/2021 CRYSTAL	02/12/2021	14.37	0.00	Paid	Y 01/04/2021	
	CHRISTMAS TOWN DISPLAY (MICHAELS)			14.37				
884523 111310	F&G MISC VENDOR COVID 19 BOT MEETING TV (WALMART) & MISC 101-950-999.001 101-264-956.000	01/13/2021	02/12/2021	1,354.85	0.00	Paid	Y 01/13/2021	
	COVID 19 BOT MEETING TV (WALMART)			778.00				
	MISC. SUPPLIES (TRACTOR SUPPLY)			576.85				
329544-A 111458	F&G MISC VENDOR BAY DOOR SAFETY EDGE (ANDOOR) 206-338-931.000	01/19/2021 CRYSTAL	02/12/2021	500.00	0.00	Paid	Y 01/19/2021	
	BAY DOOR SAFETY EDGE			500.00				
886966 111464	F&G MISC VENDOR PEST CONTROL (TRACTOR SUPPLY CO.) 206-338-931.000	01/28/2021 CRYSTAL	02/12/2021	51.76	0.00	Paid	Y 01/28/2021	
	PEST CONTROL			51.76				
4000430993 111473	F&G MISC VENDOR DEPUTY ASSESSOR'S OFFICE 101-257-977.001	01/21/2021 CRYSTAL	02/12/2021	497.12	0.00	Paid	Y 01/21/2021	
	DEPUTY ASSESSOR'S OFFICE			497.12				
5179907 111481	F&G MISC VENDOR TAX REFUND (MENARDS) 101-265-931.000	01/13/2021 CRYSTAL	02/12/2021	(2.15)	0.00	Paid	Y 01/13/2021	
	TAX REFUND			(2.15)				
103910 111487	F&G MISC VENDOR DEPOSIT FOR FLOOR PLUG SET (CANIFF) 101-265-931.000	01/27/2021 CRYSTAL	02/12/2021	882.00	0.00	Paid	Y 01/27/2021	
	DEPOSIT FOR FLOOR PLUG SET			882.00				
1055579 111496	F&G MISC VENDOR PHONE CABLE 101-265-931.000	01/26/2021 CRYSTAL	02/12/2021	23.63	0.00	Paid	Y 01/26/2021	
	PHONE CABLE			23.63				
	Total for vendor 10354 - F&G MISC VENDOR:			<u>3,399.57</u>	<u>0.00</u>			

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11796 111304	FIRE EXTINGUISHER SALES AND SERVICE FIRE EXTINGUISHER RECHARGES 206-338-931.000	01/05/2021 CRYSTAL	02/12/2021	806.30	0.00	Paid	Y 01/05/2021	
	FIRE EXTINGUISHER RECHARGES			806.30				
12036 111479	FIRE EXTINGUISHER SALES AND SERVICE SPLIT - FIRE EXTINGUISHER RECHARGES (25%) 206-337-931.000 206-338-931.000 206-339-931.000 206-340-931.000	01/15/2021 CRYSTAL	02/12/2021	429.95	0.00	Paid	Y 01/15/2021	
	SPLIT - FIRE EXTINGUISHER RECHARGES (25%)			107.49				
	SPLIT - FIRE EXTINGUISHER RECHARGES (25%)			107.49				
	SPLIT - FIRE EXTINGUISHER RECHARGES (25%)			107.49				
	SPLIT - FIRE EXTINGUISHER RECHARGES (25%)			107.48				
	Total for vendor 05850 - FIRE EXTINGUISHER SALES AND SERVICE:			1,236.25	0.00			
Vendor 10411 - FIRE MISC VENDOR:								
45485 111146	FIRE MISC VENDOR PLUMBING BACK-UP REPAIR (USA PLUMBING) 206-337-931.000	01/06/2021 CRYSTAL	02/12/2021	226.00	0.00	Paid	Y 01/06/2021	
	PLUMBING BACK-UP REPAIR			226.00				
68143 111163	FIRE MISC VENDOR ENGINE 4 ALTERNATOR 206-340-933.005	01/12/2021 CRYSTAL	02/12/2021	296.00	0.00	Paid	Y 01/12/2021	
	ENGINE 4 ALTERNATOR			296.00				
000727003 111278	FIRE MISC VENDOR SPLIT - BLS INSTRUCTOR PACKAGE WITH DVD 206-337-957.000 206-338-957.000 206-339-957.000 206-340-957.000	01/14/2021 CRYSTAL	02/12/2021	148.40	0.00	Paid	Y 01/14/2021	
	SPLIT - BLS INSTRUCTOR PACKAGE WITH DVD			37.10				
	SPLIT - BLS INSTRUCTOR PACKAGE WITH DVD			37.10				
	SPLIT - BLS INSTRUCTOR PACKAGE WITH DVD			37.10				
	SPLIT - BLS INSTRUCTOR PACKAGE WITH DVD			37.10				
97136146 111309	FIRE MISC VENDOR FLASH READER 206-337-727.000	01/12/2021 CRYSTAL	02/12/2021	10.60	0.00	Paid	Y 01/12/2021	
	FLASH READER			10.60				
	Total for vendor 10411 - FIRE MISC VENDOR:			681.00	0.00			
Vendor 05059 - FIRST CHOICE COFFEE SERVICES:								
735056 111273	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	01/15/2021 CRYSTAL	02/12/2021	116.01	0.00	Paid	Y 01/15/2021	
	COFFEE SUPPLIES			116.01				

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741895 111353	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	01/20/2021 CRYSTAL	02/12/2021	171.73	0.00	Paid	Y 01/20/2021	
	COFFEE SUPPLIES			171.73				
741887 111364	FIRST CHOICE COFFEE SERVICES SPLIT - COFFEE SUPPLIES (25%) 206-337-740.000 206-338-740.000 206-339-740.000 206-340-740.000	01/19/2021 CRYSTAL	02/12/2021	43.17	0.00	Paid	Y 01/19/2021	
	SPLIT - COFFEE SUPPLIES (25%)			10.79				
	SPLIT - COFFEE SUPPLIES (25%)			10.79				
	SPLIT - COFFEE SUPPLIES (25%)			10.79				
	SPLIT - COFFEE SUPPLIES (25%)			10.80				
	Total for vendor 05059 - FIRST CHOICE COFFEE SERVICES:			<u>330.91</u>	<u>0.00</u>			
Vendor MISC VNDR - GFOA:								
2021 111390	GFOA ANNUAL MEMBERSHIP 2021 101-202-958.000	01/14/2021 CRYSTAL	02/12/2021	640.00	0.00	Paid	Y 01/14/2021	
	ANNUAL MEMBERSHIP 2021			<u>640.00</u>				
	Total for vendor MISC VNDR - GFOA:			<u>640.00</u>	<u>0.00</u>			
Vendor 01429 - GRAINGER:								
1865584838 111207	GRAINGER POOL GENERAL SUPPLY PARTS 208-752-740.000	01/13/2021 CRYSTAL	02/12/2021	73.34	0.00	Paid	Y 01/13/2021	
	POOL GENERAL SUPPLY PARTS			73.34				
WEB1865584838 111325	GRAINGER POOL GENERAL SUPPLY PARTS 208-752-740.000	01/14/2021 CRYSTAL	02/12/2021	39.10	0.00	Paid	Y 01/14/2021	
	POOL GENERAL SUPPLY PARTS			39.10				
1866538188 111469	GRAINGER CROSSING GUARD SUPPLIES 101-326-977.000	01/25/2021 CRYSTAL	02/12/2021	135.96	0.00	Paid	Y 01/25/2021	
	CROSSING GUARD SUPPLIES			135.96				
9769757502 111512	GRAINGER MISC 591-536-740.000	01/22/2021 STACY	02/12/2021	109.65	0.00	Paid	Y 01/22/2021	
	MISC			109.65				
9771521896 111528	GRAINGER MISC 591-536-740.000	01/22/2021 STACY	02/12/2021	145.50	0.00	Paid	Y 01/22/2021	
	OPERATING SUPPLIES			<u>145.50</u>				
	Total for vendor 01429 - GRAINGER:			<u>503.55</u>	<u>0.00</u>			

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Vendor 06076 - GREAT LAKES ACE:								
G13234 111170	GREAT LAKES ACE SPLIT - STATION SUPPLIES (25%)	01/10/2021 CRYSTAL	02/12/2021	26.43	0.00	Paid	Y 01/10/2021	
	206-337-931.000	SPLIT - STATION SUPPLIES (25%)		6.61				
	206-338-931.000	SPLIT - STATION SUPPLIES (25%)		6.61				
	206-339-931.000	SPLIT - STATION SUPPLIES (25%)		6.61				
	206-340-931.000	SPLIT - STATION SUPPLIES (25%)		6.60				
612692 111181	GREAT LAKES ACE MISC	01/07/2021 CRYSTAL	02/12/2021	64.90	0.00	Paid	Y 01/07/2021	
	591-536-935.001	MISC		64.90				
	Total for vendor 06076 - GREAT LAKES ACE:			91.33	0.00			
Vendor 03427 - HEIDEBREICHT CHEVROLET:								
CVCS52075 111513	HEIDEBREICHT CHEVROLET TRK 121	01/22/2021 STACY	02/12/2021	385.86	0.00	Paid	Y 01/22/2021	
	591-537-933.005	TRK 121		385.86				
CVCS52144 111514	HEIDEBREICHT CHEVROLET TRK 119	01/26/2021 STACY	02/12/2021	446.38	0.00	Paid	Y 01/26/2021	
	591-537-933.005	TRK 119		446.38				
	Total for vendor 03427 - HEIDEBREICHT CHEVROLET:			832.24	0.00			
Vendor 00246 - HOME DEPOT CREDIT SERVICES:								
1512795 111180	HOME DEPOT CREDIT SERVICES TOOLS	01/11/2021 CRYSTAL	02/12/2021	89.91	0.00	Paid	Y 01/11/2021	
	591-536-740.000	TOOLS		89.91				
6011067 111286	HOME DEPOT CREDIT SERVICES TOOLS FOR CUTTING DOOR	01/06/2021 CRYSTAL	02/12/2021	158.97	0.00	Paid	Y 01/06/2021	
	206-338-931.000	TOOLS FOR CUTTING DOOR		158.97				
5011113 111289	HOME DEPOT CREDIT SERVICES DEPUTY ASSESSOR OFFICE	01/07/2021 CRYSTAL	02/12/2021	59.88	0.00	Paid	Y 01/07/2021	
	101-257-977.001	DEPUTY ASSESSOR OFFICE		59.88				
5193947 111314*	HOME DEPOT CREDIT SERVICES MISC. SUPPLIES	01/07/2021 CRYSTAL	02/12/2021	319.86	0.00	Paid	Y 01/07/2021	

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	101-264-956.000 101-265-931.000	MISC. SUPPLIES REFUND FOR CABLE RETURN		354.85 (34.99)				
5513350 111382	HOME DEPOT CREDIT SERVICES PUSH BROOM 206-337-931.000	01/17/2021 CRYSTAL PUSH BROOM	02/12/2021	26.47 26.47	0.00	Paid	Y 01/17/2021	
8012734 111410	HOME DEPOT CREDIT SERVICES SPLIT - BATTERIES, TOWELS AND LAWN BAGS (CRYSTAL 206-337-931.000 206-338-931.000 206-339-931.000 206-340-931.000	01/24/2021 CRYSTAL SPLIT - BATTERIES, TOWELS AND LAWN BAGS SPLIT - BATTERIES, TOWELS AND LAWN BAGS SPLIT - BATTERIES, TOWELS AND LAWN BAGS SPLIT - BATTERIES, TOWELS AND LAWN BAGS	02/12/2021	122.68 30.67 30.67 30.67	0.00	Paid	Y 01/24/2021	
6040309 111450	HOME DEPOT CREDIT SERVICES EGGSTRAVAGANZA EVENT 208-752-750.000	01/26/2021 CRYSTAL EGGSTRAVAGANZA EVENT	02/12/2021	292.08 292.08	0.00	Paid	Y 01/26/2021	
5013009 111453	HOME DEPOT CREDIT SERVICES MISC. REPAIRS 206-339-931.000	01/27/2021 CRYSTAL MISC. REPAIRS	02/12/2021	60.78 60.78	0.00	Paid	Y 01/27/2021	
7023364/7012870 111454	HOME DEPOT CREDIT SERVICES POOL REPAIRS 208-752-740.000	01/25/2021 CRYSTAL POOL REPAIRS	02/12/2021	136.02 136.02	0.00	Paid	Y 01/25/2021	
1012470 111456	HOME DEPOT CREDIT SERVICES PLANNING OFFICES 101-265-931.000	01/21/2021 CRYSTAL PLANNING OFFICES	02/12/2021	135.56 135.56	0.00	Paid	Y 01/21/2021	
2012406 111465	HOME DEPOT CREDIT SERVICES DEPUTY ASSESSOR OFFICE 101-257-977.001	01/20/2021 CRYSTAL DEPUTY ASSESSOR OFFICE	02/12/2021	97.08 97.08	0.00	Paid	Y 01/20/2021	
1022920/1012464 111470	HOME DEPOT CREDIT SERVICES DEPUTY ASSESSOR OFFICE 101-257-977.001 206-337-931.000	01/21/2021 CRYSTAL DEPUTY ASSESSOR OFFICE PUBLIC SAFETY BUILDING	02/12/2021	216.04 61.88 154.16	0.00	Paid	Y 01/21/2021	
3040078/3622259 111475	HOME DEPOT CREDIT SERVICES LANDSCAPE GARAGE 101-264-931.000	01/19/2021 CRYSTAL LANDSCAPE GARAGE	02/12/2021	205.43 205.43	0.00	Paid	Y 01/19/2021	

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8022047 111478	HOME DEPOT CREDIT SERVICES LANDSCAPE GARAGE 101-264-931.000	01/14/2021 CRYSTAL	02/12/2021	190.56	0.00	Paid	Y 01/14/2021	
	LANDSCAPE GARAGE			190.56				
7350524/7011610 111488	HOME DEPOT CREDIT SERVICES MISC. SUPPLIES 101-264-956.000	01/25/2021 CRYSTAL	02/12/2021	771.19	0.00	Paid	Y 01/25/2021	
	MISC. SUPPLIES			771.19				
6012936 111489	HOME DEPOT CREDIT SERVICES WALL REPAIR 208-752-740.000	01/26/2021 CRYSTAL	02/12/2021	11.95	0.00	Paid	Y 01/26/2021	
	WALL REPAIR			11.95				
0023052 111491	HOME DEPOT CREDIT SERVICES WALL REPAIRS 208-752-740.000	01/22/2021 CRYSTAL	02/12/2021	65.43	0.00	Paid	Y 01/22/2021	
	WALL REPAIRS			65.43				
1012499 111492	HOME DEPOT CREDIT SERVICES ENTRANCE REPAIRS 208-752-740.000	01/21/2021 CRYSTAL	02/12/2021	8.94	0.00	Paid	Y 01/21/2021	
	ENTRANCE REPAIRS			8.94				
5622874 111523	HOME DEPOT CREDIT SERVICES TOOLS 591-536-740.000	01/27/2021 STACY	02/12/2021	60.97	0.00	Paid	Y 01/27/2021	
	TOOLS			60.97				
8522161 111526	HOME DEPOT CREDIT SERVICES PARTS 591-536-931.000	01/14/2021 STACY	02/12/2021	36.94	0.00	Paid	Y 01/14/2021	
	PARTS			36.94				
Total for vendor 00246 - HOME DEPOT CREDIT SERVICES:				<u>3,066.74</u>	<u>0.00</u>			

Vendor 04748 - ID VILLE:

3704013 111158	ID VILLE SECURITY DOOR CARDS FOR PICTURE PRINTIN 101-265-977.002	01/13/2021 CRYSTAL	02/12/2021	154.09	0.00	Paid	Y 01/13/2021	
	SECURITY DOOR CARDS FOR PICTURE PRINTING			<u>154.09</u>	<u>0.00</u>			
Total for vendor 04748 - ID VILLE:				<u>154.09</u>	<u>0.00</u>			

Vendor 05211 - INTERNATIONAL INSTITUTE OF MUNICIPA:

2021 111386	INTERNATIONAL INSTITUTE OF MUNICIPA 2021 IIMC MEMBERSHIP DUES - CLERKS OFFICE CRYSTAL	01/19/2021	02/12/2021	560.00	0.00	Paid	Y 01/19/2021	
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	101-262-957.000			560.00				
	2021 IIMC MEMBERSHIP DUES - CHARLES PIER							
	Total for vendor 05211 - INTERNATIONAL INSTITUTE OF MUNICIPA:			<u>560.00</u>	<u>0.00</u>			

Vendor 05525 - ITU ABSORBTECH, INC:

MSOACR000347 111154	ITU ABSORBTECH, INC REFILL REC CENTER FIRST AID CABINET 208-752-740.000	01/05/2021 CRYSTAL	02/12/2021	25.15	0.00	Paid	Y 01/05/2021	
	REFILL REC CENTER FIRST AID CABINET			25.15				
	Total for vendor 05525 - ITU ABSORBTECH, INC:			<u>25.15</u>	<u>0.00</u>			

Vendor 00275 - JANI-KING OF MICHIGAN, INC.:

DET12200374 111315	JANI-KING OF MICHIGAN, INC. COVID 19 DISINFECTING 206-336-999.001	01/08/2021 CRYSTAL	02/12/2021	3,955.00	0.00	Paid	Y 01/08/2021	21-000010
	591-537-999.001	SPLIT - COVID 19 DISINFECTING (PO 21-10)		2,210.00				
	101-950-999.001	SPLIT - COVID 19 DISINFECTING (PO 21-10)		552.50				
		SPLIT - COVID 19 DISINFECTING (PO 21-10)		1,192.50				
DET12200375 111332	JANI-KING OF MICHIGAN, INC. COVID 19 DISINFECTING 206-336-999.001	01/08/2021 CRYSTAL	02/12/2021	4,115.00	0.00	Paid	Y 01/08/2021	21-000011
	591-537-999.001	SPLIT - COVID 19 DISINFECTING (PO 21-10)		2,210.00				
	101-950-999.001	SPLIT - COVID 19 DISINFECTING (PO 21-10)		552.50				
		SPLIT - COVID 19 DISINFECTING (PO 21-10)		1,352.50				
	Total for vendor 00275 - JANI-KING OF MICHIGAN, INC.:			<u>8,070.00</u>	<u>0.00</u>			

Vendor 05960 - JETT PUMP & VALVE LLC:

20707 111176	JETT PUMP & VALVE LLC FLOAT VALVE REPAIR PARTS 208-752-740.000	01/04/2021 CRYSTAL	02/12/2021	105.62	0.00	Paid	Y 01/04/2021	
	FLOAT VALVE REPAIR PARTS			105.62				
	Total for vendor 05960 - JETT PUMP & VALVE LLC:			<u>105.62</u>	<u>0.00</u>			

Vendor 04972 - KROGER COMPANY OF MICHIGAN:

054245 111175	KROGER COMPANY OF MICHIGAN SPECIAL EVENT SUPPLIES 208-752-750.001	01/09/2021 CRYSTAL	02/12/2021	24.40	0.00	Paid	Y 01/09/2021	
	SPECIAL EVENT SUPPLIES			24.40				
	Total for vendor 04972 - KROGER COMPANY OF MICHIGAN:			<u>24.40</u>	<u>0.00</u>			

Vendor 06059 - LEONARD'S SYRUPS:

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7101176129 111206	LEONARD'S SYRUPS CO2 REFILL ON 1-13-21 208-752-777.001	01/13/2021 CRYSTAL	02/12/2021	198.72	0.00	Paid	Y 01/13/2021	
	CO2 REFILL ON 1-13-21			198.72				
7501167834 111209	LEONARD'S SYRUPS CO2 REFILL ON 12/28/20 208-752-777.001	01/13/2021 CRYSTAL	02/12/2021	91.20	0.00	Paid	Y 01/05/2021	
	CO2 REFILL ON 12/28/20			91.20				
	Total for vendor 06059 - LEONARD'S SYRUPS:			<u>289.92</u>	<u>0.00</u>			
Vendor 00388 - LESLIE TIRE:								
4115773 111360	LESLIE TIRE S-1 TIRE REPAIR/REPLACEMENT 206-337-933.005	01/20/2021 CRYSTAL	02/12/2021	389.50	0.00	Paid	Y 01/20/2021	
	S-1 TIRE REPAIR/REPLACEMENT			389.50				
	Total for vendor 00388 - LESLIE TIRE:			<u>389.50</u>	<u>0.00</u>			
Vendor 06143 - LIGHTING SUPPLY COMPANY:								
C0163638 111312	LIGHTING SUPPLY COMPANY REPLACEMENT LIGHT BULBS 208-752-740.000	01/13/2021 CRYSTAL	02/12/2021	504.00	0.00	Paid	Y 01/13/2021	
	REPLACEMENT LIGHT BULBS			504.00				
C0164014 111457	LIGHTING SUPPLY COMPANY SPLIT - LIGHT BULBS FS #3 (13.14%) 206-339-931.000 206-340-931.000 206-337-931.000	01/21/2021 CRYSTAL	02/12/2021	224.50	0.00	Paid	Y 01/21/2021	
	SPLIT - LIGHT BULBS FS #3 (13.14%)			29.50				
	SPLIT - LIGHT BULBS FS #4 (39.82%)			89.40				
	SPLIT - LIGHT BULBS FS #2 (47.04%)			105.60				
	Total for vendor 06143 - LIGHTING SUPPLY COMPANY:			<u>728.50</u>	<u>0.00</u>			
Vendor 01076 - LOWE'S COMPANIES INC:								
95551394 111281	LOWE'S COMPANIES INC CABLE ACCESS PLATE-ASSESSING OFFICE 101-257-977.001	01/13/2021 CRYSTAL	02/12/2021	23.91	0.00	Paid	Y 01/13/2021	
	CABLE ACCESS PLATE-ASSESSING OFFICE			23.91				
429506907 111295	LOWE'S COMPANIES INC BRICK FOR ENTRANCE 208-752-740.000	01/14/2021 CRYSTAL	02/12/2021	574.30	0.00	Paid	Y 01/14/2021	
	BRICK FOR ENTRANCE			574.30				

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77595 111471	LOWE'S COMPANIES INC WALL REPAIRS 208-752-740.000	01/23/2021 CRYSTAL	02/12/2021	123.96	0.00	Paid	Y 01/23/2021	
	WALL REPAIRS			123.96				
	Total for vendor 01076 - LOWE'S COMPANIES INC:			<u>722.17</u>	<u>0.00</u>			
Vendor 10344 - LPS PLUMBING INC.:								
86236 111326	LPS PLUMBING INC. PLUMBING REPAIR - STATION 2 206-338-931.000	01/14/2021 CRYSTAL	02/12/2021	225.00	0.00	Paid	Y 01/14/2021	
	PLUMBING REPAIR - STATION 2			225.00				
86316 111445	LPS PLUMBING INC. STATION 2 PLUMBING REPAIRS 206-338-931.000	01/28/2021 CRYSTAL	02/12/2021	800.00	0.00	Paid	Y 01/28/2021	
	STATION 2 PLUMBING REPAIRS			800.00				
	Total for vendor 10344 - LPS PLUMBING INC.:			<u>1,025.00</u>	<u>0.00</u>			
Vendor 04177 - MACOMB ACE HARDWARE:								
W16696 111164	MACOMB ACE HARDWARE GFI OUTLET FOR S-4 JUNCTION BLOCK 206-340-933.005	01/10/2021 CRYSTAL	02/12/2021	22.99	0.00	Paid	Y 01/10/2021	
	GFI OUTLET FOR S-4 JUNCTION BLOCK			22.99				
W17035 111172	MACOMB ACE HARDWARE HEADLIGHT LED 591-536-740.000	01/11/2021 CRYSTAL	02/12/2021	41.99	0.00	Paid	Y 01/11/2021	
	HEADLIGHT LED			41.99				
V81264 111177	MACOMB ACE HARDWARE KEY FOB BATTERIES 206-340-933.005	01/06/2021 CRYSTAL	02/12/2021	7.99	0.00	Paid	Y 01/06/2021	
	KEY FOB BATTERIES			7.99				
V81299 111178	MACOMB ACE HARDWARE FASTENERS & DRILL BITS 591-536-740.000	01/06/2021 CRYSTAL	02/12/2021	26.65	0.00	Paid	Y 01/06/2021	
	MISC			26.65				
W17466 111208	MACOMB ACE HARDWARE POOL SUPPLIES 208-752-740.000	01/13/2021 CRYSTAL	02/12/2021	28.15	0.00	Paid	Y 01/13/2021	
	POOL SUPPLIES			28.15				
W17774 111284	MACOMB ACE HARDWARE REC CENTER LIGHT	01/14/2021 CRYSTAL	02/12/2021	5.58	0.00	Paid	Y 01/14/2021	

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	208-752-740.000	REC CENTER LIGHT		5.58				
W17255 111285	MACOMB ACE HARDWARE DEPUTY ASSESSOR OFFICE BUILDING 101-257-977.001	01/12/2021 CRYSTAL DEPUTY ASSESSOR OFFICE BUILDING	02/12/2021	3.49	0.00	Paid	Y 01/12/2021	
				3.49				
W17396 111288	MACOMB ACE HARDWARE WALL ANCHORS 101-265-931.000	01/12/2021 CRYSTAL WALL ANCHORS	02/12/2021	47.98	0.00	Paid	Y 01/12/2021	
				47.98				
V61287 111291	MACOMB ACE HARDWARE BOLTS FOR CABINETS 101-265-931.000	01/07/2021 CRYSTAL BOLTS FOR CABINETS	02/12/2021	7.59	0.00	Paid	Y 01/07/2021	
				7.59				
H64233 111313	MACOMB ACE HARDWARE HUMIDIFIER 206-337-931.000	01/11/2021 CRYSTAL HUMIDIFIER	02/12/2021	38.58	0.00	Paid	Y 01/11/2021	
				38.58				
W16164 111320	MACOMB ACE HARDWARE DEPUTY ASSESSOR OFFICE 101-257-977.001	01/08/2021 CRYSTAL DEPUTY ASSESSOR OFFICE	02/12/2021	36.99	0.00	Paid	Y 01/08/2021	
				36.99				
V80846 111321	MACOMB ACE HARDWARE DEPUTY ASSESSOR OFFICE 101-257-977.001	01/04/2021 CRYSTAL DEPUTY ASSESSOR OFFICE	02/12/2021	27.17	0.00	Paid	Y 01/04/2021	
				27.17				
H64425 111322	MACOMB ACE HARDWARE MISC. TOOLS 101-264-956.000	01/12/2021 CRYSTAL MISC. TOOLS	02/12/2021	17.99	0.00	Paid	Y 01/12/2021	
				17.99				
W19076 111374	MACOMB ACE HARDWARE SHORELINE PLUG FOR STATION 2 206-338-933.005	01/19/2021 CRYSTAL SHORELINE PLUG FOR STATION 2	02/12/2021	16.99	0.00	Paid	Y 01/19/2021	
				16.99				
W20787 111411	MACOMB ACE HARDWARE STATION 1 SUPPLIES 206-337-931.000	01/25/2021 CRYSTAL STATION 1 SUPPLIES	02/12/2021	23.36	0.00	Paid	Y 01/25/2021	
				23.36				
W20629/W20705 111452	MACOMB ACE HARDWARE ENTRANCE UPDATES 208-752-740.000	01/25/2021 CRYSTAL ENTRANCE UPDATES	02/12/2021	41.36	0.00	Paid	Y 01/25/2021	
				41.36				

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W20701 111455	MACOMB ACE HARDWARE POOL REPAIRS 208-752-740.000	01/25/2021 CRYSTAL	02/12/2021	27.99	0.00	Paid	Y 01/25/2021	
	POOL REPAIRS			27.99				
W21341 111462	MACOMB ACE HARDWARE FOAM FITTING FOR SQUAD 4 206-340-933.005	01/28/2021 CRYSTAL	02/12/2021	9.99	0.00	Paid	Y 01/28/2021	
	FOAM FITTING FOR SQUAD 4			9.99				
W21040 111463	MACOMB ACE HARDWARE PARTS FOR SQUAD 4 206-340-933.005	01/26/2021 CRYSTAL	02/12/2021	31.97	0.00	Paid	Y 01/26/2021	
	PARTS FOR SQUAD 4			31.97				
25929 111468	MACOMB ACE HARDWARE OIL CHANGE TRUCK #100 101-371-933.005	01/27/2021 CRYSTAL	02/12/2021	71.27	0.00	Paid	Y 01/27/2021	
	OIL CHANGE TRUCK #100			71.27				
W20897 111490	MACOMB ACE HARDWARE MOLDING FOR WALL 208-752-740.000	01/26/2021 CRYSTAL	02/12/2021	7.54	0.00	Paid	Y 01/26/2021	
	MOLDING FOR WALL			7.54				
H67185 111493	MACOMB ACE HARDWARE ENTRANCE REPAIRS 208-752-740.000	01/21/2021 CRYSTAL	02/12/2021	22.56	0.00	Paid	Y 01/21/2021	
	ENTRANCE REPAIRS			22.56				
W19057/W19130 111494	MACOMB ACE HARDWARE ENTRANCE REPAIRS 208-752-740.000	01/19/2021 CRYSTAL	02/12/2021	74.39	0.00	Paid	Y 01/19/2021	
	ENTRANCE REPAIRS			74.39				
W21387 111495	MACOMB ACE HARDWARE WIRE FOR TH 101-265-931.000	01/28/2021 CRYSTAL	02/12/2021	104.98	0.00	Paid	Y 01/28/2021	
	WIRE FOR TH			104.98				
W20747 111497	MACOMB ACE HARDWARE MISC. REPAIRS 208-752-740.000	01/25/2021 CRYSTAL	02/12/2021	23.99	0.00	Paid	Y 01/25/2021	
	MISC. REPAIRS			23.99				
W19295 111498	MACOMB ACE HARDWARE MISC. EXPENSE 101-264-956.000	01/20/2021 CRYSTAL	02/12/2021	28.99	0.00	Paid	Y 01/20/2021	
	MISC. EXPENSE			28.99				

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W17915 111520	MACOMB ACE HARDWARE MISC 591-536-740.000	01/15/2021 STACY	02/12/2021	32.95	0.00	Paid	Y 01/15/2021	
	MISC			32.95				
W17656 111522	MACOMB ACE HARDWARE MISC 591-536-740.000	01/14/2021 STACY	02/12/2021	47.88	0.00	Paid	Y 01/14/2021	
	MISC			47.88				
W20667 111524	MACOMB ACE HARDWARE PARTS TRK 103 591-536-933.000	01/25/2021 STACY	02/12/2021	15.69	0.00	Paid	Y 01/25/2021	
	PARTS TRK 103			15.69				
	Total for vendor 04177 - MACOMB ACE HARDWARE:			<u>895.04</u>	<u>0.00</u>			

Vendor 00036 - MACOMB COUNTY:

3666 111409	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS 376-4 CRYSTAL 101-000-220.000	01/12/2021 CRYSTAL	02/12/2021	300.00	0.00	Paid	Y 01/12/2021	
	MACOMB COUNTY REGISTER OF DEEDS 376-415			300.00				
7155 111635	MACOMB COUNTY MACOMB COUNTY REGISTER OF DEEDS 924-9 CRYSTAL 101-000-220.000	01/12/2021 CRYSTAL	02/12/2021	270.00	0.00	Paid	Y 01/22/2021	
	MACOMB COUNTY REGISTER OF DEEDS 376-415			<u>270.00</u>				
	Total for vendor 00036 - MACOMB COUNTY:			<u>570.00</u>	<u>0.00</u>			

Vendor 06029 - MACOMB OIL CHANGE CENTER:

25840 111183	MACOMB OIL CHANGE CENTER TRK 101 OIL CHANGE 591-537-933.005	01/12/2021 CRYSTAL	02/12/2021	47.68	0.00	Paid	Y 01/12/2021	
	TRK 101			47.68				
25584 111319	MACOMB OIL CHANGE CENTER OIL CHANGE 208-753-933.005	01/04/2021 CRYSTAL	02/12/2021	49.26	0.00	Paid	Y 01/04/2021	
	OIL CHANGE			49.26				
26022 111459	MACOMB OIL CHANGE CENTER TRUCK #109 OIL CHANGE 101-371-933.005	01/19/2021 CRYSTAL	02/12/2021	38.66	0.00	Paid	Y 01/19/2021	
	TRUCK #109 OIL CHANGE			<u>38.66</u>				
	Total for vendor 06029 - MACOMB OIL CHANGE CENTER:			<u>135.60</u>	<u>0.00</u>			

Vendor 06140 - MAPERS:

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300000115 111157	MAPERS 2021 MAPE RENEWAL FOR ACT 345 MEMBERS 732-336-956.000	01/04/2021 CRYSTAL	02/12/2021	200.00	0.00	Paid	Y 01/04/2021	
	2021 MAPE RENEWAL FOR ACT 345 MEMBERS			200.00				
	Total for vendor 06140 - MAPERS:			<u>200.00</u>	<u>0.00</u>			
Vendor 00844 - MEDSTAR:								
073226 111362	MEDSTAR SPLIT - BLS CARD RENEWAL (50%) 206-338-957.000	01/19/2021 CRYSTAL	02/12/2021	10.00	0.00	Paid	Y 01/19/2021	
	206-340-957.000	SPLIT - BLS CARD RENEWAL (50%)		5.00				
		SPLIT - BLS CARD RENEWAL (50%)		5.00				
075383 111407	MEDSTAR BLS CARD RENEWAL 206-339-957.000	01/25/2021 CRYSTAL	02/12/2021	5.00	0.00	Paid	Y 01/25/2021	
		BLS CARD RENEWAL		5.00				
1055 111447	MEDSTAR DECEMBER 2020 EMERGENCY SERVICES 206-336-817.000	01/26/2021 CRYSTAL	02/12/2021	2,000.00	0.00	Paid	Y 01/26/2021	
	DECEMBER 2020 EMERGENCY SERVICES			2,000.00				
	Total for vendor 00844 - MEDSTAR:			<u>2,015.00</u>	<u>0.00</u>			
Vendor 05522 - METRO CONTROLS INC:								
W13854 111299	METRO CONTROLS INC POOL BOILER CONTROLER REPLACEMENT 208-752-933.004	01/08/2021 CRYSTAL	02/12/2021	1,918.31	0.00	Paid	Y 01/08/2021	21-000007
		POOL BOILER CONTROLER		1,918.31				
W13853-W13810 111300	METRO CONTROLS INC FURNACE & DEHUMIDIFYING SERVICES 206-340-931.000	01/07/2021 CRYSTAL	02/12/2021	1,111.71	0.00	Paid	Y 01/07/2021	
	206-338-931.000	CHECK DE-HUMIDIFYING		176.16				
	101-265-933.000	FURNACE REPAIRS		759.39				
		AIR HANDLER REPAIR		176.16				
W13811 111333	METRO CONTROLS INC BOILER CLEANING & REPAIR 208-752-933.004	01/07/2021 CRYSTAL	02/12/2021	2,004.57	0.00	Paid	Y 01/07/2021	21-000002
		GASKETS; FLAME SENSORS; IGNITION RODS		2,004.57				
W13852 111334	METRO CONTROLS INC MAIN BOILER BEARING ASSEMBLY REPAIR 208-752-933.004	01/08/2021 CRYSTAL	02/12/2021	2,111.75	0.00	Paid	Y 01/11/2021	21-000008
		BEARING ASSEMBLY		2,111.75				

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W13867 111335	METRO CONTROLS INC POOL BOILER PUMP REPLACEMENT 208-752-933.004	01/08/2021 CRYSTAL	02/12/2021	1,537.94	0.00	Paid	Y 01/11/2021	21-000006
	POOL BOILER PUMP			1,537.94				
	Total for vendor 05522 - METRO CONTROLS INC:			<u>8,684.28</u>	<u>0.00</u>			
Vendor 04057 - MICHIGAN KENWORTH:								
163674 111372	MICHIGAN KENWORTH REPLACEMENT TURBO BOOST FOR SQUAD 3 206-339-933.005	01/21/2021 CRYSTAL	02/12/2021	27.68	0.00	Paid	Y 01/21/2021	
	REPLACEMENT TURBO BOOST FOR SQUAD 3			27.68				
	Total for vendor 04057 - MICHIGAN KENWORTH:			<u>27.68</u>	<u>0.00</u>			
Vendor 01375 - MICHIGAN WATER ENVIRONMENT ASSOCIAT:								
62789211297 111167	MICHIGAN WATER ENVIRONMENT ASSOCIAT 2021 VIRTUAL OPERATORS 591-536-957.000	01/12/2021 CRYSTAL	02/12/2021	1,150.00	0.00	Paid	Y 01/12/2021	
	2021 VIRTUAL OPERATORS			1,150.00				
	Total for vendor 01375 - MICHIGAN WATER ENVIRONMENT ASSOCIAT:			<u>1,150.00</u>	<u>0.00</u>			
Vendor 05327 - MICRO CENTER:								
9408341 111316	MICRO CENTER CABLES FOR CONFERENCE ROOM B 101-265-931.000	01/08/2021 CRYSTAL	02/12/2021	121.15	0.00	Paid	Y 01/08/2021	
	CABLES FOR CONFERENCE ROOM B			121.15				
	Total for vendor 05327 - MICRO CENTER:			<u>121.15</u>	<u>0.00</u>			
Vendor MISC TRAVE - MISC TRAVEL:								
70688016 111391	MISC TRAVEL SGT. STAWECKI CLASS LODGING 206-339-957.000	01/17/2021 CRYSTAL	02/12/2021	205.24	0.00	Paid	Y 01/17/2021	
	SGT. STAWECKI CLASS LODGING			205.24				
254906 111392	MISC TRAVEL TRAVEL MEAL FOR SGT. STAWECKI CLASS 206-339-957.000	01/16/2021 CRYSTAL	02/12/2021	12.18	0.00	Paid	Y 01/16/2021	
	TRAVEL MEAL FOR SGT. STAWECKI CLASS			12.18				
	Total for vendor MISC TRAVE - MISC TRAVEL:			<u>217.42</u>	<u>0.00</u>			

Vendor MISC VNDR - MISCELLANEOUS VENDOR:

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10107 111381	MISCELLANEOUS VENDOR PORTABLE LIGHTS 101-229-977.000	01/04/2021 CRYSTAL	02/12/2021	235.00	0.00	Paid	Y 01/04/2021	
	PORTABLE LIGHTS			235.00				
01/26/2021 111484	MISCELLANEOUS VENDOR ADOBE SUITE 12 MONTH 101-229-977.002	01/26/2021 CRYSTAL	02/12/2021	635.87	0.00	Paid	Y 01/26/2021	
	ADOBE SUITE 12 MONTH			635.87				
	Total for vendor MISC VNDR - MISCELLANEOUS VENDOR:			<u>870.87</u>	<u>0.00</u>			

Vendor 02378 - MOOD MEDIA:

55729713 111279	MOOD MEDIA MUZAK SERVICE FOR NOVEMBER - JANUARY 208-752-817.000	01/15/2021 CRYSTAL	02/12/2021	615.57	0.00	Paid	Y 01/15/2021	
	MUZAK SERVICE FOR NOVEMBER 2020			615.57				
	Total for vendor 02378 - MOOD MEDIA:			<u>615.57</u>	<u>0.00</u>			

Vendor 00247 - OFFICE EXPRESS:

388572-A 111311	OFFICE EXPRESS OFFICE FURNITURE-DEPUTY ASSESSOR OFFICE 101-257-977.001	01/12/2021 CRYSTAL	02/12/2021	2,375.00	0.00	Paid	Y 01/12/2021	21-000015
	ASSESSING OFFICE-NEW OFFICE			2,375.00				
	Total for vendor 00247 - OFFICE EXPRESS:			<u>2,375.00</u>	<u>0.00</u>			

Vendor 04916 - O'REILLY AUTOMOTIVE, INC:

3365-355957 111283	O'REILLY AUTOMOTIVE, INC GOLF CART BATTERY 101-264-933.000	01/12/2021 CRYSTAL	02/12/2021	113.11	0.00	Paid	Y 01/12/2021	
	GOLF CART BATTERY			113.11				
3365-356183 111293	O'REILLY AUTOMOTIVE, INC TRUCK #107 TAILLIGHT & BLADES 101-371-933.005	01/14/2021 CRYSTAL	02/12/2021	53.64	0.00	Paid	Y 01/14/2021	
	TRUCK #107 TAILLIGHT & BLADES			53.64				
3365-356288 111521	O'REILLY AUTOMOTIVE, INC MISC 591-537-933.005	01/15/2021 STACY	02/12/2021	85.62	0.00	Paid	Y 01/15/2021	
	MISC			85.62				
	Total for vendor 04916 - O'REILLY AUTOMOTIVE, INC:			<u>252.37</u>	<u>0.00</u>			

Vendor 10396 - P&R MISC VNDR:

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0523508-IN 111203	P&R MISC VNDR BASE ANCHOR SYSTEM FOR MACOMB CORNE CRYSTAL 208-753-740.000	01/06/2021	02/12/2021	273.00	0.00	Paid	Y 01/06/2021	
	BASE ANCHOR SYSTEM FOR MACOMB CORNERS P,			273.00				
055848 111210	P&R MISC VNDR DVD PLAYER AND SILING SUPPLIES FOR AQUACRYSTAL 208-752-740.000	01/04/2021	02/12/2021	43.57	0.00	Paid	Y 01/05/2021	
	OPERATING SUPPLIES			43.57				
SPS-34202 111323	P&R MISC VNDR REC CENTER DIRECTIONAL BUILDING SIGNS CRYSTAL 208-752-740.000	01/15/2021	02/12/2021	45.90	0.00	Paid	Y 01/15/2021	
	REC CENTER DIRECTIONAL BUILDING SIGNS			45.90				
SPS-342232 111384	P&R MISC VNDR FACE COVERING SIGNS (SMART SIGNS) CRYSTAL 208-752-740.000	01/21/2021	02/12/2021	48.65	0.00	Paid	Y 01/21/2021	
	OPERATING SUPPLIES			48.65				
215406142880 111387	P&R MISC VNDR EXTRA PHONE STORAGE CRYSTAL 208-751-811.000	01/26/2021	02/12/2021	0.99	0.00	Paid	Y 01/26/2021	
	EXTRA PHONE STORAGE			0.99				
	Total for vendor 10396 - P&R MISC VNDR:			<u>412.11</u>	<u>0.00</u>			
Vendor 05470 - PENGUIN MANAGEMENT, INC:								
63077 111149	PENGUIN MANAGEMENT, INC 6 MONTHS DEPUTY CHIEF PLAN - TEXT NOTIFI CRYSTAL 206-336-811.000	01/05/2021	02/12/2021	1,074.00	0.00	Paid	Y 01/05/2021	
	6 MONTHS DEPUTY CHIEF PLAN - TEXT NOTIFI			1,074.00				
	Total for vendor 05470 - PENGUIN MANAGEMENT, INC:			<u>1,074.00</u>	<u>0.00</u>			
Vendor 04227 - PRAXAIR DISTRIBUTION INC:								
34425452 111369	PRAXAIR DISTRIBUTION INC EQUIPMENT REPAIR - S-3 CRYSTAL 206-339-933.000	01/21/2021	02/12/2021	7.35	0.00	Paid	Y 01/21/2021	
	EQUIPMENT REPAIR - S-3			7.35				
	Total for vendor 04227 - PRAXAIR DISTRIBUTION INC:			<u>7.35</u>	<u>0.00</u>			
Vendor 00836 - PREMIER SAFETY:								
35001899 111142	PREMIER SAFETY SCBA REPAIR - STATION 1 CRYSTAL 206-337-933.000	01/11/2021	02/12/2021	852.00	0.00	Paid	Y 01/11/2021	
	SCBA REPAIR - STATION 1			852.00				

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35001889 111144	PREMIER SAFETY SPLIT - MASK MOUNTED REGULATOR AND REFCRYSTAL 206-337-977.000 206-338-977.000 206-339-977.000 206-340-977.000	01/07/2021	02/12/2021	690.39	0.00	Paid	Y 01/07/2021	
				172.60				
				172.60				
				172.60				
				172.59				
35001862 111145	PREMIER SAFETY SPLIT - HELMET PARTS (25%) 206-337-977.000 206-338-977.000 206-339-977.000 206-340-977.000	01/06/2021	02/12/2021	811.08	0.00	Paid	Y 01/06/2021	
				202.77				
				202.77				
				202.77				
				202.77				
				<u>2,353.47</u>	<u>0.00</u>			

Vendor 10506 - PURFIED WATER DELIVERY:

81117 111150	PURFIED WATER DELIVERY STATION 1 DRINKING WATER 206-337-740.000	01/04/2021	02/12/2021	54.75	0.00	Paid	Y 01/04/2021	
				54.75				
81200 111363	PURFIED WATER DELIVERY DRINKING WATER - STATION 1 206-337-740.000	01/19/2021	02/12/2021	34.75	0.00	Paid	Y 01/19/2021	
				34.75				
				<u>89.50</u>	<u>0.00</u>			

Vendor 00020 - RUSS MILNE FORD INC:

C27452 111139	RUSS MILNE FORD INC SQUAD 1 SERVICE 206-337-933.005	01/11/2021	02/12/2021	316.91	0.00	Paid	Y 01/11/2021	
				316.91				
C29433 111486	RUSS MILNE FORD INC TRUCK #108 VALVE REPAIRS 101-371-933.005	01/27/2021	02/12/2021	445.63	0.00	Paid	Y 01/27/2021	
				445.63				
				<u>762.54</u>	<u>0.00</u>			

Vendor 04928 - SHERWIN-WILLIAMS:

7859-3 111287	SHERWIN-WILLIAMS TOWN HALL OFFICES	01/13/2021	02/12/2021	126.35	0.00	Paid	Y 01/13/2021	
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	101-265-931.000	TOWN HALL OFFICES		126.35				
4803-6 111290	SHERWIN-WILLIAMS PAINTING & PATCHING (PLANNING OFFICE) 101-265-931.000	01/08/2021 CRYSTAL	02/12/2021	118.16	0.00	Paid	Y 01/08/2021	
		PAINTING & PATCHING (PLANNING OFFICE)		118.16				
5094-1 111466	SHERWIN-WILLIAMS DEPUTY ASSESSOR OFFICE 101-257-977.001	01/15/2021 CRYSTAL	02/12/2021	139.20	0.00	Paid	Y 01/15/2021	
		DEPUTY ASSESSOR OFFICE		139.20				
	Total for vendor 04928 - SHERWIN-WILLIAMS:			<u>383.71</u>	<u>0.00</u>			

Vendor MISC VNDR - SIMPLETEXTING.COM:

ST-16 111516	SIMPLETEXTING.COM SHORT CODE MONTHLY CHARGE 101-262-740.000	01/28/2021 STACY	02/12/2021	25.00	0.00	Paid	Y 01/28/2021	
		SHORT CODE MONTHLY CHARGE		25.00				
	Total for vendor MISC VNDR - SIMPLETEXTING.COM:			<u>25.00</u>	<u>0.00</u>			

Vendor 00195 - STAPLES CREDIT PLAN:

7321903951 111152	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	01/08/2021 CRYSTAL	02/12/2021	51.06	0.00	Paid	Y 01/08/2021	
		OFFICE SUPPLIES		51.06				
7321052615 111155	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	01/01/2021 CRYSTAL	02/12/2021	51.17	0.00	Paid	Y 01/01/2021	
		OFFICE SUPPLIES		51.17				
7321630651 111156	STAPLES CREDIT PLAN OFFICE SUPPLIES 591-537-727.000	01/09/2021 CRYSTAL	02/12/2021	641.97	0.00	Paid	Y 01/09/2021	
		MISC		641.97				
7321770873 111182	STAPLES CREDIT PLAN COPY PAPER 101-202-727.000	01/07/2021 CRYSTAL	02/12/2021	68.96	0.00	Paid	Y 01/07/2021	
		COPY PAPER		68.96				
7322975811 111367	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	01/22/2021 CRYSTAL	02/12/2021	184.78	0.00	Paid	Y 01/22/2021	
		OFFICE SUPPLIES		184.78				

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7322772653-2 111388	STAPLES CREDIT PLAN PAID STAMPER 101-202-727.000	01/21/2021 CRYSTAL	02/12/2021	27.17	0.00	Paid	Y 01/21/2021	
	PAID STAMPER			27.17				
7322772653 111389	STAPLES CREDIT PLAN COPY PAPER & RUBBER BANDS 101-202-727.000	01/20/2021 CRYSTAL	02/12/2021	36.69	0.00	Paid	Y 01/20/2021	
	COPY PAPER & RUBBER BANDS			36.69				
021170 111393	STAPLES CREDIT PLAN OFFICE SUPPLIES 208-751-727.000	01/15/2021 CRYSTAL	02/12/2021	27.92	0.00	Paid	Y 01/15/2021	
	OFFICE SUPPLIES FOR AQUATICS			27.92				
7322426290 111414	STAPLES CREDIT PLAN PENS & DESK CALENDAR 101-262-727.000	01/14/2021 CRYSTAL	02/12/2021	35.33	0.00	Paid	Y 01/14/2021	
	PENS			35.33				
7322056716 111417	STAPLES CREDIT PLAN DS400 TONER 101-262-740.000 101-262-727.000	01/09/2021 CRYSTAL	02/12/2021	616.37	0.00	Paid	Y 01/09/2021	
	DS400 TONER			464.99				
	GENERAL OFFICE SUPPLIES			151.38				
7323340758 111440	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-371-727.000	01/27/2021 CRYSTAL	02/12/2021	243.87	0.00	Paid	Y 01/27/2021	
	OFFICE SUPPLIES			243.87				
7323230962 111449	STAPLES CREDIT PLAN PRINTER TONER 208-751-727.000	01/26/2021 CRYSTAL	02/12/2021	75.70	0.00	Paid	Y 01/26/2021	
	PRINTER TONER			75.70				
7321955543 111474	STAPLES CREDIT PLAN DEPT STAMP 101-270-727.000	01/21/2021 CRYSTAL	02/12/2021	101.98	0.00	Paid	Y 01/21/2021	
	DEPT STAMP			101.98				
01/15/2021 111480	STAPLES CREDIT PLAN LABEL TAPE 101-264-727.000	01/15/2021 CRYSTAL	02/12/2021	39.99	0.00	Paid	Y 01/15/2021	
	LABEL TAPE			39.99				
7323219471 111500	STAPLES CREDIT PLAN MICR TONER 101-202-727.000	01/27/2021 CRYSTAL	02/12/2021	244.80	0.00	Paid	Y 01/27/2021	
	MICR TONER			244.80				
Total for vendor 00195 - STAPLES CREDIT PLAN:				2,447.76	0.00			

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Vendor 00210 - STATE OF MICHIGAN:								
00033849 111280	STATE OF MICHIGAN SPLIT - AGENCY EMS LICENSE - 2021 (25%) 206-337-956.000 206-338-956.000 206-339-956.000 206-340-956.000	01/12/2021 CRYSTAL	02/12/2021	525.00	0.00	Paid	Y 01/12/2021	
				131.25				
				131.25				
				131.25				
				131.25				
038819-2021 111303	STATE OF MICHIGAN ELEVATOR INSPECTION FEE 101-265-933.000	01/06/2021 CRYSTAL	02/12/2021	125.00	0.00	Paid	Y 01/06/2021	
				125.00				
				<u>650.00</u>		0.00		
Vendor 05469 - SUPERIOR LOCK & KEY LLC:								
21269 111467	SUPERIOR LOCK & KEY LLC REKEY LOCKS/NEW KEYS 101-265-931.000	01/27/2021 CRYSTAL	02/12/2021	367.00	0.00	Paid	Y 01/27/2021	
				367.00				
21238 111476	SUPERIOR LOCK & KEY LLC SPLIT - REKEY LOCKS/NEW KEYS (35.31%) 101-265-931.000	01/15/2021 CRYSTAL	02/12/2021	524.00	0.00	Paid	Y 01/15/2021	
				524.00				
				<u>891.00</u>		0.00		
Vendor 01410 - TELNET WORLDWIDE:								
212753 111352	TELNET WORLDWIDE SPLIT - PHONE SERVICE - 01/15-02/14/21 (39.8%) 101-265-920.003 206-339-920.003 206-340-920.003 208-752-920.003 591-537-920.003	01/20/2021 CRYSTAL	02/12/2021	1,623.96	0.00	Paid	Y 01/20/2021	
				647.45				
				199.50				
				199.50				
				299.25				
				278.26				
				<u>1,623.96</u>		0.00		
Vendor 03636 - THE UPS STORE:								
8398 111377	THE UPS STORE POSTAGE FOR SCBA AIR SAMPLE 206-336-850.000	01/19/2021 CRYSTAL	02/12/2021	13.24	0.00	Paid	Y 01/19/2021	
				13.24				
				<u>13.24</u>		0.00		

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Vendor 01713 - THYSSENKRUPP:								
3005672891 111292	THYSSENKRUPP QUARTERLY ELEVATOR MAINTENANCE 101-265-933.000	01/13/2021 CRYSTAL	02/12/2021	876.22	0.00	Paid	Y 01/13/2021	
		QUARTERLY ELEVATOR MAINTENANCE		876.22				
		Total for vendor 01713 - THYSSENKRUPP:		<u>876.22</u>	<u>0.00</u>			
Vendor 04262 - TOM'S AUTO GLASS INC:								
90444 111166	TOM'S AUTO GLASS INC TRK 106 591-537-933.005	01/05/2021 CRYSTAL	02/12/2021	185.00	0.00	Paid	Y 01/05/2021	
		TRK 106		185.00				
		Total for vendor 04262 - TOM'S AUTO GLASS INC:		<u>185.00</u>	<u>0.00</u>			
Vendor 04555 - ULINE:								
49062629 111511	ULINE MAIL STRAP 591-537-727.000	01/26/2021 STACY	02/12/2021	105.94	0.00	Paid	Y 01/26/2021	
		MAIL STRAP		105.94				
		Total for vendor 04555 - ULINE:		<u>105.94</u>	<u>0.00</u>			
Vendor 00831 - VERIZON WIRELESS:								
9868416088 111195	VERIZON WIRELESS 342027197-0001; SCADA 591-537-920.003	01/08/2021 CRYSTAL	02/12/2021	832.30	0.00	Paid	Y 01/08/2021	
		342027197-0001; SCADA		832.30				
9870534836 111275	VERIZON WIRELESS 342027197-00001; SCADA 591-537-920.003	01/15/2021 CRYSTAL	02/12/2021	832.64	0.00	Paid	Y 01/15/2021	
		342027197-00001; SCADA		832.64				
		Total for vendor 00831 - VERIZON WIRELESS:		<u>1,664.94</u>	<u>0.00</u>			
Vendor 00039 - WASHINGTON ELEV. CO INC:								
1-1334910 111515	WASHINGTON ELEV. CO INC ROAD SALT SPLIT - (24%) 101-265-931.000 101-229-931.000 206-338-931.000 206-339-931.000 206-340-931.000	01/02/2021 STACY	02/12/2021	318.80	0.00	Paid	Y 01/02/2021	
		ROAD SALT SPLIT - (24%)		76.51				
		ROAD SALT SPLIT - (2%)		6.38				
		ROAD SALT SPLIT - (5%)		15.94				
		ROAD SALT SPLIT - (7%)		22.32				
		ROAD SALT SPLIT - (7%)		22.32				

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	GL Distribution							
	208-753-931.000	ROAD SALT SPLIT - (4%)		12.75				
	208-752-931.000	ROAD SALT SPLIT - (30%)		95.64				
	208-751-931.000	ROAD SALT SPLIT - (2%)		6.38				
	591-536-931.000	ROAD SALT SPLIT - (19%)		60.56				
	Total for vendor 00039 - WASHINGTON ELEV. CO INC:			<u>318.80</u>			0.00	
Vendor 00050 - WEINGARTZ SUPPLY CO:								
10634756-00 111179	WEINGARTZ SUPPLY CO WEINGARTZ 591-536-740.000	01/11/2021 CRYSTAL PARTS FOR SALT SPREADER	02/12/2021	54.00	0.00	Paid	Y 01/11/2021	
	Total for vendor 00050 - WEINGARTZ SUPPLY CO:			<u>54.00</u>			0.00	
Vendor 10145 - WHELEN ENGINEERING CO.:								
R11149 111359	WHELEN ENGINEERING CO. SQUAD 2 SIREN REPAIR 206-338-933.005	01/22/2021 CRYSTAL SQUAD 2 SIREN REPAIR	02/12/2021	135.00	0.00	Paid	Y 01/22/2021	
	Total for vendor 10145 - WHELEN ENGINEERING CO.:			<u>135.00</u>			0.00	
Vendor 10533 - ZOOM VIDEO COMMUNICATIONS INC:								
INV62111936 111160	ZOOM VIDEO COMMUNICATIONS INC ZOOM WEBINAR MONTHLY CHARGE 101-265-811.000	01/09/2021 CRYSTAL ZOOM WEBINAR MONTHLY CHARGE	02/12/2021	40.00	0.00	Paid	Y 01/09/2021	
	Total for vendor 10533 - ZOOM VIDEO COMMUNICATIONS INC:			<u>40.00</u>			0.00	
# of Invoices:	259	# Due:	0	Totals:				
# of Credit Memos:	2	# Due:	0	Totals:	111,554.92		0.00	
					(833.21)		0.00	
Net of Invoices and Credit Memos:					<u>110,721.71</u>		0.00	
* 1 Net Invoices have Credits Totalling:					(34.99)			

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— TOTALS BY FUND —								
	101 - GENERAL FUND			47,051.96		0.00		
	206 - FIRE OPERATIONS FUND			28,608.57		0.00		
	208 - PARKS AND RECREATION FUND			18,966.31		0.00		
	266 - LAW ENFORCEMENT			469.32		0.00		
	591 - WATER/SEWER ENTERPRISE FUND			15,425.55		0.00		
	732 - FIRE RETIREMENT			200.00		0.00		
— TOTALS BY DEPT/ACTIVITY —								
	000 -			570.00		0.00		
	171 - SUPERVISOR			401.78		0.00		
	202 - FINANCE DEPARTMENT			1,044.27		0.00		
	215 - RECORDS MANAGEMENT			26.65		0.00		
	228 - IT DEPARTMENT			77.94		0.00		
	229 - BROADCAST MEDIA DEPARTMENT			2,575.10		0.00		
	253 - TREASURER			26.65		0.00		
	257 - ASSESSING			3,737.61		0.00		
	262 - ELECTIONS			2,152.97		0.00		
	264 - FACILITIES & GROUNDS			3,900.09		0.00		
	265 - BUILDING & GROUNDS			11,453.28		0.00		
	270 - HUMAN RESOURCE DEPARTMENT			128.63		0.00		
	301 - LAW ENFORCEMENT			469.32		0.00		
	326 - PUBLIC SAFETY - CROSSING GUARD			135.96		0.00		
	336 - FIRE FUND OPERATIONS			7,707.24		0.00		
	337 - FIRE STATION 1-ADMINISTRATION			4,042.81		0.00		
	338 - FIRE STATION 2-ADMINISTRATION			7,054.48		0.00		
	339 - FIRE STATION 3-ADMINISTRATION			5,232.94		0.00		
	340 - FIRE STATION 4-ADMINISTRATION			4,771.10		0.00		
	371 - BUILDING DEPARTMENT			1,132.19		0.00		
	536 - WATER/SEWER ADMINISTRATION			3,947.47		0.00		
	537 - WATER/SEWER ADMINISTRATION			11,478.08		0.00		
	723 - PLANNING & ZONING			2,182.65		0.00		
	751 - PARKS & REC-ADMINISTRATION			3,200.78		0.00		
	752 - RECREATION CENTER EXPENSES			15,359.71		0.00		
	753 - PARK OPERATIONS			405.82		0.00		
	950 - OTHER FUNCTIONS			17,506.19		0.00		
— TOTALS BY PAYMENT CARD ACCOUNT —								
	3284			1,152.34				
	3334			63.50				
	3359			1,231.29				
	3367			122.68				
	3383			114.32				

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-- TOTALS BY PAYMENT CARD ACCOUNT --								
	3391			217.42				
	3417			10,448.72				
	3507			648.00				
	3515			254.97				
	3523			16,064.47				
	3531			1,017.62				
	3549			42,041.76				
	3708			1,587.60				
	3739			16,071.37				
	4063			1,020.97				
	4470			560.00				
	4496			570.00				
	4538			0.99				
	4546			2,788.43				
	4579			273.00				
	4778			876.45				
	4942			3,279.32				
	4975			243.87				
	5417			69.35				
	5953			1,150.00				
	5961			26.65				
	5987			215.59				
	6001			641.97				
	6043			1,738.41				
	6054			1,265.75				
	6068			385.86				
	6076			765.18				
	6084			47.68				
	6118			41.99				
	6142			185.00				
	6480			1,171.07				
	8971			7.99				
	9793			199.58				
	9801			560.40				
	9819			1,291.55				
	XXXXXXXXXXXXXER 1			145.50				
	XXXXXXXXXXXXXTMEN			163.10				