

ORIGINAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

April 28, 2010

MACOMB TOWNSHIP BOARD MEETING

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
11710171	SUPERVISOR			
72700	OFFICE SUPPLIES			
103	MATRIX PRINTING SYSTEMS	55616	04/20/10	74.84
2000	OFFICE DEPOT	514299483001	04/15/10	9.27
86000	MILEAGE REIMBURSEMENT			
4042	MARK GRABOW	JAN/FEB2010 MILEAGE	04/15/10	227.50
95700	CONFERENCE, EDUCATION & TRAINING			
4042	MARK GRABOW	2010MTA PARKING	04/15/10	75.00
			11710171 Org Total	386.61
11710229	BROADCAST MEDIA DEPARTMENT			
74000	OPERATING SUPPLIES			
2783	TECH DEPOT	B100318378V1	04/15/10	70.46
86300	GASOLINE & OIL			
105	EXXONMOBIL - GECC	859203268755	04/22/10	44.64
92003	UTILITY BILL-TELEPHONE			
3051	COMCAST	040710-MEDIA	04/20/10	45.95
97702	COMPUTER EQUIPMENT/SOFTWARE			
2783	TECH DEPOT	B10042296V1	04/15/10	66.95
			11710229 Org Total	228.00
11710265	BUILDING & GROUNDS			
92000	UTILITY BILL-WATER			
66	MACOMB TWP TREASURER	690174	04/20/10	30.60
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-8	04/22/10	1,125.00

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
11710265	BUILDING & GROUNDS			
93100	BUILDING & GROUNDS UPKEEP			
1348	CINTAS CORPORATION	00629-60	04/22/10	116.50
3361	D/A CENTRAL INC.	ALARM-2	04/22/10	75.00
95600	MISCELLANEOUS EXPENSE			
1497	KING COFFEE & TEA SERVICES	102160-57	04/22/10	207.90
568	M.J. WHITE & SON INC	APRINV10FH/25	04/15/10	1,125.28
			11710265 Org Total	2,680.28
11710270	HUMAN RESOURCE DEPARTMENT			
72700	OFFICE SUPPLIES			
103	MATRIX PRINTING SYSTEMS	60416	04/15/10	473.25
97701	OFFICE EQUIPMENT			
2783	TECH DEPOT	B100318375V1	04/20/10	205.99
			11710270 Org Total	679.24
11710950	OTHER FUNCTIONS			
74000	OPERATING SUPPLIES			
3399	MFASCO HEALTH & SAFETY CO	60966	04/15/10	26.63
84900	S.M.A.R.T. EXPENSES			
105	EXXONMOBIL - GECC	859201285353	04/22/10	792.25
411	MICH MUNICIPAL WORKERS	18631200	04/15/10	1,098.94
7	SPALDING DEDECKER ASSOC	MA09015OT-4	04/22/10	906.00
85000	POSTAGE			
64	NEOPOST	13175656	04/15/10	134.95

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11710950	OTHER FUNCTIONS			
86300	GASOLINE & OIL			
105	EXXONMOBIL - GECC	859203268755	04/22/10	17.78
11710950 Org Total				2,976.55
11710951	EMPLOYEE BENEFITS			
71600	HEALTH CARE INSURANCE			
94	BLUE CARE NETWORK	001580021-32	04/22/10	7,563.50
71700	LIFE INSURANCE PREMIUMS			
120	THE HARTFORD - PRIORITY ACCOUNTS	LIFEINS-4	04/22/10	1,348.55
71800	OPTICAL INSURANCE PREMIUMS			
94	BLUE CARE NETWORK	001580021-32	04/22/10	98.53
4460	LEAGUE EMPLOYEE BENEFITS SERVICES	52239/001-MAY10	04/20/10	58.83
71900	DENTAL INSURANCE PREMIUMS			
366	DELTA DENTAL PLAN OF MICH	MI0122202-31	04/22/10	745.39
366	DELTA DENTAL PLAN OF MICH	MI0122201-31	04/22/10	782.05
366	DELTA DENTAL PLAN OF MICH	MI0122200-31	04/22/10	3,624.89
72301	WORKERS COMPENSATION INSURANCE			
411	MICH MUNICIPAL WORKERS	18631200	04/15/10	9,890.46
81700	CONSULTANT/CONTRACT SERVICES			
3045	ARCADIA BENEFITS GROUP INC	FLEXACCTS-30	04/22/10	65.00
11710951 Org Total				24,177.20
12150202	FINANCE DIVISION			
72700	OFFICE SUPPLIES			

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12150202	FINANCE DIVISION			
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	515531268001	04/20/10	9.00
2000	OFFICE DEPOT	515864311001	04/20/10	87.90
2000	OFFICE DEPOT	515531260001	04/20/10	189.41
832	TYLER TECHNOLOGIES INC	163113	04/15/10	139.40
12150202 Org Total				425.71
12150215	RECORDS MANAGEMENT			
86000	MILEAGE REIMBURSEMENT			
765	JAMES GELIOS	MILEAGE-26	04/22/10	21.00
95800	MEMBERSHIP & DUES			
205	INT'L INSTITUTE OF MUNICIPAL CLERKS	2010 MEMBERSHIP	04/20/10	75.00
205	INT'L INSTITUTE OF MUNICIPAL CLERKS	2010 MEMBERSHIP'	04/20/10	165.00
12150215 Org Total				261.00
12150262	ELECTIONS			
74000	OPERATING SUPPLIES			
4316	GBS INC.	10-6340	04/20/10	592.70
2000	OFFICE DEPOT	515554655001	04/20/10	9.87
12150262 Org Total				602.57
12150723	PLANNING & ZONING			
81600	ENGINEERING SERVICES			
7	SPALDING DEDECKER ASSOC	MA00132OT-1	04/22/10	51.00

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12150723	PLANNING & ZONING			
81600	ENGINEERING SERVICES			
7	SPALDING DEDECKER ASSOC	MA04140RT-4	04/22/10	51.00
7	SPALDING DEDECKER ASSOC	MA88118OT-2	04/22/10	51.00
7	SPALDING DEDECKER ASSOC	MA01123RT-1	04/22/10	61.00
7	SPALDING DEDECKER ASSOC	MA02124RT-5	04/22/10	61.00
7	SPALDING DEDECKER ASSOC	MA98105OT-1	04/22/10	102.00
7	SPALDING DEDECKER ASSOC	MA99151OT-12	04/22/10	102.00
7	SPALDING DEDECKER ASSOC	MA09102OT-7	04/22/10	122.00
7	SPALDING DEDECKER ASSOC	MA01126RT-1	04/22/10	153.00
7	SPALDING DEDECKER ASSOC	MA04144RT-8	04/22/10	153.00
7	SPALDING DEDECKER ASSOC	MA06119RT-17	04/22/10	153.00
7	SPALDING DEDECKER ASSOC	MA86113RT-1	04/22/10	204.00
7	SPALDING DEDECKER ASSOC	MA02134RT-3	04/22/10	367.00
7	SPALDING DEDECKER ASSOC	MA10107RT1	04/22/10	438.00
7	SPALDING DEDECKER ASSOC	MA03130RT-6	04/22/10	530.00
			12150723 Org Total	2,599.00
12530253	TREASURER			
72700	OFFICE SUPPLIES			
301	KAREN GOODHUE	041510 STAPLES	04/20/10	8.87

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12530253	TREASURER			
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	515479789001	04/20/10	9.99
2000	OFFICE DEPOT	514732670001	04/15/10	121.05
2000	OFFICE DEPOT	515394659001	04/20/10	293.78
12530253 Org Total				433.69
12570257	ASSESSING			
93305	VEHICLE MAINTENANCE/REPAIR			
113	KEL-MAC INC	33809	04/15/10	27.99
113	KEL-MAC INC	33814	04/15/10	27.99
113	KEL-MAC INC	33810	04/15/10	51.97
12570257 Org Total				107.95
13710000	BUILDING DEPARTMENT			
72301	WORKERS COMPENSATION INSURANCE			
411	MICH MUNICIPAL WORKERS	18631200	04/15/10	19,780.92
86000	MILEAGE REIMBURSEMENT			
358	KARL RYAN	APRIL2010 CONF	04/20/10	237.50
86300	GASOLINE & OIL			
189	26/ROMEO PLANK PETROLEUM INC.	031010 STMT	04/20/10	840.78
95700	CONFERENCE, EDUCATION & TRAINING			
494	LEN BOCCACCIO	042110 MEETING	04/20/10	20.00
525	GARY KOLOMJEK	042110 MEETING	04/20/10	20.00

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13710000	BUILDING DEPARTMENT			
95700	CONFERENCE, EDUCATION & TRAINING			
434	NORM MATHON	042110 MEETING	04/20/10	20.00
358	KARL RYAN	APRIL2010 CONF	04/20/10	20.00
358	KARL RYAN	041310 TRI COUNTY	04/20/10	25.00
339	DAVID STRACHAN	040710 RECI MEETING	04/15/10	25.00
			13710000 Org Total	20,989.20
20620200	FIRE FUND OPERATIONS			
83500	OCCUPATIONAL HEALTH SERVICES			
3755	PEAR TREE MEDICAL CLINIC PC	2929-A	04/20/10	90.00
83600	RECRUITMENT STAFFING			
2557	IPMA-HR	24162657	04/20/10	270.00
			20620200 Org Total	360.00
20621200	FIRE STATION 1-ADMINISTRATION			
71600	HEALTH CARE INSURANCE			
4433	COPS HEALTH TRUST	3058AA-25	04/22/10	2,562.16
71700	LIFE INSURANCE PREMIUMS			
120	THE HARTFORD - PRIORITY ACCOUNTS	LIFEINS-4	04/22/10	119.23
71800	OPTICAL INSURANCE PREMIUMS			
4433	COPS HEALTH TRUST	3058AA-25	04/22/10	21.32
71900	DENTAL INSURANCE PREMIUMS			
366	DELTA DENTAL PLAN OF MICH	MI0122202-31	04/22/10	84.44
366	DELTA DENTAL PLAN OF MICH	MI0122200-31	04/22/10	168.88

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20621200	FIRE STATION 1-ADMINISTRATION			
72301	WORKERS COMPENSATION INSURANCE			
411	MICH MUNICIPAL WORKERS	18631200	04/15/10	9,890.46
72400	UNIFORMS			
275	APOLLO FIRE EQUIPMENT	75005	04/15/10	43.81
836	ARGUS-HAZCO	4016036	04/15/10	160.00
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	515597842001	04/20/10	10.94
2000	OFFICE DEPOT	515715315001	04/20/10	118.92
74000	OPERATING SUPPLIES			
138	BLUE WATER INDUSTRIAL	OXYGENTNK-19	04/22/10	9.19
1497	KING COFFEE & TEA SERVICES	103583	04/20/10	52.63
76000	RESCUE SUPPLIES			
338	EMERGENCY MEDICAL PRODUCT	1265470	04/15/10	25.57
338	EMERGENCY MEDICAL PRODUCT	1265388	04/15/10	78.60
86300	GASOLINE & OIL			
105	EXXONMOBIL - GECC	040810-FIRE	04/20/10	693.25
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-8	04/22/10	112.50
186	BELCREST PEST CONTROL	FIRE-STA-19	04/22/10	50.00
33	ROAD COMMISSION OF MACOMB COUNTY	TRAF.SGNL-28	04/22/10	49.70
93300	EQUIPMENT MAINTENANCE			

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20621200	FIRE STATION 1-ADMINISTRATION			
93300	EQUIPMENT MAINTENANCE			
99	ACO HARDWARE	13700100132	04/15/10	3.00
836	ARGUS-HAZCO	4016171	04/15/10	677.50
1	AT&T	MI658619	04/20/10	50.50
93305	VEHICLE MAINTENANCE/REPAIR			
5062	ADVANCE AUTO PARTS	6415006084721	04/20/10	12.17
5062	ADVANCE AUTO PARTS	6415006757186	04/20/10	24.98
95600	MISCELLANEOUS EXPENSE			
3045	ARCADIA BENEFITS GROUP INC	FLEXACCTS-30	04/22/10	10.00
95700	CONFERENCE,EDUCATION &TRAINING			
2615	MICHAEL WIEDBUSCH	2010 EMT LICENSE	04/20/10	25.00
97700	EQUIPMENT			
4137	BATTERYZONE, INC	SI+092769	04/15/10	30.42
			20621200 Org Total	15,085.17
20622200	FIRE STATION 2-ADMINISTRATION			
71600	HEALTH CARE INSURANCE			
4433	COPS HEALTH TRUST	3058AA-25	04/22/10	1,338.17
71700	LIFE INSURANCE PREMIUMS			
120	THE HARTFORD - PRIORITY ACCOUNTS	LIFEINS-4	04/22/10	77.55
71800	OPTICAL INSURANCE PREMIUMS			
4433	COPS HEALTH TRUST	3058AA-25	04/22/10	10.66
71900	DENTAL INSURANCE PREMIUMS			

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20622200	FIRE STATION 2-ADMINISTRATION			
71900	DENTAL INSURANCE PREMIUMS			
366	DELTA DENTAL PLAN OF MICH	MI0122200-31	04/22/10	190.97
72301	WORKERS COMPENSATION INSURANCE			
411	MICH MUNICIPAL WORKERS	18631200	04/15/10	9,890.46
72400	UNIFORMS			
275	APOLLO FIRE EQUIPMENT	75005	04/15/10	43.81
836	ARGUS-HAZCO	4016036	04/15/10	80.00
572	JASON HANLON	BOOTS-1	04/22/10	100.00
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	515597842001	04/20/10	10.94
2000	OFFICE DEPOT	515715315001	04/20/10	118.92
74000	OPERATING SUPPLIES			
138	BLUE WATER INDUSTRIAL	OXYGENTNK-19	04/22/10	9.19
1497	KING COFFEE & TEA SERVICES	103583	04/20/10	52.63
76000	RESCUE SUPPLIES			
338	EMERGENCY MEDICAL PRODUCT	1265470	04/15/10	25.57
338	EMERGENCY MEDICAL PRODUCT	1265388	04/15/10	78.60
86300	GASOLINE & OIL			
105	EXXONMOBIL - GECC	040810-FIRE	04/20/10	168.74
92002	UTILITY BILL-GAS			
35	CONSUMERS ENERGY	STATION-2-58	04/22/10	368.66
93100	BUILDING & GROUNDS UPKEEP			

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20622200	FIRE STATION 2-ADMINISTRATION			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-8	04/22/10	225.00
186	BELCREST PEST CONTROL	FIRE-STA-211	04/22/10	50.00
93300	EQUIPMENT MAINTENANCE			
99	ACO HARDWARE	13700100132	04/15/10	3.00
836	ARGUS-HAZCO	4016171	04/15/10	677.50
401	CINTAS FIRE PROTECTION	0D26042332	04/15/10	49.00
93305	VEHICLE MAINTENANCE/REPAIR			
4842	MICHIGAN FIRE APPARATUS, INC.	14453	04/20/10	90.00
95600	MISCELLANEOUS EXPENSE			
3045	ARCADIA BENEFITS GROUP INC	FLEXACCTS-30	04/22/10	5.00
97700	EQUIPMENT			
4137	BATTERYZONE, INC	SI+092769	04/15/10	30.42
401	CINTAS FIRE PROTECTION	0D26042343	04/20/10	205.00
			20622200 Org Total	13,899.79
20623200	FIRE STATION 3-ADMINISTRATION			
71600	HEALTH CARE INSURANCE			
4433	COPS HEALTH TRUST	3058AA-25	04/22/10	2,619.25
71700	LIFE INSURANCE PREMIUMS			
120	THE HARTFORD - PRIORITY ACCOUNTS	LIFEINS-4	04/22/10	85.10
71800	OPTICAL INSURANCE PREMIUMS			
4433	COPS HEALTH TRUST	3058AA-25	04/22/10	21.32
71900	DENTAL INSURANCE PREMIUMS			

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20623200	FIRE STATION 3-ADMINISTRATION			
366	DELTA DENTAL PLAN OF MICH	MI0122200-31	04/22/10	144.80
366	DELTA DENTAL PLAN OF MICH	MI0122202-31	04/22/10	168.88
72301	WORKERS COMPENSATION INSURANCE			
411	MICH MUNICIPAL WORKERS	18631200	04/15/10	9,890.46
72400	UNIFORMS			
275	APOLLO FIRE EQUIPMENT	75005	04/15/10	43.81
836	ARGUS-HAZCO	4016036	04/15/10	80.00
2641	JASON DUMAS	BOOTS-1	04/22/10	100.00
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	515597842001	04/20/10	10.94
2000	OFFICE DEPOT	515715315001	04/20/10	118.91
74000	OPERATING SUPPLIES			
138	BLUE WATER INDUSTRIAL	OXYGENTNK-19	04/22/10	9.19
1497	KING COFFEE & TEA SERVICES	103583	04/20/10	52.62
76000	RESCUE SUPPLIES			
338	EMERGENCY MEDICAL PRODUCT	1265470	04/15/10	25.58
338	EMERGENCY MEDICAL PRODUCT	1265388	04/15/10	78.60
86300	GASOLINE & OIL			
105	EXXONMOBIL - GECC	040810-FIRE	04/20/10	459.53
92003	UTILITY BILL-TELEPHONE			
3051	COMCAST	727777012-28	04/22/10	164.10

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20623200	FIRE STATION 3-ADMINISTRATION			
92003	UTILITY BILL-TELEPHONE			
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-8	04/22/10	675.00
186	BELCREST PEST CONTROL	FIRE-STA-310	04/22/10	50.00
93300	EQUIPMENT MAINTENANCE			
99	ACO HARDWARE	13700100132	04/15/10	3.00
836	ARGUS-HAZCO	4016171	04/15/10	677.50
93305	VEHICLE MAINTENANCE/REPAIR			
5062	ADVANCE AUTO PARTS	6415006084717	04/20/10	104.99
95600	MISCELLANEOUS EXPENSE			
3045	ARCADIA BENEFITS GROUP INC	FLEXACCTS-30	04/22/10	10.00
4536	OFFICE EQUIPMENT FINANCE SERVICES	138765-9	04/22/10	86.18
97700	EQUIPMENT			
4137	BATTERYZONE, INC	SI+092769	04/15/10	30.42
			20623200 Org Total	15,710.18
20624200	FIRE STATION 4-ADMINISTRATION			
71600	HEALTH CARE INSURANCE			
4433	COPS HEALTH TRUST	3058AA-25	04/22/10	1,338.17
71700	LIFE INSURANCE PREMIUMS			
120	THE HARTFORD - PRIORITY ACCOUNTS	LIFEINS-4	04/22/10	137.40
71800	OPTICAL INSURANCE PREMIUMS			
4433	COPS HEALTH TRUST	3058AA-25	04/22/10	10.66

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20624200	FIRE STATION 4-ADMINISTRATION			
71900	DENTAL INSURANCE PREMIUMS			
366	DELTA DENTAL PLAN OF MICH	MI0122201-31	04/22/10	144.80
366	DELTA DENTAL PLAN OF MICH	MI0122200-31	04/22/10	144.80
72301	WORKERS COMPENSATION INSURANCE			
411	MICH MUNICIPAL WORKERS	18631200	04/15/10	9,890.46
72400	UNIFORMS			
275	APOLLO FIRE EQUIPMENT	75005	04/15/10	63.82
4974	ANDREW BEACH	BOOTS-2	04/22/10	100.00
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	515597842001	04/20/10	10.94
2000	OFFICE DEPOT	514987797001	04/20/10	15.03
2000	OFFICE DEPOT	515715315001	04/20/10	118.91
74000	OPERATING SUPPLIES			
138	BLUE WATER INDUSTRIAL	OXYGENTNK-19	04/22/10	9.18
1497	KING COFFEE & TEA SERVICES	103583	04/20/10	52.62
76000	RESCUE SUPPLIES			
338	EMERGENCY MEDICAL PRODUCT	1265470	04/15/10	25.58
338	EMERGENCY MEDICAL PRODUCT	1265388	04/15/10	78.60
86300	GASOLINE & OIL			
105	EXXONMOBIL - GECC	040810-FIRE	04/20/10	697.10
93100	BUILDING & GROUNDS UPKEEP			

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20624200	FIRE STATION 4-ADMINISTRATION			
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-8	04/22/10	675.00
93300	EQUIPMENT MAINTENANCE			
99	ACO HARDWARE	13700100132	04/15/10	2.99
836	ARGUS-HAZCO	4016171	04/15/10	677.50
93305	VEHICLE MAINTENANCE/REPAIR			
4842	MICHIGAN FIRE APPARATUS, INC.	14454	04/20/10	60.00
95600	MISCELLANEOUS EXPENSE			
3045	ARCADIA BENEFITS GROUP INC	FLEXACCTS-30	04/22/10	15.00
4536	OFFICE EQUIPMENT FINANCE SERVICES	138765-9	04/22/10	86.18
97700	EQUIPMENT			
99	ACO HARDWARE	13700104325	04/15/10	2.29
4137	BATTERYZONE, INC	SI+092769	04/15/10	30.42
			20624200 Org Total	14,387.45
20830001	RECREATION CENTER REVENUE			
60110	INDEPENDENT CONTRACTOR ACTIVIT			
562	ANNA MULAWKA	265766	04/15/10	62.00
			20830001 Org Total	62.00
20830751	PARKS & REC-ADMINISTRATION			
71600	HEALTH CARE INSURANCE			
94	BLUE CARE NETWORK	001580021-32	04/22/10	2,554.65
71700	LIFE INSURANCE PREMIUMS			

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
20830751	PARKS & REC-ADMINISTRATION			
71700	LIFE INSURANCE PREMIUMS			
120	THE HARTFORD - PRIORITY ACCOUNTS	LIFEINS-4	04/22/10	30.50
71800	OPTICAL INSURANCE PREMIUMS			
94	BLUE CARE NETWORK	001580021-32	04/22/10	33.88
71900	DENTAL INSURANCE PREMIUMS			
366	DELTA DENTAL PLAN OF MICH	MI0122200-31	04/22/10	480.57
72301	WORKERS COMPENSATION INSURANCE			
411	MICH MUNICIPAL WORKERS	18631200	04/15/10	3,846.29
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	514102695001	04/15/10	117.45
74000	OPERATING SUPPLIES			
1429	GRAINGER	9032308299	04/20/10	23.83
75000	ACTIVITY SUPPLIES			
382	GORDON FOOD SERVICE	852066846	04/20/10	18.95
575	S & S WORLDWIDE	6556654	04/20/10	315.57
81700	CONSULTANT/CONTRACT SERVICES			
3045	ARCADIA BENEFITS GROUP INC	FLEXACCTS-30	04/22/10	15.00
81800	CONTRACTUAL PROGRAMS			
3829	LIFETIME FITNESS INC	535839	04/15/10	98.80
83500	OCCUPATIONAL HEALTH SERVICES			
3755	PEAR TREE MEDICAL CLINIC PC	9044	04/20/10	28.00
3755	PEAR TREE MEDICAL CLINIC PC	5194	04/20/10	45.00

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
20830751	PARKS & REC-ADMINISTRATION			
83500	OCCUPATIONAL HEALTH SERVICES			
3755	PEAR TREE MEDICAL CLINIC PC	6986-A	04/20/10	45.00
3755	PEAR TREE MEDICAL CLINIC PC	7766-A	04/20/10	45.00
3755	PEAR TREE MEDICAL CLINIC PC	7995-A	04/20/10	45.00
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-8	04/22/10	112.50
94500	EQUIPMENT RENTAL			
571	WAHL TENTS	032210	04/15/10	250.00
95600	MISCELLANEOUS EXPENSE			
3840	FIA CARD SERVICES	040810	04/20/10	1.00
95800	MEMBERSHIP & DUES			
3840	FIA CARD SERVICES	031610	04/20/10	65.00
			20830751 Org Total	8,171.99
20830752	RECREATION CENTER EXPENSES			
71700	LIFE INSURANCE PREMIUMS			
120	THE HARTFORD - PRIORITY ACCOUNTS	LIFEINS-4	04/22/10	48.15
71900	DENTAL INSURANCE PREMIUMS			
366	DELTA DENTAL PLAN OF MICH	MI0122200-31	04/22/10	190.97
72301	WORKERS COMPENSATION INSURANCE			
411	MICH MUNICIPAL WORKERS	18631200	04/15/10	3,846.29
74000	OPERATING SUPPLIES			
2282	ALL PRO EXERCISE	51501	04/15/10	120.00

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
20830752	RECREATION CENTER EXPENSES			
74000	OPERATING SUPPLIES			
4634	BSN SPORTS - COLLEGIATE PACIFIC	93480057	04/15/10	241.98
3840	FIA CARD SERVICES	033110	04/20/10	112.93
4177	MACOMB ACE HARDWARE	3585	04/15/10	16.96
4177	MACOMB ACE HARDWARE	3598	04/15/10	98.97
75000	ACTIVITY SUPPLIES			
382	GORDON FOOD SERVICE	852066845	04/20/10	45.73
75001	CATERING SERVICES			
3067	COLD STONE CREAMERY	120	04/15/10	20.00
3067	COLD STONE CREAMERY	121	04/20/10	33.95
4588	COTTAGE INN PIZZA	041710-23	04/20/10	18.00
4588	COTTAGE INN PIZZA	041810-12	04/20/10	54.00
4588	COTTAGE INN PIZZA	041810-1	04/20/10	76.75
2285	HUNGRY HOWIES	67818	04/15/10	16.00
2285	HUNGRY HOWIES	67836	04/20/10	20.00
2285	HUNGRY HOWIES	67828	04/15/10	27.25
2285	HUNGRY HOWIES	67826	04/15/10	28.75
2285	HUNGRY HOWIES	67838	04/20/10	29.00
2285	HUNGRY HOWIES	67835	04/20/10	32.75

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
20830752	RECREATION CENTER EXPENSES			
75001	CATERING SERVICES			
2285	HUNGRY HOWIES	67839	04/20/10	37.50
2285	HUNGRY HOWIES	67820	04/15/10	44.00
2285	HUNGRY HOWIES	67824	04/15/10	44.50
2285	HUNGRY HOWIES	67823	04/15/10	44.75
2285	HUNGRY HOWIES	67821	04/15/10	48.50
2285	HUNGRY HOWIES	67822	04/15/10	65.50
2285	HUNGRY HOWIES	67819	04/15/10	70.50
2285	HUNGRY HOWIES	67833	04/20/10	76.50
2285	HUNGRY HOWIES	67825	04/15/10	98.50
2285	HUNGRY HOWIES	67832	04/20/10	99.75
2285	HUNGRY HOWIES	67827	04/15/10	103.75
2285	HUNGRY HOWIES	67837	04/20/10	135.00
5127	LOUIE'S PIZZA	195580	04/20/10	45.48
5127	LOUIE'S PIZZA	195577	04/15/10	76.25
5127	LOUIE'S PIZZA	195572	04/15/10	91.00
77700	CUSTODIAL SUPPLIES			
1348	CINTAS CORPORATION	354232031	04/20/10	642.09

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
20830752	RECREATION CENTER EXPENSES			
77700	CUSTODIAL SUPPLIES			
1348	CINTAS CORPORATION	354220439	04/15/10	652.59
1348	CINTAS CORPORATION	354214597	04/15/10	701.15
1383	DETROIT CHEMICAL & PAPER	285447	04/15/10	223.50
1383	DETROIT CHEMICAL & PAPER	285923	04/20/10	406.35
4673	PRESTIGE SERVICE & SUPPLY INC.	PI3270	04/15/10	218.58
77701	CHEMICALS			
2530	NU CO2	NI25806729	04/15/10	189.96
81700	CONSULTANT/CONTRACT SERVICES			
3045	ARCADIA BENEFITS GROUP INC	FLEXACCTS-30	04/22/10	5.00
3051	COMCAST	040710-P/R	04/20/10	52.95
81800	CONTRACTUAL PROGRAMS			
4616	FIT FOR LIFE PERSONAL TRAINING LLC.	MIDMAR-BEG APRIL201	04/15/10	804.00
4976	K.O. MUSIC STUDIO	41410	04/20/10	210.00
374	YOUNG REMBRANDTS	542	04/15/10	216.00
90100	PRINTING			
217	LITHO PRINTING SERVICES INC	68917	04/15/10	382.00
93100	BUILDING & GROUNDS UPKEEP			
4818	1ST IMPRESSIONS	4064	04/20/10	135.00
4818	1ST IMPRESSIONS	4046	04/15/10	160.00

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
20830752	RECREATION CENTER EXPENSES			
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-8	04/22/10	1,125.00
1328	BUMLER MECHANICAL	344J0026	04/15/10	2,904.00
			20830752 Org Total	15,188.08
20830753	PARK OPERATIONS			
74000	OPERATING SUPPLIES			
4227	9YX-PRAXAIR DISTRIBUTION	36135408	04/15/10	26.64
2841	BARCO PRODUCTS COMPANY	31000643	04/15/10	482.50
4177	MACOMB ACE HARDWARE	3624	04/15/10	124.80
3413	PHOENIX STONE COMPANY	14992	04/20/10	75.00
86300	GASOLINE & OIL			
189	26/ROMEO PLANK PETROLEUM INC.	031010 STMT-A	04/20/10	119.75
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	040910-MAC CORNERS	04/20/10	152.83
			20830753 Org Total	981.52
26620301	LAW ENFORCEMENT			
95600	MISCELLANEOUS EXPENSE			
3384	LITE ELECTRIC	1824	04/22/10	585.00
			26620301 Org Total	585.00
591	WATER/SEWER ENTERPRISE FUND			
15806	MA08-015 PUMP ST#2 REPLACEMENT			
7	SPALDING DEDECKER ASSOC	MA08015OT-9	04/22/10	2,050.50

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
591	WATER/SEWER ENTERPRISE FUND			
15812	MA09-010 '10 6"WM REPLACEMENT			
	7 SPALDING DEDECKER ASSOC	MA09010OC-5	04/22/10	2,310.00
15885	MA99-139&MA03-115 BUCKINGHAM			
	7 SPALDING DEDECKER ASSOC	MA99139IT-20	04/22/10	61.00
28500	CONTRIBUTION FROM DEVELOPER			
	7 SPALDING DEDECKER ASSOC	MA07020OT-11	04/22/10	871.00
			591 Org Total	5,292.50
59100200	WATER/SEWER ADMINISTRATION			
71700	LIFE INSURANCE PREMIUMS			
	120 THE HARTFORD - PRIORITY ACCOUNTS	LIFEINS-4	04/22/10	511.37
71900	DENTAL INSURANCE PREMIUMS			
	366 DELTA DENTAL PLAN OF MICH	MI0122202-31	04/22/10	215.05
	366 DELTA DENTAL PLAN OF MICH	MI0122200-31	04/22/10	1,916.37
72301	WORKERS COMPENSATION INSURANCE			
	411 MICH MUNICIPAL WORKERS	18631200	04/15/10	31,869.26
74000	OPERATING SUPPLIES			
	115 CONTRACTORS CONNECTION	7034851-A	04/15/10	102.40
	188 DECKER AUTO PARTS	389090	04/20/10	98.59
	1429 GRAINGER	9228414521	04/20/10	118.00
	3399 MFASCO HEALTH & SAFETY CO	60965	04/15/10	36.25
74001	SUPPLIES & EXPENSE CUST INST			
	4177 MACOMB ACE HARDWARE	3597	04/15/10	25.86

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59100200	WATER/SEWER ADMINISTRATION			
74001	SUPPLIES & EXPENSE CUST INST			
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-8	04/22/10	3,600.00
186	BELCREST PEST CONTROL	W-S34	04/22/10	50.00
1348	CINTAS CORPORATION	03696-62	04/22/10	45.75
39	WASHINGTON ELEV. CO INC	622581	04/15/10	144.90
93500	SEWER MAIN MAINTENANCE			
115	CONTRACTORS CONNECTION	7034851	04/15/10	113.60
93501	WATER MAIN MAINTENANCE			
563	KOGELMANN'S CREEKSIDE	34792	04/20/10	86.25
95500	SEWER TREATMENT FEES			
38	MACOMB COUNTY TREASURER	IWC.CHRG-29	04/22/10	256.49
			59100200 Org Total	39,190.14
59100300	WATER/SEWER ADMINISTRATION			
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	514384563001	04/15/10	50.52
81600	ENGINEERING SERVICES			
7	SPALDING DEDECKER ASSOC	MA04108RT-2	04/22/10	102.00
7	SPALDING DEDECKER ASSOC	MA93002OT-23	04/22/10	183.00
86300	GASOLINE & OIL			
105	EXXONMOBIL - GECC	859211150753	04/22/10	2,016.72
92001	UTILITY BILL-EDISON			

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59100300	WATER/SEWER ADMINISTRATION			
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	46975-NAVE58	04/22/10	540.13
92002	UTILITY BILL-GAS			
35	CONSUMERS ENERGY	100043815511-6	04/22/10	37.76
35	CONSUMERS ENERGY	51650-23	04/22/10	396.80
35	CONSUMERS ENERGY	51650-CARD59	04/22/10	1,105.86
92003	UTILITY BILL-TELEPHONE			
1	AT&T	586786956745	04/22/10	30.38
93305	VEHICLE MAINTENANCE/REPAIR			
188	DECKER AUTO PARTS	389089	04/20/10	13.98
587	MIKE'S PUMP SERVICE	63288	04/15/10	365.00
95600	MISCELLANEOUS EXPENSE			
3045	ARCADIA BENEFITS GROUP INC	FLEXACCTS-30	04/22/10	20.00
95800	MEMBERSHIP & DUES			
107	AMERICAN WATER WORKS ASSOC	7000218116	04/15/10	68.00
			59100300 Org Total	4,930.15
702	BOND ESCROW			
21302	SITE PLAN BONDS			
560	DAVID HARVEY	36304	04/15/10	5,000.00
			702 Org Total	5,000.00

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			Grand Total:	195,390.97