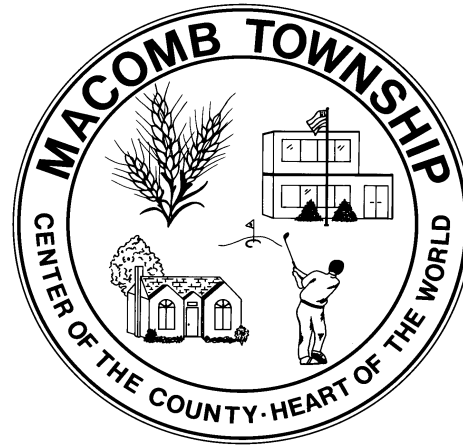


ADDITIONAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

May 26, 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>
10100000	GENERAL FUND						
69400	MISCELLANEOUS REVENUE						
	669		KEVIN KARWOWICZ	052710	FOIA REFUND	5/24/2010	9.00
10100000 Org Total							9.00
11710229	BROADCAST MEDIA DEPARTMENT						
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	052710	5862268927	5/26/2010	6.52
	3051		COMCAST	052710	SRMEDIA-	5/26/2010	52.95
11710229 Org Total							59.47
11710446	ROADS AND STREETS						
92700	STREET LIGHTING						
	2		DTE ENERGY	052710	000075739-	5/26/2010	79,226.91
11710446 Org Total							79,226.91
12150262	ELECTIONS						
85000	POSTAGE						
	184		US POSTMASTER	052710	052510POSTCARD ST/	5/24/2010	84.00
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	052710	5862268927	5/26/2010	0.57
12150262 Org Total							84.57
20621200	FIRE STATION 1-ADMINISTRATION						
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	052710	5862268927	5/26/2010	24.70
20621200 Org Total							24.70
20622200	FIRE STATION 2-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>
92003	UTILITY BILL-TELEPHONE	1	AT&T	052710	5862268927	5/26/2010	85.05
20622200 Org Total							85.05
20623200	FIRE STATION 3-ADMINISTRATION						
95600	MISCELLANEOUS EXPENSE	4536	OFFICE EQUIPMENT FINANCE SERVICES	052710	138765-	5/26/2010	86.18
20623200 Org Total							86.18
20624200	FIRE STATION 4-ADMINISTRATION						
92003	UTILITY BILL-TELEPHONE	3051	COMCAST	052710	729325017-	5/26/2010	164.10
95600	MISCELLANEOUS EXPENSE	4536	OFFICE EQUIPMENT FINANCE SERVICES	052710	138765-	5/26/2010	86.18
20624200 Org Total							250.28
20830751	PARKS & REC-ADMINISTRATION						
92003	UTILITY BILL-TELEPHONE	1	AT&T	052710	5862268927	5/26/2010	0.21
20830751 Org Total							0.21
20830752	RECREATION CENTER EXPENSES						
74000	OPERATING SUPPLIES	3840	FIA CARD SERVICES	052710	00642401-	5/26/2010	787.48
81700	CONSULTANT/CONTRACT SERVICES	3051	COMCAST	052710	740275-	5/26/2010	52.95
		2378	MUZAK	052710	039132-	5/26/2010	131.55

<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 Org Total	971.98
591	WATER/SEWER ENTERPRISE FUND						
	20300	INTERCEPTOR DEBT					
	38	MACOMB COUNTY	052710	SWR.CHRG-	5/26/2010	8,123.73	
		TREASURER					
						591 Org Total	8,123.73
59100200	WATER/SEWER ADMINISTRATION						
	93300	EQUIPMENT MAINTENANCE					
	474	HSBC BUSINESS SOLUTIONS	052710	21834235	5/24/2010	226.95	
	95500	SEWER TREATMENT FEES					
	38	MACOMB COUNTY	052710	SWR.CHRG-	5/26/2010	163,447.46	
		TREASURER					
	38	MACOMB COUNTY	052710	SWR.CHRG-	5/26/2010	330,197.28	
		TREASURER					
	95502	NORTH GRATIOT INTERCEPTOR					
	38	MACOMB COUNTY	052710	SWR.CHRG-	5/26/2010	5,816.84	
		TREASURER					
						59100200 Org Total	499,688.53
59100300	WATER/SEWER ADMINISTRATION						
	92003	UTILITY BILL-TELEPHONE					
	1	AT&T	052710	5862268927	5/26/2010	0.41	
	3051	COMCAST	052710	WATER-SEW-	5/26/2010	74.15	
	99600	BOND INTEREST EXPENSE					
	38	MACOMB COUNTY	052710	SWR.CHRG-	5/26/2010	29,934.41	
		TREASURER					
						59100300 Org Total	30,008.97
702	BOND ESCROW						
	21302	SITE PLAN BONDS					

702

BOND ESCROW

21302 SITE PLAN BONDS

667 MT. CLEMENS CHRISTIAN
FELLOWSHIP

052710 55731

5/24/2010

5,000.00

702 Org Total

5,000.00

Grand Total:

623,619.58