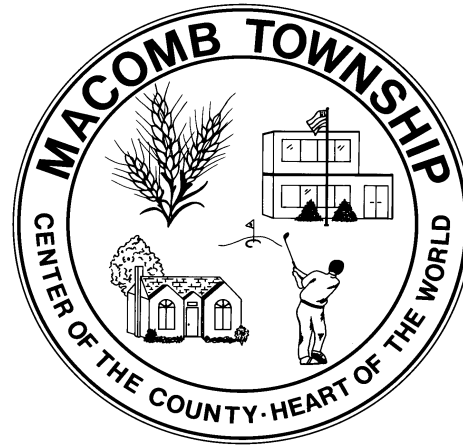


ADDITIONAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

March 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>
11710101	LEGISLATIVE						
	95700	CONFERENCE, EDUCATION & TRAINING					
	3996	MICHIGAN TOWNSHIPS ASSOCIATION	032510	042110 MTA CONF-A	3/22/2010	225.00	
						11710101 Org Total	225.00
11710171	SUPERVISOR						
	92003	UTILITY BILL-TELEPHONE					
	3007	AT&T INTERNET SERVICES	032510	840773559-37	3/24/2010	35.36	
						11710171 Org Total	35.36
11710229	BROADCAST MEDIA DEPARTMENT						
	86300	GASOLINE & OIL					
	105	EXXONMOBIL - GECC	032510	859203268754	3/24/2010	44.17	
	92003	UTILITY BILL-TELEPHONE					
	1	AT&T	032510	586226892749	3/24/2010	131.71	
						11710229 Org Total	175.88
11710270	HUMAN RESOURCE DEPARTMENT						
	92003	UTILITY BILL-TELEPHONE					
	3007	AT&T INTERNET SERVICES	032510	840773559-37	3/24/2010	41.25	
						11710270 Org Total	41.25
11710446	ROADS AND STREETS						
	92700	STREET LIGHTING					
	2	DTE ENERGY	032510	000075739-53	3/24/2010	72,690.69	
						11710446 Org Total	72,690.69
11710951	EMPLOYEE BENEFITS						
	71600	HEALTH CARE INSURANCE					

<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>
11710951	EMPLOYEE BENEFITS						
71600	HEALTH CARE INSURANCE						
	94	BLUE CARE NETWORK		032510	001580021-31	3/24/2010	7,662.03
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		032510	52239-000-20	3/24/2010	1,699.55
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		032510	08360-633-20	3/24/2010	9,590.23
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		032510	52239-660-20	3/24/2010	13,391.59
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		032510	09149-6527	3/24/2010	32,569.36
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		032510	LIFEINS-3	3/24/2010	1,351.75
71800	OPTICAL INSURANCE PREMIUMS						
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		032510	08360-633-20	3/24/2010	67.98
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		032510	52239-000-20	3/24/2010	72.84
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		032510	52239-660-20	3/24/2010	116.09
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		032510	09149-6527	3/24/2010	284.13
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		032510	MI0122201-29	3/24/2010	782.05
	366	DELTA DENTAL PLAN OF MICH		032510	MI0122202-29	3/24/2010	821.93
	366	DELTA DENTAL PLAN OF MICH		032510	MI0122200-29	3/24/2010	3,968.11
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		032510	533J-51	3/24/2010	1,163.88

<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>
11710951	EMPLOYEE BENEFITS						
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		032510	533J-51	3/24/2010	2,087.36
72600	EMPLOYEE ASSISTANCE						
	1867	HEALTH MANAGEMENT SYS OF AMERICA		032510	1748.991-32	3/24/2010	81.38
81700	CONSULTANT/CONTRACT SERVICES						
	3045	ARCADIA BENEFITS GROUP INC		032510	FLEXACCTS-29	3/24/2010	65.00
11710951 Org Total							75,775.26
12150202	FINANCE DIVISION						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES		032510	840773559-37	3/24/2010	33.88
12150202 Org Total							33.88
12150215	RECORDS MANAGEMENT						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES		032510	840773559-37	3/24/2010	33.88
95700	CONFERENCE, EDUCATION & TRAINING						
	3996	MICHIGAN TOWNSHIPS ASSOCIATION		032510	042110 MTA CONF	3/22/2010	75.00
12150215 Org Total							108.88
12150262	ELECTIONS						
74000	OPERATING SUPPLIES						
	105	EXXONMOBIL - GECC		032510	859211150752	3/24/2010	28.09
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		032510	586226892749	3/24/2010	25.07
	3007	AT&T INTERNET SERVICES		032510	840773559-37	3/24/2010	33.88

<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 Org Total	87.04
12150723	PLANNING & ZONING						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES	032510	840773559-37	3/24/2010	33.88	
						12150723 Org Total	33.88
12530253	TREASURER						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES	032510	840773559-37	3/24/2010	35.36	
						12530253 Org Total	35.36
12570257	ASSESSING						
86300	GASOLINE & OIL						
	105	EXXONMOBIL - GECC	032510	859249245148	3/24/2010	58.38	
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES	032510	840773559-37	3/24/2010	82.50	
						12570257 Org Total	140.88
13710000	BUILDING DEPARTMENT						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES	032510	840773559-37	3/24/2010	123.75	
						13710000 Org Total	123.75
20621200	FIRE STATION 1-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4433	COPS HEALTH TRUST	032510	3058AA-24	3/24/2010	2,562.16	
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES	032510	08360-633-20	3/24/2010	1,375.09	
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						
	120		THE HARTFORD - PRIORITY ACCOUNTS	032510	LIFEINS-3	3/24/2010	119.23
71800	OPTICAL INSURANCE PREMIUMS						
	4433		COPS HEALTH TRUST	032510	3058AA-24	3/24/2010	21.32
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	08360-633-20	3/24/2010	10.19
71900	DENTAL INSURANCE PREMIUMS						
	366		DELTA DENTAL PLAN OF MICH	032510	MI0122202-29	3/24/2010	84.44
	366		DELTA DENTAL PLAN OF MICH	032510	MI0122200-29	3/24/2010	168.88
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	032510	533J-51	3/24/2010	57.48
	3		MADISON NATIONAL LIFE INS	032510	533J-51	3/24/2010	113.12
72600	EMPLOYEE ASSISTANCE						
	1867		HEALTH MANAGEMENT SYS OF AMERICA	032510	1748.991-32	3/24/2010	15.92
86300	GASOLINE & OIL						
	105		EXXONMOBIL - GECC	032510	859283105454	3/24/2010	915.98
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	032510	586226892749	3/24/2010	76.00
95600	MISCELLANEOUS EXPENSE						
	3045		ARCADIA BENEFITS GROUP INC	032510	FLEXACCTS-29	3/24/2010	10.00
20621200 Org Total							5,529.81
20622200	FIRE STATION 2-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4433		COPS HEALTH TRUST	032510	3058AA-24	3/24/2010	1,338.17

<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>
20622200	FIRE STATION 2-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		032510	LIFEINS-3	3/24/2010	83.80
71800	OPTICAL INSURANCE PREMIUMS						
	4433	COPS HEALTH TRUST		032510	3058AA-24	3/24/2010	10.66
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		032510	MI0122200-29	3/24/2010	190.97
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		032510	533J-51	3/24/2010	33.62
	3	MADISON NATIONAL LIFE INS		032510	533J-51	3/24/2010	66.15
72600	EMPLOYEE ASSISTANCE						
	1867	HEALTH MANAGEMENT SYS OF AMERICA		032510	1748.991-32	3/24/2010	14.17
86300	GASOLINE & OIL						
	105	EXXONMOBIL - GECC		032510	859283105454	3/24/2010	247.08
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		032510	STATION-2-57	3/24/2010	951.42
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		032510	586226892749	3/24/2010	247.84
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		032510	FLEXACCTS-29	3/24/2010	5.00
20622200 Org Total							3,188.88
20623200	FIRE STATION 3-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						

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20623200	FIRE STATION 3-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4433	COPS HEALTH TRUST		032510	3058AA-24	3/24/2010	2,619.25
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		032510	08360-633-20	3/24/2010	1,375.09
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		032510	LIFEINS-3	3/24/2010	79.00
71800	OPTICAL INSURANCE PREMIUMS						
	4433	COPS HEALTH TRUST		032510	3058AA-24	3/24/2010	21.32
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		032510	08360-633-20	3/24/2010	10.19
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		032510	MI0122200-29	3/24/2010	144.80
	366	DELTA DENTAL PLAN OF MICH		032510	MI0122202-29	3/24/2010	168.88
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		032510	533J-51	3/24/2010	57.48
	3	MADISON NATIONAL LIFE INS		032510	533J-51	3/24/2010	113.12
72600	EMPLOYEE ASSISTANCE						
	1867	HEALTH MANAGEMENT SYS OF AMERICA		032510	1748.991-32	3/24/2010	15.92
86300	GASOLINE & OIL						
	105	EXXONMOBIL - GECC		032510	859283105454	3/24/2010	350.49
92003	UTILITY BILL-TELEPHONE						
	3051	COMCAST		032510	727777012-27	3/24/2010	164.10
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		032510	FLEXACCTS-29	3/24/2010	10.00

<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						
95600	MISCELLANEOUS EXPENSE						
	4536		OFFICE EQUIPMENT FINANCE SERVICES	032510	138765-8	3/24/2010	86.18
20623200 Org Total							5,215.82
20624200	FIRE STATION 4-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4433		COPS HEALTH TRUST	032510	3058AA-24	3/24/2010	1,338.17
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	09149-6527	3/24/2010	713.45
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	52239-660-20	3/24/2010	1,938.72
71700	LIFE INSURANCE PREMIUMS						
	120		THE HARTFORD - PRIORITY ACCOUNTS	032510	LIFEINS-3	3/24/2010	137.40
71800	OPTICAL INSURANCE PREMIUMS						
	4433		COPS HEALTH TRUST	032510	3058AA-24	3/24/2010	10.66
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	09149-6527	3/24/2010	6.22
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	52239-660-20	3/24/2010	16.80
71900	DENTAL INSURANCE PREMIUMS						
	366		DELTA DENTAL PLAN OF MICH	032510	MI0122201-29	3/24/2010	144.80
	366		DELTA DENTAL PLAN OF MICH	032510	MI0122200-29	3/24/2010	144.80
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	032510	533J-51	3/24/2010	115.43
	3		MADISON NATIONAL LIFE INS	032510	533J-51	3/24/2010	227.16
72600	EMPLOYEE ASSISTANCE						

<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						
72600	EMPLOYEE ASSISTANCE						
	1867		HEALTH MANAGEMENT SYS OF AMERICA	032510	1748.991-32	3/24/2010	19.42
86300	GASOLINE & OIL						
	105		EXXONMOBIL - GECC	032510	859283105454	3/24/2010	575.22
92003	UTILITY BILL-TELEPHONE						
	3051		COMCAST	032510	729325017-32	3/24/2010	164.10
95600	MISCELLANEOUS EXPENSE						
	3045		ARCADIA BENEFITS GROUP INC	032510	FLEXACCTS-29	3/24/2010	15.00
	4536		OFFICE EQUIPMENT FINANCE SERVICES	032510	138765-8	3/24/2010	86.18
20624200 Org Total							5,653.53
20830751	PARKS & REC-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	94		BLUE CARE NETWORK	032510	001580021-31	3/24/2010	2,588.53
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	09149-6527	3/24/2010	713.45
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	52239-660-20	3/24/2010	2,333.67
71700	LIFE INSURANCE PREMIUMS						
	120		THE HARTFORD - PRIORITY ACCOUNTS	032510	LIFEINS-3	3/24/2010	30.50
71800	OPTICAL INSURANCE PREMIUMS						
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	09149-6527	3/24/2010	6.22
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	52239-660-20	3/24/2010	20.25
71900	DENTAL INSURANCE PREMIUMS						
	366		DELTA DENTAL PLAN OF MICH	032510	MI0122200-29	3/24/2010	480.57

<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						
71900	DENTAL INSURANCE PREMIUMS						
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	032510	533J-51	3/24/2010	103.63
	3		MADISON NATIONAL LIFE INS	032510	533J-51	3/24/2010	203.94
72600	EMPLOYEE ASSISTANCE						
	1867		HEALTH MANAGEMENT SYS OF AMERICA	032510	1748.991-32	3/24/2010	71.75
81700	CONSULTANT/CONTRACT SERVICES						
	3045		ARCADIA BENEFITS GROUP INC	032510	FLEXACCTS-29	3/24/2010	15.00
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	032510	586226892749	3/24/2010	26.42
20830751 Org Total							6,593.93
20830752	RECREATION CENTER EXPENSES						
71600	HEALTH CARE INSURANCE						
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	52239-660-20	3/24/2010	2,656.77
71700	LIFE INSURANCE PREMIUMS						
	120		THE HARTFORD - PRIORITY ACCOUNTS	032510	LIFEINS-3	3/24/2010	48.15
71800	OPTICAL INSURANCE PREMIUMS						
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	52239-660-20	3/24/2010	23.02
71900	DENTAL INSURANCE PREMIUMS						
	366		DELTA DENTAL PLAN OF MICH	032510	MI0122200-29	3/24/2010	625.37
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	032510	533J-51	3/24/2010	54.72
	3		MADISON NATIONAL LIFE INS	032510	533J-51	3/24/2010	107.70

<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	032510	1748.991-32	3/24/2010	7.00	
	81700	CONSULTANT/CONTRACT SERVICES					
	3045	ARCADIA BENEFITS GROUP INC	032510	FLEXACCTS-29	3/24/2010	5.00	
	2378	MUZAK	032510	039132-29	3/24/2010	131.55	
	92003	UTILITY BILL-TELEPHONE					
	3007	AT&T INTERNET SERVICES	032510	840773559-37	3/24/2010	29.46	
	94500	EQUIPMENT RENTAL					
	4125	COMERICA LEASING CORPORATION	032510	88824	3/22/2010	6,984.00	
						20830752 Org Total	10,672.74
20830753	PARK OPERATIONS						
	86300	GASOLINE & OIL					
	189	26/ROMEO PLANK PETROLEUM INC.	032510	110109STMT	3/22/2010	544.94	
						20830753 Org Total	544.94
591	WATER/SEWER ENTERPRISE FUND						
	20300	INTERCEPTOR DEBT					
	38	MACOMB COUNTY TREASURER	032510	SWR.CHRG-28	3/24/2010	8,123.73	
						591 Org Total	8,123.73
59100200	WATER/SEWER ADMINISTRATION						
	71600	HEALTH CARE INSURANCE					
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES	032510	52239-660-20	3/24/2010	3,374.83	
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES	032510	08360-633-20	3/24/2010	4,843.32	

3/24/2010

<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>
59100200	WATER/SEWER ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	09149-6527	3/24/2010	27,789.26
71700	LIFE INSURANCE PREMIUMS						
	120		THE HARTFORD - PRIORITY ACCOUNTS	032510	LIFEINS-3	3/24/2010	511.37
71800	OPTICAL INSURANCE PREMIUMS						
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	52239-660-20	3/24/2010	29.26
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	08360-633-20	3/24/2010	36.79
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	032510	09149-6527	3/24/2010	242.47
71900	DENTAL INSURANCE PREMIUMS						
	366		DELTA DENTAL PLAN OF MICH	032510	MI0122202-29	3/24/2010	215.05
	366		DELTA DENTAL PLAN OF MICH	032510	MI0122200-29	3/24/2010	1,916.37
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	032510	533J-51	3/24/2010	466.39
	3		MADISON NATIONAL LIFE INS	032510	533J-51	3/24/2010	917.87
72600	EMPLOYEE ASSISTANCE						
	1867		HEALTH MANAGEMENT SYS OF AMERICA	032510	1748.991-32	3/24/2010	36.73
95500	SEWER TREATMENT FEES						
	38		MACOMB COUNTY TREASURER	032510	SWR.CHRG-28	3/24/2010	183,066.06
	38		MACOMB COUNTY TREASURER	032510	SWR.CHRG-28	3/24/2010	306,736.08
95502	NORTH GRATIOT INTERCEPTOR						
	38		MACOMB COUNTY TREASURER	032510	SWR.CHRG-28	3/24/2010	6,515.04

<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>
						59100200 Org Total	536,696.89
59100300	WATER/SEWER ADMINISTRATION						
86300	GASOLINE & OIL						
	105		EXXONMOBIL - GECC	032510	859211150752	3/24/2010	2,356.84
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	032510	586786956744	3/24/2010	30.28
	1		AT&T	032510	586226892749	3/24/2010	49.72
	3007		AT&T INTERNET SERVICES	032510	840773559-37	3/24/2010	106.07
	3051		COMCAST	032510	WATER-SEW-26	3/24/2010	74.15
95600	MISCELLANEOUS EXPENSE						
	3045		ARCADIA BENEFITS GROUP INC	032510	FLEXACCTS-29	3/24/2010	20.00
99600	BOND INTEREST EXPENSE						
	38		MACOMB COUNTY TREASURER	032510	SWR.CHRG-28	3/24/2010	29,934.41
						59100300 Org Total	32,571.47
<u>Grand Total:</u>						<u>764,298.85</u>	