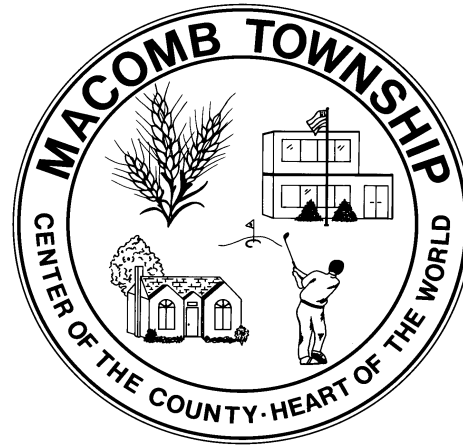


ADDITIONAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

July 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>
11710171	SUPERVISOR						
	72700	OFFICE SUPPLIES					
	3389	GE CAPITAL	071510	9013368826	7/14/2010	63.00	
	92001	UTILITY BILL-EDISON					
	2	DTE ENERGY	071510	54111BROUG33	6/30/2010	576.88	
	92003	UTILITY BILL-TELEPHONE					
	1	AT&T	071510	586R410051	7/14/2010	73.24	
	1	AT&T	071510	5869920712	7/14/2010	172.22	
						11710171 Org Total	885.34
11710229	BROADCAST MEDIA DEPARTMENT						
	92002	UTILITY BILL-GAS					
	35	CONSUMERS ENERGY	071510	19925-23MI63	6/30/2010	39.56	
						11710229 Org Total	39.56
11710270	HUMAN RESOURCE DEPARTMENT						
	72700	OFFICE SUPPLIES					
	3389	GE CAPITAL	071510	9013368826	7/14/2010	63.00	
	92001	UTILITY BILL-EDISON					
	2	DTE ENERGY	071510	54111BROUG33	6/30/2010	640.98	
	92003	UTILITY BILL-TELEPHONE					
	1	AT&T	071510	586R410051	7/14/2010	73.24	
	1	AT&T	071510	5869920712	7/14/2010	172.22	
						11710270 Org Total	949.44
11710284	MAINTENANCE						
	92003	UTILITY BILL-TELEPHONE					

<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>
11710284	MAINTENANCE						
	92003	UTILITY BILL-TELEPHONE					
	200	NEXTEL COMMUNICATIONS	071510	601946029-32	6/30/2010	11.85	
11710284 Org Total							11.85
11710950	OTHER FUNCTIONS						
	84900	S.M.A.R.T. EXPENSES					
	200	NEXTEL COMMUNICATIONS	071510	601946029-32	6/30/2010	27.89	
	92003	UTILITY BILL-TELEPHONE					
	200	NEXTEL COMMUNICATIONS	071510	601946029-32	6/30/2010	16.81	
11710950 Org Total							44.70
11710951	EMPLOYEE BENEFITS						
	71600	HEALTH CARE INSURANCE					
	756	BCBSM	071510	52239/000-1	7/14/2010	1,699.55	
	756	BCBSM	071510	08360/633-	7/14/2010	12,707.80	
	756	BCBSM	071510	52239/660-2	7/14/2010	13,391.59	
	756	BCBSM	071510	09149-652	7/14/2010	32,569.36	
	94	BLUE CARE NETWORK	071510	001580021-	7/14/2010	6,304.95	
	71700	LIFE INSURANCE PREMIUMS					
	120	THE HARTFORD - PRIORITY ACCOUNTS	071510	LIFEINS-6	6/30/2010	1,348.55	
	71800	OPTICAL INSURANCE PREMIUMS					
	756	BCBSM	071510	52239/000-1	7/14/2010	72.84	
	756	BCBSM	071510	08360/633-	7/14/2010	98.89	

<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						
71800	OPTICAL INSURANCE PREMIUMS						
	756	BCBSM		071510	52239/660-2	7/14/2010	116.09
	756	BCBSM		071510	09149-652	7/14/2010	284.13
	94	BLUE CARE NETWORK		071510	001580021-	7/14/2010	81.75
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		071510	533J-	7/14/2010	1,139.94
	3	MADISON NATIONAL LIFE INS		071510	533J-	7/14/2010	2,040.27
11710951 Org Total							71,855.71
12150202	FINANCE DIVISION						
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY		071510	54111BROUG33	6/30/2010	480.73
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		071510	586R410051	7/14/2010	63.07
	1	AT&T		071510	5869920712	7/14/2010	148.30
95600	MISCELLANEOUS EXPENSE						
	3389	GE CAPITAL		071510	9013368861	7/14/2010	69.92
12150202 Org Total							762.02
12150215	RECORDS MANAGEMENT						
72700	OFFICE SUPPLIES						
	4823	FEDEX OFFICE		071510	48300002591	7/8/2010	18.00
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY		071510	54111BROUG33	6/30/2010	480.73

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12150215			RECORDS MANAGEMENT				
92001			UTILITY BILL-EDISON				
92003			UTILITY BILL-TELEPHONE				
	1		AT&T	071510	586R410051	7/14/2010	63.07
	1		AT&T	071510	5869920712	7/14/2010	148.30
12150215 Org Total							710.10
12150262			ELECTIONS				
92001			UTILITY BILL-EDISON				
	2		DTE ENERGY	071510	54111BROUG33	6/30/2010	480.73
92003			UTILITY BILL-TELEPHONE				
	1		AT&T	071510	586R410051	7/14/2010	63.07
	1		AT&T	071510	5869920712	7/14/2010	148.30
12150262 Org Total							692.10
12150723			PLANNING & ZONING				
92001			UTILITY BILL-EDISON				
	2		DTE ENERGY	071510	54111BROUG33	6/30/2010	480.73
92003			UTILITY BILL-TELEPHONE				
	1		AT&T	071510	586R410051	7/14/2010	63.07
	1		AT&T	071510	5869920712	7/14/2010	148.30
12150723 Org Total							692.10
12530253			TREASURER				
92001			UTILITY BILL-EDISON				
	2		DTE ENERGY	071510	54111BROUG33	6/30/2010	576.88

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12530253	TREASURER						
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	071510	586R410051	7/14/2010	73.24
	1		AT&T	071510	5869920712	7/14/2010	172.22
95600	MISCELLANEOUS EXPENSE						
	3389		GE CAPITAL	071510	9013368886	7/14/2010	59.83
12530253 Org Total							882.17
12570257	ASSESSING						
92001	UTILITY BILL-EDISON						
	2		DTE ENERGY	071510	54111BROUG33	6/30/2010	1,153.76
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	071510	586R410051	7/14/2010	146.49
	1		AT&T	071510	5869920712	7/14/2010	344.43
12570257 Org Total							1,644.68
13710000	BUILDING DEPARTMENT						
86300	GASOLINE & OIL						
	189		26/ROMEO PLANK PETROLEUM INC.	071510	MAY '10 STATEMENT	7/8/2010	986.17
92001	UTILITY BILL-EDISON						
	2		DTE ENERGY	071510	54111BROUG33	6/30/2010	1,538.36
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	071510	586R410051	7/14/2010	195.33
	1		AT&T	071510	5869920712	7/14/2010	459.23
13710000 Org Total							3,179.09

<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						
71600	HEALTH CARE INSURANCE						
	756	BCBSM		071510	08360/633-	7/14/2010	1,375.09
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		071510	LIFEINS-6	6/30/2010	92.38
71800	OPTICAL INSURANCE PREMIUMS						
	756	BCBSM		071510	08360/633-	7/14/2010	10.19
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		071510	533J-	7/14/2010	27.23
	3	MADISON NATIONAL LIFE INS		071510	533J-	7/14/2010	53.58
86300	GASOLINE & OIL						
	1006	BP OIL		071510	499016942959	6/30/2010	30.67
92000	UTILITY BILL-WATER						
	66	MACOMB TWP TREASURER		071510	FIRE-DEPT17	6/30/2010	81.00
92003	UTILITY BILL-TELEPHONE						
	3051	COMCAST		071510	23635701-	7/14/2010	74.32
20621200 Org Total							1,744.46
20622200	FIRE STATION 2-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		071510	LIFEINS-6	6/30/2010	161.45
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		071510	533J-	7/14/2010	60.85
	3	MADISON NATIONAL LIFE INS		071510	533J-	7/14/2010	119.73
86300	GASOLINE & OIL						

<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						
86300	GASOLINE & OIL						
	1006		BP OIL	071510	499016942959	6/30/2010	578.10
20622200 Org Total							920.13
20623200	FIRE STATION 3-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	756		BCBSM	071510	08360/633-	7/14/2010	1,375.09
71700	LIFE INSURANCE PREMIUMS						
	120		THE HARTFORD - PRIORITY ACCOUNTS	071510	LIFEINS-6	6/30/2010	85.10
71800	OPTICAL INSURANCE PREMIUMS						
	756		BCBSM	071510	08360/633-	7/14/2010	10.19
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	071510	533J-	7/14/2010	57.48
	3		MADISON NATIONAL LIFE INS	071510	533J-	7/14/2010	113.12
92000	UTILITY BILL-WATER						
	66		MACOMB TWP TREASURER	071510	FIRE-ST311	6/30/2010	81.00
92001	UTILITY BILL-EDISON						
	2		DTE ENERGY	071510	47711-NAVE36	6/30/2010	997.72
92003	UTILITY BILL-TELEPHONE						
	200		NEXTEL COMMUNICATIONS	071510	601946029-32	6/30/2010	89.98
20623200 Org Total							2,809.68
20624200	FIRE STATION 4-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	756		BCBSM	071510	09149-652	7/14/2010	713.45

<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						
71600	HEALTH CARE INSURANCE						
	756	BCBSM		071510	52239/660-2	7/14/2010	1,938.72
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		071510	LIFEINS-6	6/30/2010	98.65
71800	OPTICAL INSURANCE PREMIUMS						
	756	BCBSM		071510	09149-652	7/14/2010	6.22
	756	BCBSM		071510	52239/660-2	7/14/2010	16.80
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		071510	533J-	7/14/2010	88.20
	3	MADISON NATIONAL LIFE INS		071510	533J-	7/14/2010	173.58
86300	GASOLINE & OIL						
	1006	BP OIL		071510	499016942959	6/30/2010	195.82
20624200 Org Total							3,231.44
20830751	PARKS & REC-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	756	BCBSM		071510	09149-652	7/14/2010	713.45
	756	BCBSM		071510	52239/660-2	7/14/2010	2,333.67
	94	BLUE CARE NETWORK		071510	001580021-	7/14/2010	1,324.63
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		071510	LIFEINS-6	6/30/2010	24.40
71800	OPTICAL INSURANCE PREMIUMS						
	756	BCBSM		071510	09149-652	7/14/2010	6.22

<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						
	71800	OPTICAL INSURANCE PREMIUMS					
	756	BCBSM		071510	52239/660-2	7/14/2010	20.25
	94	BLUE CARE NETWORK		071510	001580021-	7/14/2010	17.10
	72200	LONG & SHORT TERM DISAB INS					
	3	MADISON NATIONAL LIFE INS		071510	533J-	7/14/2010	83.02
	3	MADISON NATIONAL LIFE INS		071510	533J-	7/14/2010	163.38
	92000	UTILITY BILL-WATER					
	66	MACOMB TWP TREASURER		071510	SNR-CNTR15	6/30/2010	81.00
	92002	UTILITY BILL-GAS					
	35	CONSUMERS ENERGY		071510	19925-23MI63	6/30/2010	39.56
	92003	UTILITY BILL-TELEPHONE					
	200	NEXTEL COMMUNICATIONS		071510	601946029-32	6/30/2010	80.92
20830751 Org Total							4,887.60
20830752	RECREATION CENTER EXPENSES						
	71600	HEALTH CARE INSURANCE					
	756	BCBSM		071510	52239/660-2	7/14/2010	2,656.77
	94	BLUE CARE NETWORK		071510	001580021-	7/14/2010	1,230.02
	71700	LIFE INSURANCE PREMIUMS					
	120	THE HARTFORD - PRIORITY ACCOUNTS		071510	LIFEINS-6	6/30/2010	54.25
	71800	OPTICAL INSURANCE PREMIUMS					
	756	BCBSM		071510	52239/660-2	7/14/2010	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						
71800	OPTICAL INSURANCE PREMIUMS						
	94		BLUE CARE NETWORK	071510	001580021-	7/14/2010	16.78
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	071510	533J-	7/14/2010	75.33
	3		MADISON NATIONAL LIFE INS	071510	533J-	7/14/2010	148.26
74000	OPERATING SUPPLIES						
	4088		LOWE'S	071510	987415	7/8/2010	141.36
92000	UTILITY BILL-WATER						
	66		MACOMB TWP TREASURER	071510	CNTR-SPRKL12	6/30/2010	102.00
	66		MACOMB TWP TREASURER	071510	REC-CENTER14	6/30/2010	3,441.00
92001	UTILITY BILL-EDISON						
	2		DTE ENERGY	071510	20699-MCMB31	6/30/2010	24,833.75
92002	UTILITY BILL-GAS						
	1087		SEMCO ENERGY GAS CO	071510	RECCNTRGAS53	6/30/2010	3,627.24
20830752 Org Total							36,349.78
20830753	PARK OPERATIONS						
74000	OPERATING SUPPLIES						
	4088		LOWE'S	071510	908385	7/8/2010	61.38
86300	GASOLINE & OIL						
	189		26/ROMEO PLANK PETROLEUM INC.	071510	5/31/10 STATEMENT	7/8/2010	96.05
92001	UTILITY BILL-EDISON						
	2		DTE ENERGY	071510	19225-21MI6	6/30/2010	64.19

<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						
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY	071510	19449-25MI17	6/30/2010	2,043.45	
						20830753 Org Total	2,265.07
591	WATER/SEWER ENTERPRISE FUND						
04108	A/R WATER SEWER ALL SECTIONS						
	5160	CLEMENT & HELEN M BOMMARITO J	071510	6033	6/30/2010	6.68	
	5160	CLEMENT & HELEN M BOMMARITO J	071510	6033	6/30/2010	6.68	
	5160	CLEMENT & HELEN M BOMMARITO J	071510	6033	6/30/2010	24.23	
	5160	CLEMENT & HELEN M BOMMARITO J	071510	6033	6/30/2010	26.03	
						591 Org Total	63.62
59100200	WATER/SEWER ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	756	BCBSM	071510	52239/660-2	7/14/2010	3,374.83	
	756	BCBSM	071510	08360/633-	7/14/2010	4,843.32	
	756	BCBSM	071510	09149-652	7/14/2010	27,789.26	
	94	BLUE CARE NETWORK	071510	001580021-	7/14/2010	3,747.12	
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS	071510	LIFEINS-6	6/30/2010	535.77	
71800	OPTICAL INSURANCE PREMIUMS						
	756	BCBSM	071510	52239/660-2	7/14/2010	29.26	

<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						
71800	OPTICAL INSURANCE PREMIUMS						
	756	BCBSM		071510	08360/633-	7/14/2010	36.79
	756	BCBSM		071510	09149-652	7/14/2010	242.47
	94	BLUE CARE NETWORK		071510	001580021-	7/14/2010	50.34
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		071510	533J-	7/14/2010	530.83
	3	MADISON NATIONAL LIFE INS		071510	533J-	7/14/2010	1,044.67
93300	EQUIPMENT MAINTENANCE						
	3840	FIA CARD SERVICES		071510	0054875618	6/30/2010	84.05
59100200 Org Total							42,308.71
59100300	WATER/SEWER ADMINISTRATION						
92001	UTILITY BILL-EDISON						
	2	DTE ENERGY		071510	47502FAIR-5	6/30/2010	47.15
	2	DTE ENERGY		071510	47011-FAIR50	6/30/2010	139.18
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		071510	100043815511-9	6/30/2010	22.80
59100300 Org Total							209.13
Grand Total:							177,138.48