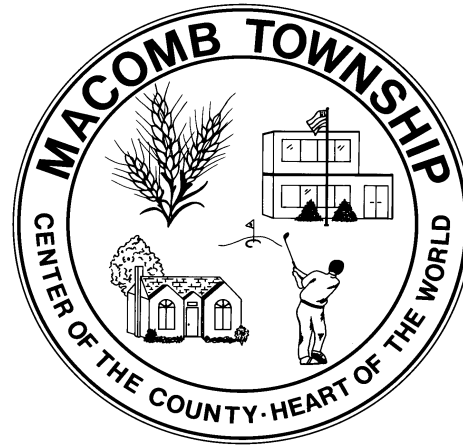


# **ADDITIONAL LIST OF BILLS**



**FOR BOARD APPROVAL AT THE**

**January 13, 2010**

**MACOMB TOWNSHIP BOARD MEETING**

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
<b>11710171</b>	<b>SUPERVISOR</b>						
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	1087		SEMCO ENERGY GAS CO	011410	GASSERVICE37	1/13/2010	289.65
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	011410	586R41005150	1/13/2010	70.77
	1		AT&T	011410	58699207126	1/13/2010	102.71
<b>11710171 Org Total</b>							<b>463.13</b>
<b>11710229</b>	<b>BROADCAST MEDIA DEPARTMENT</b>						
<b>92000</b>	<b>UTILITY BILL-WATER</b>						
	66		MACOMB TWP TREASURER	011410	MEDIACNTR-8	1/13/2010	25.20
<b>11710229 Org Total</b>							<b>25.20</b>
<b>11710270</b>	<b>HUMAN RESOURCE DEPARTMENT</b>						
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	1087		SEMCO ENERGY GAS CO	011410	GASSERVICE37	1/13/2010	321.83
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	011410	586R41005150	1/13/2010	70.77
	1		AT&T	011410	58699207126	1/13/2010	102.71
<b>11710270 Org Total</b>							<b>495.31</b>
<b>11710950</b>	<b>OTHER FUNCTIONS</b>						
<b>84900</b>	<b>S.M.A.R.T. EXPENSES</b>						
	200		NEXTEL COMMUNICATIONS	011410	601946029-28	1/13/2010	146.83
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2		DTE ENERGY	011410	51690-CARD55	1/13/2010	21.61
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
<b>11710950</b>	<b>OTHER FUNCTIONS</b>						
	<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>					
	200	NEXTEL COMMUNICATIONS	011410	601946029-28	1/13/2010	130.68	
						<b>11710950 Org Total</b>	<b>299.12</b>
<b>11710951</b>	<b>EMPLOYEE BENEFITS</b>						
	<b>71700</b>	<b>LIFE INSURANCE PREMIUMS</b>					
	120	THE HARTFORD - PRIORITY ACCOUNTS	011410	LIFE-JAN2010	1/12/2010	1,356.70	
	120	THE HARTFORD - PRIORITY ACCOUNTS	011410	LIFEINS-1	1/13/2010	1,356.70	
						<b>11710951 Org Total</b>	<b>2,713.40</b>
<b>12150202</b>	<b>FINANCE DIVISION</b>						
	<b>92002</b>	<b>UTILITY BILL-GAS</b>					
	1087	SEMCO ENERGY GAS CO	011410	GASSERVICE37	1/13/2010	241.37	
	<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>					
	1	AT&T	011410	586R41005150	1/13/2010	60.94	
	1	AT&T	011410	58699207126	1/13/2010	88.45	
	<b>95700</b>	<b>CONFERENCE,EDUCATION &amp; TRAINING</b>					
	4367	MACOMB COUNTY CLERKS ASSOCIATION	011410	JAN 21.2010 MEET	1/12/2010	15.00	
						<b>12150202 Org Total</b>	<b>405.76</b>
<b>12150215</b>	<b>RECORDS MANAGEMENT</b>						
	<b>72700</b>	<b>OFFICE SUPPLIES</b>					
	4823	FEDEX OFFICE	011410	48300002409	1/12/2010	18.00	
	4823	FEDEX OFFICE	011410	48300002392	1/12/2010	20.25	

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
12150215	RECORDS MANAGEMENT						
	72700	OFFICE SUPPLIES					
		4823	FEDEX OFFICE	011410	48300002388	1/12/2010	22.50
		4823	FEDEX OFFICE	011410	48300002406	1/12/2010	40.50
		4823	FEDEX OFFICE	011410	48300002378	1/12/2010	49.50
	92002	UTILITY BILL-GAS					
		1087	SEMCO ENERGY GAS CO	011410	GASSERVICE37	1/13/2010	241.37
	92003	UTILITY BILL-TELEPHONE					
		1	AT&T	011410	586R41005150	1/13/2010	60.94
		1	AT&T	011410	58699207126	1/13/2010	88.45
	95700	CONFERENCE,EDUCATION & TRAINING					
		4367	MACOMB COUNTY CLERKS ASSOCIATION	011410	JAN21,2010 MEET	1/12/2010	30.00
<b>12150215 Org Total</b>							<b>571.51</b>
12150262	ELECTIONS						
	92002	UTILITY BILL-GAS					
		1087	SEMCO ENERGY GAS CO	011410	GASSERVICE37	1/13/2010	241.37
	92003	UTILITY BILL-TELEPHONE					
		1	AT&T	011410	586R41005150	1/13/2010	60.94
		1	AT&T	011410	58699207126	1/13/2010	88.45
	95700	CONFERENCE,EDUCATION & TRAINING					
		4367	MACOMB COUNTY CLERKS ASSOCIATION	011410	JAN 21,2010 MEETING	1/12/2010	15.00
<b>12150262 Org Total</b>							<b>405.76</b>

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
<b>12150723</b>	<b>PLANNING &amp; ZONING</b>						
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	1087		SEMCO ENERGY GAS CO	011410	GASSERVICE37	1/13/2010	241.37
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	011410	586R41005150	1/13/2010	60.94
	1		AT&T	011410	58699207126	1/13/2010	88.45
<b>95700</b>	<b>CONFERENCE, EDUCATION &amp; TRAINING</b>						
	4367		MACOMB COUNTY CLERKS ASSOCIATION	011410	JAN 21,2010 MEET	1/12/2010	15.00
<b>12150723 Org Total</b>							<b>405.76</b>
<b>12530253</b>	<b>TREASURER</b>						
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	1087		SEMCO ENERGY GAS CO	011410	GASSERVICE37	1/13/2010	289.65
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	011410	586R41005150	1/13/2010	70.77
	1		AT&T	011410	58699207126	1/13/2010	102.71
<b>12530253 Org Total</b>							<b>463.13</b>
<b>12570257</b>	<b>ASSESSING</b>						
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	1087		SEMCO ENERGY GAS CO	011410	GASSERVICE37	1/13/2010	579.29
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	011410	586R41005150	1/13/2010	141.54
	1		AT&T	011410	58699207126	1/13/2010	205.43
<b>12570257 Org Total</b>							<b>926.26</b>

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
<b>13710000</b>	<b>BUILDING DEPARTMENT</b>						
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	1087		SEMCO ENERGY GAS CO	011410	GASSERVICE37	1/13/2010	772.40
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	011410	586R41005150	1/13/2010	188.71
	1		AT&T	011410	58699207126	1/13/2010	273.89
<b>13710000 Org Total</b>							<b>1,235.00</b>
<b>20620200</b>	<b>FIRE FUND OPERATIONS</b>						
<b>74000</b>	<b>OPERATING SUPPLIES</b>						
	4088		LOWE'S	011410	904513	1/12/2010	16.13
<b>20620200 Org Total</b>							<b>16.13</b>
<b>20621200</b>	<b>FIRE STATION 1-ADMINISTRATION</b>						
<b>71700</b>	<b>LIFE INSURANCE PREMIUMS</b>						
	120		THE HARTFORD - PRIORITY ACCOUNTS	011410	LIFE-JAN2010	1/12/2010	93.95
	120		THE HARTFORD - PRIORITY ACCOUNTS	011410	LIFEINS-1	1/13/2010	93.95
<b>77700</b>	<b>CUSTODIAL SUPPLIES</b>						
	4088		LOWE'S	011410	904206	1/12/2010	249.00
<b>86300</b>	<b>GASOLINE &amp; OIL</b>						
	1006		BP OIL	011410	499016942956	1/13/2010	35.14
<b>92000</b>	<b>UTILITY BILL-WATER</b>						
	66		MACOMB TWP TREASURER	011410	FIRE-DEPT16	1/13/2010	117.00
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2		DTE ENERGY	011410	51690-CARD55	1/13/2010	21.61

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
<b>20621200</b>	<b>FIRE STATION 1-ADMINISTRATION</b>						
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2		DTE ENERGY	011410	19925.23MI27	1/13/2010	696.87
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	011410	586286121144	1/13/2010	16.68
	1		AT&T	011410	586286058932	1/13/2010	28.40
	3051		COMCAST	011410	23635701-23	1/13/2010	74.15
<b>93100</b>	<b>BUILDING &amp; GROUNDS UPKEEP</b>						
	4088		LOWE'S	011410	925391	1/12/2010	24.84
<b>20621200 Org Total</b>							<b>1,451.59</b>
<b>20622200</b>	<b>FIRE STATION 2-ADMINISTRATION</b>						
<b>71700</b>	<b>LIFE INSURANCE PREMIUMS</b>						
	120		THE HARTFORD - PRIORITY ACCOUNTS	011410	LIFE-JAN2010	1/12/2010	86.85
	120		THE HARTFORD - PRIORITY ACCOUNTS	011410	LIFEINS-1	1/13/2010	86.85
<b>86300</b>	<b>GASOLINE &amp; OIL</b>						
	1006		BP OIL	011410	499016942956	1/13/2010	555.30
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	011410	586286121144	1/13/2010	16.68
<b>20622200 Org Total</b>							<b>745.68</b>
<b>20623200</b>	<b>FIRE STATION 3-ADMINISTRATION</b>						
<b>71700</b>	<b>LIFE INSURANCE PREMIUMS</b>						
	120		THE HARTFORD - PRIORITY ACCOUNTS	011410	LIFE-JAN2010	1/12/2010	116.63
	120		THE HARTFORD - PRIORITY ACCOUNTS	011410	LIFEINS-1	1/13/2010	116.63

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
<b>20623200</b>	<b>FIRE STATION 3-ADMINISTRATION</b>						
<b>71700</b>	<b>LIFE INSURANCE PREMIUMS</b>						
<b>92000</b>	<b>UTILITY BILL-WATER</b>						
	66		MACOMB TWP TREASURER	011410	FIRE-ST310	1/13/2010	117.00
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2		DTE ENERGY	011410	47711-NAVE33	1/13/2010	1,402.75
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	011410	586286121144	1/13/2010	16.68
	1		AT&T	011410	586949526934	1/13/2010	43.48
	1		AT&T	011410	586949213833	1/13/2010	144.68
	200		NEXTEL COMMUNICATIONS	011410	601946029-28	1/13/2010	97.98
<b>20623200 Org Total</b>							<b>2,055.83</b>
<b>20624200</b>	<b>FIRE STATION 4-ADMINISTRATION</b>						
<b>71700</b>	<b>LIFE INSURANCE PREMIUMS</b>						
	120		THE HARTFORD - PRIORITY ACCOUNTS	011410	LIFE-JAN2010	1/12/2010	137.40
	120		THE HARTFORD - PRIORITY ACCOUNTS	011410	LIFEINS-1	1/13/2010	137.40
<b>86300</b>	<b>GASOLINE &amp; OIL</b>						
	1006		BP OIL	011410	499016942956	1/13/2010	199.96
<b>92000</b>	<b>UTILITY BILL-WATER</b>						
	66		MACOMB TWP TREASURER	011410	FIRE-ST4-11	1/13/2010	405.00
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2		DTE ENERGY	011410	16820-25MI31	1/13/2010	1,484.47
<b>92002</b>	<b>UTILITY BILL-GAS</b>						

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
20624200	<b>FIRE STATION 4-ADMINISTRATION</b>						
92002	<b>UTILITY BILL-GAS</b>						
	1087	SEMCO ENERGY GAS CO		011410	16820-25MI33	1/13/2010	1,182.98
92003	<b>UTILITY BILL-TELEPHONE</b>						
	1	AT&T		011410	586286121144	1/13/2010	16.67
<b>20624200 Org Total</b>							<b>3,563.88</b>
20830751	<b>PARKS &amp; REC-ADMINISTRATION</b>						
71700	<b>LIFE INSURANCE PREMIUMS</b>						
	120	THE HARTFORD - PRIORITY ACCOUNTS		011410	LIFE-JAN2010	1/12/2010	30.50
	120	THE HARTFORD - PRIORITY ACCOUNTS		011410	LIFEINS-1	1/13/2010	30.50
92000	<b>UTILITY BILL-WATER</b>						
	66	MACOMB TWP TREASURER		011410	SNR-CNTR14	1/13/2010	225.00
92003	<b>UTILITY BILL-TELEPHONE</b>						
	200	NEXTEL COMMUNICATIONS		011410	601946029-28	1/13/2010	16.82
<b>20830751 Org Total</b>							<b>302.82</b>
20830752	<b>RECREATION CENTER EXPENSES</b>						
71700	<b>LIFE INSURANCE PREMIUMS</b>						
	120	THE HARTFORD - PRIORITY ACCOUNTS		011410	LIFE-JAN2010	1/12/2010	48.15
	120	THE HARTFORD - PRIORITY ACCOUNTS		011410	LIFEINS-1	1/13/2010	48.15
74000	<b>OPERATING SUPPLIES</b>						
	4088	LOWE'S		011410	908289	1/12/2010	135.56
92000	<b>UTILITY BILL-WATER</b>						
	66	MACOMB TWP TREASURER		011410	CNTR-SPRKL11	1/13/2010	171.60

1/13/2010

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
<b>20830752</b>	<b>RECREATION CENTER EXPENSES</b>						
<b>92000</b>	<b>UTILITY BILL-WATER</b>						
	66	MACOMB TWP TREASURER		011410	REC-CENTER13	1/13/2010	2,695.80
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	1087	SEMCO ENERGY GAS CO		011410	RECCNTRGAS50	1/13/2010	14,193.99
<b>20830752 Org Total</b>							<b>17,293.25</b>
<b>20830753</b>	<b>PARK OPERATIONS</b>						
<b>92000</b>	<b>UTILITY BILL-WATER</b>						
	66	MACOMB TWP TREASURER		011410	MCMB-CRNR-9	1/13/2010	238.80
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2	DTE ENERGY		011410	19225-21MI3	1/13/2010	51.18
<b>20830753 Org Total</b>							<b>289.98</b>
<b>26620301</b>	<b>LAW ENFORCEMENT</b>						
<b>80200</b>	<b>SHERIFF DEPUTY EXPENSE</b>						
	36	MACOMB COUNTY		011410	SCHL.LIAS-28	1/13/2010	4,757.42
	36	MACOMB COUNTY		011410	RD.PATROL-28	1/13/2010	239,718.95
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2	DTE ENERGY		011410	19925.23MI27	1/13/2010	696.86
<b>26620301 Org Total</b>							<b>245,173.23</b>
<b>59100200</b>	<b>WATER/SEWER ADMINISTRATION</b>						
<b>71700</b>	<b>LIFE INSURANCE PREMIUMS</b>						
	120	THE HARTFORD - PRIORITY ACCOUNTS		011410	LIFE-JAN2010	1/12/2010	489.77
	120	THE HARTFORD - PRIORITY ACCOUNTS		011410	LIFEINS-1	1/13/2010	489.77
<b>93100</b>	<b>BUILDING &amp; GROUNDS UPKEEP</b>						

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
<b>59100200</b>	<b>WATER/SEWER ADMINISTRATION</b>						
<b>93100</b>	<b>BUILDING &amp; GROUNDS UPKEEP</b>						
	378		WASTE MANAGEMENT OF MICHIGAN	011410	51650CARD-27	1/13/2010	109.81
<b>59100200 Org Total</b>							<b>1,089.35</b>
<b>59100300</b>	<b>WATER/SEWER ADMINISTRATION</b>						
<b>92000</b>	<b>UTILITY BILL-WATER</b>						
	66		MACOMB TWP TREASURER	011410	W-S-STA-73	1/13/2010	117.12
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2		DTE ENERGY	011410	51690-CARD55	1/13/2010	21.62
	2		DTE ENERGY	011410	47011-FAIR47	1/13/2010	31.38
	2		DTE ENERGY	011410	47502FAIR-2	1/13/2010	31.66
	2		DTE ENERGY	011410	21795-HALL51	1/13/2010	56.98
	2		DTE ENERGY	011410	22861-23MI30	1/13/2010	68.61
	2		DTE ENERGY	011410	50903-HEYD56	1/13/2010	69.47
	2		DTE ENERGY	011410	46700-RPLK57	1/13/2010	70.76
	2		DTE ENERGY	011410	24525-HALL57	1/13/2010	98.06
	2		DTE ENERGY	011410	52999-CARD57	1/13/2010	292.25
	2		DTE ENERGY	011410	46975-NAVE56	1/13/2010	362.23
	2		DTE ENERGY	011410	21580-23MI58	1/13/2010	417.43
	2		DTE ENERGY	011410	18550-23M5	1/13/2010	1,114.80

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
59100300	WATER/SEWER ADMINISTRATION						
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY		011410	19580-21MI56	1/13/2010	1,628.37
	2	DTE ENERGY		011410	51650-CARD55	1/13/2010	1,723.95
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		011410	586598241447	1/13/2010	28.06
	1	AT&T		011410	586949410713	1/13/2010	28.06
	1	AT&T		011410	586598372235	1/13/2010	28.28
	1	AT&T		011410	586598103052	1/13/2010	156.99
	1	AT&T		011410	586598068752	1/13/2010	475.53
<b>59100300 Org Total</b>							<b>6,821.61</b>
<b>Grand Total:</b>							<b>287,212.69</b>