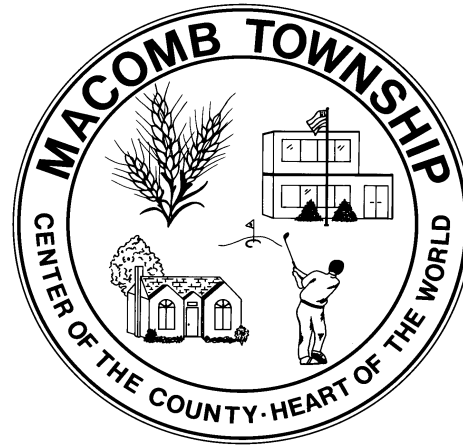


ADDITIONAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

February 24, 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>
11710171	SUPERVISOR						
	92003	UTILITY BILL-TELEPHONE					
		3007	AT&T INTERNET SERVICES	022510	840773559-36	2/24/2010	35.36
11710171 Org Total							35.36
11710229	BROADCAST MEDIA DEPARTMENT						
	86300	GASOLINE & OIL					
		105	EXXONMOBIL - GECC	022510	859203268753	2/24/2010	40.39
	92003	UTILITY BILL-TELEPHONE					
		1	AT&T	022510	586226892748	2/24/2010	129.76
		3051	COMCAST	022510	SRMEDIA-22	2/24/2010	105.90
11710229 Org Total							276.05
11710265	BUILDING & GROUNDS						
	97702	COMPUTER EQUIPMENT/SOFTWARE					
		4389	COMPUTER DESIGN & SERVICE	022510	118930	2/22/2010	5,996.75
11710265 Org Total							5,996.75
11710270	HUMAN RESOURCE DEPARTMENT						
	92003	UTILITY BILL-TELEPHONE					
		3007	AT&T INTERNET SERVICES	022510	840773559-36	2/24/2010	41.25
11710270 Org Total							41.25
11710446	ROADS AND STREETS						
	92700	STREET LIGHTING					
		2	DTE ENERGY	022510	000075739-52	2/24/2010	83,046.54
11710446 Org Total							83,046.54
11710951	EMPLOYEE BENEFITS						

<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>
71700	LIFE INSURANCE PREMIUMS						
	120		THE HARTFORD - PRIORITY ACCOUNTS	022510	LIFEINS-2	2/24/2010	1,341.85
71900	DENTAL INSURANCE PREMIUMS						
	366		DELTA DENTAL PLAN OF MICH	022510	MI0122202-28	2/24/2010	325.09
	366		DELTA DENTAL PLAN OF MICH	022510	MI0122201-28	2/24/2010	782.05
	366		DELTA DENTAL PLAN OF MICH	022510	MI0122200-28	2/24/2010	3,201.82
72600	EMPLOYEE ASSISTANCE						
	1867		HEALTH MANAGEMENT SYS OF AMERICA	022510	1748.991-31	2/24/2010	81.38
81700	CONSULTANT/CONTRACT SERVICES						
	3045		ARCADIA BENEFITS GROUP INC	022510	FLEXACCTS-27	2/24/2010	65.00
11710951 Org Total							5,797.19
12150202	FINANCE DIVISION						
	92003	UTILITY BILL-TELEPHONE					
		3007	AT&T INTERNET SERVICES	022510	840773559-36	2/24/2010	33.88
12150202 Org Total							33.88
12150215	RECORDS MANAGEMENT						
	92003	UTILITY BILL-TELEPHONE					
		3007	AT&T INTERNET SERVICES	022510	840773559-36	2/24/2010	33.88
12150215 Org Total							33.88
12150262	ELECTIONS						
	92003	UTILITY BILL-TELEPHONE					
		1	AT&T	022510	586226892748	2/24/2010	25.37

<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>
12150262	ELECTIONS						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES	022510	840773559-36	2/24/2010	33.88	
						12150262 Org Total	59.25
12150723	PLANNING & ZONING						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES	022510	840773559-36	2/24/2010	33.88	
						12150723 Org Total	33.88
12530253	TREASURER						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES	022510	840773559-36	2/24/2010	35.36	
						12530253 Org Total	35.36
12570257	ASSESSING						
74000	OPERATING SUPPLIES						
	184	US POSTMASTER	022510	2010 ASSESSMENT	2/24/2010	11,759.00	
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES	022510	840773559-36	2/24/2010	82.50	
						12570257 Org Total	11,841.50
13710000	BUILDING DEPARTMENT						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES	022510	840773559-36	2/24/2010	123.75	
						13710000 Org Total	123.75
20621200	FIRE STATION 1-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						

<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>
20621200	FIRE STATION 1-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		022510	LIFEINS-2	2/24/2010	119.23
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		022510	MI0122202-28	2/24/2010	84.44
	366	DELTA DENTAL PLAN OF MICH		022510	MI0122200-28	2/24/2010	168.88
72400	UNIFORMS						
	379	EXCEL SPORTSWEAR		022510	76002	2/22/2010	143.75
72600	EMPLOYEE ASSISTANCE						
	1867	HEALTH MANAGEMENT SYS OF AMERICA		022510	1748.991-31	2/24/2010	16.64
86300	GASOLINE & OIL						
	105	EXXONMOBIL - GECC		022510	859283105453	2/24/2010	699.19
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		022510	STATION-1-54	2/24/2010	1,314.02
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		022510	586226892748	2/24/2010	75.04
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		022510	FLEXACCTS-27	2/24/2010	10.00
20621200 Org Total							2,631.19
20622200	FIRE STATION 2-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		022510	LIFEINS-2	2/24/2010	86.85
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		022510	MI0122200-28	2/24/2010	190.97

<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>
20622200	FIRE STATION 2-ADMINISTRATION						
72400	UNIFORMS						
	379	EXCEL SPORTSWEAR		022510	76002	2/22/2010	143.75
72600	EMPLOYEE ASSISTANCE						
	1867	HEALTH MANAGEMENT SYS OF AMERICA		022510	1748.991-31	2/24/2010	14.89
86300	GASOLINE & OIL						
	105	EXXONMOBIL - GECC		022510	859283105453	2/24/2010	181.50
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		022510	586226892748	2/24/2010	257.73
93305	VEHICLE MAINTENANCE/REPAIR						
	5062	ADVANCE AUTO PARTS		022510	6415000455200	2/22/2010	8.99
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		022510	FLEXACCTS-27	2/24/2010	5.00
20622200 Org Total							889.68
20623200	FIRE STATION 3-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		022510	LIFEINS-2	2/24/2010	84.95
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		022510	MI0122200-28	2/24/2010	60.36
	366	DELTA DENTAL PLAN OF MICH		022510	MI0122202-28	2/24/2010	253.32
72400	UNIFORMS						
	379	EXCEL SPORTSWEAR		022510	76002	2/22/2010	143.75
72600	EMPLOYEE ASSISTANCE						
	1867	HEALTH MANAGEMENT SYS OF AMERICA		022510	1748.991-31	2/24/2010	16.64

<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>
20623200	FIRE STATION 3-ADMINISTRATION						
86300	GASOLINE & OIL						
	105		EXXONMOBIL - GECC	022510	859283105453	2/24/2010	514.69
92002	UTILITY BILL-GAS						
	35		CONSUMERS ENERGY	022510	STATION-3-33	2/24/2010	1,339.56
95600	MISCELLANEOUS EXPENSE						
	3045		ARCADIA BENEFITS GROUP INC	022510	FLEXACCTS-27	2/24/2010	10.00
	4536		OFFICE EQUIPMENT FINANCE SERVICES	022510	138765-7	2/24/2010	86.18
20623200 Org Total							2,509.45
20624200	FIRE STATION 4-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
	120		THE HARTFORD - PRIORITY ACCOUNTS	022510	LIFEINS-2	2/24/2010	137.40
71900	DENTAL INSURANCE PREMIUMS						
	366		DELTA DENTAL PLAN OF MICH	022510	MI0122201-28	2/24/2010	144.80
	366		DELTA DENTAL PLAN OF MICH	022510	MI0122200-28	2/24/2010	144.80
72400	UNIFORMS						
	379		EXCEL SPORTSWEAR	022510	76002	2/22/2010	143.75
72600	EMPLOYEE ASSISTANCE						
	1867		HEALTH MANAGEMENT SYS OF AMERICA	022510	1748.991-31	2/24/2010	20.14
86300	GASOLINE & OIL						
	105		EXXONMOBIL - GECC	022510	859283105453	2/24/2010	311.29
92003	UTILITY BILL-TELEPHONE						
	3051		COMCAST	022510	729325017-31	2/24/2010	164.10
93305	VEHICLE MAINTENANCE/REPAIR						

<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	FIRE STATION 4-ADMINISTRATION						
93305	VEHICLE MAINTENANCE/REPAIR						
	5062	ADVANCE AUTO PARTS		022510	6415002583752	2/22/2010	65.44
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		022510	FLEXACCTS-27	2/24/2010	15.00
	4536	OFFICE EQUIPMENT FINANCE SERVICES		022510	138765-7	2/24/2010	86.18
20624200 Org Total							1,232.90
20830751	PARKS & REC-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		022510	LIFEINS-2	2/24/2010	30.50
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		022510	MI0122200-28	2/24/2010	480.57
72600	EMPLOYEE ASSISTANCE						
	1867	HEALTH MANAGEMENT SYS OF AMERICA		022510	1748.991-31	2/24/2010	74.38
81700	CONSULTANT/CONTRACT SERVICES						
	3045	ARCADIA BENEFITS GROUP INC		022510	FLEXACCTS-27	2/24/2010	15.00
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		022510	586226892748	2/24/2010	26.54
20830751 Org Total							626.99
20830752	RECREATION CENTER EXPENSES						
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		022510	LIFEINS-2	2/24/2010	48.15
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		022510	MI0122200-28	2/24/2010	46.17

<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>
20830752	RECREATION CENTER EXPENSES						
72600	EMPLOYEE ASSISTANCE						
	1867		HEALTH MANAGEMENT SYS OF AMERICA	022510	1748.991-31	2/24/2010	7.00
81700	CONSULTANT/CONTRACT SERVICES						
	3045		ARCADIA BENEFITS GROUP INC	022510	FLEXACCTS-27	2/24/2010	5.00
	3051		COMCAST	022510	740275-21	2/24/2010	52.95
92003	UTILITY BILL-TELEPHONE						
	3007		AT&T INTERNET SERVICES	022510	840773559-36	2/24/2010	29.46
94500	EQUIPMENT RENTAL						
	4125		COMERICA LEASING CORPORATION	022510	732-001-20	2/24/2010	6,984.00
20830752 Org Total							7,172.73
59100200	WATER/SEWER ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
	120		THE HARTFORD - PRIORITY ACCOUNTS	022510	LIFEINS-2	2/24/2010	532.97
71900	DENTAL INSURANCE PREMIUMS						
	366		DELTA DENTAL PLAN OF MICH	022510	MI0122202-28	2/24/2010	215.05
	366		DELTA DENTAL PLAN OF MICH	022510	MI0122200-28	2/24/2010	1,916.37
72600	EMPLOYEE ASSISTANCE						
	1867		HEALTH MANAGEMENT SYS OF AMERICA	022510	1748.991-31	2/24/2010	31.48
59100200 Org Total							2,695.87
59100300	WATER/SEWER ADMINISTRATION						
92002	UTILITY BILL-GAS						
	35		CONSUMERS ENERGY	022510	100043815511-4	2/24/2010	48.26

<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						
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		022510	51650-21	2/24/2010	332.20
	35	CONSUMERS ENERGY		022510	51650-CARD57	2/24/2010	2,136.39
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		022510	586226892748	2/24/2010	50.31
	3007	AT&T INTERNET SERVICES		022510	840773559-36	2/24/2010	106.07
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		022510	FLEXACCTS-27	2/24/2010	20.00
59100300 Org Total							2,693.23
<u>Grand Total:</u>							<u>127,806.68</u>