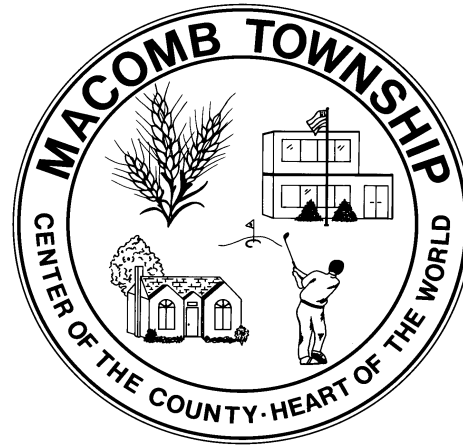


ADDITIONAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

May 12, 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	051310	GASSERVICE39	5/12/2010	194.14
11710171 Org Total							194.14
11710229	BROADCAST MEDIA DEPARTMENT						
	92002	UTILITY BILL-GAS					
		35	CONSUMERS ENERGY	051310	19925-23MI61	5/12/2010	43.55
11710229 Org Total							43.55
11710265	BUILDING & GROUNDS						
	92000	UTILITY BILL-WATER					
		66	MACOMB TWP TREASURER	051310	BRISTOLBAY-1	5/12/2010	13.50
11710265 Org Total							13.50
11710270	HUMAN RESOURCE DEPARTMENT						
	83600	RECRUITMENT STAFFING					
		11	INDEPENDENT NEWSPAPERS IN	051310	ICCM146724	5/7/2010	420.90
	92002	UTILITY BILL-GAS					
		1087	SEMCO ENERGY GAS CO	051310	GASSERVICE39	5/12/2010	215.72
11710270 Org Total							636.62
11710284	MAINTENANCE						
	92003	UTILITY BILL-TELEPHONE					
		200	NEXTEL COMMUNICATIONS	051310	601946029-30	5/12/2010	11.87
11710284 Org Total							11.87
11710950	OTHER FUNCTIONS						
	84900	S.M.A.R.T. EXPENSES					

<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						
84900	S.M.A.R.T. EXPENSES						
	200		NEXTEL COMMUNICATIONS	051310	601946029-30	5/12/2010	27.93
92003	UTILITY BILL-TELEPHONE						
	200		NEXTEL COMMUNICATIONS	051310	601946029-30	5/12/2010	16.86
11710950 Org Total							44.79
11710951	EMPLOYEE BENEFITS						
71600	HEALTH CARE INSURANCE						
	94		BLUE CARE NETWORK	051310	001580021-33	5/12/2010	7,563.50
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	051310	52239-000-21	5/12/2010	1,699.55
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	051310	08360-633-21	5/12/2010	13,100.77
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	051310	52239-660-21	5/12/2010	13,391.59
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	051310	09149-6528	5/12/2010	32,569.36
71800	OPTICAL INSURANCE PREMIUMS						
	94		BLUE CARE NETWORK	051310	001580021-33	5/12/2010	98.53
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	051310	52239-000-21	5/12/2010	72.84
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	051310	08360-633-21	5/12/2010	106.11
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	051310	52239-660-21	5/12/2010	116.09
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	051310	09149-6528	5/12/2010	284.13
11710951 Org Total							69,002.47
12150202	FINANCE DIVISION						

<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>
12150202	FINANCE DIVISION						
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO		051310	GASSERVICE39	5/12/2010	161.79
12150202 Org Total							161.79
12150215	RECORDS MANAGEMENT						
72700	OFFICE SUPPLIES						
	4823	FEDEX OFFICE		051310	48300002526	5/7/2010	4.50
	4823	FEDEX OFFICE		051310	48300002514	5/7/2010	6.75
	4823	FEDEX OFFICE		051310	48300002535	5/7/2010	9.00
	4823	FEDEX OFFICE		051310	48300002512	5/7/2010	13.50
	4823	FEDEX OFFICE		051310	48300002518	5/7/2010	18.00
	4823	FEDEX OFFICE		051310	48300002527	5/7/2010	22.50
	4823	FEDEX OFFICE		051310	48300002516	5/7/2010	40.50
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO		051310	GASSERVICE39	5/12/2010	161.79
95600	MISCELLANEOUS EXPENSE						
	715	WELLS FARGO FINANCIAL CAPITAL FINANCE		051310	200306609-14	5/12/2010	338.15
12150215 Org Total							614.69
12150262	ELECTIONS						
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO		051310	GASSERVICE39	5/12/2010	161.79

<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	161.79
12150723	PLANNING & ZONING						
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO	051310	GASSERVICE39	5/12/2010	161.79	
						12150723 Org Total	161.79
12530253	TREASURER						
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO	051310	GASSERVICE39	5/12/2010	194.14	
						12530253 Org Total	194.14
12570257	ASSESSING						
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO	051310	GASSERVICE39	5/12/2010	388.29	
						12570257 Org Total	388.29
13710000	BUILDING DEPARTMENT						
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO	051310	GASSERVICE39	5/12/2010	517.71	
						13710000 Org Total	517.71
20621200	FIRE STATION 1-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES	051310	08360-633-21	5/12/2010	1,375.09	
71800	OPTICAL INSURANCE PREMIUMS						
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES	051310	08360-633-21	5/12/2010	10.19	
86300	GASOLINE & OIL						
	1006	BP OIL	051310	499016942958	5/12/2010	83.35	

<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						
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	051310	586286121147	5/12/2010	17.73
	1		AT&T	051310	586286058935	5/12/2010	30.16
	3051		COMCAST	051310	23635701-25	5/12/2010	74.15
20621200 Org Total							1,590.67
20622200	FIRE STATION 2-ADMINISTRATION						
86300	GASOLINE & OIL						
	1006		BP OIL	051310	499016942958	5/12/2010	572.64
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	051310	586286121147	5/12/2010	17.73
20622200 Org Total							590.37
20623200	FIRE STATION 3-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	051310	08360-633-21	5/12/2010	1,375.09
71800	OPTICAL INSURANCE PREMIUMS						
	4460		LEAGUE EMPLOYEE BENEFITS SERVICES	051310	08360-633-21	5/12/2010	10.19
92001	UTILITY BILL-EDISON						
	2		DTE ENERGY	051310	47711-NAVE35	5/12/2010	1,085.58
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	051310	586286121147	5/12/2010	17.73
	1		AT&T	051310	586949526937	5/12/2010	38.37
	1		AT&T	051310	586949213836	5/12/2010	155.12

<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						
	92003	UTILITY BILL-TELEPHONE					
		200	NEXTEL COMMUNICATIONS	051310	601946029-30	5/12/2010	89.78
20623200 Org Total							2,771.86
20624200	FIRE STATION 4-ADMINISTRATION						
	71600	HEALTH CARE INSURANCE					
		4460	LEAGUE EMPLOYEE BENEFITS SERVICES	051310	09149-6528	5/12/2010	713.45
		4460	LEAGUE EMPLOYEE BENEFITS SERVICES	051310	52239-660-21	5/12/2010	1,938.72
	71800	OPTICAL INSURANCE PREMIUMS					
		4460	LEAGUE EMPLOYEE BENEFITS SERVICES	051310	09149-6528	5/12/2010	6.22
		4460	LEAGUE EMPLOYEE BENEFITS SERVICES	051310	52239-660-21	5/12/2010	16.80
	86300	GASOLINE & OIL					
		1006	BP OIL	051310	499016942958	5/12/2010	146.04
	92001	UTILITY BILL-EDISON					
		2	DTE ENERGY	051310	16820-25MI33	5/12/2010	873.00
	92002	UTILITY BILL-GAS					
		1087	SEMCO ENERGY GAS CO	051310	16820-25MI35	5/12/2010	502.86
	92003	UTILITY BILL-TELEPHONE					
		1	AT&T	051310	586286121147	5/12/2010	17.74
20624200 Org Total							4,214.83
20830751	PARKS & REC-ADMINISTRATION						
	71600	HEALTH CARE INSURANCE					
		94	BLUE CARE NETWORK	051310	001580021-33	5/12/2010	1,324.63

<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						
71600	HEALTH CARE INSURANCE						
4460			LEAGUE EMPLOYEE BENEFITS SERVICES	051310	09149-6528	5/12/2010	713.45
4460			LEAGUE EMPLOYEE BENEFITS SERVICES	051310	52239-660-21	5/12/2010	2,333.67
71800	OPTICAL INSURANCE PREMIUMS						
94			BLUE CARE NETWORK	051310	001580021-33	5/12/2010	17.10
4460			LEAGUE EMPLOYEE BENEFITS SERVICES	051310	09149-6528	5/12/2010	6.22
4460			LEAGUE EMPLOYEE BENEFITS SERVICES	051310	52239-660-21	5/12/2010	20.25
81800	CONTRACTUAL PROGRAMS						
3032			METRO SOFTBALL UMPIRES ASSOC	051310	05022010MAC	5/7/2010	65.00
92002	UTILITY BILL-GAS						
35			CONSUMERS ENERGY	051310	19925-23MI61	5/12/2010	43.55
92003	UTILITY BILL-TELEPHONE						
200			NEXTEL COMMUNICATIONS	051310	601946029-30	5/12/2010	81.14
20830751 Org Total							4,605.01
20830752	RECREATION CENTER EXPENSES						
71600	HEALTH CARE INSURANCE						
94			BLUE CARE NETWORK	051310	001580021-33	5/12/2010	1,230.02
4460			LEAGUE EMPLOYEE BENEFITS SERVICES	051310	52239-660-21	5/12/2010	2,656.77
71800	OPTICAL INSURANCE PREMIUMS						
94			BLUE CARE NETWORK	051310	001580021-33	5/12/2010	16.78
4460			LEAGUE EMPLOYEE BENEFITS SERVICES	051310	52239-660-21	5/12/2010	23.02

<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						
	74000	OPERATING SUPPLIES					
	4088	LOWE'S	051310	910094	5/7/2010	16.92	
	4088	LOWE'S	051310	914603	5/7/2010	26.56	
	92002	UTILITY BILL-GAS					
	1087	SEMCO ENERGY GAS CO	051310	RECCNTRGAS52	5/12/2010	10,451.51	
						20830752 Org Total	14,421.58
59100200	WATER/SEWER ADMINISTRATION						
	71600	HEALTH CARE INSURANCE					
	94	BLUE CARE NETWORK	051310	001580021-33	5/12/2010	2,460.04	
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES	051310	52239-660-21	5/12/2010	3,374.83	
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES	051310	08360-633-21	5/12/2010	4,843.32	
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES	051310	09149-6528	5/12/2010	27,789.26	
	71800	OPTICAL INSURANCE PREMIUMS					
	94	BLUE CARE NETWORK	051310	001580021-33	5/12/2010	33.56	
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES	051310	52239-660-21	5/12/2010	29.26	
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES	051310	08360-633-21	5/12/2010	36.79	
	4460	LEAGUE EMPLOYEE BENEFITS SERVICES	051310	09149-6528	5/12/2010	242.47	
						59100200 Org Total	38,809.53
59100300	WATER/SEWER ADMINISTRATION						
	85000	POSTAGE					

59100300 WATER/SEWER ADMINISTRATION

85000 POSTAGE

184 US POSTMASTER

051310 050510 POSTAGE

5/7/2010

3,200.00

59100300 Org Total

3,200.00

Grand Total:

142,350.99