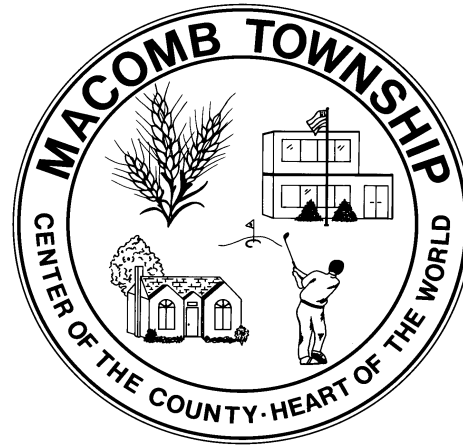


ADDITIONAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

March 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>
11710171	SUPERVISOR						
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	031110	GASSERVICE	3/10/2010	264.35
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	031110	8310001087	3/10/2010	63.62
11710171 Org Total							327.97
11710229	BROADCAST MEDIA DEPARTMENT						
92001	UTILITY BILL-EDISON						
	2		DTE ENERGY	031110	19925-23MI	3/10/2010	489.18
11710229 Org Total							489.18
11710265	BUILDING & GROUNDS						
97702	COMPUTER EQUIPMENT/SOFTWARE						
	3286		PROVANTAGE COMPUTER PRODUCTS	031110	5342467	3/8/2010	391.94
11710265 Org Total							391.94
11710270	HUMAN RESOURCE DEPARTMENT						
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	031110	GASSERVICE	3/10/2010	293.72
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	031110	8310001087	3/10/2010	63.62
11710270 Org Total							357.34
11710950	OTHER FUNCTIONS						
84900	S.M.A.R.T. EXPENSES						
	200		NEXTEL COMMUNICATIONS	031110	601946029-	3/10/2010	16.05
92001	UTILITY BILL-EDISON						

<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>
11710950	OTHER FUNCTIONS						
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY		031110	51690-CARD	3/10/2010	20.94
92003	UTILITY BILL-TELEPHONE						
	200	NEXTEL COMMUNICATIONS		031110	601946029-	3/10/2010	40.54
11710950 Org Total							77.53
12150202	FINANCE DIVISION						
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO		031110	GASSERVICE	3/10/2010	220.29
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		031110	8310001087	3/10/2010	54.78
12150202 Org Total							275.07
12150215	RECORDS MANAGEMENT						
72700	OFFICE SUPPLIES						
	4823	FEDEX OFFICE		031110	48300002474	3/8/2010	9.00
	4823	FEDEX OFFICE		031110	48300002458	3/8/2010	11.25
	4823	FEDEX OFFICE		031110	48300002473	3/8/2010	18.00
	4823	FEDEX OFFICE		031110	48300002445	3/8/2010	22.50
	4823	FEDEX OFFICE		031110	48300002440	3/8/2010	135.00
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO		031110	GASSERVICE	3/10/2010	220.29
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		031110	8310001087	3/10/2010	54.78

<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						
	92003	UTILITY BILL-TELEPHONE					
						12150215 Org Total	470.82
12150262	ELECTIONS						
	74000	OPERATING SUPPLIES					
		3840	FIA CARD SERVICES	031110	81359174	3/8/2010	128.61
	85000	POSTAGE					
		184	US POSTMASTER	031110	030910 POSTCARD	3/8/2010	28.00
	92002	UTILITY BILL-GAS					
		1087	SEMCO ENERGY GAS CO	031110	GASSERVICE	3/10/2010	220.29
	92003	UTILITY BILL-TELEPHONE					
		1	AT&T	031110	8310001087	3/10/2010	54.78
						12150262 Org Total	431.68
12150723	PLANNING & ZONING						
	92002	UTILITY BILL-GAS					
		1087	SEMCO ENERGY GAS CO	031110	GASSERVICE	3/10/2010	220.29
	92003	UTILITY BILL-TELEPHONE					
		1	AT&T	031110	8310001087	3/10/2010	54.78
						12150723 Org Total	275.07
12530253	TREASURER						
	92002	UTILITY BILL-GAS					
		1087	SEMCO ENERGY GAS CO	031110	GASSERVICE	3/10/2010	264.35
	92003	UTILITY BILL-TELEPHONE					
		1	AT&T	031110	8310001087	3/10/2010	63.62

<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>
						12530253 Org Total	327.97
12570257	ASSESSING						
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO	031110	GASSERVICE	3/10/2010	528.69	
92003	UTILITY BILL-TELEPHONE						
	1	AT&T	031110	8310001087	3/10/2010	127.24	
						12570257 Org Total	655.93
13710000	BUILDING DEPARTMENT						
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO	031110	GASSERVICE	3/10/2010	704.91	
92003	UTILITY BILL-TELEPHONE						
	1	AT&T	031110	8310001087	3/10/2010	169.68	
						13710000 Org Total	874.59
20620200	FIRE FUND OPERATIONS						
74000	OPERATING SUPPLIES						
	4088	LOWE'S	031110	927915	3/8/2010	9.47	
						20620200 Org Total	9.47
20621200	FIRE STATION 1-ADMINISTRATION						
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY	031110	51690-CARD	3/10/2010	20.94	
93100	BUILDING & GROUNDS UPKEEP						
	4088	LOWE'S	031110	910659	3/8/2010	85.88	
93305	VEHICLE MAINTENANCE/REPAIR						
	4088	LOWE'S	031110	914148	3/8/2010	16.59	

<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 Org Total	123.41
20622200	FIRE STATION 2-ADMINISTRATION						
92000	UTILITY BILL-WATER						
	66	MACOMB TWP TREASURER	031110	FIRE-ST2-		3/10/2010	273.60
93305	VEHICLE MAINTENANCE/REPAIR						
	4088	LOWE'S	031110	914148		3/8/2010	16.59
						20622200 Org Total	290.19
20623200	FIRE STATION 3-ADMINISTRATION						
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY	031110	47711-NAVE		3/10/2010	1,729.31
92003	UTILITY BILL-TELEPHONE						
	200	NEXTEL COMMUNICATIONS	031110	601946029-		3/10/2010	81.98
93305	VEHICLE MAINTENANCE/REPAIR						
	4088	LOWE'S	031110	914148		3/8/2010	16.59
						20623200 Org Total	1,827.88
20624200	FIRE STATION 4-ADMINISTRATION						
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY	031110	16820-25MI		3/10/2010	1,557.89
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO	031110	16820-25MI		3/10/2010	1,258.04
93305	VEHICLE MAINTENANCE/REPAIR						
	4088	LOWE'S	031110	914148		3/8/2010	16.59
						20624200 Org Total	2,832.52
20830751	PARKS & REC-ADMINISTRATION						

<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>
20830751	PARKS & REC-ADMINISTRATION						
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY		031110	19925-23MI	3/10/2010	489.18
92003	UTILITY BILL-TELEPHONE						
	200	NEXTEL COMMUNICATIONS		031110	601946029-	3/10/2010	80.98
20830751 Org Total							570.16
20830752	RECREATION CENTER EXPENSES						
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO		031110	RECCNTRGAS	3/10/2010	16,305.04
20830752 Org Total							16,305.04
20830753	PARK OPERATIONS						
86300	GASOLINE & OIL						
	189	26/ROMEO PLANK PETROLEUM INC.		031110	022110 STMT	3/8/2010	401.38
20830753 Org Total							401.38
591	WATER/SEWER ENTERPRISE FUND						
22200	DUE TO MACOMB COUNTY						
	38	MACOMB COUNTY TREASURER		031110	3639-2010	3/8/2010	310.06
591 Org Total							310.06
59100300	WATER/SEWER ADMINISTRATION						
92000	UTILITY BILL-WATER						
	66	MACOMB TWP TREASURER		031110	W-S-STRG	3/10/2010	29.00
	66	MACOMB TWP TREASURER		031110	W-S-BLDG	3/10/2010	160.08
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY		031110	51690-CARD	3/10/2010	20.94

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59100300			WATER/SEWER ADMINISTRATION				
	92001		UTILITY BILL-EDISON				
		2	DTE ENERGY	031110	21795-HALL	3/10/2010	33.02
		2	DTE ENERGY	031110	50903-HEYD	3/10/2010	73.34
		2	DTE ENERGY	031110	22861-23MI	3/10/2010	74.15
		2	DTE ENERGY	031110	24525-HALL	3/10/2010	84.46
		2	DTE ENERGY	031110	46700-RPLK	3/10/2010	101.91
		2	DTE ENERGY	031110	47011-FAIR	3/10/2010	141.46
		2	DTE ENERGY	031110	47502FAIR-	3/10/2010	317.31
		2	DTE ENERGY	031110	21580-23MI	3/10/2010	396.09
		2	DTE ENERGY	031110	52999-CARD	3/10/2010	413.93
		2	DTE ENERGY	031110	46975-NAVE	3/10/2010	439.69
		2	DTE ENERGY	031110	18550-23M	3/10/2010	953.90
		2	DTE ENERGY	031110	19580-21MI	3/10/2010	1,434.55
	92003		UTILITY BILL-TELEPHONE				
		1	AT&T	031110	5865982414	3/10/2010	31.72
		1	AT&T	031110	5869494107	3/10/2010	31.72
		1	AT&T	031110	5865983722	3/10/2010	31.97

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59100300	WATER/SEWER ADMINISTRATION						
	92003	UTILITY BILL-TELEPHONE					
		1	AT&T	031110	5865981030	3/10/2010	157.11
		1	AT&T	031110	5865980687	3/10/2010	498.19
						59100300 Org Total	5,424.54
<u>Grand Total:</u>							<u>33,049.74</u>