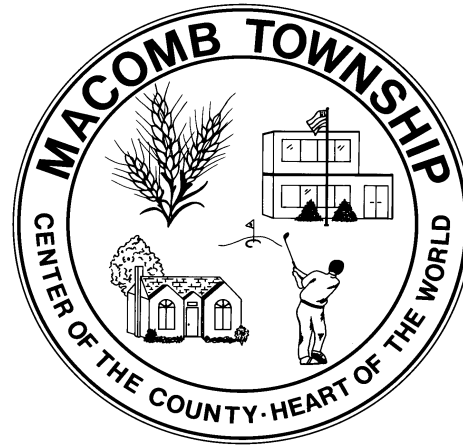


ADDITIONAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

June 09, 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	061010	GASSERVICE	6/9/2010	157.83
11710171 Org Total							157.83
11710229	BROADCAST MEDIA DEPARTMENT						
	92001	UTILITY BILL-EDISON					
		2	DTE ENERGY	061010	19925-23MI	6/9/2010	325.78
11710229 Org Total							325.78
11710270	HUMAN RESOURCE DEPARTMENT						
	83600	RECRUITMENT STAFFING					
		11	INDEPENDENT NEWSPAPERS IN	061010	ICCM147770	6/4/2010	421.90
		11	INDEPENDENT NEWSPAPERS IN	061010	ICCM147769	6/4/2010	480.40
	92002	UTILITY BILL-GAS					
		1087	SEMCO ENERGY GAS CO	061010	GASSERVICE	6/9/2010	175.36
11710270 Org Total							1,077.66
11710446	ROADS AND STREETS						
	92700	STREET LIGHTING					
		11	INDEPENDENT NEWSPAPERS IN	061010	3833763	6/4/2010	252.30
11710446 Org Total							252.30
11710950	OTHER FUNCTIONS						
	90000	PUBLISHING					
		11	INDEPENDENT NEWSPAPERS IN	061010	3832844	6/4/2010	340.61
		11	INDEPENDENT NEWSPAPERS IN	061010	3829599	6/4/2010	391.07

<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						
90000	PUBLISHING						
	11		INDEPENDENT NEWSPAPERS IN	061010	3831479	6/4/2010	479.37
	11		INDEPENDENT NEWSPAPERS IN	061010	3835286	6/4/2010	485.68
92001	UTILITY BILL-EDISON						
	2		DTE ENERGY	061010	51690-CARD	6/9/2010	10.54
11710950 Org Total							1,707.27
12150202	FINANCE DIVISION						
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	061010	GASSERVICE	6/9/2010	131.52
12150202 Org Total							131.52
12150215	RECORDS MANAGEMENT						
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	061010	GASSERVICE	6/9/2010	131.52
12150215 Org Total							131.52
12150262	ELECTIONS						
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	061010	GASSERVICE	6/9/2010	131.52
12150262 Org Total							131.52
12150723	PLANNING & ZONING						
90000	PUBLISHING						
	11		INDEPENDENT NEWSPAPERS IN	061010	3827938	6/4/2010	126.15
	11		INDEPENDENT NEWSPAPERS IN	061010	3837163	6/4/2010	138.77

<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						
	90000	PUBLISHING					
	11		INDEPENDENT NEWSPAPERS IN	061010	3832753	6/4/2010	170.30
	11		INDEPENDENT NEWSPAPERS IN	061010	3827937	6/4/2010	315.38
	11		INDEPENDENT NEWSPAPERS IN	061010	3827936	6/4/2010	378.45
	11		INDEPENDENT NEWSPAPERS IN	061010	3837749	6/4/2010	403.68
	92002	UTILITY BILL-GAS					
	1087		SEMCO ENERGY GAS CO	061010	GASSERVICE	6/9/2010	131.52
12150723 Org Total							1,664.25
12530253	TREASURER						
	92002	UTILITY BILL-GAS					
	1087		SEMCO ENERGY GAS CO	061010	GASSERVICE	6/9/2010	157.83
12530253 Org Total							157.83
12570257	ASSESSING						
	74000	OPERATING SUPPLIES					
	99		ACO HARDWARE	061010	13700102412	6/4/2010	22.99
	92002	UTILITY BILL-GAS					
	1087		SEMCO ENERGY GAS CO	061010	GASSERVICE	6/9/2010	315.65
12570257 Org Total							338.64
13710000	BUILDING DEPARTMENT						
	92002	UTILITY BILL-GAS					
	1087		SEMCO ENERGY GAS CO	061010	GASSERVICE	6/9/2010	420.87
13710000 Org Total							420.87

<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						
86300	GASOLINE & OIL						
	1006		BP OIL	061010	4990169429	6/9/2010	20.41
92001	UTILITY BILL-EDISON						
	2		DTE ENERGY	061010	51690-CARD	6/9/2010	10.53
	2		DTE ENERGY	061010	19925.23MI	6/9/2010	352.35
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	061010	5862861211	6/9/2010	17.92
	1		AT&T	061010	5862860589	6/9/2010	30.18
	3051		COMCAST	061010	23635701-	6/9/2010	74.32
20621200 Org Total							505.71
20622200	FIRE STATION 2-ADMINISTRATION						
86300	GASOLINE & OIL						
	1006		BP OIL	061010	4990169429	6/9/2010	374.91
92001	UTILITY BILL-EDISON						
	2		DTE ENERGY	061010	17800-21MI	6/9/2010	704.70
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	061010	5862861211	6/9/2010	17.92
93100	BUILDING & GROUNDS UPKEEP						
	378		WASTE MANAGEMENT OF MICHIGAN	061010	17800.21MI	6/9/2010	34.59
20622200 Org Total							1,132.12
20623200	FIRE STATION 3-ADMINISTRATION						
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>
20623200	FIRE STATION 3-ADMINISTRATION						
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY		061010	47711-NAVE	6/9/2010	952.72
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		061010	5862861211	6/9/2010	17.91
	1	AT&T		061010	5869495269	6/9/2010	32.79
	1	AT&T		061010	5869492138	6/9/2010	153.59
20623200 Org Total							1,157.01
20624200	FIRE STATION 4-ADMINISTRATION						
86300	GASOLINE & OIL						
	1006	BP OIL		061010	4990169429	6/9/2010	184.97
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY		061010	16820-25MI	6/9/2010	1,032.45
92002	UTILITY BILL-GAS						
	1087	SEMCO ENERGY GAS CO		061010	16820-25MI	6/9/2010	271.54
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		061010	5862861211	6/9/2010	17.91
20624200 Org Total							1,506.87
20830751	PARKS & REC-ADMINISTRATION						
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY		061010	19925-23MI	6/9/2010	325.78
20830751 Org Total							325.78
20830752	RECREATION CENTER EXPENSES						
92002	UTILITY BILL-GAS						

<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						
	92002	UTILITY BILL-GAS					
	1087	SEMCO ENERGY GAS CO	061010	RECCNTRGAS	6/9/2010	6,314.42	
	93100	BUILDING & GROUNDS UPKEEP					
	378	WASTE MANAGEMENT OF MICHIGAN	061010	REC.CNTR-	6/9/2010	344.74	
						20830752 Org Total	6,659.16
20830753	PARK OPERATIONS						
	92001	UTILITY BILL-EDISON					
	2	DTE ENERGY	061010	19225-21MI	6/9/2010	72.48	
	2	DTE ENERGY	061010	19449-25MI	6/9/2010	2,155.35	
						20830753 Org Total	2,227.83
26620301	LAW ENFORCEMENT						
	92001	UTILITY BILL-EDISON					
	2	DTE ENERGY	061010	19925.23MI	6/9/2010	494.72	
						26620301 Org Total	494.72
59100200	WATER/SEWER ADMINISTRATION						
	93100	BUILDING & GROUNDS UPKEEP					
	378	WASTE MANAGEMENT OF MICHIGAN	061010	51650CARD-	6/9/2010	113.80	
						59100200 Org Total	113.80
59100300	WATER/SEWER ADMINISTRATION						
	92001	UTILITY BILL-EDISON					
	2	DTE ENERGY	061010	51690-CARD	6/9/2010	10.54	
	2	DTE ENERGY	061010	22861-23MI	6/9/2010	48.44	

Grand Total:

27,086.65