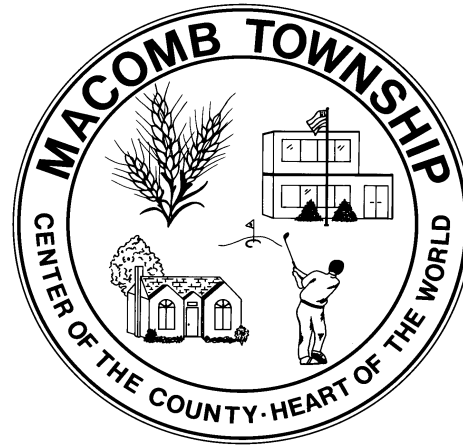


ADDITIONAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

April 14, 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>
101	GENERAL FUND						
	22000	RECORDING FEES					
	65	MACOMB CO. REG OF DEEDS	041510	041210	4/13/2010	20.00	
	22800	STATE TAX WITHHOLDING					
	210	STATE OF MICHIGAN	041510	041310 MI W/H	4/13/2010	15,380.23	
						101 Org Total	15,400.23
11710171	SUPERVISOR						
	72700	OFFICE SUPPLIES					
	3389	GE CAPITAL	041510	9013368826	4/14/2010	63.00	
	92002	UTILITY BILL-GAS					
	1087	SEMCO ENERGY GAS CO	041510	GASSERVICE	4/14/2010	225.41	
	92003	UTILITY BILL-TELEPHONE					
	1	AT&T	041510	586R410051	4/14/2010	75.35	
	1	AT&T	041510	5869920712	4/14/2010	296.50	
						11710171 Org Total	660.26
11710229	BROADCAST MEDIA DEPARTMENT						
	92000	UTILITY BILL-WATER					
	66	MACOMB TWP TREASURER	041510	MEDIACNTR-	4/14/2010	25.00	
	92002	UTILITY BILL-GAS					
	35	CONSUMERS ENERGY	041510	19925-23MI	4/14/2010	199.82	
						11710229 Org Total	224.82
11710270	HUMAN RESOURCE DEPARTMENT						
	72700	OFFICE SUPPLIES					
	3389	GE CAPITAL	041510	9013368826	4/14/2010	63.00	

<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>
11710270	HUMAN RESOURCE DEPARTMENT						
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO		041510	GASSERVICE	4/14/2010	250.45
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		041510	586R410051	4/14/2010	75.35
	1	AT&T		041510	5869920712	4/14/2010	296.50
11710270 Org Total							685.30
11710284	MAINTENANCE						
92003	UTILITY BILL-TELEPHONE						
	200	NEXTEL COMMUNICATIONS		041510	601946029-	4/14/2010	11.87
11710284 Org Total							11.87
11710950	OTHER FUNCTIONS						
84900	S.M.A.R.T. EXPENSES						
	200	NEXTEL COMMUNICATIONS		041510	601946029-	4/14/2010	27.93
92003	UTILITY BILL-TELEPHONE						
	200	NEXTEL COMMUNICATIONS		041510	601946029-	4/14/2010	16.86
11710950 Org Total							44.79
11710951	EMPLOYEE BENEFITS						
71600	HEALTH CARE INSURANCE						
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		041510	52239-000-	4/14/2010	1,699.55
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		041510	08360-633-	4/14/2010	12,199.78
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		041510	52239-660-	4/14/2010	13,391.59

<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>
11710951	EMPLOYEE BENEFITS						
71600	HEALTH CARE INSURANCE						
4460			LEAGUE EMPLOYEE BENEFITS SERVICES	041510	09149-652	4/14/2010	32,569.36
71800	OPTICAL INSURANCE PREMIUMS						
4460			LEAGUE EMPLOYEE BENEFITS SERVICES	041510	52239-000-	4/14/2010	14.01
4460			LEAGUE EMPLOYEE BENEFITS SERVICES	041510	08360-633-	4/14/2010	95.36
4460			LEAGUE EMPLOYEE BENEFITS SERVICES	041510	52239-660-	4/14/2010	116.09
4460			LEAGUE EMPLOYEE BENEFITS SERVICES	041510	09149-652	4/14/2010	284.13
72200	LONG & SHORT TERM DISAB INS						
3			MADISON NATIONAL LIFE INS	041510	533J-	4/14/2010	1,134.30
3			MADISON NATIONAL LIFE INS	041510	533J-	4/14/2010	2,029.14
11710951 Org Total							63,533.31
12150202	FINANCE DIVISION						
92002	UTILITY BILL-GAS						
1087			SEMCO ENERGY GAS CO	041510	GASSERVICE	4/14/2010	187.84
92003	UTILITY BILL-TELEPHONE						
1			AT&T	041510	586R410051	4/14/2010	64.88
1			AT&T	041510	5869920712	4/14/2010	255.32
95600	MISCELLANEOUS EXPENSE						
3389			GE CAPITAL	041510	9013368861	4/14/2010	69.92
12150202 Org Total							577.96
12150215	RECORDS MANAGEMENT						

<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	041510	48300002488	4/13/2010	4.50
	4823		FEDEX OFFICE	041510	48300002491	4/13/2010	4.50
	4823		FEDEX OFFICE	041510	048300002479	4/13/2010	13.50
	4823		FEDEX OFFICE	041510	48300002494	4/13/2010	13.63
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	041510	GASSERVICE	4/14/2010	187.84
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	041510	586R410051	4/14/2010	64.88
	1		AT&T	041510	5869920712	4/14/2010	255.32
95600	MISCELLANEOUS EXPENSE						
	715		WELLS FARGO FINANCIAL CAPITAL FINANCE	041510	200306609-	4/14/2010	338.15
12150215 Org Total							882.32
12150262	ELECTIONS						
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	041510	GASSERVICE	4/14/2010	187.84
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	041510	586R410051	4/14/2010	64.88
	1		AT&T	041510	5869920712	4/14/2010	255.32
12150262 Org Total							508.04
12150723	PLANNING & ZONING						

<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						
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	041510	GASSERVICE	4/14/2010	187.84
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	041510	586R410051	4/14/2010	64.88
	1		AT&T	041510	5869920712	4/14/2010	255.32
12150723 Org Total							508.04
12530253	TREASURER						
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	041510	GASSERVICE	4/14/2010	225.41
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	041510	586R410051	4/14/2010	75.35
	1		AT&T	041510	5869920712	4/14/2010	296.50
95600	MISCELLANEOUS EXPENSE						
	3389		GE CAPITAL	041510	9013368886	4/14/2010	59.83
12530253 Org Total							657.09
12570257	ASSESSING						
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	041510	GASSERVICE	4/14/2010	450.81
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	041510	586R410051	4/14/2010	150.70
	1		AT&T	041510	5869920712	4/14/2010	592.99
12570257 Org Total							1,194.50

<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>
13710000	BUILDING DEPARTMENT						
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO		041510	GASSERVICE	4/14/2010	601.07
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		041510	586R410051	4/14/2010	200.95
	1	AT&T		041510	5869920712	4/14/2010	790.62
13710000 Org Total							1,592.64
20621200	FIRE STATION 1-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		041510	08360-633-	4/14/2010	1,375.09
71800	OPTICAL INSURANCE PREMIUMS						
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		041510	08360-633-	4/14/2010	10.19
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		041510	533J-	4/14/2010	57.48
	3	MADISON NATIONAL LIFE INS		041510	533J-	4/14/2010	113.12
86300	GASOLINE & OIL						
	1006	BP OIL		041510	4990169429	4/14/2010	39.97
92003	UTILITY BILL-TELEPHONE						
	3051	COMCAST		041510	23635701-	4/14/2010	74.15
20621200 Org Total							1,670.00
20622200	FIRE STATION 2-ADMINISTRATION						
86300	GASOLINE & OIL						
	1006	BP OIL		041510	4990169429	4/14/2010	610.93

<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						
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY		041510	17800-21MI	4/14/2010	685.04
20622200 Org Total							1,295.97
20623200	FIRE STATION 3-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		041510	08360-633-	4/14/2010	1,375.09
71800	OPTICAL INSURANCE PREMIUMS						
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		041510	08360-633-	4/14/2010	10.19
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		041510	533J-	4/14/2010	57.48
	3	MADISON NATIONAL LIFE INS		041510	533J-	4/14/2010	113.12
92003	UTILITY BILL-TELEPHONE						
	200	NEXTEL COMMUNICATIONS		041510	601946029-	4/14/2010	89.98
20623200 Org Total							1,645.86
20624200	FIRE STATION 4-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		041510	09149-652	4/14/2010	713.45
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		041510	52239-660-	4/14/2010	1,938.72
71800	OPTICAL INSURANCE PREMIUMS						
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		041510	09149-652	4/14/2010	6.22
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES		041510	52239-660-	4/14/2010	16.80
72200	LONG & SHORT TERM DISAB INS						

<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						
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	041510	533J-	4/14/2010	115.43
	3		MADISON NATIONAL LIFE INS	041510	533J-	4/14/2010	227.16
86300	GASOLINE & OIL						
	1006		BP OIL	041510	4990169429	4/14/2010	329.58
92001	UTILITY BILL-EDISON						
	2		DTE ENERGY	041510	16820-25MI	4/14/2010	1,146.87
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	041510	16820-25MI	4/14/2010	952.76
20624200 Org Total							5,446.99
20830751	PARKS & REC-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	041510	09149-652	4/14/2010	713.45
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	041510	52239-660-	4/14/2010	2,333.67
71800	OPTICAL INSURANCE PREMIUMS						
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	041510	09149-652	4/14/2010	6.22
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	041510	52239-660-	4/14/2010	20.25
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	041510	533J-	4/14/2010	103.63
	3		MADISON NATIONAL LIFE INS	041510	533J-	4/14/2010	203.94
92002	UTILITY BILL-GAS						
	35		CONSUMERS ENERGY	041510	19925-23MI	4/14/2010	199.83

<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						
92002	UTILITY BILL-GAS						
92003	UTILITY BILL-TELEPHONE						
	200		NEXTEL COMMUNICATIONS	041510	601946029-	4/14/2010	81.14
20830751 Org Total							3,662.13
20830752	RECREATION CENTER EXPENSES						
71600	HEALTH CARE INSURANCE						
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	041510	52239-660-	4/14/2010	2,656.77
71800	OPTICAL INSURANCE PREMIUMS						
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	041510	52239-660-	4/14/2010	23.02
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	041510	533J-	4/14/2010	54.72
	3		MADISON NATIONAL LIFE INS	041510	533J-	4/14/2010	107.70
74000	OPERATING SUPPLIES						
	4088		LOWE'S	041510	909088	4/13/2010	23.67
	4088		LOWE'S	041510	927526	4/13/2010	84.66
92001	UTILITY BILL-EDISON						
	2		DTE ENERGY	041510	20699-MCMB	4/14/2010	17,807.44
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	041510	RECCNTRGAS	4/14/2010	13,110.60
20830752 Org Total							33,868.58
20830753	PARK OPERATIONS						
92000	UTILITY BILL-WATER						
	66		MACOMB TWP TREASURER	041510	MCMB-CRNR-	4/14/2010	29.33

<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>
20830753	PARK OPERATIONS						
	92000	UTILITY BILL-WATER					
						20830753 Org Total	29.33
59100200	WATER/SEWER ADMINISTRATION						
	71600	HEALTH CARE INSURANCE					
	4460	LEAGUE EMPLOYEE	BENEFITS SERVICES	041510	52239-660-	4/14/2010	3,374.83
	4460	LEAGUE EMPLOYEE	BENEFITS SERVICES	041510	08360-633-	4/14/2010	4,843.32
	4460	LEAGUE EMPLOYEE	BENEFITS SERVICES	041510	09149-652	4/14/2010	27,789.26
	71800	OPTICAL INSURANCE PREMIUMS					
	4460	LEAGUE EMPLOYEE	BENEFITS SERVICES	041510	52239-660-	4/14/2010	29.26
	4460	LEAGUE EMPLOYEE	BENEFITS SERVICES	041510	08360-633-	4/14/2010	36.79
	4460	LEAGUE EMPLOYEE	BENEFITS SERVICES	041510	09149-652	4/14/2010	242.47
	72200	LONG & SHORT TERM DISAB INS					
	3	MADISON NATIONAL LIFE	INS	041510	533J-	4/14/2010	466.39
	3	MADISON NATIONAL LIFE	INS	041510	533J-	4/14/2010	917.87
						59100200 Org Total	37,700.19
59100300	WATER/SEWER ADMINISTRATION						
	85000	POSTAGE					
	184	US POSTMASTER		041510	APRIL10 SECTION 1	4/13/2010	2,600.00
						59100300 Org Total	2,600.00
Grand Total:							<u>174,400.22</u>