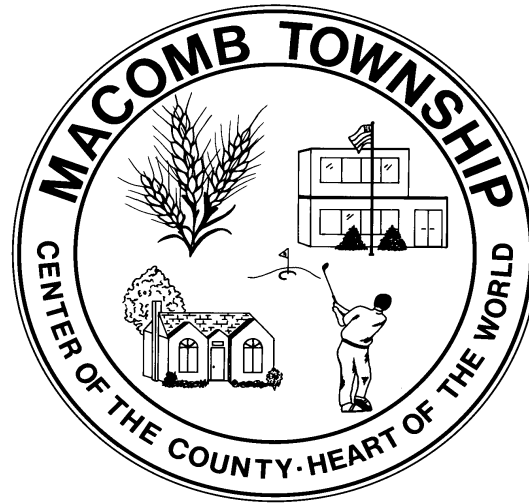


ORIGINAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

January 27, 2016

MACOMB TOWNSHIP BOARD MEETING

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
10100000	GENERAL FUND		
40300	TOWNSHIP TAX COLLECTION		
1120	CORE LOGIC	08-25-176-081 W2015	7.38
1120	CORE LOGIC	08-19-451-046 W2015	186.57
1120	CORE LOGIC	08-06-276-006 W2015	469.91
4355	D & K LAND DEVELOPERS, INC.	08-16-402-025 W2015	630.00
5264	FRED GORDON P.C.	08-20-103-004 S15	2,400.45
5636	MORTGAGE CONNECT LP	08-21-153-019 W2015	140.86
2568	REAL ESTATE ETAX SERVICE LLC	08-16-274-016 W2015	102.48
2568	REAL ESTATE ETAX SERVICE LLC	08-30-376-017 W2015	711.39
164	SERVICE LINK	08-32-282-028 W2015	124.11
164	SERVICE LINK	08-05-478-013 W2015	276.43
6000	TAX REFUND - GENERAL VENDOR	08-17-101-068 W2015	40.00
6000	TAX REFUND - GENERAL VENDOR	08-19-476-056 W2015	40.31
6000	TAX REFUND - GENERAL VENDOR	08-34-276-022 W2015	60.00
6000	TAX REFUND - GENERAL VENDOR	08-22-154-002 W2015	1,865.45
60800	PLANNING COMMISSION APP FEES		
5314	ROCHESTER SIGN SHOP INC	57061 REFUND	100.00
5314	ROCHESTER SIGN SHOP INC	57628 REFUND	340.00

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
			1010000 Org Total
			7,495.34
11710264	FACILITIES & GROUNDS		
97700	EQUIPMENT		
50	WEINGARTZ SUPPLY CO	10106089-00	2,224.50
			11710264 Org Total
			2,224.50
11710265	BUILDING & GROUNDS		
93100	BUILDING & GROUNDS UPKEEP		
1348	CINTAS CORPORATION	354263888	81.92
39	WASHINGTON ELEV. CO INC	2-1006168-01	245.58
39	WASHINGTON ELEV. CO INC	2-1006267-01	245.58
93300	EQUIPMENT MAINTENANCE		
1739	WEST SHORE SERVICE INC	22080	6,409.00
95600	MISCELLANEOUS EXPENSE		
5059	FIRST CHOICE COFFEE SERVICES	388297	304.78
			11710265 Org Total
			7,286.86
11710270	HUMAN RESOURCE DEPARTMENT		
72700	OFFICE SUPPLIES		
195	STAPLES CREDIT PLAN	3289380866	51.48
195	STAPLES CREDIT PLAN	3289380867	77.85
195	STAPLES CREDIT PLAN	3290044884	90.36
95700	CONFERENCE, EDUCATION & TRAINING		
1658	BUSINESS CARD	5430 1/12/16	309.00
			11710270 Org Total
			528.69

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
11710950	OTHER FUNCTIONS		
84900	S.M.A.R.T. EXPENSES		
376	ROYAL TRANSPORTATION CO.	10340	270.00
90000	PUBLISHING		
1970	C & G PUBLISHING	650840-IN	40.00
1970	C & G PUBLISHING	650509-IN	800.00
95800	MEMBERSHIP & DUES		
5342	MACOMB MTA	2016 DUES	50.00
11710950 Org Total			1,160.00
11710951	EMPLOYEE BENEFITS		
71900	DENTAL INSURANCE PREMIUMS		
366	DELTA DENTAL PLAN OF MICH	RIS0000990882	845.69
366	DELTA DENTAL PLAN OF MICH	RIS0000990883	966.23
366	DELTA DENTAL PLAN OF MICH	RIS0000990881	4,775.29
11710951 Org Total			6,587.21
12150215	RECORDS MANAGEMENT		
72700	OFFICE SUPPLIES		
217	LITHO PRINTING SERVICES INC	80449	160.00
5604	RICOH USA, INC.	5039821384	8.07
195	STAPLES CREDIT PLAN	3290044881	101.52
195	STAPLES CREDIT PLAN	3289380862	293.22
12150215 Org Total			562.81

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
12150262	ELECTIONS		
72700	OFFICE SUPPLIES		
1658	BUSINESS CARD	7967 1/14/16	457.80
74000	OPERATING SUPPLIES		
377	PRINTING SYSTEMS INC	93236	962.54
12150262 Org Total			1,420.34
12150723	PLANNING & ZONING		
90000	PUBLISHING		
1970	C & G PUBLISHING	650509-IN	88.00
12150723 Org Total			88.00
12530253	TREASURER		
72700	OFFICE SUPPLIES		
195	STAPLES CREDIT PLAN	3289380874	196.63
3636	THE UPS STORE	8903	74.40
86000	MILEAGE REIMBURSEMENT		
6028	CARL D'ANDREA	1/7/16	67.85
12530253 Org Total			338.88
12570257	ASSESSING		
86300	GASOLINE & OIL		
105	EXXONMOBIL	7187859249245183601	29.23
95800	MEMBERSHIP & DUES		
40	MICHIGAN ASSESSORS ASSOC	2016 MEMBERSHIP	375.00
12570257 Org Total			404.23
13710000	BUILDING DEPARTMENT		

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
72700	OFFICE SUPPLIES		
217	LITHO PRINTING SERVICES INC	80449	38.00
86300	GASOLINE & OIL		
105	EXXONMOBIL	7187859201285367601	511.43
95700	CONFERENCE, EDUCATION & TRAINING		
1658	BUSINESS CARD	5430 1/8/16	981.76
		13710000 Org Total	1,531.19
20620200	FIRE FUND OPERATIONS		
81100	COMPUTER ADMINISTRATION		
4901	DSS CORPORATION	17694	2,821.00
5470	PENGUIN MANAGEMENT, INC	37880	474.00
81700	CONSULTANT/CONTRACT SERVICES		
844	MEDSTAR	3040	5,000.00
85000	POSTAGE		
3636	THE UPS STORE	MM9225HRBUC6H	13.90
		20620200 Org Total	8,308.90
20621200	FIRE STATION 1-ADMINISTRATION		
71900	DENTAL INSURANCE PREMIUMS		
366	DELTA DENTAL PLAN OF MICH	RIS0000990883	44.54
366	DELTA DENTAL PLAN OF MICH	RIS0000990881	330.80
74000	OPERATING SUPPLIES		
138	BLUE WATER INDUSTRIAL	609198	75.03
76000	RESCUE SUPPLIES		

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20621200	FIRE STATION 1-ADMINISTRATION		
76000	RESCUE SUPPLIES		
338	EMERGENCY MEDICAL PRODUCT	1792103	33.57
77700	CUSTODIAL SUPPLIES		
1383	DETROIT CHEMICAL & PAPER	335196-01	20.60
1383	DETROIT CHEMICAL & PAPER	336468	153.80
93100	BUILDING & GROUNDS UPKEEP		
4177	MACOMB ACE HARDWARE	16684	29.80
93300	EQUIPMENT MAINTENANCE		
188	DECKER AUTO PARTS	5541	-157.95
93305	VEHICLE MAINTENANCE/REPAIR		
25	APOLLO FIRE APPARATUS	44784	60.48
188	DECKER AUTO PARTS	12622	10.07
188	DECKER AUTO PARTS	6394	26.17
188	DECKER AUTO PARTS	12534	102.21
20621200 Org Total			729.12
20622200	FIRE STATION 2-ADMINISTRATION		
71900	DENTAL INSURANCE PREMIUMS		
366	DELTA DENTAL PLAN OF MICH	RIS0000990881	81.81
366	DELTA DENTAL PLAN OF MICH	RIS0000990883	81.81
74000	OPERATING SUPPLIES		
138	BLUE WATER INDUSTRIAL	609198	75.03
76000	RESCUE SUPPLIES		

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20622200	FIRE STATION 2-ADMINISTRATION		
338	EMERGENCY MEDICAL PRODUCT	1792103	33.57
77700	CUSTODIAL SUPPLIES		
1383	DETROIT CHEMICAL & PAPER	335196-01	20.60
1383	DETROIT CHEMICAL & PAPER	336468	153.80
93100	BUILDING & GROUNDS UPKEEP		
4177	MACOMB ACE HARDWARE	16642	-14.99
4177	MACOMB ACE HARDWARE	16617	27.98
5841	WOLVERINE POWER SYSTEMS	110554-IN	420.00
93305	VEHICLE MAINTENANCE/REPAIR		
188	DECKER AUTO PARTS	12622	19.43
188	DECKER AUTO PARTS	6394	45.35
97700	EQUIPMENT		
1658	BUSINESS CARD	3820 12/23/15	74.14
20622200 Org Total			1,018.53
20623200	FIRE STATION 3-ADMINISTRATION		
71900	DENTAL INSURANCE PREMIUMS		
366	DELTA DENTAL PLAN OF MICH	RIS0000990882	143.12
366	DELTA DENTAL PLAN OF MICH	RIS0000990883	163.61
366	DELTA DENTAL PLAN OF MICH	RIS0000990881	286.26
74000	OPERATING SUPPLIES		
138	BLUE WATER INDUSTRIAL	609198	75.02

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20623200	FIRE STATION 3-ADMINISTRATION		
74000	OPERATING SUPPLIES		
76000	RESCUE SUPPLIES		
338	EMERGENCY MEDICAL PRODUCT	1792103	33.56
77700	CUSTODIAL SUPPLIES		
1383	DETROIT CHEMICAL & PAPER	335196-01	20.60
1383	DETROIT CHEMICAL & PAPER	336468	153.80
93100	BUILDING & GROUNDS UPKEEP		
3780	VANGUARD FIRE & SECURITY SYSTEMS INC	268606	1,011.00
93305	VEHICLE MAINTENANCE/REPAIR		
188	DECKER AUTO PARTS	12622	19.43
188	DECKER AUTO PARTS	6394	26.16
20623200 Org Total			1,932.56
20624200	FIRE STATION 4-ADMINISTRATION		
71900	DENTAL INSURANCE PREMIUMS		
366	DELTA DENTAL PLAN OF MICH	RIS0000990882	143.13
366	DELTA DENTAL PLAN OF MICH	RIS0000990881	330.80
74000	OPERATING SUPPLIES		
138	BLUE WATER INDUSTRIAL	609198	75.02
76000	RESCUE SUPPLIES		
338	EMERGENCY MEDICAL PRODUCT	1792103	33.56
77700	CUSTODIAL SUPPLIES		
1383	DETROIT CHEMICAL & PAPER	335196-01	20.60

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20624200	FIRE STATION 4-ADMINISTRATION		
77700	CUSTODIAL SUPPLIES		
1383	DETROIT CHEMICAL & PAPER	336468	153.81
86300	GASOLINE & OIL		
1658	BUSINESS CARD	3820 1/4/16	38.00
93305	VEHICLE MAINTENANCE/REPAIR		
5062	ADVANCE AUTO PARTS	8714600734018	57.99
188	DECKER AUTO PARTS	12622	10.07
188	DECKER AUTO PARTS	6394	26.15
4177	MACOMB ACE HARDWARE	16689	3.00
20624200 Org Total			892.13
20830751	PARKS & REC-ADMINISTRATION		
71900	DENTAL INSURANCE PREMIUMS		
366	DELTA DENTAL PLAN OF MICH	RIS0000990881	395.82
72700	OFFICE SUPPLIES		
195	STAPLES CREDIT PLAN	3289380869	32.00
195	STAPLES CREDIT PLAN	3289380871	60.40
195	STAPLES CREDIT PLAN	3289380868	128.39
90100	PRINTING		
217	LITHO PRINTING SERVICES INC	80416	3,375.00
92000	UTILITY BILL-WATER		
66	MACOMB TWP TREASURER	1310417	1,007.00
93100	BUILDING & GROUNDS UPKEEP		

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20830751	PARKS & REC-ADMINISTRATION		
4489	METRO ENVIRONMENTAL INC	13118	1,986.93
39	WASHINGTON ELEV. CO INC	2-1006168-01	32.31
39	WASHINGTON ELEV. CO INC	2-1006267-01	32.31
95700	CONFERENCE,EDUCATION &TRAINING		
2597	GRAND TRAVERSE RESORT & SPA	BMS5R	623.60
706	MPARKS	E7753-2	50.00
97702	COMPUTER EQUIPMENT/SOFTWARE		
5991	ZONES	K01907770101	204.09
		20830751 Org Total	7,927.85
20830752	RECREATION CENTER EXPENSES		
71900	DENTAL INSURANCE PREMIUMS		
366	DELTA DENTAL PLAN OF MICH	RIS0000990881	187.67
74000	OPERATING SUPPLIES		
5011	C & M ASSOCIATES	7880	795.00
4177	MACOMB ACE HARDWARE	16548	2.60
4177	MACOMB ACE HARDWARE	16639	14.97
4177	MACOMB ACE HARDWARE	16543	14.98
4177	MACOMB ACE HARDWARE	16657	15.99
75001	CATERING SERVICES		
2285	HUNGRY HOWIES	15242	56.50

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20830752	RECREATION CENTER EXPENSES		
75001	CATERING SERVICES		
2285	HUNGRY HOWIES	15247	57.00
2285	HUNGRY HOWIES	15246	91.00
2285	HUNGRY HOWIES	15243	118.00
4570	JETS PIZZA	1/2/16 TICKET 2	41.50
4570	JETS PIZZA	1/10/16 TICKET 2	48.50
4570	JETS PIZZA	1/3/16 TICKET 2	102.40
4570	JETS PIZZA	1/10/16 TICKET 1	115.70
4570	JETS PIZZA	1/9/16 TICKET 37	116.40
4570	JETS PIZZA	1/10/16 TICKET 3	144.40
5127	LOUIE'S PIZZA	197645	85.55
5127	LOUIE'S PIZZA	197647	96.25
5859	SUBWAY	1/9/16	38.00
77700	CUSTODIAL SUPPLIES		
1348	CINTAS CORPORATION	354263901	182.12
1383	DETROIT CHEMICAL & PAPER	337039-00	84.63
1383	DETROIT CHEMICAL & PAPER	336991-00	97.63
1383	DETROIT CHEMICAL & PAPER	336915-00	231.20

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20830752	RECREATION CENTER EXPENSES		
77700	CUSTODIAL SUPPLIES		
1383	DETROIT CHEMICAL & PAPER	336292-00	1,545.66
77701	CHEMICALS		
6059	LEONARD'S SYRUPS	711536520	227.08
81800	CONTRACTUAL PROGRAMS		
709	MACOMB TOWNSHIP	1/11/16	2,950.00
93100	BUILDING & GROUNDS UPKEEP		
6125	NATURAL APPROACH	26472	290.00
3780	VANGUARD FIRE & SECURITY SYSTEMS INC	268608	1,430.00
39	WASHINGTON ELEV. CO INC	2-1006168-01	193.88
39	WASHINGTON ELEV. CO INC	2-1006267-01	193.88
93304	HVAC MAINTENANCE		
4489	METRO ENVIRONMENTAL INC	13120	278.00
4489	METRO ENVIRONMENTAL INC	13119	850.84
4489	METRO ENVIRONMENTAL INC	13065	2,495.31
		20830752 Org Total	13,192.64
20830753	PARK OPERATIONS		
93100	BUILDING & GROUNDS UPKEEP		
6125	NATURAL APPROACH	26960	235.00
6125	NATURAL APPROACH	26959	1,800.00
6086	VIRTUAL RAIN	1502-420	1,424.00

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20830753	PARK OPERATIONS		
93100	BUILDING & GROUNDS UPKEEP		
39	WASHINGTON ELEV. CO INC	2-1006168-01	45.24
39	WASHINGTON ELEV. CO INC	2-1006267-01	45.24
97700	EQUIPMENT		
50	WEINGARTZ SUPPLY CO	10106089-00	2,224.50
20830753 Org Total			5,773.98
59100200	WATER/SEWER ADMINISTRATION		
71900	DENTAL INSURANCE PREMIUMS		
366	DELTA DENTAL PLAN OF MICH	RIS0000990883	371.76
366	DELTA DENTAL PLAN OF MICH	RIS0000990881	2,297.43
74000	OPERATING SUPPLIES		
115	CONTRACTORS CONNECTION	7093797	316.60
188	DECKER AUTO PARTS	12717	13.44
188	DECKER AUTO PARTS	12521	30.95
5059	FIRST CHOICE COFFEE SERVICES	388312	184.95
4177	MACOMB ACE HARDWARE	16675	5.37
4177	MACOMB ACE HARDWARE	16676	18.45
93000	STORM MAINTENANCE		
545	ADVANCED UNDERGROUND INSPECTION LLC	11491	3,000.00
93100	BUILDING & GROUNDS UPKEEP		
1348	CINTAS CORPORATION	354266502	71.98

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
59100200	WATER/SEWER ADMINISTRATION		
93100	BUILDING & GROUNDS UPKEEP		
1257	LABELLE ELECTRIC	121942	715.99
4489	METRO ENVIRONMENTAL INC	13121	383.43
5667	SHORELINE INVESTMENT SERVICES INC	138175	34.95
3780	VANGUARD FIRE & SECURITY SYSTEMS INC	269373	1,405.00
39	WASHINGTON ELEV. CO INC	2-1006168-01	129.24
39	WASHINGTON ELEV. CO INC	2-1006267-01	129.24
93300	EQUIPMENT MAINTENANCE		
1890	AIS CONSTRUCTION REGIONS INTERSTATE	Z16587	947.98
1059	AM-DYN-IC FLUID POWER INC	P178250	9.51
188	DECKER AUTO PARTS	13152	28.08
93500	SEWER MAIN MAINTENANCE		
112	DON ALLEMON SEWER/DRAIN CLEANING	1/7/16	225.00
95700	CONFERENCE, EDUCATION & TRAINING		
1658	BUSINESS CARD	7038 1/11/16	800.00
59100200 Org Total			11,119.35
59100300	WATER/SEWER ADMINISTRATION		
92000	UTILITY BILL-WATER		
66	MACOMB TWP TREASURER	1308922	155.80
92003	UTILITY BILL-TELEPHONE		
831	VERIZON WIRELESS	9758309170	749.16

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
		59100300 Org Total	904.96
		<u>Grand Total:</u>	<u>81,428.07</u>