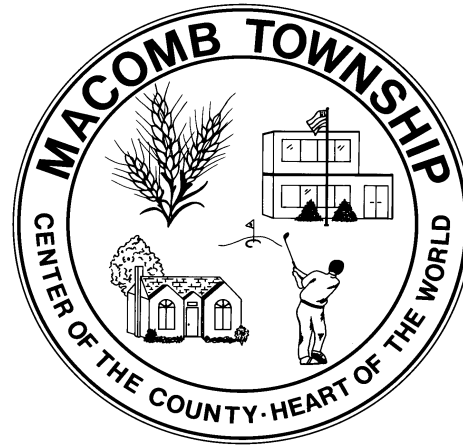


# **ADDITIONAL LIST OF BILLS**



**FOR BOARD APPROVAL AT THE**

**June 23, 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>
<b>11710229</b>	<b>BROADCAST MEDIA DEPARTMENT</b>						
<b>86300</b>	<b>GASOLINE &amp; OIL</b>						
	105	EXXONMOBIL - GECC		062410	8592032687	6/23/2010	40.39
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1	AT&T		062410	5862268927	6/23/2010	128.65
<b>11710229 Org Total</b>							<b>169.04</b>
<b>11710446</b>	<b>ROADS AND STREETS</b>						
<b>92700</b>	<b>STREET LIGHTING</b>						
	2	DTE ENERGY		062410	000075739-	6/23/2010	78,950.55
<b>11710446 Org Total</b>							<b>78,950.55</b>
<b>11710950</b>	<b>OTHER FUNCTIONS</b>						
<b>84900</b>	<b>S.M.A.R.T. EXPENSES</b>						
	105	EXXONMOBIL - GECC		062410	8592012853	6/23/2010	787.69
<b>11710950 Org Total</b>							<b>787.69</b>
<b>11710951</b>	<b>EMPLOYEE BENEFITS</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366	DELTA DENTAL PLAN OF MICH		062410	MI0122201-	6/23/2010	735.88
	366	DELTA DENTAL PLAN OF MICH		062410	MI0122202-	6/23/2010	914.27
	366	DELTA DENTAL PLAN OF MICH		062410	MI0122200-	6/23/2010	3,480.09
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						
	3	MADISON NATIONAL LIFE INS		062410	533J-	6/23/2010	1,106.42
	3	MADISON NATIONAL LIFE INS		062410	533J-	6/23/2010	2,040.27
<b>11710951 Org Total</b>							<b>8,276.93</b>

<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>
<b>12150262</b>	<b>ELECTIONS</b>						
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	062410	5862268927	6/23/2010	25.06
<b>12150262 Org Total</b>							<b>25.06</b>
<b>12570257</b>	<b>ASSESSING</b>						
<b>86300</b>	<b>GASOLINE &amp; OIL</b>						
	105		EXXONMOBIL - GECC	062410	8592492451	6/23/2010	64.90
<b>12570257 Org Total</b>							<b>64.90</b>
<b>20621200</b>	<b>FIRE STATION 1-ADMINISTRATION</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366		DELTA DENTAL PLAN OF MICH	062410	MI0122200-	6/23/2010	84.44
	366		DELTA DENTAL PLAN OF MICH	062410	MI0122202-	6/23/2010	84.44
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	27.23
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	53.58
<b>86300</b>	<b>GASOLINE &amp; OIL</b>						
	105		EXXONMOBIL - GECC	062410	8592831054	6/23/2010	876.84
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	062410	5862268927	6/23/2010	77.48
<b>20621200 Org Total</b>							<b>1,204.01</b>
<b>20622200</b>	<b>FIRE STATION 2-ADMINISTRATION</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366		DELTA DENTAL PLAN OF MICH	062410	MI0122202-	6/23/2010	144.80

<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>
<b>20622200</b>	<b>FIRE STATION 2-ADMINISTRATION</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366		DELTA DENTAL PLAN OF MICH	062410	MI0122200-	6/23/2010	229.24
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	57.48
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	113.12
<b>86300</b>	<b>GASOLINE &amp; OIL</b>						
	105		EXXONMOBIL - GECC	062410	8592831054	6/23/2010	242.84
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	062410	5862268927	6/23/2010	259.40
<b>20622200 Org Total</b>							<b>1,046.88</b>
<b>20623200</b>	<b>FIRE STATION 3-ADMINISTRATION</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366		DELTA DENTAL PLAN OF MICH	062410	MI0122200-	6/23/2010	144.80
	366		DELTA DENTAL PLAN OF MICH	062410	MI0122202-	6/23/2010	168.88
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	57.48
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	113.12
<b>86300</b>	<b>GASOLINE &amp; OIL</b>						
	105		EXXONMOBIL - GECC	062410	8592831054	6/23/2010	353.25
<b>20623200 Org Total</b>							<b>837.53</b>
<b>20624200</b>	<b>FIRE STATION 4-ADMINISTRATION</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						

<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>
<b>20624200</b>	<b>FIRE STATION 4-ADMINISTRATION</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366		DELTA DENTAL PLAN OF MICH	062410	MI0122200-	6/23/2010	46.17
	366		DELTA DENTAL PLAN OF MICH	062410	MI0122201-	6/23/2010	144.80
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	88.20
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	173.58
<b>86300</b>	<b>GASOLINE &amp; OIL</b>						
	105		EXXONMOBIL - GECC	062410	8592831054	6/23/2010	734.01
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	3051		COMCAST	062410	729325017-	6/23/2010	164.27
<b>20624200 Org Total</b>							<b>1,351.03</b>
<b>20830751</b>	<b>PARKS &amp; REC-ADMINISTRATION</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366		DELTA DENTAL PLAN OF MICH	062410	MI0122200-	6/23/2010	335.77
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	83.02
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	163.38
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	1		AT&T	062410	5862268927	6/23/2010	25.06
<b>20830751 Org Total</b>							<b>607.23</b>
<b>20830752</b>	<b>RECREATION CENTER EXPENSES</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						

<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>
<b>20830752</b>	<b>RECREATION CENTER EXPENSES</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366		DELTA DENTAL PLAN OF MICH	062410	MI0122200-	6/23/2010	335.77
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	75.33
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	148.26
<b>81700</b>	<b>CONSULTANT/CONTRACT SERVICES</b>						
	2378		MUZAK	062410	039132-	6/23/2010	131.55
<b>20830752 Org Total</b>							<b>690.91</b>
<b>591</b>	<b>WATER/SEWER ENTERPRISE FUND</b>						
<b>20300</b>	<b>INTERCEPTOR DEBT</b>						
	38		MACOMB COUNTY TREASURER	062410	SWR.CHRG-	6/23/2010	8,123.73
<b>591 Org Total</b>							<b>8,123.73</b>
<b>59100200</b>	<b>WATER/SEWER ADMINISTRATION</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366		DELTA DENTAL PLAN OF MICH	062410	MI0122202-	6/23/2010	215.05
	366		DELTA DENTAL PLAN OF MICH	062410	MI0122200-	6/23/2010	2,205.97
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	530.83
	3		MADISON NATIONAL LIFE INS	062410	533J-	6/23/2010	1,044.67
<b>95500</b>	<b>SEWER TREATMENT FEES</b>						
	38		MACOMB COUNTY TREASURER	062410	SWR.CHRG-	6/23/2010	150,907.97
	38		MACOMB COUNTY TREASURER	062410	SWR.CHRG-	6/23/2010	354,846.24

<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						
95500	SEWER TREATMENT FEES						
95502	NORTH GRATIOT INTERCEPTOR						
	38	MACOMB COUNTY		062410	SWR.CHRG-	6/23/2010	5,370.58
		TREASURER					
<b>59100200 Org Total</b>							<b>515,121.31</b>
59100300	WATER/SEWER ADMINISTRATION						
86300	GASOLINE & OIL						
	105	EXXONMOBIL - GECC		062410	8592111507	6/23/2010	2,212.88
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		062410	5862268927	6/23/2010	49.68
	3051	COMCAST		062410	WATER-SEW-	6/23/2010	74.32
99600	BOND INTEREST EXPENSE						
	38	MACOMB COUNTY		062410	SWR.CHRG-	6/23/2010	29,934.41
		TREASURER					
<b>59100300 Org Total</b>							<b>32,271.29</b>
<b>Grand Total:</b>							<b>649,528.09</b>