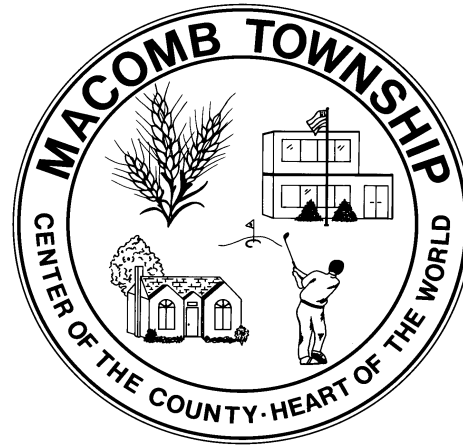


# **ADDITIONAL LIST OF BILLS**



**FOR BOARD APPROVAL AT THE**

**February 10, 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>1010000</b>	<b>GENERAL FUND</b>						
<b>60800</b>	<b>PLANNING COMMISSION APP FEES</b>						
	344	SHY ENTERPRISES INC		021110	23088	2/4/2010	400.00
<b>1010000 Org Total</b>							<b>400.00</b>
<b>11710101</b>	<b>LEGISLATIVE</b>						
<b>86000</b>	<b>MILEAGE REIMBURSEMENT</b>						
	483	JANET DUNN		021110	2010 MTA MILEAGE	2/4/2010	173.45
<b>95700</b>	<b>CONFERENCE, EDUCATION &amp; TRAINING</b>						
	483	JANET DUNN		021110	2010MTA PARKING	2/4/2010	36.11
<b>11710101 Org Total</b>							<b>209.56</b>
<b>11710171</b>	<b>SUPERVISOR</b>						
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	1087	SEMCO ENERGY GAS CO		021110	GASSERVICE38	2/9/2010	354.66
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1	AT&T		021110	586R41005151	2/9/2010	68.25
	1	AT&T		021110	58699207127	2/9/2010	104.07
<b>11710171 Org Total</b>							<b>526.98</b>
<b>11710270</b>	<b>HUMAN RESOURCE DEPARTMENT</b>						
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	1087	SEMCO ENERGY GAS CO		021110	GASSERVICE38	2/9/2010	394.06
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1	AT&T		021110	586R41005151	2/9/2010	68.25
	1	AT&T		021110	58699207127	2/9/2010	104.07

<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>11710270 Org Total</b>	<b>566.38</b>
<b>11710950</b>	<b>OTHER FUNCTIONS</b>						
<b>84500</b>	<b>COMMUNITY DEV BLOCK GRANT EXP</b>						
11	INDEPENDENT NEWSPAPERS IN	021110	3800729	2/4/2010		189.23	
<b>90000</b>	<b>PUBLISHING</b>						
11	INDEPENDENT NEWSPAPERS IN	021110	3801637	2/4/2010		271.22	
11	INDEPENDENT NEWSPAPERS IN	021110	3795851	2/4/2010		340.61	
11	INDEPENDENT NEWSPAPERS IN	021110	3802674	2/4/2010		340.61	
11	INDEPENDENT NEWSPAPERS IN	021110	3799982	2/4/2010		378.45	
11	INDEPENDENT NEWSPAPERS IN	021110	3798509	2/4/2010		630.75	
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
2	DTE ENERGY	021110	51690-CARD56	2/9/2010		22.30	
						<b>11710950 Org Total</b>	<b>2,173.17</b>
<b>12150202</b>	<b>FINANCE DIVISION</b>						
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
1087	SEMCO ENERGY GAS CO	021110	GASSERVICE38	2/9/2010		295.55	
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
1	AT&T	021110	586R41005151	2/9/2010		58.77	
1	AT&T	021110	58699207127	2/9/2010		89.62	
<b>95700</b>	<b>CONFERENCE, EDUCATION &amp; TRAINING</b>						
4367	MACOMB COUNTY CLERKS ASSOCIATION	021110	FEB18,2010MEETING	2/4/2010		17.00	
						<b>12150202 Org Total</b>	<b>460.94</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>
12150215			RECORDS MANAGEMENT				
	72700		OFFICE SUPPLIES				
		4823	FEDEX OFFICE	021110	48300002413	2/4/2010	13.50
		4823	FEDEX OFFICE	021110	48300002436	2/4/2010	18.00
		4823	FEDEX OFFICE	021110	48300002421	2/4/2010	27.00
	92002		UTILITY BILL-GAS				
		1087	SEMCO ENERGY GAS CO	021110	GASSERVICE38	2/9/2010	295.55
	92003		UTILITY BILL-TELEPHONE				
		1	AT&T	021110	586R41005151	2/9/2010	58.77
		1	AT&T	021110	58699207127	2/9/2010	89.62
	95700		CONFERENCE,EDUCATION & TRAINING				
		4367	MACOMB COUNTY CLERKS ASSOCIATION	021110	FEB18,2010	2/4/2010	34.00
<b>12150215 Org Total</b>							<b>536.44</b>
12150262			ELECTIONS				
	92002		UTILITY BILL-GAS				
		1087	SEMCO ENERGY GAS CO	021110	GASSERVICE38	2/9/2010	295.55
	92003		UTILITY BILL-TELEPHONE				
		1	AT&T	021110	586R41005151	2/9/2010	58.77
		1	AT&T	021110	58699207127	2/9/2010	89.62
	95700		CONFERENCE,EDUCATION & TRAINING				
		4367	MACOMB COUNTY CLERKS ASSOCIATION	021110	FEB18,2010MEET	2/4/2010	17.00
<b>12150262 Org Total</b>							<b>460.94</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>
12150723	PLANNING & ZONING						
90000	PUBLISHING						
	11		INDEPENDENT NEWSPAPERS IN	021110	3802951	2/4/2010	119.84
	11		INDEPENDENT NEWSPAPERS IN	021110	3799749	2/4/2010	119.84
	11		INDEPENDENT NEWSPAPERS IN	021110	3796707	2/4/2010	195.53
	11		INDEPENDENT NEWSPAPERS IN	021110	3793108	2/4/2010	378.45
	11		INDEPENDENT NEWSPAPERS IN	021110	3800727	2/4/2010	403.68
	11		INDEPENDENT NEWSPAPERS IN	021110	3795850	2/4/2010	706.44
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	021110	GASSERVICE38	2/9/2010	295.55
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	021110	586R41005151	2/9/2010	58.77
	1		AT&T	021110	58699207127	2/9/2010	89.62
<b>12150723 Org Total</b>							<b>2,367.72</b>
12530253	TREASURER						
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	021110	GASSERVICE38	2/9/2010	354.66
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	021110	586R41005151	2/9/2010	68.25
	1		AT&T	021110	58699207127	2/9/2010	104.07
<b>12530253 Org Total</b>							<b>526.98</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>12570257</b>	<b>ASSESSING</b>						
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	1087		SEMCO ENERGY GAS CO	021110	GASSERVICE38	2/9/2010	709.31
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	021110	586R41005151	2/9/2010	136.49
	1		AT&T	021110	58699207127	2/9/2010	208.14
<b>12570257 Org Total</b>							<b>1,053.94</b>
<b>13710000</b>	<b>BUILDING DEPARTMENT</b>						
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	1087		SEMCO ENERGY GAS CO	021110	GASSERVICE38	2/9/2010	945.74
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	021110	586R41005151	2/9/2010	181.98
	1		AT&T	021110	58699207127	2/9/2010	277.52
<b>13710000 Org Total</b>							<b>1,405.24</b>
<b>20621200</b>	<b>FIRE STATION 1-ADMINISTRATION</b>						
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2		DTE ENERGY	021110	51690-CARD56	2/9/2010	22.30
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	3051		COMCAST	021110	013110ST#1	2/10/2010	74.15
<b>20621200 Org Total</b>							<b>96.45</b>
<b>20622200</b>	<b>FIRE STATION 2-ADMINISTRATION</b>						
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2		DTE ENERGY	021110	17800-21MI27	2/9/2010	781.06

<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>20622200 Org Total</b>	<b>781.06</b>
<b>20623200</b>	<b>FIRE STATION 3-ADMINISTRATION</b>						
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2	DTE ENERGY		021110	47711-NAVE34	2/9/2010	1,662.12
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1	AT&T		021110	586949526935	2/9/2010	35.74
	1	AT&T		021110	586949213834	2/9/2010	148.30
						<b>20623200 Org Total</b>	<b>1,846.16</b>
<b>20624200</b>	<b>FIRE STATION 4-ADMINISTRATION</b>						
<b>72700</b>	<b>OFFICE SUPPLIES</b>						
	3840	FIA CARD SERVICES		021110	9029486	2/4/2010	101.75
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2	DTE ENERGY		021110	16820-25MI32	2/9/2010	1,904.64
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	1087	SEMCO ENERGY GAS CO		021110	16820-25MI34	2/9/2010	1,199.24
						<b>20624200 Org Total</b>	<b>3,205.63</b>
<b>20830752</b>	<b>RECREATION CENTER EXPENSES</b>						
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2	DTE ENERGY		021110	20699-MCMB27	2/9/2010	21,703.50
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	1087	SEMCO ENERGY GAS CO		021110	RECCNTRGAS51	2/9/2010	17,541.72
						<b>20830752 Org Total</b>	<b>39,245.22</b>
<b>20830753</b>	<b>PARK OPERATIONS</b>						
<b>92001</b>	<b>UTILITY BILL-EDISON</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>20830753</b>	<b>PARK OPERATIONS</b>						
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2		DTE ENERGY	021110	19225-21MI4	2/9/2010	45.41
	2		DTE ENERGY	021110	19449-25MI15	2/9/2010	987.36
<b>20830753 Org Total</b>							<b>1,032.77</b>
<b>59100300</b>	<b>WATER/SEWER ADMINISTRATION</b>						
<b>85000</b>	<b>POSTAGE</b>						
	184		US POSTMASTER	021110	FEB2010BILLING	2/4/2010	2,600.00
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2		DTE ENERGY	021110	51690-CARD56	2/9/2010	22.30
	2		DTE ENERGY	021110	21795-HALL52	2/9/2010	35.83
	2		DTE ENERGY	021110	50903-HEYD57	2/9/2010	67.79
	2		DTE ENERGY	021110	22861-23MI31	2/9/2010	69.87
	2		DTE ENERGY	021110	24525-HALL58	2/9/2010	88.11
	2		DTE ENERGY	021110	47011-FAIR48	2/9/2010	97.41
	2		DTE ENERGY	021110	46700-RPLK58	2/9/2010	140.31
	2		DTE ENERGY	021110	52999-CARD58	2/9/2010	263.10
	2		DTE ENERGY	021110	46975-NAVE57	2/9/2010	370.41
	2		DTE ENERGY	021110	21580-23MI59	2/9/2010	411.96
	2		DTE ENERGY	021110	47502FAIR-3	2/9/2010	493.65

<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>59100300</b>	<b>WATER/SEWER ADMINISTRATION</b>						
<b>92001</b>	<b>UTILITY BILL-EDISON</b>						
	2		DTE ENERGY	021110	18550-23M6	2/9/2010	1,009.37
	2		DTE ENERGY	021110	19580-21MI57	2/9/2010	1,399.05
	2		DTE ENERGY	021110	51650-CARD56	2/9/2010	1,625.49
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	021110	586598241448	2/9/2010	28.23
	1		AT&T	021110	586949410714	2/9/2010	28.23
	1		AT&T	021110	586598372236	2/9/2010	28.59
	1		AT&T	021110	586598103053	2/9/2010	157.30
	1		AT&T	021110	586598068753	2/9/2010	489.76
<b>59100300 Org Total</b>							<b>9,426.76</b>
<b>702</b>	<b>BOND ESCROW</b>						
<b>21303</b>	<b>LANDSCAPE BONDS</b>						
	128		GTR BUILDERS INC	021110	11812	2/4/2010	20,168.00
<b>25002</b>	<b>MISCELLANEOUS BONDS</b>						
	340		DTR SIGN COMPANY	021110	23055	2/4/2010	500.00
<b>26500</b>	<b>VENDOR BONDS</b>						
	344		SHY ENTERPRISES INC	021110	23089	2/4/2010	100.00
<b>702 Org Total</b>							<b>20,768.00</b>
<b>Grand Total:</b>							<b>87,090.34</b>