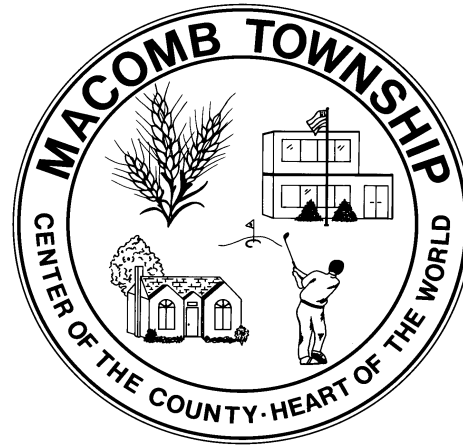


ADDITIONAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

September 22, 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						
	70700	WAGES TEMPS-PARTTIME					
		953	EXPRESS SERVICES, INC.	092310	98844453-5	9/20/2010	938.80
	92003	UTILITY BILL-TELEPHONE					
		3007	AT&T INTERNET SERVICES	092310	840773559-	9/22/2010	35.49
11710171 Org Total							974.29
11710229	BROADCAST MEDIA DEPARTMENT						
	92003	UTILITY BILL-TELEPHONE					
		1	AT&T	092310	5862268927	9/22/2010	127.52
11710229 Org Total							127.52
11710265	BUILDING & GROUNDS						
	93100	BUILDING & GROUNDS UPKEEP					
		1328	BUMLER MECHANICAL	092310	344029296	9/20/2010	1,392.00
	97702	COMPUTER EQUIPMENT/SOFTWARE					
		5159	DISCOVERY SOLUTIONS, INC.	092310	1532	9/20/2010	318.00
11710265 Org Total							1,710.00
11710270	HUMAN RESOURCE DEPARTMENT						
	92003	UTILITY BILL-TELEPHONE					
		3007	AT&T INTERNET SERVICES	092310	840773559-	9/22/2010	41.41
11710270 Org Total							41.41
11710446	ROADS AND STREETS						
	92700	STREET LIGHTING					
		2	DTE ENERGY	092310	000075739-	9/22/2010	75,329.10
11710446 Org Total							75,329.10

<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						
	105		EXXONMOBIL - GECC	092310	8592012853	9/22/2010	812.70
11710950 Org Total							812.70
11710951	EMPLOYEE BENEFITS						
71600	HEALTH CARE INSURANCE						
	94		BLUE CARE NETWORK	092310	001580021-	9/22/2010	6,304.95
71700	LIFE INSURANCE PREMIUMS						
	120		THE HARTFORD - PRIORITY ACCOUNTS	092310	LIFEINS-	9/22/2010	1,339.10
71800	OPTICAL INSURANCE PREMIUMS						
	94		BLUE CARE NETWORK	092310	001580021-	9/22/2010	81.75
71900	DENTAL INSURANCE PREMIUMS						
	366		DELTA DENTAL PLAN OF MICH	092310	MI0122201-	9/22/2010	820.32
	366		DELTA DENTAL PLAN OF MICH	092310	MI0122202-	9/22/2010	914.27
	366		DELTA DENTAL PLAN OF MICH	092310	MI0122200-	9/22/2010	3,166.41
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	092310	533J-	9/22/2010	1,079.24
	3		MADISON NATIONAL LIFE INS	092310	533J-	9/22/2010	1,788.87
81700	CONSULTANT/CONTRACT SERVICES						
	3045		ARCADIA BENEFITS GROUP INC	092310	FLEXACCTS-	9/22/2010	65.00
11710951 Org Total							15,559.91
12150202	FINANCE DIVISION						
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>
12150202	FINANCE DIVISION						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES	092310	840773559-	9/22/2010	34.01	
12150202 Org Total							34.01
12150215	RECORDS MANAGEMENT						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES	092310	840773559-	9/22/2010	34.01	
12150215 Org Total							34.01
12150262	ELECTIONS						
92003	UTILITY BILL-TELEPHONE						
	1	AT&T	092310	5862268927	9/22/2010	25.11	
	3007	AT&T INTERNET SERVICES	092310	840773559-	9/22/2010	34.01	
12150262 Org Total							59.12
12150723	PLANNING & ZONING						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES	092310	840773559-	9/22/2010	34.01	
12150723 Org Total							34.01
12530253	TREASURER						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES	092310	840773559-	9/22/2010	35.49	
12530253 Org Total							35.49
12570257	ASSESSING						
86300	GASOLINE & OIL						
	105	EXXONMOBIL - GECC	092310	8592492451	9/22/2010	131.58	

<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>
12570257	ASSESSING						
86300	GASOLINE & OIL						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES		092310	840773559-	9/22/2010	82.82
12570257 Org Total							214.40
13710000	BUILDING DEPARTMENT						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES		092310	840773559-	9/22/2010	124.23
13710000 Org Total							124.23
20621200	FIRE STATION 1-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4433	COPS HEALTH TRUST		092310	3058AA-	9/22/2010	1,417.63
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		092310	LIFEINS-	9/22/2010	92.38
71800	OPTICAL INSURANCE PREMIUMS						
	4433	COPS HEALTH TRUST		092310	3058AA-	9/22/2010	10.66
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		092310	MI0122200-	9/22/2010	84.44
	366	DELTA DENTAL PLAN OF MICH		092310	MI0122202-	9/22/2010	84.44
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		092310	533J-	9/22/2010	27.23
	3	MADISON NATIONAL LIFE INS		092310	533J-	9/22/2010	53.58
86300	GASOLINE & OIL						
	105	EXXONMOBIL - GECC		092310	8592831054	9/22/2010	1,069.51

<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						
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		092310	STATION-1-	9/22/2010	52.74
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		092310	5862268927	9/22/2010	75.72
93100	BUILDING & GROUNDS UPKEEP						
	33	ROAD COMMISSION OF MACOMB COUNTY		092310	TRAF.SGNL-	9/22/2010	263.88
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		092310	FLEXACCTS-	9/22/2010	5.00
20621200 Org Total							3,237.21
20622200	FIRE STATION 2-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4433	COPS HEALTH TRUST		092310	3058AA-	9/22/2010	4,373.89
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		092310	LIFEINS-	9/22/2010	149.25
71800	OPTICAL INSURANCE PREMIUMS						
	4433	COPS HEALTH TRUST		092310	3058AA-	9/22/2010	31.98
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		092310	MI0122202-	9/22/2010	144.80
	366	DELTA DENTAL PLAN OF MICH		092310	MI0122200-	9/22/2010	229.24
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		092310	533J-	9/22/2010	60.85
	3	MADISON NATIONAL LIFE INS		092310	533J-	9/22/2010	119.73

<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						
	105	EXXONMOBIL - GECC		092310	8592831054	9/22/2010	136.21
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		092310	5862268927	9/22/2010	264.87
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		092310	FLEXACCTS-	9/22/2010	15.00
20622200 Org Total							5,525.82
20623200	FIRE STATION 3-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4433	COPS HEALTH TRUST		092310	3058AA-	9/22/2010	2,895.76
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		092310	LIFEINS-	9/22/2010	82.05
71800	OPTICAL INSURANCE PREMIUMS						
	4433	COPS HEALTH TRUST		092310	3058AA-	9/22/2010	21.32
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		092310	MI0122200-	9/22/2010	144.80
	366	DELTA DENTAL PLAN OF MICH		092310	MI0122202-	9/22/2010	168.88
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		092310	533J-	9/22/2010	57.48
	3	MADISON NATIONAL LIFE INS		092310	533J-	9/22/2010	113.12
86300	GASOLINE & OIL						
	105	EXXONMOBIL - GECC		092310	8592831054	9/22/2010	363.37
92002	UTILITY BILL-GAS						

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20623200	FIRE STATION 3-ADMINISTRATION						
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		092310	STATION-3-	9/22/2010	36.75
92003	UTILITY BILL-TELEPHONE						
	3051	COMCAST		092310	727777012-	9/22/2010	164.27
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		092310	FLEXACCTS-	9/22/2010	10.00
20623200 Org Total							4,057.80
20624200	FIRE STATION 4-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4433	COPS HEALTH TRUST		092310	3058AA-	9/22/2010	1,478.13
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		092310	LIFEINS-	9/22/2010	107.80
71800	OPTICAL INSURANCE PREMIUMS						
	4433	COPS HEALTH TRUST		092310	3058AA-	9/22/2010	10.66
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		092310	MI0122201-	9/22/2010	144.80
	366	DELTA DENTAL PLAN OF MICH		092310	MI0122200-	9/22/2010	190.97
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		092310	533J-	9/22/2010	142.66
	3	MADISON NATIONAL LIFE INS		092310	533J-	9/22/2010	280.74
86300	GASOLINE & OIL						
	105	EXXONMOBIL - GECC		092310	8592831054	9/22/2010	443.16
93305	VEHICLE MAINTENANCE/REPAIR						

<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						
93305	VEHICLE MAINTENANCE/REPAIR						
	388	LESLIE TIRE	092310	212835	9/20/2010	1,725.48	
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC	092310	FLEXACCTS-	9/22/2010	10.00	
						20624200 Org Total	4,534.40
208	PARKS AND RECREATION FUND						
00400	PETTY CASH						
	66	MACOMB TWP TREASURER	092310	FALL 2010 PETTY CAS	9/20/2010	650.00	
						208 Org Total	650.00
20830751	PARKS & REC-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	94	BLUE CARE NETWORK	092310	001580021-	9/22/2010	1,324.63	
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS	092310	LIFEINS-	9/22/2010	24.40	
71800	OPTICAL INSURANCE PREMIUMS						
	94	BLUE CARE NETWORK	092310	001580021-	9/22/2010	17.10	
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH	092310	MI0122200-	9/22/2010	335.77	
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS	092310	533J-	9/22/2010	83.02	
	3	MADISON NATIONAL LIFE INS	092310	533J-	9/22/2010	163.38	
81700	CONSULTANT/CONTRACT SERVICES						
	3045	ARCADIA BENEFITS GROUP INC	092310	FLEXACCTS-	9/22/2010	15.00	

<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						
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		092310	5862268927	9/22/2010	25.03
94300	VENUE ADMISSIONS						
	4617	BIANCO		092310	120129	9/20/2010	40.00
	396	OLYMPIA ENTERTAINMENT		092310	43-55164	9/20/2010	11.00
20830751 Org Total							2,039.33
20830752	RECREATION CENTER EXPENSES						
71600	HEALTH CARE INSURANCE						
	94	BLUE CARE NETWORK		092310	001580021-	9/22/2010	1,230.02
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		092310	LIFEINS-	9/22/2010	54.25
71800	OPTICAL INSURANCE PREMIUMS						
	94	BLUE CARE NETWORK		092310	001580021-	9/22/2010	16.78
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		092310	MI0122200-	9/22/2010	335.77
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		092310	533J-	9/22/2010	75.33
	3	MADISON NATIONAL LIFE INS		092310	533J-	9/22/2010	148.26
74000	OPERATING SUPPLIES						
	5063	SIGNS BY TOMORROW		092310	19-29644	9/20/2010	40.00
	1667	SPORTS SUPPLY GROUP		092310	93668761	9/20/2010	241.98
77701	CHEMICALS						

<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						
77701	CHEMICALS						
	2530	NU CO2		092310	RI38113482	9/20/2010	236.44
81700	CONSULTANT/CONTRACT SERVICES						
	3045	ARCADIA BENEFITS GROUP INC		092310	FLEXACCTS-	9/22/2010	5.00
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES		092310	840773559-	9/22/2010	29.58
20830752 Org Total							2,413.41
59100200	WATER/SEWER ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	94	BLUE CARE NETWORK		092310	001580021-	9/22/2010	2,488.57
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		092310	LIFEINS-	9/22/2010	535.77
71800	OPTICAL INSURANCE PREMIUMS						
	94	BLUE CARE NETWORK		092310	001580021-	9/22/2010	33.56
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		092310	MI0122202-	9/22/2010	215.05
	366	DELTA DENTAL PLAN OF MICH		092310	MI0122200-	9/22/2010	2,205.97
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		092310	533J-	9/22/2010	530.83
	3	MADISON NATIONAL LIFE INS		092310	533J-	9/22/2010	1,044.67
93100	BUILDING & GROUNDS UPKEEP						
	1696	SUPERIOR LAMP INC		092310	S2554715-01	9/20/2010	513.66

<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 Org Total	7,568.08
59100300	WATER/SEWER ADMINISTRATION						
86300	GASOLINE & OIL						
	105		EXXONMOBIL - GECC	092310	8592111507	9/22/2010	2,288.36
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	092310	5867869567	9/22/2010	30.25
	1		AT&T	092310	5862268927	9/22/2010	49.64
	3007		AT&T INTERNET SERVICES	092310	840773559-	9/22/2010	106.49
95600	MISCELLANEOUS EXPENSE						
	3045		ARCADIA BENEFITS GROUP INC	092310	FLEXACCTS-	9/22/2010	25.00
						59100300 Org Total	2,499.74
702	BOND ESCROW						
26500	VENDOR BONDS						
	952		COTTLE TRANSPORT, INC.	092310	25966	9/20/2010	100.00
						702 Org Total	100.00
Grand Total:							<u>127,715.99</u>