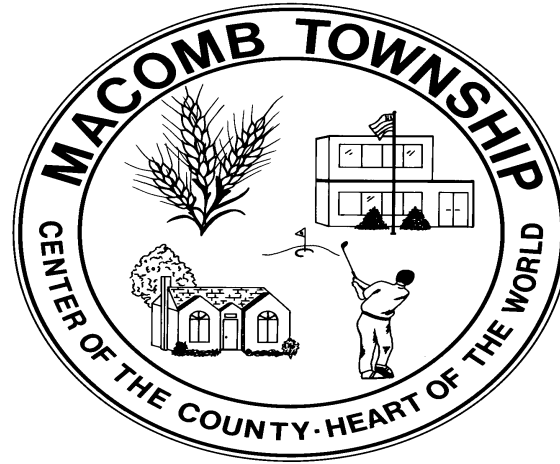


ADDITIONAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

February 23, 2011

MACOMB TOWNSHIP BOARD MEETING

2/23/2011

<u>VNDR #</u>	<u>VENDOR</u>	<u>PO#</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
11710171	SUPERVISOR						
92003	UTILITY BILL-TELEPHONE						
3007	AT&T INTERNET SERVICES		022411	840773559-53	FEB11 INTERNET SERVICE	2/23/2011	35.28
3051	COMCAST		022411	902367877-3	18448548; INTERNET	2/23/2011	194.53
11710171 Org Total							229.81
11710229	BROADCAST MEDIA DEPARTMENT						
92003	UTILITY BILL-TELEPHONE						
1	AT&T		022411	586226892764	INV 02; GNRL PHONE SERV	2/23/2011	129.47
3051	COMCAST		022411	SRMEDIA-35	9507315767-02-9 SR MEDIA CTR	2/23/2011	53.07
11710229 Org Total							182.54
11710265	BUILDING & GROUNDS						
93100	BUILDING & GROUNDS UPKEEP						
186	BELCREST PEST CONTROL		022411	SHERIFF43	INV 30246; SHERIFF INSECT	2/23/2011	50.00
186	BELCREST PEST CONTROL		022411	TWP-OFFICE49	INV 30898;TWP OFF INSECT CTRL	2/23/2011	125.00
1348	CINTAS CORPORATION		022411	354354518	SHERIFF SUBSTATION FLOOR MATS	2/17/2011	51.18
95600	MISCELLANEOUS EXPENSE						
1497	KING COFFEE & TEA SERVICES		022411	102160-87	INV112897; COFFEE,CREAM, SUGAR	2/23/2011	42.95
11710265 Org Total							269.13
11710270	HUMAN RESOURCE DEPARTMENT						
92003	UTILITY BILL-TELEPHONE						
3007	AT&T INTERNET SERVICES		022411	840773559-53	FEB11 INTERNET SERVICE	2/23/2011	41.16
3051	COMCAST		022411	902367877-3	18448548; INTERNET	2/23/2011	218.94

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<u>VNDR #</u>	<u>VENDOR</u>	<u>PO#</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
						11710270 Org Total	260.10
11710446	ROADS AND STREETS						
92700	STREET LIGHTING						
2	DTE ENERGY		022411	000075739-68	FEB10 MUNICIPL ST LIGHTING	2/23/2011	73,717.21
						11710446 Org Total	73,717.21
11710951	EMPLOYEE BENEFITS						
71700	LIFE INSURANCE PREMIUMS						
120	THE HARTFORD - PRIORITY ACCOUNTS		022411	LIFEINS-14	POLICY#867333 MAR 11 PREMIUMS	2/23/2011	1,500.50
72600	EMPLOYEE ASSISTANCE						
1867	HEALTH MANAGEMENT SYS OF AMERICA		022411	1748.991-47	INV 9910211; MAR 11 EAP SRV	2/23/2011	78.73
81700	CONSULTANT/CONTRACT SERVICES						
3045	ARCADIA BENEFITS GROUP INC		022411	FLEXACCTS-44	INV#20330; MAR11 FLEX ACCOUNT	2/23/2011	65.00
						11710951 Org Total	1,644.23
12150202	FINANCE DIVISION						
92003	UTILITY BILL-TELEPHONE						
3007	AT&T INTERNET SERVICES		022411	840773559-53	FEB11 INTERNET SERVICE	2/23/2011	33.81
3051	COMCAST		022411	902367877-3	18448548; INTERNET	2/23/2011	188.43
						12150202 Org Total	222.24
12150215	RECORDS MANAGEMENT						
92003	UTILITY BILL-TELEPHONE						
3007	AT&T INTERNET SERVICES		022411	840773559-53	FEB11 INTERNET SERVICE	2/23/2011	33.81
3051	COMCAST		022411	902367877-3	18448548; INTERNET	2/23/2011	188.43
						12150215 Org Total	222.24

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12150262	ELECTIONS						
92003	UTILITY BILL-TELEPHONE						
1	AT&T		022411	586226892764	INV 02; GNRL PHONE SERV	2/23/2011	25.07
3007	AT&T INTERNET SERVICES		022411	840773559-53	FEB11 INTERNET SERVICE	2/23/2011	33.81
3051	COMCAST		022411	902367877-3	18448548; INTERNET	2/23/2011	188.43
12150262 Org Total							247.31
12150723	PLANNING & ZONING						
92003	UTILITY BILL-TELEPHONE						
3007	AT&T INTERNET SERVICES		022411	840773559-53	FEB11 INTERNET SERVICE	2/23/2011	33.81
3051	COMCAST		022411	902367877-3	18448548; INTERNET	2/23/2011	188.43
12150723 Org Total							222.24
12530253	TREASURER						
92003	UTILITY BILL-TELEPHONE						
3007	AT&T INTERNET SERVICES		022411	840773559-53	FEB11 INTERNET SERVICE	2/23/2011	35.28
3051	COMCAST		022411	902367877-3	18448548; INTERNET	2/23/2011	194.53
12530253 Org Total							229.81
12570257	ASSESSING						
92003	UTILITY BILL-TELEPHONE						
3007	AT&T INTERNET SERVICES		022411	840773559-53	FEB11 INTERNET SERVICE	2/23/2011	82.32
3051	COMCAST		022411	902367877-3	18448548; INTERNET	2/23/2011	389.76
12570257 Org Total							472.08
13710000	BUILDING DEPARTMENT						

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13710000	BUILDING DEPARTMENT						
92003	UTILITY BILL-TELEPHONE						
3007	AT&T INTERNET SERVICES		022411	840773559-53	FEB11 INTERNET SERVICE	2/23/2011	123.48
3051	COMCAST		022411	902367877-3	18448548; INTERNET	2/23/2011	560.57
95600	MISCELLANEOUS EXPENSE						
1497	KING COFFEE & TEA SERVICES		022411	102160-87	INV112897; COFFEE,CREAM, SUGAR	2/23/2011	36.75
13710000 Org Total							720.80
20621200	FIRE STATION 1-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
4433	COPS HEALTH TRUST		022411	3058AA-38	MAR 11 HEALTH CARE PREMIUMS	2/23/2011	2,895.76
71700	LIFE INSURANCE PREMIUMS						
120	THE HARTFORD - PRIORITY ACCOUNTS		022411	LIFEINS-14	POLICY#867333 MAR 11 PREMIUMS	2/23/2011	86.87
71800	OPTICAL INSURANCE PREMIUMS						
4433	COPS HEALTH TRUST		022411	3058AA-38	MAR 11 HEALTH CARE PREMIUMS	2/23/2011	21.32
72600	EMPLOYEE ASSISTANCE						
1867	HEALTH MANAGEMENT SYS OF AMERICA		022411	1748.991-47	INV 9910211; MAR 11 EAP SRV	2/23/2011	14.91
92003	UTILITY BILL-TELEPHONE						
1	AT&T		022411	586226892764	INV 02; GNRL PHONE SERV	2/23/2011	72.27
95600	MISCELLANEOUS EXPENSE						
3045	ARCADIA BENEFITS GROUP INC		022411	FLEXACCTS-44	INV#20330; MAR11 FLEX ACCOUNT	2/23/2011	5.00
20621200 Org Total							3,096.13
20622200	FIRE STATION 2-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
4433	COPS HEALTH TRUST		022411	3058AA-38	MAR 11 HEALTH CARE PREMIUMS	2/23/2011	2,956.26

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20622200	FIRE STATION 2-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
120	THE HARTFORD - PRIORITY ACCOUNTS		022411	LIFEINS-14	POLICY#867333 MAR 11 PREMIUMS	2/23/2011	157.55
71800	OPTICAL INSURANCE PREMIUMS						
4433	COPS HEALTH TRUST		022411	3058AA-38	MAR 11 HEALTH CARE PREMIUMS	2/23/2011	21.32
72600	EMPLOYEE ASSISTANCE						
1867	HEALTH MANAGEMENT SYS OF AMERICA		022411	1748.991-47	INV 9910211; MAR 11 EAP SRV	2/23/2011	13.16
92003	UTILITY BILL-TELEPHONE						
1	AT&T		022411	586226892764	INV 02; GNRL PHONE SERV	2/23/2011	250.35
95600	MISCELLANEOUS EXPENSE						
3045	ARCADIA BENEFITS GROUP INC		022411	FLEXACCTS-44	INV#20330; MAR11 FLEX ACCOUNT	2/23/2011	10.00
20622200 Org Total							3,408.64
20623200	FIRE STATION 3-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
4433	COPS HEALTH TRUST		022411	3058AA-38	MAR 11 HEALTH CARE PREMIUMS	2/23/2011	2,895.76
71700	LIFE INSURANCE PREMIUMS						
120	THE HARTFORD - PRIORITY ACCOUNTS		022411	LIFEINS-14	POLICY#867333 MAR 11 PREMIUMS	2/23/2011	75.95
71800	OPTICAL INSURANCE PREMIUMS						
4433	COPS HEALTH TRUST		022411	3058AA-38	MAR 11 HEALTH CARE PREMIUMS	2/23/2011	21.32
72600	EMPLOYEE ASSISTANCE						
1867	HEALTH MANAGEMENT SYS OF AMERICA		022411	1748.991-47	INV 9910211; MAR 11 EAP SRV	2/23/2011	14.91
92003	UTILITY BILL-TELEPHONE						
3051	COMCAST		022411	902367877-3	18448548; INTERNET	2/23/2011	280.24
95600	MISCELLANEOUS EXPENSE						

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20623200	FIRE STATION 3-ADMINISTRATION						
95600	MISCELLANEOUS EXPENSE						
3045	ARCADIA BENEFITS GROUP INC		022411	FLEXACCTS-44	INV#20330; MAR11 FLEX ACCOUNT	2/23/2011	5.00
20623200 Org Total							3,293.18
20624200	FIRE STATION 4-ADMINISTRATION						
71600	HEALTH CARE INSURANCE						
4433	COPS HEALTH TRUST		022411	3058AA-38	MAR 11 HEALTH CARE PREMIUMS	2/23/2011	1,478.13
71700	LIFE INSURANCE PREMIUMS						
120	THE HARTFORD - PRIORITY ACCOUNTS		022411	LIFEINS-14	POLICY#867333 MAR 11 PREMIUMS	2/23/2011	103.10
71800	OPTICAL INSURANCE PREMIUMS						
4433	COPS HEALTH TRUST		022411	3058AA-38	MAR 11 HEALTH CARE PREMIUMS	2/23/2011	10.66
72600	EMPLOYEE ASSISTANCE						
1867	HEALTH MANAGEMENT SYS OF AMERICA		022411	1748.991-47	INV 9910211; MAR 11 EAP SRV	2/23/2011	18.41
92003	UTILITY BILL-TELEPHONE						
3051	COMCAST		022411	902367877-3	18448548; INTERNET	2/23/2011	280.24
93100	BUILDING & GROUNDS UPKEEP						
186	BELCREST PEST CONTROL		022411	FIRE.STA4-47	INV 30897;STA 4 INSECTCONTROL	2/23/2011	50.00
95600	MISCELLANEOUS EXPENSE						
3045	ARCADIA BENEFITS GROUP INC		022411	FLEXACCTS-44	INV#20330; MAR11 FLEX ACCOUNT	2/23/2011	10.00
20624200 Org Total							1,950.54
20830751	PARKS & REC-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
120	THE HARTFORD - PRIORITY ACCOUNTS		022411	LIFEINS-14	POLICY#867333 MAR 11 PREMIUMS	2/23/2011	24.40
72600	EMPLOYEE ASSISTANCE						

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20830751	PARKS & REC-ADMINISTRATION						
72600	EMPLOYEE ASSISTANCE						
1867	HEALTH MANAGEMENT SYS OF AMERICA		022411	1748.991-47	INV 9910211; MAR 11 EAP SRV	2/23/2011	89.25
72700	OFFICE SUPPLIES						
2000	OFFICE DEPOT		022411	550957540001	OFFICE SUPPLIES FOR PARK & REC	2/17/2011	183.96
81700	CONSULTANT/CONTRACT SERVICES						
3045	ARCADIA BENEFITS GROUP INC		022411	FLEXACCTS-44	INV#20330; MAR11 FLEX ACCOUNT	2/23/2011	15.00
92003	UTILITY BILL-TELEPHONE						
1	AT&T		022411	586226892764	INV 02; GNRL PHONE SERV	2/23/2011	25.08
20830751 Org Total							337.69
20830752	RECREATION CENTER EXPENSES						
71700	LIFE INSURANCE PREMIUMS						
120	THE HARTFORD - PRIORITY ACCOUNTS		022411	LIFEINS-14	POLICY#867333 MAR 11 PREMIUMS	2/23/2011	55.65
72600	EMPLOYEE ASSISTANCE						
1867	HEALTH MANAGEMENT SYS OF AMERICA		022411	1748.991-47	INV 9910211; MAR 11 EAP SRV	2/23/2011	7.00
92003	UTILITY BILL-TELEPHONE						
3007	AT&T INTERNET SERVICES		022411	840773559-53	FEB11 INTERNET SERVICE	2/23/2011	29.40
3051	COMCAST		022411	902367877-3	18448548; INTERNET	2/23/2011	170.13
20830752 Org Total							262.18
59100200	WATER/SEWER ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
120	THE HARTFORD - PRIORITY ACCOUNTS		022411	LIFEINS-14	POLICY#867333 MAR 11 PREMIUMS	2/23/2011	551.57
72600	EMPLOYEE ASSISTANCE						
1867	HEALTH MANAGEMENT SYS OF AMERICA		022411	1748.991-47	INV 9910211; MAR 11 EAP SRV	2/23/2011	36.75

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						59100200 Org Total	588.32
59100300	WATER/SEWER ADMINISTRATION						
86300	GASOLINE & OIL						
105	EXXONMOBIL - GECC		022411	859211150770	FEB11 W/S FUEL	2/23/2011	3,056.16
92002	UTILITY BILL-GAS						
35	CONSUMERS ENERGY		022411	51650-CARD74	100000124048; GAS W/S OFFICE	2/23/2011	2,767.72
35	CONSUMERS ENERGY		022411	51650-36	100026667038; W/S STORAGE BLD	2/23/2011	371.65
92003	UTILITY BILL-TELEPHONE						
1	AT&T		022411	586786956762	INV 02 PHONE SRV METER PRV	2/23/2011	32.77
1	AT&T		022411	586226892764	INV 02; GNRL PHONE SERV	2/23/2011	49.68
3007	AT&T INTERNET SERVICES		022411	840773559-53	FEB11 INTERNET SERVICE	2/23/2011	105.85
3051	COMCAST		022411	902367877-3	18448548; INTERNET	2/23/2011	181.36
95600	MISCELLANEOUS EXPENSE						
3045	ARCADIA BENEFITS GROUP INC		022411	FLEXACCTS-44	INV#20330; MAR11 FLEX ACCOUNT	2/23/2011	25.00
						59100300 Org Total	6,590.19
<u>Grand Total:</u>						<u>98,166.61</u>	