ADDITIONAL LIST OF BILLS

FOR BOARD APPROVAL AT THE

October 14, 2015

MACOMB TOWNSHIP BOARD MEETING

VNDR #	VENDOR	PO#	WARRANT #	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11710229	**BROADCAST MEDIA DEPARTMENT**						
92002	**UTILITY BILL-GAS**						
35	CONSUMERS ENERGY		101515	100025589290 10/29	1000 2558 9290; 19925 23 MILE RD	10/12/15	19.12
					11710229 Org Total		**19.12**
11710265	**BUILDING & GROUNDS**						
92000	**UTILITY BILL-WATER**						
66	MACOMB TWP TREASURER		101515	1282743	149125 - 18233 25 MILE RD	10/12/15	23.00
92002	**UTILITY BILL-GAS**						
1087	SEMCO ENERGY GAS CO		101515	TOWNHALL 10/26/15	0021798.501; 54111 BROUGHTON RD	10/12/15	500.63
92003	**UTILITY BILL-TELEPHONE**						
1	AT&T		101515	5869920596 10/23	586 992-0596 778 0; SEP 2 - OCT 1,2015	10/12/15	701.83
93100	**BUILDING & GROUNDS UPKEEP**						
4928	SHERWIN-WILLIAMS		101515	5881-9	PAINT	10/12/15	40.56
4928	SHERWIN-WILLIAMS		101515	6060-9	PAINT	10/12/15	134.04
4928	SHERWIN-WILLIAMS		101515	5775-3	TOWNHALL PAINT	10/12/15	20.28
4928	SHERWIN-WILLIAMS		101515	5741-5	TOWNHALL PAINT	10/12/15	31.97
95600	**MISCELLANEOUS EXPENSE**						
4177	MACOMB ACE HARDWARE		101515	15724	CLIPS & FASTENERS	10/12/15	23.14
4177	MACOMB ACE HARDWARE		101515	15781	FASTENERS	10/12/15	7.25
4177	MACOMB ACE HARDWARE		101515	15838	FASTENERS & THREAD LOCK	10/12/15	9.15
4177	MACOMB ACE HARDWARE		101515	15701	SHOWCASE LOCK	10/12/15	7.99
					11710265 Org Total		**1,499.84**

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VNDR #	VENDOR	PO#	WARRANT #	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11710270	**HUMAN RESOURCE DEPARTMENT**						
97701	**OFFICE EQUIPMENT**						
4085	CDW GOVERNMENT INC		101515	ZH37028	HP PRODISPLAY	10/12/15	507.00
					11710270 Org Total		**507.00**
11710950	**OTHER FUNCTIONS**						
96711	**HISTORICAL EXPENSES**						
4570	JETS PIZZA		101515	1247	PIZZA FOR VINTAGE BASEBALL GAME	10/12/15	85.25
					11710950 Org Total		**85.25**
11710951	**EMPLOYEE BENEFITS**						
72600	**EMPLOYEE ASSISTANCE**						
5732	ULLIANCE INC.		101515	14589	4TH ATR EAP PAYMENT	10/12/15	631.48
					11710951 Org Total		**631.48**
12150215	**RECORDS MANAGEMENT**						
95606	**DOCUMENT IMAGING**						
4901	DSS CORPORATION	20160104	101515	41209	off site Bldg files scanning	10/12/15	3,463.41
					12150215 Org Total		**3,463.41**
12570257	**ASSESSING**						
93305	**VEHICLE MAINTENANCE/REPAIR**						
582	BELLE TIRE		101515	26753291	TIRE FOR FOCUS	10/12/15	57.50
					12570257 Org Total		**57.50**
20620200	**FIRE FUND OPERATIONS**						
81700	**CONSULTANT/CONTRACT SERVICES**						
844	MEDSTAR		101515	2990	SEPT EMERGENCY SERVICES	10/12/15	5,000.00

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					20620200 Org Total		**5,000.00**
20621200	**FIRE STATION 1-ADMINISTRATION**						
72400	**UNIFORMS**						
1879	ENVIROAIR CONSULTANTS INC		101515	7994	RESPIRATOR FIT TEST/ DRISCOLL & MOSES	10/12/15	55.00
72600	**EMPLOYEE ASSISTANCE**						
5732	ULLIANCE INC.		101515	14589	4TH ATR EAP PAYMENT	10/12/15	144.34
86300	**GASOLINE & OIL**						
6081	WEX BANK		101515	42502696	7560-00-129439-6; FIRE FUEL	10/12/15	536.13
92000	**UTILITY BILL-WATER**						
66	MACOMB TWP TREASURER		101515	1283122	171615- 19925 23 MILE RD	10/12/15	171.40
92003	**UTILITY BILL-TELEPHONE**						
3051	COMCAST		101515	FIRE 1	09507 236357-01-6; 19925 23 MILE RD	10/12/15	187.26
93300	**EQUIPMENT MAINTENANCE**						
988	MOTOROLA		101515	76837081	REPAIR PAGERS	10/12/15	97.50
93305	**VEHICLE MAINTENANCE/REPAIR**						
4088	LOWE'S		101515	SEP 2015	9900 104105 4; FITTINGS, WOOD, WELDER	10/12/15	6.02
95700	**CONFERENCE,EDUCATION &TRAINING**						
4088	LOWE'S		101515	SEP 2015	9900 104105 4; FITTINGS, WOOD, WELDER	10/12/15	16.96
					20621200 Org Total		**1,214.61**
20622200	**FIRE STATION 2-ADMINISTRATION**						
72400	**UNIFORMS**						
1879	ENVIROAIR CONSULTANTS INC		101515	7994	RESPIRATOR FIT TEST/ DRISCOLL & MOSES	10/12/15	55.00
72600	**EMPLOYEE ASSISTANCE**						
5732	ULLIANCE INC.		101515	14589	4TH ATR EAP PAYMENT	10/12/15	207.49

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20622200	**FIRE STATION 2-ADMINISTRATION**						
86300	**GASOLINE & OIL**						
6081	WEX BANK		101515	42502696	7560-00-129439-6; FIRE FUEL	10/12/15	1,235.47
93300	**EQUIPMENT MAINTENANCE**						
988	MOTOROLA		101515	76837081	REPAIR PAGERS	10/12/15	97.50
95700	**CONFERENCE,EDUCATION &TRAINING**						
4088	LOWE'S		101515	SEP 2015	9900 104105 4; FITTINGS, WOOD, WELDER	10/12/15	16.96
97700	**EQUIPMENT**						
4088	LOWE'S		101515	SEP 2015	9900 104105 4; FITTINGS, WOOD, WELDER	10/12/15	497.80
					20622200 Org Total		**2,110.22**
20623200	**FIRE STATION 3-ADMINISTRATION**						
72600	**EMPLOYEE ASSISTANCE**						
5732	ULLIANCE INC.		101515	14589	4TH ATR EAP PAYMENT	10/12/15	171.40
86300	**GASOLINE & OIL**						
6081	WEX BANK		101515	42502696	7560-00-129439-6; FIRE FUEL	10/12/15	14.37
92000	**UTILITY BILL-WATER**						
66	MACOMB TWP TREASURER		101515	1281666	050686- 47711 NORTH AVE	10/12/15	108.20
66	MACOMB TWP TREASURER		101515	1281668	050688- 47711 NORTH AVE	10/12/15	421.00
93300	**EQUIPMENT MAINTENANCE**						
988	MOTOROLA		101515	76837081	REPAIR PAGERS	10/12/15	97.50
95700	**CONFERENCE,EDUCATION &TRAINING**						
1658	BUSINESS CARD		101515	300008517	FUNDAMENTALS OF FIREFIGHTING	10/12/15	93.31
4088	LOWE'S		101515	SEP 2015	9900 104105 4; FITTINGS, WOOD, WELDER	10/12/15	16.96

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					20623200 Org Total		**922.74**
20624200	**FIRE STATION 4-ADMINISTRATION**						
72600	**EMPLOYEE ASSISTANCE**						
5732	ULLIANCE INC.		101515	14589	4TH ATR EAP PAYMENT	10/12/15	126.30
86300	**GASOLINE & OIL**						
6081	WEX BANK		101515	42502696	7560-00-129439-6; FIRE FUEL	10/12/15	553.65
92000	**UTILITY BILL-WATER**						
66	MACOMB TWP TREASURER		101515	1282725	148937- 16820 25 MILE RD	10/12/15	171.40
66	MACOMB TWP TREASURER		101515	1282726	148938- 16820 25 MILE RD	10/12/15	328.00
92001	**UTILITY BILL-EDISON**						
2	DTE ENERGY		101515	133284200077 10/22	1332 842 0007 7; 16820 25 MILE RD	10/12/15	870.04
92002	**UTILITY BILL-GAS**						
1087	SEMCO ENERGY GAS CO		101515	FIRE 4 10/26/15	0021735.501; 16820 25 MILE RD	10/12/15	55.91
93300	**EQUIPMENT MAINTENANCE**						
988	MOTOROLA		101515	76837081	REPAIR PAGERS	10/12/15	97.50
95600	**MISCELLANEOUS EXPENSE**						
6019	ELITE IMAGING SYSTEM		101515	IN42159	COPIER USAGE 9/1/15-9/30/15	10/12/15	163.17
95700	**CONFERENCE,EDUCATION &TRAINING**						
4088	LOWE'S		101515	SEP 2015	9900 104105 4; FITTINGS, WOOD, WELDER	10/12/15	16.97
					20624200 Org Total		**2,382.94**
20830751	**PARKS & REC-ADMININISTRATION**						
72600	**EMPLOYEE ASSISTANCE**						
5732	ULLIANCE INC.		101515	14589	4TH ATR EAP PAYMENT	10/12/15	63.15
92002	**UTILITY BILL-GAS**						

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20830751	**PARKS & REC-ADMININISTRATION**						
92002	**UTILITY BILL-GAS**						
35	CONSUMERS ENERGY		101515	100025589290 10/29	1000 2558 9290; 19925 23 MILE RD	10/12/15	19.13
93100	**BUILDING & GROUNDS UPKEEP**						
2065	NATIONAL TIME & SIGNAL CORP		101515	115334	SECURITY SYSTEM CALL @ SENIOR CENTER	10/12/15	220.00
3780	VANGUARD FIRE & SECURITY SYSTEMS INC		101515	262768	BACK FLOW INSPECTION @ SENIOR CENTER	10/12/15	290.00
					20830751 Org Total		**592.28**
20830752	**RECREATION CENTER EXPENSES**						
72600	**EMPLOYEE ASSISTANCE**						
5732	ULLIANCE INC.		101515	14589	4TH ATR EAP PAYMENT	10/12/15	893.09
92000	**UTILITY BILL-WATER**						
66	MACOMB TWP TREASURER		101515	1282777	149507- 20699 MACOMB ST	10/12/15	7,083.88
66	MACOMB TWP TREASURER		101515	1282778	149509- 20699 MACOMB ST	10/12/15	1,565.00
92002	**UTILITY BILL-GAS**						
1087	SEMCO ENERGY GAS CO		101515	REC CTR 10/26/15	0020490.501; 20699 MACOMB DR	10/12/15	2,420.20
93100	**BUILDING & GROUNDS UPKEEP**						
6125	NATURAL APPROACH		101515	24626	FERTILIZING - REC CENTER	10/12/15	290.00
					20830752 Org Total		**12,252.17**
20830753	**PARK OPERATIONS**						
92000	**UTILITY BILL-WATER**						
66	MACOMB TWP TREASURER		101515	1282753	149161 - MACOMB CORNERS PARK	10/12/15	297.80
66	MACOMB TWP TREASURER		101515	1282754	149162- MACOMB CORNERS PARK	10/12/15	2,850.50

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20830753	**PARK OPERATIONS**						
92000	**UTILITY BILL-WATER**						
66	MACOMB TWP TREASURER		101515	1282755	149163- MACOMB CORNERS PARK	10/12/15	234.60
66	MACOMB TWP TREASURER		101515	1282756	149164- MACOMB CORNERS PARK	10/12/15	3,706.10
66	MACOMB TWP TREASURER		101515	1282757	149165- MACOMB CORNERS PARK	10/12/15	49.60
92001	**UTILITY BILL-EDISON**						
2	DTE ENERGY		101515	133284200101 10/22	1332 842 0010 1; 19949 25 MILE RD	10/12/15	656.51
2	DTE ENERGY		101515	133284200168 10/22	1332 842 0016 8; 19449 25 MILE RD	10/12/15	431.99
93100	**BUILDING & GROUNDS UPKEEP**						
6125	NATURAL APPROACH		101515	24697	FERTILIZING - WALDENBURG PARK	10/12/15	235.00
6125	NATURAL APPROACH	20160107	101515	24698	PARK FERTILIZING	10/12/15	1,800.00
					20830753 Org Total		**10,262.10**
26620301	**LAW ENFORCEMENT**						
92002	**UTILITY BILL-GAS**						
35	CONSUMERS ENERGY		101515	100057468538 10/29	1000 5746 8538; 19925 23 MILE RD #7	10/12/15	14.06
					26620301 Org Total		**14.06**
59100200	**WATER/SEWER ADMINISTRATION**						
72600	**EMPLOYEE ASSISTANCE**						
5732	ULLIANCE INC.		101515	14589	4TH ATR EAP PAYMENT	10/12/15	198.45
93500	**SEWER MAIN MAINTENANCE**						
98	THEUT PRODUCTS INC		101515	883994	4000 PSI ENTRAINED	10/12/15	398.74
93501	**WATER MAIN MAINTENANCE**						

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59100200	**WATER/SEWER ADMINISTRATION**						
93501	**WATER MAIN MAINTENANCE**						
98	THEUT PRODUCTS INC		101515	883994	4000 PSI ENTRAINED	10/12/15	199.36
95500	**SEWER TREATMENT FEES**						
38	MACOMB COUNTY TREASURER		101515	6702-2015	SEPT OMI & M, MCWDD O&M, DWSD	10/12/15	774,829.60
					59100200 Org Total		**775,626.15**
59100300	**WATER/SEWER ADMINISTRATION**						
85000	**POSTAGE**						
184	US POSTMASTER		101515	OCT SECTION	OCT BILLING SECTION	10/12/15	3,400.00
92001	**UTILITY BILL-EDISON**						
2	DTE ENERGY		101515	133284200044 10/21	1332 842 0004 4; 21580 23 MILE RD	10/12/15	252.45
2	DTE ENERGY		101515	133284200051 10/21	1332 842 0005 1; 51650 CARD RD	10/12/15	1,564.20
2	DTE ENERGY		101515	133284200127 10/21	1332 842 0012 7; 22861 23 MILE RD	10/12/15	54.33
2	DTE ENERGY		101515	133284200135 10/21	1332 842 0013 5; 47502 FAIRCHILD	10/12/15	96.99
2	DTE ENERGY		101515	133284200143 10/21	1332 842 0014 3; 18550 23 MILE RD	10/12/15	861.40
2	DTE ENERGY		101515	133284200176 10/21	1332 842 0017 6; 19580 21 MILE RD	10/12/15	1,051.53
92002	**UTILITY BILL-GAS**						
35	CONSUMERS ENERGY		101515	100000124048 10/29	1000 0012 4048; 51650 CARD RD	10/12/15	141.29
35	CONSUMERS ENERGY		101515	100026667038 10/29	1000 2666 7038; 51650 CARD RD #A	10/12/15	13.02
35	CONSUMERS ENERGY		101515	100065043174 10/29	1000 6504 3174; 46975 NORTH AVE	10/12/15	16.15
92003	**UTILITY BILL-TELEPHONE**						

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59100300	**WATER/SEWER ADMINISTRATION**						
92003	**UTILITY BILL-TELEPHONE**						
1	AT&T		101515	5865981076 10/19	586 598-1076 076 1; AUG 29- SEP 28,2015	10/12/15	47.95
5667	SHORELINE INVESTMENT SERVICES INC		101515	132794	MONTHLY MONITORING	10/12/15	34.95
					59100300 Org Total		**7,534.26**

Grand Total: **824,175.13**