

ORIGINAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

May 12, 2010

MACOMB TOWNSHIP BOARD MEETING

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
101	GENERAL FUND			
22000	RECORDING FEES			
65	MACOMB CO. REG OF DEEDS	043010 HOLD HARMLES	05/03/10	20.00
65	MACOMB CO. REG OF DEEDS	050510	05/05/10	20.00
65	MACOMB CO. REG OF DEEDS	050510-A	05/05/10	20.00
65	MACOMB CO. REG OF DEEDS	050510-B	05/05/10	20.00
65	MACOMB CO. REG OF DEEDS	043010 EASEMENT	05/03/10	23.00
65	MACOMB CO. REG OF DEEDS	043010 EASEMENT EN	05/03/10	23.00
23401	COUNTY TRAILER PARK TAX			
38	MACOMB COUNTY TREASURER	WESTBROOK-22	05/06/10	192.00
38	MACOMB COUNTY TREASURER	CAMELOT-23	05/06/10	270.50
38	MACOMB COUNTY TREASURER	HOMETOWN-23	05/06/10	442.00
23403	STATE EDUCATION TAX			
38	MACOMB COUNTY TREASURER	WESTBROOK-22	05/06/10	768.00
38	MACOMB COUNTY TREASURER	CAMELOT-23	05/06/10	1,082.00
38	MACOMB COUNTY TREASURER	HOMETOWN-23	05/06/10	1,768.00
			101 Org Total	4,648.50
11710171	SUPERVISOR			
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	517046324001	05/04/10	47.24
2000	OFFICE DEPOT	516256539001	05/03/10	63.98

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
11710171	SUPERVISOR			
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG31	05/06/10	433.32
92003	UTILITY BILL-TELEPHONE			
1	AT&T	83100010877	05/06/10	64.50
1	AT&T	586R41005153	05/06/10	71.44
1	AT&T	58699207129	05/06/10	170.64
831	VERIZON WIRELESS	585559553-14	05/06/10	147.70
			11710171 Org Total	998.82
11710228	IT DEPARTMENT			
92003	UTILITY BILL-TELEPHONE			
831	VERIZON WIRELESS	585559553-14	05/06/10	193.78
			11710228 Org Total	193.78
11710229	BROADCAST MEDIA DEPARTMENT			
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	19925-23MI57	05/06/10	308.06
92003	UTILITY BILL-TELEPHONE			
831	VERIZON WIRELESS	585559553-14	05/06/10	51.08
			11710229 Org Total	359.14
11710265	BUILDING & GROUNDS			
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	BRISTOLBAY-1	05/06/10	5.00
93100	BUILDING & GROUNDS UPKEEP			

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
11710265	BUILDING & GROUNDS			
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-9	05/06/10	365.01
186	BELCREST PEST CONTROL	SHERIFF31	05/06/10	50.00
186	BELCREST PEST CONTROL	TWP-OFFICE36	05/06/10	125.00
1348	CINTAS CORPORATION	00629-61	05/06/10	86.25
4177	MACOMB ACE HARDWARE	3711	05/03/10	5.99
1637	ROCKET ENTERPRISES INC	86804	05/04/10	495.00
378	WASTE MANAGEMENT OF MICHIGAN	54111-BROU30	05/06/10	145.45
95600	MISCELLANEOUS EXPENSE			
1497	KING COFFEE & TEA SERVICES	102160-58	05/06/10	189.40
97700	EQUIPMENT			
2000	OFFICE DEPOT	516410418001	05/03/10	499.98
11710265 Org Total				1,967.08
11710266	LEGAL FEES			
81400	LEGAL SERVICES			
21	SEIBERT AND DLOSKI	MISC-LIT51	05/06/10	1,210.58
21	SEIBERT AND DLOSKI	MISC-MTTRS56	05/06/10	2,903.75
21	SEIBERT AND DLOSKI	TAX-APPLS56	05/06/10	3,743.75
21	SEIBERT AND DLOSKI	TRAFFIC56	05/06/10	5,060.00
11710266 Org Total				12,918.08

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
11710270	HUMAN RESOURCE DEPARTMENT			
81500	MEDIATION, ARBITRATION, LABOR			
1770	AMERICAN ARBITRATION ASSOCIATION	54-390-00484-10 02	04/29/10	200.00
83500	OCCUPATIONAL HEALTH SERVICES			
3755	PEAR TREE MEDICAL CLINIC PC	7630-D	05/03/10	80.00
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG31	05/06/10	481.47
92003	UTILITY BILL-TELEPHONE			
1	AT&T	83100010877	05/06/10	64.50
1	AT&T	586R41005153	05/06/10	71.44
1	AT&T	58699207129	05/06/10	170.64
831	VERIZON WIRELESS	2390023715	05/03/10	43.01
831	VERIZON WIRELESS	585559553-14	05/06/10	52.08
95800	MEMBERSHIP & DUES			
2156	SOCIETY FOR HUMAN RESOURCE MGMT	2010 MEMBERSHIP-A	05/04/10	160.00
			11710270 Org Total	1,323.14
11710950	OTHER FUNCTIONS			
84900	S.M.A.R.T. EXPENSES			
4617	BIANCO	C20471	04/29/10	350.00
103	MATRIX PRINTING SYSTEMS	60565	05/04/10	45.00
5157	MOBILITY TRANSPORTATION	10-1319	04/29/10	209.00
2000	OFFICE DEPOT	517041898001	05/04/10	7.98

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11710950	OTHER FUNCTIONS			
84900	S.M.A.R.T. EXPENSES			
2000	OFFICE DEPOT	516257176001	05/03/10	62.69
85000	POSTAGE			
30	NEOPOST LEASING	MAILMACH-3	05/06/10	221.00
90000	PUBLISHING			
11	INDEPENDENT NEWSPAPERS IN	3824754	05/05/10	277.53
11	INDEPENDENT NEWSPAPERS IN	3818234	05/05/10	378.45
11	INDEPENDENT NEWSPAPERS IN	3822950	05/05/10	504.60
11	INDEPENDENT NEWSPAPERS IN	3827195	05/05/10	555.06
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	51690-CARD57	05/06/10	12.46
2	DTE ENERGY	SIRENS-33	05/06/10	101.53
92003	UTILITY BILL-TELEPHONE			
831	VERIZON WIRELESS	585559553-14	05/06/10	51.08
96707	GLOEDE & MIDDLE BR DRN CLNOUT			
7	SPALDING DEDECKER ASSOC	MA10006OT-1	05/06/10	907.00
			11710950 Org Total	3,683.38
11710951	EMPLOYEE BENEFITS			
72200	LONG & SHORT TERM DISAB INS			
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	1,139.95
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	2,040.27
72300	INSURANCE & BONDS			

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11710951	EMPLOYEE BENEFITS			
36	MACOMB COUNTY	2010 ELKINS NOTARY	05/04/10	10.00
36	MACOMB COUNTY	2010 KENDRICK NOTAF	05/04/10	10.00
36	MACOMB COUNTY	2010 QUASARANO NOT	05/04/10	10.00
36	MACOMB COUNTY	2010 SCHMIDT NOTARY	05/04/10	10.00
996	MEADOWBROOK INC	83379	05/03/10	55.00
996	MEADOWBROOK INC	83380	05/03/10	55.00
996	MEADOWBROOK INC	83381	05/03/10	55.00
996	MEADOWBROOK INC	83382	05/03/10	55.00
210	STATE OF MICHIGAN	2010 ELKINS NOTARY	05/03/10	10.00
210	STATE OF MICHIGAN	2010 KENDRICK NOTAF	05/03/10	10.00
210	STATE OF MICHIGAN	2010 QUASARANO NOT	05/03/10	10.00
210	STATE OF MICHIGAN	2010 SCHMIDT NOTARY	05/03/10	10.00
83800	EMPLOYEE WELLNESS			
483	JANET DUNN	SESSION 2 REBATE	05/03/10	33.75
3002	SANDRA KIRK	SESSION 2 REBATE	05/03/10	33.75
198	MICHAEL KOEHS	SESSION 2 REBATE	05/03/10	33.75
11710951 Org Total				3,581.47
12150202	FINANCE DIVISION			
81700	CONSULTANT/CONTRACT SERVICES			

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12150202	FINANCE DIVISION			
81700	CONSULTANT/CONTRACT SERVICES			
5147	JEANETTE BENNETT	042910 STMT	04/29/10	3,720.00
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG31	05/06/10	361.10
92003	UTILITY BILL-TELEPHONE			
1	AT&T	83100010877	05/06/10	55.54
1	AT&T	586R41005153	05/06/10	61.51
1	AT&T	58699207129	05/06/10	146.94
			12150202 Org Total	4,345.09
12150215	RECORDS MANAGEMENT			
72700	OFFICE SUPPLIES			
217	LITHO PRINTING SERVICES INC	69054	05/05/10	160.00
2000	OFFICE DEPOT	516907416001	05/04/10	210.28
86000	MILEAGE REIMBURSEMENT			
765	JAMES GELIOS	MILEAGE-28	05/06/10	45.00
198	MICHAEL KOEHS	JAN-APRIL 2010 MILEA	05/03/10	475.00
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG31	05/06/10	361.10
92003	UTILITY BILL-TELEPHONE			
1	AT&T	83100010877	05/06/10	55.54
1	AT&T	586R41005153	05/06/10	61.51

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12150215	RECORDS MANAGEMENT			
92003	UTILITY BILL-TELEPHONE			
1	AT&T	58699207129	05/06/10	146.94
831	VERIZON WIRELESS	585559553-14	05/06/10	43.01
831	VERIZON WIRELESS	2390023715	05/03/10	359.83
12150215 Org Total				1,918.21
12150262	ELECTIONS			
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG31	05/06/10	361.10
92003	UTILITY BILL-TELEPHONE			
1	AT&T	83100010877	05/06/10	55.54
1	AT&T	586R41005153	05/06/10	61.51
1	AT&T	58699207129	05/06/10	146.94
12150262 Org Total				625.09
12150723	PLANNING & ZONING			
81400	LEGAL SERVICES			
21	SEIBERT AND DLOSKI	PLAN-ZONE56	05/06/10	57.50
21	SEIBERT AND DLOSKI	GLOEDEPARK-1	05/06/10	86.25
21	SEIBERT AND DLOSKI	CARD/21-1	05/06/10	115.00
21	SEIBERT AND DLOSKI	FAIRWAY-6	05/06/10	172.50
21	SEIBERT AND DLOSKI	WHITECASTLE-1	05/06/10	201.25

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12150723	PLANNING & ZONING			
81400	LEGAL SERVICES			
21	SEIBERT AND DLOSKI	PLN-ZN.LIT30	05/06/10	230.00
81600	ENGINEERING SERVICES			
7	SPALDING DEDECKER ASSOC	MA01139RT-2	05/06/10	61.00
7	SPALDING DEDECKER ASSOC	MA02150RT-6	05/06/10	61.00
7	SPALDING DEDECKER ASSOC	MA03145RT-6	05/06/10	163.00
7	SPALDING DEDECKER ASSOC	MA00135OT-1	05/06/10	204.00
7	SPALDING DEDECKER ASSOC	42110	05/03/10	220.00
7	SPALDING DEDECKER ASSOC	MA88113OT-1	05/06/10	234.00
7	SPALDING DEDECKER ASSOC	MA09102OT-8	05/06/10	244.00
7	SPALDING DEDECKER ASSOC	MA04144RT-9	05/06/10	275.00
7	SPALDING DEDECKER ASSOC	MA98105OT-2	05/06/10	308.50
7	SPALDING DEDECKER ASSOC	MA00132OT-2	05/06/10	349.50
7	SPALDING DEDECKER ASSOC	MA87108OT-1	05/06/10	418.00
7	SPALDING DEDECKER ASSOC	MA02131RT-5	05/06/10	438.00
7	SPALDING DEDECKER ASSOC	MA04140RT-5	05/06/10	461.50
7	SPALDING DEDECKER ASSOC	MA02124RT-6	05/06/10	591.00
7	SPALDING DEDECKER ASSOC	MA02159RT-5	05/06/10	631.00

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12150723	PLANNING & ZONING			
81600	ENGINEERING SERVICES			
7	SPALDING DEDECKER ASSOC	MA09109RT-1	05/06/10	662.00
7	SPALDING DEDECKER ASSOC	MA10004OT-2	05/06/10	2,515.50
81700	CONSULTANT/CONTRACT SERVICES			
6	COMMUNITY PLANNING	PLAN.SRV-29	05/06/10	6,850.00
90000	PUBLISHING			
11	INDEPENDENT NEWSPAPERS IN	3820656	05/05/10	157.69
11	INDEPENDENT NEWSPAPERS IN	3824768	05/05/10	157.69
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG31	05/06/10	361.10
92003	UTILITY BILL-TELEPHONE			
1	AT&T	83100010877	05/06/10	55.54
1	AT&T	586R41005153	05/06/10	61.51
1	AT&T	58699207129	05/06/10	146.94
			12150723 Org Total	16,489.97
12530253	TREASURER			
72700	OFFICE SUPPLIES			
217	LITHO PRINTING SERVICES INC	69051	05/05/10	32.00
217	LITHO PRINTING SERVICES INC	69053	05/05/10	167.00
64	NEOPOST	13185375	05/04/10	59.97
2000	OFFICE DEPOT	516277105001	05/04/10	35.29

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12530253	TREASURER			
86000	MILEAGE REIMBURSEMENT			
301	KAREN GOODHUE	APRIL2010 MILEAGE	05/04/10	150.00
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG31	05/06/10	433.32
92003	UTILITY BILL-TELEPHONE			
1	AT&T	83100010877	05/06/10	64.50
1	AT&T	586R41005153	05/06/10	71.44
1	AT&T	58699207129	05/06/10	170.64
95700	CONFERENCE,EDUCATION & TRAINING			
301	KAREN GOODHUE	2010 MMTA REIMB	05/05/10	40.00
12530253 Org Total				1,224.16
12570257	ASSESSING			
72400	UNIFORMS			
315	KIM PATTERSON	BOOTS-1	05/06/10	100.00
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	516256634001	05/03/10	17.78
2000	OFFICE DEPOT	515536551001	05/03/10	49.26
2000	OFFICE DEPOT	517260340001	05/04/10	324.00
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG31	05/06/10	866.64
92003	UTILITY BILL-TELEPHONE			
1	AT&T	83100010877	05/06/10	129.01

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12570257	ASSESSING			
92003	UTILITY BILL-TELEPHONE			
1	AT&T	586R41005153	05/06/10	142.87
1	AT&T	58699207129	05/06/10	341.27
831	VERIZON WIRELESS	585559553-14	05/06/10	159.58
93305	VEHICLE MAINTENANCE/REPAIR			
582	BELLE TIRE	17765090	05/04/10	299.18
			12570257 Org Total	2,429.59
13710000	BUILDING DEPARTMENT			
81400	LEGAL SERVICES			
21	SEIBERT AND DLOSKI	BLDG-DEPT56	05/06/10	931.50
81601	CIVIL ENGINEER CHARGES			
7	SPALDING DEDECKER ASSOC	MA10106OT-3	05/06/10	9,636.00
81700	CONSULTANT/CONTRACT SERVICES			
6	COMMUNITY PLANNING	PLAN.SRV-29	05/06/10	300.00
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG31	05/06/10	1,155.53
92003	UTILITY BILL-TELEPHONE			
1	AT&T	83100010877	05/06/10	172.03
1	AT&T	586R41005153	05/06/10	190.51
1	AT&T	58699207129	05/06/10	455.00
831	VERIZON WIRELESS	585559553-14	05/06/10	268.90
95800	MEMBERSHIP & DUES			

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13710000	BUILDING DEPARTMENT			
127	SEMBOIA	2010 DUES	05/03/10	300.00
			13710000 Org Total	13,409.47
20620200	FIRE FUND OPERATIONS			
74000	OPERATING SUPPLIES			
378	WASTE MANAGEMENT OF MICHIGAN	FIRE-TWR17	05/06/10	74.34
81400	LEGAL SERVICES			
21	SEIBERT AND DLOSKI	FIRE-DEPT55	05/06/10	4,148.05
81700	CONSULTANT/CONTRACT SERVICES			
844	MEDSTAR	EMRCGY-SRV28	05/06/10	5,000.00
83600	RECRUITMENT STAFFING			
1973	SHARALYN ARFT	042610 REIMB	05/03/10	28.62
2588	CPS-HR SERVICES	SOP28570	04/29/10	407.00
3196	EMPCO, INC	2485	05/04/10	4,651.00
			20620200 Org Total	14,309.01
20621200	FIRE STATION 1-ADMINISTRATION			
72200	LONG & SHORT TERM DISAB INS			
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	27.23
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	53.58
72400	UNIFORMS			
603	ED TELLER	BOOTS-1	05/06/10	100.00
72700	OFFICE SUPPLIES			
217	LITHO PRINTING SERVICES INC	69020	05/03/10	30.00

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20621200	FIRE STATION 1-ADMINISTRATION			
72700	OFFICE SUPPLIES			
217	LITHO PRINTING SERVICES INC	69019	05/05/10	230.50
74000	OPERATING SUPPLIES			
1497	KING COFFEE & TEA SERVICES	110284-52	05/06/10	43.15
86000	MILEAGE REIMBURSEMENT			
2840	GARY ROSS	APRIL 2010 REIMB	05/03/10	365.00
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	51690-CARD57	05/06/10	12.46
2	DTE ENERGY	19925.23MI30	05/06/10	352.35
92003	UTILITY BILL-TELEPHONE			
831	VERIZON WIRELESS	585559553-14	05/06/10	102.50
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-9	05/06/10	28.21
98	THEUT PRODUCTS INC	587205	05/05/10	221.26
95700	CONFERENCE, EDUCATION & TRAINING			
2840	GARY ROSS	APRIL 2010 REIMB	05/03/10	1,170.19
			20621200 Org Total	2,736.43
20622200	FIRE STATION 2-ADMINISTRATION			
72200	LONG & SHORT TERM DISAB INS			
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	30.25
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	59.54
72400	UNIFORMS			

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20622200	FIRE STATION 2-ADMINISTRATION			
72400	UNIFORMS			
600	GALL'S INC.	510544546	04/29/10	83.00
600	GALL'S INC.	510562773	05/05/10	83.00
72700	OFFICE SUPPLIES			
217	LITHO PRINTING SERVICES INC	69020	05/03/10	30.00
217	LITHO PRINTING SERVICES INC	69019	05/05/10	230.50
74000	OPERATING SUPPLIES			
1497	KING COFFEE & TEA SERVICES	110284-52	05/06/10	43.15
76000	RESCUE SUPPLIES			
338	EMERGENCY MEDICAL PRODUCT	1270622	05/05/10	291.99
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	17800-21MI29	05/06/10	642.69
92003	UTILITY BILL-TELEPHONE			
831	VERIZON WIRELESS	585559553-14	05/06/10	52.00
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-9	05/06/10	455.71
5053	ELITE TRAUMA CLEAN-UP	MW103-0410	04/29/10	35.00
378	WASTE MANAGEMENT OF MICHIGAN	17800.21MI29	05/06/10	34.66
93301	OFFICE EQUIPMENT MAINTENANCE			
401	CINTAS FIRE PROTECTION	OD26042379	04/29/10	39.75
93305	VEHICLE MAINTENANCE/REPAIR			
491	DARLEY & CO	863210	05/05/10	247.31

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20622200	FIRE STATION 2-ADMINISTRATION			
93305	VEHICLE MAINTENANCE/REPAIR			
4842	MICHIGAN FIRE APPARATUS, INC.	14451	04/29/10	1,759.66
			20622200 Org Total	4,118.21
20623200	FIRE STATION 3-ADMINISTRATION			
72200	LONG & SHORT TERM DISAB INS			
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	57.48
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	113.12
72400	UNIFORMS			
600	GALL'S INC.	510562774	05/05/10	83.00
4397	VINCENT POZZUOLI	BOOTS-1	05/06/10	93.98
72700	OFFICE SUPPLIES			
217	LITHO PRINTING SERVICES INC	69020	05/03/10	30.00
217	LITHO PRINTING SERVICES INC	69019	05/05/10	230.50
74000	OPERATING SUPPLIES			
1497	KING COFFEE & TEA SERVICES	110284-52	05/06/10	43.15
92003	UTILITY BILL-TELEPHONE			
831	VERIZON WIRELESS	585559553-14	05/06/10	145.92
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-9	05/06/10	198.57
378	WASTE MANAGEMENT OF MICHIGAN	47711.NAVE29	05/06/10	33.40
95800	MEMBERSHIP & DUES			
263	MICH FIRE INSP SOCIETY	2010 MEMBERSHIP	05/03/10	30.00

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20623200	FIRE STATION 3-ADMINISTRATION			
95800	MEMBERSHIP & DUES			
			20623200 Org Total	1,059.12
20624200	FIRE STATION 4-ADMINISTRATION			
72200	LONG & SHORT TERM DISAB INS			
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	115.43
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	227.16
72400	UNIFORMS			
600	GALL'S INC.	510544545	04/29/10	83.00
72700	OFFICE SUPPLIES			
217	LITHO PRINTING SERVICES INC	69020	05/03/10	30.00
217	LITHO PRINTING SERVICES INC	69019	05/05/10	230.50
74000	OPERATING SUPPLIES			
1497	KING COFFEE & TEA SERVICES	110284-52	05/06/10	43.15
86000	MILEAGE REIMBURSEMENT			
3345	ROBERT PHILLIPS	APRIL2010 REIMB	05/03/10	344.00
92003	UTILITY BILL-TELEPHONE			
1	AT&T	586677015737	05/06/10	191.59
3051	COMCAST	729325017-33	05/06/10	164.10
831	VERIZON WIRELESS	585559553-14	05/06/10	194.41
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-9	05/06/10	161.42
24	FRANK DEVOS NATIONAL	18699	04/29/10	140.00

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20624200	FIRE STATION 4-ADMINISTRATION			
93100	BUILDING & GROUNDS UPKEEP			
4088	LOWE'S	915022	05/05/10	14.98
378	WASTE MANAGEMENT OF MICHIGAN	16820.25MI29	05/06/10	31.79
93305	VEHICLE MAINTENANCE/REPAIR			
19	NAPA	5177550/577615	05/03/10	359.80
95700	CONFERENCE, EDUCATION & TRAINING			
3345	ROBERT PHILLIPS	APRIL2010 REIMB	05/03/10	1,360.45
4645	ZARZYCKI, DAN	2010 EMT LICENSE	05/03/10	25.00
			20624200 Org Total	3,716.78
20830000	PARKS AND RECREATION FUND			
60101	RECREATION ACTIVITIES			
594	LISA GRACIN	267974	05/03/10	335.00
			20830000 Org Total	335.00
20830001	RECREATION CENTER REVENUE			
60700	MEMBERSHIP FEES			
596	KRIS HECKMANN-SMITH	17852	05/04/10	100.00
			20830001 Org Total	100.00
20830751	PARKS & REC-ADMINISTRATION			
72200	LONG & SHORT TERM DISAB INS			
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	83.02
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	163.38
72700	OFFICE SUPPLIES			

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20830751	PARKS & REC-ADMINISTRATION			
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	516160417001	05/03/10	13.84
2000	OFFICE DEPOT	516160438001	05/03/10	22.54
2000	OFFICE DEPOT	516895321001	05/04/10	106.08
81400	LEGAL SERVICES			
21	SEIBERT AND DLOSKI	PARK-REC46	05/06/10	57.50
81800	CONTRACTUAL PROGRAMS			
3293	MDASA METRO DETROIT AM SOFTBALL ASSOC	042310 REGISTRATION	05/03/10	130.00
5090	TIP TOP ENTERTAINMENT LLC	10-112	05/04/10	415.00
83600	RECRUITMENT STAFFING			
3755	PEAR TREE MEDICAL CLINIC PC	7630-E	05/03/10	80.00
3755	PEAR TREE MEDICAL CLINIC PC	5192-A	05/03/10	90.00
90100	PRINTING			
217	LITHO PRINTING SERVICES INC	68988	04/29/10	5,370.00
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	19925-23MI57	05/06/10	308.07
92003	UTILITY BILL-TELEPHONE			
831	VERIZON WIRELESS	585559553-14	05/06/10	139.54
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-9	05/06/10	28.21
94500	EQUIPMENT RENTAL			
571	WAHL TENTS	1479	05/04/10	250.00

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20830751	PARKS & REC-ADMINISTRATION			
94500	EQUIPMENT RENTAL			
95600	MISCELLANEOUS EXPENSE			
580	CHARTER TOWNSHIP OF SHELBY PARKS,	BUSES-06052010	05/03/10	184.23
20830751 Org Total				7,441.41
20830752	RECREATION CENTER EXPENSES			
72200	LONG & SHORT TERM DISAB INS			
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	75.33
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	148.26
74000	OPERATING SUPPLIES			
2596	GENERAL DISTRIBUTORS	80321	05/04/10	639.84
4177	MACOMB ACE HARDWARE	3685	04/29/10	8.98
4177	MACOMB ACE HARDWARE	3720	05/03/10	19.95
4177	MACOMB ACE HARDWARE	3683	04/29/10	31.34
4177	MACOMB ACE HARDWARE	3719	05/03/10	31.97
4177	MACOMB ACE HARDWARE	3704	04/29/10	32.94
4177	MACOMB ACE HARDWARE	3706	05/03/10	70.51
4177	MACOMB ACE HARDWARE	3760	05/05/10	117.02
2688	PORT SUPPLY	9174108	05/04/10	135.36
2159	RECREONICS INC	110/CITIE	05/04/10	398.52
75000	ACTIVITY SUPPLIES			

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20830752	RECREATION CENTER EXPENSES			
75000	ACTIVITY SUPPLIES			
66	MACOMB TWP TREASURER	050510 PETTY CASH	05/05/10	350.00
75001	CATERING SERVICES			
4588	COTTAGE INN PIZZA	042410-14	04/29/10	120.00
2285	HUNGRY HOWIES	67842	05/03/10	22.00
2285	HUNGRY HOWIES	67843	05/03/10	23.50
2285	HUNGRY HOWIES	67847	05/03/10	25.00
2285	HUNGRY HOWIES	67858	05/04/10	31.00
2285	HUNGRY HOWIES	67855	05/04/10	32.00
2285	HUNGRY HOWIES	67844	05/03/10	34.50
2285	HUNGRY HOWIES	67845	05/03/10	36.50
2285	HUNGRY HOWIES	67848	05/03/10	42.25
2285	HUNGRY HOWIES	67849	05/03/10	46.50
2285	HUNGRY HOWIES	67862	05/04/10	47.25
2285	HUNGRY HOWIES	67851	05/03/10	49.75
2285	HUNGRY HOWIES	67856	05/04/10	54.50
2285	HUNGRY HOWIES	67854	05/04/10	59.00
2285	HUNGRY HOWIES	67846	05/03/10	65.50

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20830752	RECREATION CENTER EXPENSES			
75001	CATERING SERVICES			
2285	HUNGRY HOWIES	67860	05/04/10	143.75
2285	HUNGRY HOWIES	67859	05/04/10	148.50
5127	LOUIE'S PIZZA	195583	04/29/10	28.50
5127	LOUIE'S PIZZA	195584	04/29/10	43.50
5127	LOUIE'S PIZZA	195587	05/04/10	53.54
5127	LOUIE'S PIZZA	195585	05/04/10	80.00
5127	LOUIE'S PIZZA	195703	04/29/10	140.50
75500	APPAREL			
197	CONTRACTORS CLOTHING CO	7219976	04/29/10	46.00
77700	CUSTODIAL SUPPLIES			
1348	CINTAS CORPORATION	354237842	05/03/10	642.09
1383	DETROIT CHEMICAL & PAPER	286377	05/03/10	196.90
4673	PRESTIGE SERVICE & SUPPLY INC.	PI3350	05/03/10	205.13
4673	PRESTIGE SERVICE & SUPPLY INC.	PI3388	05/05/10	276.96
77701	CHEMICALS			
2530	NU CO2	NI25875361	05/04/10	180.09
81800	CONTRACTUAL PROGRAMS			
4616	FIT FOR LIFE PERSONAL TRAINING LLC.	PT APRIL 2010	05/03/10	765.00
391	MARIA MARINO MARIA MARINO'S FITNESS PROS	PT MID MAR-MID APR10	04/29/10	312.00

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20830752	RECREATION CENTER EXPENSES			
81800	CONTRACTUAL PROGRAMS			
602	DORRIE SOBOROWSKI	4222010	05/04/10	255.00
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	20699-MCMB29	05/06/10	19,917.02
93100	BUILDING & GROUNDS UPKEEP			
4818	1ST IMPRESSIONS	4104	05/03/10	135.00
4818	1ST IMPRESSIONS	4086	04/29/10	160.00
4848	AQUATIC SOURCE	2207	05/04/10	110.00
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-9	05/06/10	448.57
2911	KRISTEL CLEANING INC.	CLEAN.SRV-28	05/06/10	5,300.00
378	WASTE MANAGEMENT OF MICHIGAN	REC.CNTR-29	05/06/10	345.52
			20830752 Org Total	32,682.84
20830753	PARK OPERATIONS			
74000	OPERATING SUPPLIES			
1483	JOHN DEERE LANDSCAPES	54269162	05/04/10	385.00
4177	MACOMB ACE HARDWARE	3733	05/04/10	14.99
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	APRIL 2010-WALDENBL	05/05/10	51.96
2	DTE ENERGY	APRIL 2010-MAC CORN	05/05/10	1,756.83
			20830753 Org Total	2,208.78
26620301	LAW ENFORCEMENT			

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26620301	LAW ENFORCEMENT			
80200	SHERIFF DEPUTY EXPENSE			
36	MACOMB COUNTY	SCHL.LIAS-31	05/06/10	4,757.42
36	MACOMB COUNTY	RD.PATROL-31	05/06/10	239,718.95
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	19925.23MI30	05/06/10	517.36
92003	UTILITY BILL-TELEPHONE			
831	VERIZON WIRELESS	585559553-14	05/06/10	227.68
			26620301 Org Total	245,221.41
591	WATER/SEWER ENTERPRISE FUND			
15806	MA08-015 PUMP ST#2 REPLACEMENT			
7	SPALDING DEDECKER ASSOC	MA08015OC-14	05/06/10	7,855.40
15885	MA99-139&MA03-115 BUCKINGHAM			
4177	MACOMB ACE HARDWARE	3714	05/03/10	12.45
21	SEIBERT AND DLOSKI	W-S-DEPT56	05/06/10	460.00
16001	2002 CAP IMP BOND C.I.P.			
21	SEIBERT AND DLOSKI	W-S-DEPT56	05/06/10	28.75
28500	CONTRIBUTION FROM DEVELOPER			
7	SPALDING DEDECKER ASSOC	MA07019OT-19	05/06/10	5,184.50
			591 Org Total	13,541.10
59100200	WATER/SEWER ADMINISTRATION			
72200	LONG & SHORT TERM DISAB INS			
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	537.79

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59100200	WATER/SEWER ADMINISTRATION			
72200	LONG & SHORT TERM DISAB INS			
3	MADISON NATIONAL LIFE INS	JUNE2010	05/05/10	1,058.35
74000	OPERATING SUPPLIES			
197	CONTRACTORS CLOTHING CO	7220563	05/03/10	499.70
115	CONTRACTORS CONNECTION	7035553	05/04/10	99.55
5059	FIRST CHOICE COFFEE SERVICES	116651	05/03/10	170.73
74001	SUPPLIES & EXPENSE CUST INST			
4932	RIO SUPPLY MICHIGAN METER, INC.	82024	05/03/10	34,740.00
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-9	05/06/10	542.85
1348	CINTAS CORPORATION	03696-63	05/06/10	45.75
246	HOME DEPOT CREDIT SERVICES	91379	05/04/10	18.73
122	MT CLEMENS LOCK & KEY	4461	05/04/10	119.86
378	WASTE MANAGEMENT OF MICHIGAN	51650CARD-30	05/06/10	114.05
93300	EQUIPMENT MAINTENANCE			
188	DECKER AUTO PARTS	390627	05/03/10	133.95
1429	GRAINGER	9237807517	05/04/10	294.30
488	ROSSEEL'S FARM &	222404	05/03/10	122.00
93500	SEWER MAIN MAINTENANCE			
98	THEUT PRODUCTS INC	587204	05/05/10	108.23

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59100200	WATER/SEWER ADMINISTRATION			
93500	SEWER MAIN MAINTENANCE			
98	THEUT PRODUCTS INC	587205-A	05/05/10	110.63
93501	WATER MAIN MAINTENANCE			
563	KOGELMANN'S CREEKSIDE	34831	05/03/10	147.44
93600	SIDEWALK REPAIR			
246	HOME DEPOT CREDIT SERVICES	96493	05/05/10	46.69
98	THEUT PRODUCTS INC	587204	05/05/10	101.49
			59100200 Org Total	39,012.09
59100300	WATER/SEWER ADMINISTRATION			
72700	OFFICE SUPPLIES			
1471	INNERFACE SIGNS SYS INC	278807	05/03/10	32.70
81600	ENGINEERING SERVICES			
7	SPALDING DEDECKER ASSOC	MA04108RT-3	05/06/10	418.00
7	SPALDING DEDECKER ASSOC	MA03135IT-3	05/06/10	618.50
7	SPALDING DEDECKER ASSOC	MA01017OT-22	05/06/10	642.00
7	SPALDING DEDECKER ASSOC	MA09114IT-1	05/06/10	946.00
7	SPALDING DEDECKER ASSOC	MA10007OC-1	05/06/10	1,030.00
7	SPALDING DEDECKER ASSOC	MA93002OT-24	05/06/10	1,576.00
7	SPALDING DEDECKER ASSOC	MA05006OT-10	05/06/10	1,969.00
7	SPALDING DEDECKER ASSOC	MA08014OT-10	05/06/10	2,804.50
92001	UTILITY BILL-EDISON			

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59100300	WATER/SEWER ADMINISTRATION			
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	51690-CARD57	05/06/10	12.46
2	DTE ENERGY	21795-HALL53	05/06/10	46.84
2	DTE ENERGY	22861-23MI32	05/06/10	48.44
2	DTE ENERGY	50903-HEYD58	05/06/10	63.74
2	DTE ENERGY	46700-RPLK59	05/06/10	74.69
2	DTE ENERGY	24525-HALL59	05/06/10	124.18
2	DTE ENERGY	47011-FAIR49	05/06/10	142.64
2	DTE ENERGY	47502FAIR-4	05/06/10	210.73
2	DTE ENERGY	21580-23MI60	05/06/10	391.70
2	DTE ENERGY	52999-CARD59	05/06/10	448.61
2	DTE ENERGY	18550-23M7	05/06/10	952.72
2	DTE ENERGY	51650-CARD58	05/06/10	1,346.74
2	DTE ENERGY	19580-21MI58	05/06/10	1,413.64
92003	UTILITY BILL-TELEPHONE			
31	ACCURATE ANSWERING SERV.	ANSWR.SRV-26	05/06/10	65.10
1	AT&T	586598103054	05/06/10	14.33
1	AT&T	586598241449	05/06/10	30.16

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59100300	WATER/SEWER ADMINISTRATION			
92003	UTILITY BILL-TELEPHONE			
1	AT&T	586949410715	05/06/10	30.16
1	AT&T	586598372237	05/06/10	30.43
1	AT&T	586598068754	05/06/10	506.20
36	MACOMB COUNTY	PAGERS-8	05/06/10	249.00
831	VERIZON WIRELESS	585559553-14	05/06/10	260.22
93305	VEHICLE MAINTENANCE/REPAIR			
188	DECKER AUTO PARTS	390099	05/03/10	77.31
95602	STATE REQUIRED SAMPLES			
210	STATE OF MICHIGAN	C0032723-4	05/06/10	700.00
			59100300 Org Total	17,276.74
702	BOND ESCROW			
20802	TEMPORARY OCCUPANCY BONDS			
578	JAMES ALBRECHT	20954	04/29/10	2,000.00
583	DILUSSO BUILDING OF KOSS FARMS	24295	05/03/10	2,000.00
583	DILUSSO BUILDING OF KOSS FARMS	23527	05/04/10	2,000.00
583	DILUSSO BUILDING OF KOSS FARMS	23806	05/04/10	2,000.00
583	DILUSSO BUILDING OF KOSS FARMS	24166	05/04/10	2,000.00
579	GENESIS DEVELOPMENT INC.	23709	04/29/10	2,000.00
593	NEWMARK DEVELOPMENT LLC	24311	05/03/10	2,000.00

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702	BOND ESCROW			
25002	MISCELLANEOUS BONDS			
586	GRAPH X LETTERING INC	24207	05/03/10	500.00
128	GTR BUILDERS INC	1341	05/04/10	500.00
759	MLS SIGNS INC	23176	05/03/10	500.00
759	MLS SIGNS INC	23274	05/03/10	500.00
			702 Org Total	16,000.00
			<u>Grand Total:</u>	<u>469,873.89</u>