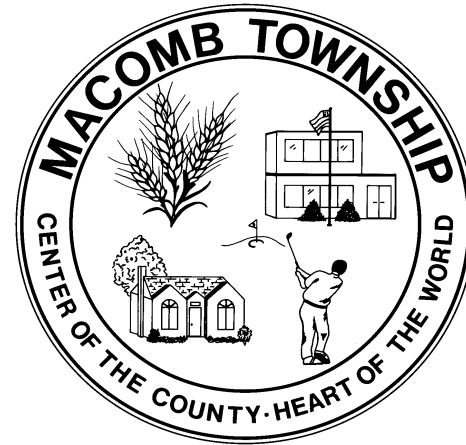


ADDITIONAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

December 21, 2010

MACOMB TOWNSHIP BOARD MEETING

12/21/2010

<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.	122210	99096081-7	12/17/2010	938.80	
	953	EXPRESS SERVICES, INC.	122210	99117716-3	12/17/2010	938.80	
	92003	UTILITY BILL-TELEPHONE					
	3007	AT&T INTERNET SERVICES	122210	840773559-	12/21/2010	35.69	
						11710171 Org Total	1,913.29
11710229	BROADCAST MEDIA DEPARTMENT						
	86300	GASOLINE & OIL					
	105	EXXONMOBIL - GECC	122210	8592032687	12/21/2010	51.52	
	92002	UTILITY BILL-GAS					
	35	CONSUMERS ENERGY	122210	19925-23MI	12/21/2010	272.66	
	92003	UTILITY BILL-TELEPHONE					
	1	AT&T	122210	5862268927	12/21/2010	128.09	
	3051	COMCAST	122210	SRMEDIA-	12/21/2010	53.07	
						11710229 Org Total	505.34
11710265	BUILDING & GROUNDS						
	93100	BUILDING & GROUNDS UPKEEP					
	186	BELCREST PEST CONTROL	122210	SHERIFF	12/21/2010	50.00	
	186	BELCREST PEST CONTROL	122210	TWP-OFFICE	12/21/2010	125.00	
	1348	CINTAS CORPORATION	122210	00629-	12/21/2010	122.29	
						11710265 Org Total	297.29

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<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>
11710270	HUMAN RESOURCE DEPARTMENT						
83500	OCCUPATIONAL HEALTH SERVICES						
	1121		PROVIDENCE OCCUPATIONAL HELATH	122210	160182	12/17/2010	775.00
92003	UTILITY BILL-TELEPHONE						
	3007		AT&T INTERNET SERVICES	122210	840773559-	12/21/2010	41.64
11710270 Org Total							816.64
11710446	ROADS AND STREETS						
92700	STREET LIGHTING						
	2		DTE ENERGY	122210	000075739-	12/21/2010	83,073.29
11710446 Org Total							83,073.29
11710950	OTHER FUNCTIONS						
84900	S.M.A.R.T. EXPENSES						
	105		EXXONMOBIL - GECC	122210	8592012853	12/21/2010	1,047.49
85000	POSTAGE						
	64		NEOPOST	122210	305670	12/17/2010	50.00
86300	GASOLINE & OIL						
	105		EXXONMOBIL - GECC	122210	8592032687	12/21/2010	36.73
93700	45603 BRISTOL BAY						
	2633		AMI	122210	DEC 2010 - UNIT 69	12/17/2010	257.00
11710950 Org Total							1,391.22
11710951	EMPLOYEE BENEFITS						
71600	HEALTH CARE INSURANCE						
	756		BCBSM	122210	52239/000-1	12/21/2010	1,911.59
	756		BCBSM	122210	08360/633-	12/21/2010	12,570.79

<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						
71600	HEALTH CARE INSURANCE						
	756	BCBSM		122210	52239/660-	12/21/2010	17,994.13
	756	BCBSM		122210	09149-652	12/21/2010	31,131.22
	94	BLUE CARE NETWORK		122210	001580021-	12/21/2010	6,843.76
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		122210	LIFEINS-	12/21/2010	1,513.50
71800	OPTICAL INSURANCE PREMIUMS						
	756	BCBSM		122210	52239/000-1	12/21/2010	96.23
	756	BCBSM		122210	08360/633-	12/21/2010	134.58
	756	BCBSM		122210	52239/660-	12/21/2010	195.78
	756	BCBSM		122210	09149-652	12/21/2010	349.78
	94	BLUE CARE NETWORK		122210	001580021-	12/21/2010	113.03
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		122210	MI0122201-	12/21/2010	948.50
	366	DELTA DENTAL PLAN OF MICH		122210	MI0122202-	12/21/2010	955.29
	366	DELTA DENTAL PLAN OF MICH		122210	MI0122200-	12/21/2010	3,444.21
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		122210	533J-	12/21/2010	1,144.87
	3	MADISON NATIONAL LIFE INS		122210	533J-	12/21/2010	2,049.93
72600	EMPLOYEE ASSISTANCE						

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<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						
	72600	EMPLOYEE ASSISTANCE					
	1867	HEALTH MANAGEMENT SYS OF AMERICA	122210	1748.991-	12/21/2010	74.38	
	81700	CONSULTANT/CONTRACT SERVICES					
	3045	ARCADIA BENEFITS GROUP INC	122210	FLEXACCTS-	12/21/2010	65.00	
						11710951 Org Total	81,536.57
12150202	FINANCE DIVISION						
	92003	UTILITY BILL-TELEPHONE					
	3007	AT&T INTERNET SERVICES	122210	840773559-	12/21/2010	34.20	
						12150202 Org Total	34.20
12150215	RECORDS MANAGEMENT						
	92003	UTILITY BILL-TELEPHONE					
	3007	AT&T INTERNET SERVICES	122210	840773559-	12/21/2010	34.20	
						12150215 Org Total	34.20
12150262	ELECTIONS						
	92003	UTILITY BILL-TELEPHONE					
	1	AT&T	122210	5862268927	12/21/2010	25.05	
	3007	AT&T INTERNET SERVICES	122210	840773559-	12/21/2010	34.20	
						12150262 Org Total	59.25
12150723	PLANNING & ZONING						
	92003	UTILITY BILL-TELEPHONE					
	3007	AT&T INTERNET SERVICES	122210	840773559-	12/21/2010	34.20	
						12150723 Org Total	34.20
12530253	TREASURER						

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<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						
	3007	AT&T INTERNET SERVICES		122210	840773559-	12/21/2010	35.69
97702	COMPUTER EQUIPMENT/SOFTWARE						
	2783	TECH DEPOT		122210	B10121755V1	12/17/2010	449.16
12530253 Org Total							484.85
12570257	ASSESSING						
86300	GASOLINE & OIL						
	105	EXXONMOBIL - GECC		122210	8592492451	12/21/2010	180.70
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES		122210	840773559-	12/21/2010	83.28
12570257 Org Total							263.98
13710000	BUILDING DEPARTMENT						
92003	UTILITY BILL-TELEPHONE						
	3007	AT&T INTERNET SERVICES		122210	840773559-	12/21/2010	124.92
97702	COMPUTER EQUIPMENT/SOFTWARE						
	2783	TECH DEPOT		122210	B101117785V1	12/17/2010	202.30
13710000 Org Total							327.22
20621200	FIRE STATION 1-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	756	BCBSM		122210	08360/633-	12/21/2010	1,200.50
	4433	COPS HEALTH TRUST		122210	3058AA-	12/21/2010	1,417.63
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		122210	LIFEINS-	12/21/2010	118.67
71800	OPTICAL INSURANCE PREMIUMS						

<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						
	756		BCBSM	122210	08360/633-	12/21/2010	12.50
	4433		COPS HEALTH TRUST	122210	3058AA-	12/21/2010	10.66
71900	DENTAL INSURANCE PREMIUMS						
	366		DELTA DENTAL PLAN OF MICH	122210	MI0122200-	12/21/2010	88.32
	366		DELTA DENTAL PLAN OF MICH	122210	MI0122202-	12/21/2010	88.32
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	122210	533J-	12/21/2010	27.23
	3		MADISON NATIONAL LIFE INS	122210	533J-	12/21/2010	53.58
72600	EMPLOYEE ASSISTANCE						
	1867		HEALTH MANAGEMENT SYS OF AMERICA	122210	1748.991-	12/21/2010	13.01
92002	UTILITY BILL-GAS						
	35		CONSUMERS ENERGY	122210	STATION-1-	12/21/2010	1,094.53
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	122210	5862268927	12/21/2010	70.06
20621200 Org Total							4,195.01
20622200	FIRE STATION 2-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	4433		COPS HEALTH TRUST	122210	3058AA-	12/21/2010	4,373.89
71700	LIFE INSURANCE PREMIUMS						
	120		THE HARTFORD - PRIORITY ACCOUNTS	122210	LIFEINS-	12/21/2010	163.65
71800	OPTICAL INSURANCE PREMIUMS						
	4433		COPS HEALTH TRUST	122210	3058AA-	12/21/2010	31.98

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<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						
71800	OPTICAL INSURANCE PREMIUMS						
71900	DENTAL INSURANCE PREMIUMS						
	366		DELTA DENTAL PLAN OF MICH	122210	MI0122202-	12/21/2010	153.62
	366		DELTA DENTAL PLAN OF MICH	122210	MI0122200-	12/21/2010	307.24
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	122210	533J-	12/21/2010	60.85
	3		MADISON NATIONAL LIFE INS	122210	533J-	12/21/2010	119.73
72600	EMPLOYEE ASSISTANCE						
	1867		HEALTH MANAGEMENT SYS OF AMERICA	122210	1748.991-	12/21/2010	14.76
92002	UTILITY BILL-GAS						
	35		CONSUMERS ENERGY	122210	STATION-2-	12/21/2010	694.88
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	122210	5862268927	12/21/2010	254.32
95600	MISCELLANEOUS EXPENSE						
	3045		ARCADIA BENEFITS GROUP INC	122210	FLEXACCTS-	12/21/2010	15.00
20622200 Org Total							6,189.92
20623200	FIRE STATION 3-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	756		BCBSM	122210	08360/633-	12/21/2010	1,200.50
	4433		COPS HEALTH TRUST	122210	3058AA-	12/21/2010	2,895.76
71700	LIFE INSURANCE PREMIUMS						
	120		THE HARTFORD - PRIORITY ACCOUNTS	122210	LIFEINS-	12/21/2010	72.90
71800	OPTICAL INSURANCE PREMIUMS						

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<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						
71800	OPTICAL INSURANCE PREMIUMS						
	756	BCBSM		122210	08360/633-	12/21/2010	12.50
	4433	COPS HEALTH TRUST		122210	3058AA-	12/21/2010	21.32
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		122210	MI0122200-	12/21/2010	153.62
	366	DELTA DENTAL PLAN OF MICH		122210	MI0122202-	12/21/2010	176.64
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		122210	533J-	12/21/2010	57.48
	3	MADISON NATIONAL LIFE INS		122210	533J-	12/21/2010	113.12
72600	EMPLOYEE ASSISTANCE						
	1867	HEALTH MANAGEMENT SYS OF AMERICA		122210	1748.991-	12/21/2010	14.76
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		122210	STATION-3-	12/21/2010	902.79
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		122210	FLEXACCTS-	12/21/2010	5.00
	4536	OFFICE EQUIPMENT FINANCE SERVICES		122210	138765-	12/21/2010	86.18
20623200 Org Total							5,712.57
20624200	FIRE STATION 4-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	756	BCBSM		122210	09149-652	12/21/2010	683.90
	756	BCBSM		122210	52239/660-	12/21/2010	2,064.54

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<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						
	4433	COPS HEALTH TRUST		122210	3058AA-	12/21/2010	1,478.13
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		122210	LIFEINS-	12/21/2010	100.05
71800	OPTICAL INSURANCE PREMIUMS						
	756	BCBSM		122210	09149-652	12/21/2010	7.64
	756	BCBSM		122210	52239/660-	12/21/2010	22.91
	4433	COPS HEALTH TRUST		122210	3058AA-	12/21/2010	10.66
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		122210	MI0122201-	12/21/2010	153.62
	366	DELTA DENTAL PLAN OF MICH		122210	MI0122200-	12/21/2010	201.77
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		122210	533J-	12/21/2010	115.43
	3	MADISON NATIONAL LIFE INS		122210	533J-	12/21/2010	227.16
72600	EMPLOYEE ASSISTANCE						
	1867	HEALTH MANAGEMENT SYS OF AMERICA		122210	1748.991-	12/21/2010	18.26
93100	BUILDING & GROUNDS UPKEEP						
	186	BELCREST PEST CONTROL		122210	FIRE.STA4-	12/21/2010	50.00
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		122210	FLEXACCTS-	12/21/2010	10.00
	4536	OFFICE EQUIPMENT FINANCE SERVICES		122210	138765-	12/21/2010	86.18

<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 Org Total	5,230.25
20830751	PARKS & REC-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	756	BCBSM		122210	09149-652	12/21/2010	683.90
	756	BCBSM		122210	52239/660-	12/21/2010	2,064.54
	94	BLUE CARE NETWORK		122210	001580021-	12/21/2010	1,344.36
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		122210	LIFEINS-	12/21/2010	24.40
71800	OPTICAL INSURANCE PREMIUMS						
	756	BCBSM		122210	09149-652	12/21/2010	7.64
	756	BCBSM		122210	52239/660-	12/21/2010	22.91
	94	BLUE CARE NETWORK		122210	001580021-	12/21/2010	22.91
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		122210	MI0122200-	12/21/2010	355.39
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		122210	533J-	12/21/2010	83.02
	3	MADISON NATIONAL LIFE INS		122210	533J-	12/21/2010	163.38
72600	EMPLOYEE ASSISTANCE						
	1867	HEALTH MANAGEMENT SYS OF AMERICA		122210	1748.991-	12/21/2010	84.00
81700	CONSULTANT/CONTRACT SERVICES						
	3045	ARCADIA BENEFITS GROUP INC		122210	FLEXACCTS-	12/21/2010	15.00
92002	UTILITY BILL-GAS						

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<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						
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		122210	19925-23MI	12/21/2010	272.67
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		122210	5862268927	12/21/2010	25.04
20830751 Org Total							5,169.16
20830752	RECREATION CENTER EXPENSES						
71600	HEALTH CARE INSURANCE						
	756	BCBSM		122210	52239/660-	12/21/2010	2,752.71
	94	BLUE CARE NETWORK		122210	001580021-	12/21/2010	1,344.36
71700	LIFE INSURANCE PREMIUMS						
	120	THE HARTFORD - PRIORITY ACCOUNTS		122210	LIFEINS-	12/21/2010	55.65
71800	OPTICAL INSURANCE PREMIUMS						
	756	BCBSM		122210	52239/660-	12/21/2010	30.55
	94	BLUE CARE NETWORK		122210	001580021-	12/21/2010	22.91
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		122210	MI0122200-	12/21/2010	395.56
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INS		122210	533J-	12/21/2010	75.33
	3	MADISON NATIONAL LIFE INS		122210	533J-	12/21/2010	148.26
72600	EMPLOYEE ASSISTANCE						
	1867	HEALTH MANAGEMENT SYS OF AMERICA		122210	1748.991-	12/21/2010	7.00
77700	CUSTODIAL SUPPLIES						

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<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						
77700	CUSTODIAL SUPPLIES						
	4673		PRESTIGE SERVICE & SUPPLY INC.	122210	PI4388	12/17/2010	128.58
92003	UTILITY BILL-TELEPHONE						
	3007		AT&T INTERNET SERVICES	122210	840773559-	12/21/2010	29.74
93100	BUILDING & GROUNDS UPKEEP						
	1052		ABM JANITORIAL SERVICES MIDWEST LLC	122210	1905038	12/17/2010	3,212.00
	2282		ALL PRO EXERCISE	122210	56464	12/17/2010	85.00
20830752 Org Total							8,287.65
59100200	WATER/SEWER ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
	756		BCBSM	122210	52239/660-	12/21/2010	2,752.71
	756		BCBSM	122210	08360/633-	12/21/2010	4,289.67
	756		BCBSM	122210	09149-652	12/21/2010	25,821.78
	94		BLUE CARE NETWORK	122210	001580021-	12/21/2010	2,666.21
71700	LIFE INSURANCE PREMIUMS						
	120		THE HARTFORD - PRIORITY ACCOUNTS	122210	LIFEINS-	12/21/2010	551.57
71800	OPTICAL INSURANCE PREMIUMS						
	756		BCBSM	122210	52239/660-	12/21/2010	30.55
	756		BCBSM	122210	08360/633-	12/21/2010	45.14
	756		BCBSM	122210	09149-652	12/21/2010	290.28

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<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						
	94		BLUE CARE NETWORK	122210	001580021-	12/21/2010	45.82
71900	DENTAL INSURANCE PREMIUMS						
	366		DELTA DENTAL PLAN OF MICH	122210	MI0122202-	12/21/2010	224.79
	366		DELTA DENTAL PLAN OF MICH	122210	MI0122200-	12/21/2010	2,267.89
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INS	122210	533J-	12/21/2010	531.47
	3		MADISON NATIONAL LIFE INS	122210	533J-	12/21/2010	1,045.92
72600	EMPLOYEE ASSISTANCE						
	1867		HEALTH MANAGEMENT SYS OF AMERICA	122210	1748.991-	12/21/2010	36.75
59100200 Org Total							40,600.55
59100300	WATER/SEWER ADMINISTRATION						
92002	UTILITY BILL-GAS						
	35		CONSUMERS ENERGY	122210	100043815511-	12/21/2010	52.20
	35		CONSUMERS ENERGY	122210	51650-	12/21/2010	169.24
	35		CONSUMERS ENERGY	122210	51650-CARD	12/21/2010	1,723.04
92003	UTILITY BILL-TELEPHONE						
	1		AT&T	122210	5867869567	12/21/2010	30.15
	1		AT&T	122210	5862268927	12/21/2010	49.64
	3007		AT&T INTERNET SERVICES	122210	840773559-	12/21/2010	107.09
95600	MISCELLANEOUS EXPENSE						

59100300 WATER/SEWER ADMINISTRATION

95600 MISCELLANEOUS EXPENSE

3045 ARCADIA BENEFITS GROUP
INC

122210 FLEXACCTS-

12/21/2010

25.00

59100300 Org Total

2,156.36

Grand Total:

248,313.01