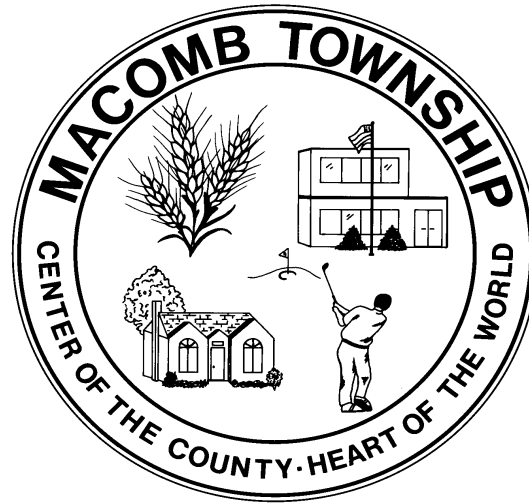


ORIGINAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

March 23, 2016

MACOMB TOWNSHIP BOARD MEETING

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
101	GENERAL FUND		
23401	COUNTY TRAILER PARK TAX		
38	MACOMB COUNTY TREASURER	JANUARY 2016	889.50
23403	STATE EDUCATION TAX		
38	MACOMB COUNTY TREASURER	JANUARY 2016	3,558.00
		101 Org Total	4,447.50
11710171	SUPERVISOR		
72700	OFFICE SUPPLIES		
103	METCOM, INC	95248	85.14
		11710171 Org Total	85.14
11710228	IT DEPARTMENT		
95600	MISCELLANEOUS EXPENSE		
6281	D&S COMMUNICATIONS	SI-474591	91.93
		11710228 Org Total	91.93
11710229	BROADCAST MEDIA DEPARTMENT		
92002	UTILITY BILL-GAS		
35	CONSUMERS ENERGY	100025589290 3/9/16	268.46
92003	UTILITY BILL-TELEPHONE		
3051	COMCAST	9507315767-02-9 3/7	86.25
97700	EQUIPMENT		
5522	METRO CONTROLS INC	W10026	2,982.00
		11710229 Org Total	3,336.71
11710264	FACILITIES & GROUNDS		
72700	OFFICE SUPPLIES		

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
11710264	FACILITIES & GROUNDS		
72700	OFFICE SUPPLIES		
195	STAPLES CREDIT PLAN	3295117733	60.12
93305	VEHICLE MAINTENANCE/REPAIR		
6029	MAGICAL TOUCH QUICK LUBE	70537	27.49
95600	MISCELLANEOUS EXPENSE		
4177	MACOMB ACE HARDWARE	16991	2.99
4177	MACOMB ACE HARDWARE	17049	28.98
11710264 Org Total			119.58
11710265	BUILDING & GROUNDS		
77700	CUSTODIAL SUPPLIES		
1383	DETROIT CHEMICAL & PAPER	340415	236.45
1383	DETROIT CHEMICAL & PAPER	340303	325.16
92003	UTILITY BILL-TELEPHONE		
1	AT&T	9920596 3/1/16	773.75
93100	BUILDING & GROUNDS UPKEEP		
1348	CINTAS CORPORATION	354279560	81.92
1348	CINTAS CORPORATION	354284872	81.92
1348	CINTAS CORPORATION	354287527	192.87
4177	MACOMB ACE HARDWARE	16945	5.98
4177	MACOMB ACE HARDWARE	17039	10.98
4177	MACOMB ACE HARDWARE	16992	13.57

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
11710265	BUILDING & GROUNDS		
93100	BUILDING & GROUNDS UPKEEP		
4177	MACOMB ACE HARDWARE	17068	38.97
4177	MACOMB ACE HARDWARE	16896	42.96
4177	MACOMB ACE HARDWARE	17059	59.98
1637	ROCKET ENTERPRISES INC	123294	225.00
93300	EQUIPMENT MAINTENANCE		
1739	WEST SHORE SERVICE INC	22273	193.00
95600	MISCELLANEOUS EXPENSE		
4177	MACOMB ACE HARDWARE	16885	32.96
4177	MACOMB ACE HARDWARE	16879	36.74
11710265 Org Total			2,352.21
11710270	HUMAN RESOURCE DEPARTMENT		
72700	OFFICE SUPPLIES		
195	STAPLES CREDIT PLAN	3295534432	-3.60
195	STAPLES CREDIT PLAN	3295534433	3.60
195	STAPLES CREDIT PLAN	3295749469	46.21
195	STAPLES CREDIT PLAN	3295117736	206.59
83600	RECRUITMENT STAFFING		
3755	PEAR TREE MEDICAL CLINIC PC	52061 3/8/16	180.00
86000	MILEAGE REIMBURSEMENT		
1973	SHARALYN ARFT	3/14/16	19.22

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
			11710270 Org Total
			452.02
11710950	OTHER FUNCTIONS		
84900	S.M.A.R.T. EXPENSES		
4617	BIANCO	C31869	779.00
90000	PUBLISHING		
1970	C & G PUBLISHING	654490	40.00
5716	KEATON PUBLICATIONS GROUP LLC	41-017 3/7/16	800.00
95800	MEMBERSHIP & DUES		
245	CLINTON RIVER WATERSHED COUNCIL	3886	5,000.00
			11710950 Org Total
			6,619.00
11710951	EMPLOYEE BENEFITS		
71600	HEALTH CARE INSURANCE		
756	BCBSM	40980007	13,952.70
756	BCBSM	40967702	14,157.14
756	BCBSM	40979592	18,521.32
756	BCBSM	40975671	41,306.73
71800	OPTICAL INSURANCE PREMIUMS		
756	BCBSM	40980779	195.67
756	BCBSM	40981137	1,198.87
			11710951 Org Total
			89,332.43
12150215	RECORDS MANAGEMENT		
72700	OFFICE SUPPLIES		

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
12150215	RECORDS MANAGEMENT		
72700	OFFICE SUPPLIES		
195	STAPLES CREDIT PLAN	3295693028	4.75
195	STAPLES CREDIT PLAN	3295534430	17.04
195	STAPLES CREDIT PLAN	3295534426	53.80
195	STAPLES CREDIT PLAN	3296066468	182.64
95800	MEMBERSHIP & DUES		
4901	DSS CORPORATION	02232016-ky-macomb	8,800.00
		12150215 Org Total	9,058.23
12150262	ELECTIONS		
74000	OPERATING SUPPLIES		
1658	BUSINESS CARD	3074 3/8/16	365.03
1658	BUSINESS CARD	3074 3/9/16	365.03
86000	MILEAGE REIMBURSEMENT		
685	RITA BACON	3/8/16	39.42
1337	ED CAREY	3/9/16	91.80
227	RICHARD CHURILLA	3/14/16	63.18
765	JAMES GELIOS	3/9/16	41.04
1514	ROGER KRZEMINSKI	3/8/16	41.04
6084	DANIELLE SUTTON	3/8/16	60.48
5490	MICKEY TODD	3/8/16	42.12

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
12150262	ELECTIONS		
90000	PUBLISHING		
1970	C & G PUBLISHING	654074	256.00
		12150262 Org Total	1,365.14
12150723	PLANNING & ZONING		
90000	PUBLISHING		
1970	C & G PUBLISHING	654976	224.00
1970	C & G PUBLISHING	654060	240.00
		12150723 Org Total	464.00
12530253	TREASURER		
72700	OFFICE SUPPLIES		
195	STAPLES CREDIT PLAN	3296066478	79.31
		12530253 Org Total	79.31
12570247	BOARD OF REVIEW		
90000	PUBLISHING		
6119	21st CENTURY MEDIA - MICHIGAN	644894 2/28/16	1,155.35
		12570247 Org Total	1,155.35
12570257	ASSESSING		
72700	OFFICE SUPPLIES		
195	STAPLES CREDIT PLAN	3294561198	420.16
		12570257 Org Total	420.16
13710000	BUILDING DEPARTMENT		
72700	OFFICE SUPPLIES		
217	LITHO PRINTING SERVICES INC	80805	113.00

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
13710000	BUILDING DEPARTMENT		
72700	OFFICE SUPPLIES		
195	STAPLES CREDIT PLAN	3295534419	9.69
195	STAPLES CREDIT PLAN	3295534418	171.73
81600	ENGINEERING SERVICES		
6022	GIFFELS WEBSTER	110052	4,670.00
6022	GIFFELS WEBSTER	110229	4,815.00
6022	GIFFELS WEBSTER	109747	5,378.75
6022	GIFFELS WEBSTER	109873	7,088.75
6022	GIFFELS WEBSTER	109073	10,072.50
93305	VEHICLE MAINTENANCE/REPAIR		
4916	O'REILLY AUTOMOTIVE, INC	1391286 2/28/16	106.96
20	RUSS MILNE FORD INC	C88368	254.92
13710000 Org Total			32,681.30
20440200	MUNICIPAL ROADWAY-EXPENSE		
97707	CAPITAL OUTLAY		
6022	GIFFELS WEBSTER	110713	5,031.25
33	MACOMB COUNTY DEPARTMENT OF ROADS	914115	141.60
33	MACOMB COUNTY DEPARTMENT OF ROADS	914038	283.78
33	MACOMB COUNTY DEPARTMENT OF ROADS	914077	368.16
33	MACOMB COUNTY DEPARTMENT OF ROADS	914000	681.04

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20440200	MUNICIPAL ROADWAY-EXPENSE		
97707	CAPITAL OUTLAY		
33	MACOMB COUNTY DEPARTMENT OF ROADS	914037	3,586.35
33	MACOMB COUNTY DEPARTMENT OF ROADS	914295	5,098.50
33	MACOMB COUNTY DEPARTMENT OF ROADS	914076	6,440.39
33	MACOMB COUNTY DEPARTMENT OF ROADS	914114	13,421.32
		20440200 Org Total	35,052.39
20620200	FIRE FUND OPERATIONS		
81700	CONSULTANT/CONTRACT SERVICES		
844	MEDSTAR	IN000000027	5,000.00
83500	OCCUPATIONAL HEALTH SERVICES		
3755	PEAR TREE MEDICAL CLINIC PC	52061 3/8/16	382.00
83600	RECRUITMENT STAFFING		
2557	IPMA-HR	13758-N2P2Z0	282.50
85000	POSTAGE		
3636	THE UPS STORE	MM9225H8W92E4	10.95
		20620200 Org Total	5,675.45
20621200	FIRE STATION 1-ADMINISTRATION		
71600	HEALTH CARE INSURANCE		
756	BCBSM	40967702	635.55
756	BCBSM	40975671	4,302.67
71800	OPTICAL INSURANCE PREMIUMS		
756	BCBSM	40980779	8.14

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20621200	FIRE STATION 1-ADMINISTRATION		
71800	OPTICAL INSURANCE PREMIUMS		
756	BCBSM	40981137	69.30
74000	OPERATING SUPPLIES		
1155	4IMPRINT	4481872	74.36
138	BLUE WATER INDUSTRIAL	613749	98.10
5059	FIRST CHOICE COFFEE SERVICES	395326	38.49
76000	RESCUE SUPPLIES		
338	EMERGENCY MEDICAL PRODUCT	1804932	43.82
77700	CUSTODIAL SUPPLIES		
1383	DETROIT CHEMICAL & PAPER	340468-00	60.81
93300	EQUIPMENT MAINTENANCE		
4177	MACOMB ACE HARDWARE	17151	1.37
93305	VEHICLE MAINTENANCE/REPAIR		
25	APOLLO FIRE APPARATUS	44956	135.48
20621200 Org Total			5,468.09
20622200	FIRE STATION 2-ADMINISTRATION		
71600	HEALTH CARE INSURANCE		
756	BCBSM	40967702	1,252.94
756	BCBSM	40975671	1,475.23
71800	OPTICAL INSURANCE PREMIUMS		
756	BCBSM	40980779	18.06
756	BCBSM	40981137	23.82

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20622200	FIRE STATION 2-ADMINISTRATION		
71800	OPTICAL INSURANCE PREMIUMS		
72700	OFFICE SUPPLIES		
5294	AMERICAN GRAPHICS PRINTING CO.	73602E	33.00
74000	OPERATING SUPPLIES		
1155	4IMPRINT	4481872	74.36
138	BLUE WATER INDUSTRIAL	613749	98.10
5059	FIRST CHOICE COFFEE SERVICES	395326	38.49
76000	RESCUE SUPPLIES		
338	EMERGENCY MEDICAL PRODUCT	1804932	43.82
77700	CUSTODIAL SUPPLIES		
1383	DETROIT CHEMICAL & PAPER	340468-00	60.81
93100	BUILDING & GROUNDS UPKEEP		
4177	MACOMB ACE HARDWARE	17098	15.99
3780	VANGUARD FIRE & SECURITY SYSTEMS INC	272452	200.00
3780	VANGUARD FIRE & SECURITY SYSTEMS INC	272954	2,835.51
93300	EQUIPMENT MAINTENANCE		
25	APOLLO FIRE APPARATUS	91648	409.11
4177	MACOMB ACE HARDWARE	17151	17.34
93305	VEHICLE MAINTENANCE/REPAIR		
25	APOLLO FIRE APPARATUS	44956	60.00
		20622200 Org Total	6,656.58
20623200	FIRE STATION 3-ADMINISTRATION		

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
71600	HEALTH CARE INSURANCE		
756	BCBSM	40980332	1,852.13
756	BCBSM	40967702	2,630.43
756	BCBSM	40975671	3,688.11
71800	OPTICAL INSURANCE PREMIUMS		
756	BCBSM	40980779	34.69
756	BCBSM	40981137	89.32
74000	OPERATING SUPPLIES		
1155	4IMPRINT	4481872	74.36
138	BLUE WATER INDUSTRIAL	613749	98.10
5059	FIRST CHOICE COFFEE SERVICES	395326	38.49
76000	RESCUE SUPPLIES		
338	EMERGENCY MEDICAL PRODUCT	1804932	43.82
77700	CUSTODIAL SUPPLIES		
1383	DETROIT CHEMICAL & PAPER	340468-00	60.80
92001	UTILITY BILL-EDISON		
2	DTE ENERGY	133284600060 3/1/16	1,652.24
93300	EQUIPMENT MAINTENANCE		
4177	MACOMB ACE HARDWARE	17151	1.37
93305	VEHICLE MAINTENANCE/REPAIR		
25	APOLLO FIRE APPARATUS	44956	82.00
6029	MAGICAL TOUCH QUICK LUBE	70670	27.49

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20624200	FIRE STATION 4-ADMINISTRATION		
86300	GASOLINE & OIL		
93300	EQUIPMENT MAINTENANCE		
4177	MACOMB ACE HARDWARE	17151	1.37
93305	VEHICLE MAINTENANCE/REPAIR		
25	APOLLO FIRE APPARATUS	44956	30.00
1088	ED RINKE CHEVROLET	799146	455.24
		20624200 Org Total	5,263.11
20830001	RECREATION CENTER REVENUE		
60111	RECREATION ACTIVITIES		
6001	P&R REFUNDS	111115-A REFUND	155.00
60700	MEMBERSHIP FEES		
6001	P&R REFUNDS	3/10/16 REF	30.00
		20830001 Org Total	185.00
20830751	PARKS & REC-ADMINISTRATION		
71600	HEALTH CARE INSURANCE		
756	BCBSM	40979592	1,852.13
756	BCBSM	40975671	4,179.84
71800	OPTICAL INSURANCE PREMIUMS		
756	BCBSM	40981137	97.26
72700	OFFICE SUPPLIES		
195	STAPLES CREDIT PLAN	3295534434	152.43
195	STAPLES CREDIT PLAN	3295117743	214.01

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20830751	PARKS & REC-ADMINISTRATION		
72700	OFFICE SUPPLIES		
195	STAPLES CREDIT PLAN	3295117741	227.27
75000	ACTIVITY SUPPLIES		
530	MACOMB INTERMEDIATE SCHOOL DISTRICT	10702 3/1/16	11.25
4227	PRAXAIR DISTRIBUTION INC	72442570	181.37
83500	OCCUPATIONAL HEALTH SERVICES		
3755	PEAR TREE MEDICAL CLINIC PC	52061 3/8/16	45.00
92002	UTILITY BILL-GAS		
35	CONSUMERS ENERGY	100025589290 3/9/16	268.46
94200	FACILITY RENTAL FEES		
4771	FERNHILL COUNTRY CLUB	E05243	2,291.20
94300	VENUE ADMISSIONS		
535	DETROIT TIGERS	432783	1,510.00
		20830751 Org Total	11,030.22
20830752	RECREATION CENTER EXPENSES		
71600	HEALTH CARE INSURANCE		
756	BCBSM	40979592	2,469.52
71800	OPTICAL INSURANCE PREMIUMS		
756	BCBSM	40981137	39.70
74000	OPERATING SUPPLIES		
1429	GRAINGER	9034538141	47.85
1429	GRAINGER	9041545261	132.30

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20830752	RECREATION CENTER EXPENSES		
74000	OPERATING SUPPLIES		
1429	GRAINGER	9036407295	174.44
2289	LINCOLN EQUIPMENT INC	SI285134	94.65
4177	MACOMB ACE HARDWARE	17176	11.97
4177	MACOMB ACE HARDWARE	17099	29.97
4177	MACOMB ACE HARDWARE	16365	33.96
4177	MACOMB ACE HARDWARE	16664	104.98
587	MIKE'S PUMP SERVICE	81790	32.00
6008	MY PARK SUPPLY LLC	1450	440.04
2688	PORT SUPPLY	2921812	397.23
726	PPG PITTSBURGH PAINT - 9457	945702063157	18.95
726	PPG PITTSBURGH PAINT - 9457	945703073366	18.95
726	PPG PITTSBURGH PAINT - 9457	945703073367	18.95
726	PPG PITTSBURGH PAINT - 9457	945703073363	37.90
726	PPG PITTSBURGH PAINT - 9457	945703073394	45.69
726	PPG PITTSBURGH PAINT - 9457	945703073362	56.85
75001	CATERING SERVICES		
2285	HUNGRY HOWIES	11208	36.75

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20830752	RECREATION CENTER EXPENSES		
75001	CATERING SERVICES		
2285	HUNGRY HOWIES	11207	38.25
2285	HUNGRY HOWIES	11206	122.50
4570	JETS PIZZA	3/6/16 CREDIT	-65.40
4570	JETS PIZZA	3/5/16 TICKET 1	31.00
4570	JETS PIZZA	3/5/16 TICKET 2-2	52.00
4570	JETS PIZZA	3/5/16 TICKET 2	52.70
4570	JETS PIZZA	3/6/16 TICKET 3	77.55
4570	JETS PIZZA	3/6/16 TICKET 1	218.00
77700	CUSTODIAL SUPPLIES		
1348	CINTAS CORPORATION	354290189	347.88
1383	DETROIT CHEMICAL & PAPER	339936	250.46
77701	CHEMICALS		
6059	LEONARD'S SYRUPS	821605821	299.80
6059	LEONARD'S SYRUPS	711607121	312.00
2289	LINCOLN EQUIPMENT INC	SI284919	142.50
81800	CONTRACTUAL PROGRAMS		
6210	TUMBLEBUNNIES INTERNATIONAL	MCB ED4116	2,700.00
93304	HVAC MAINTENANCE		
5522	METRO CONTROLS INC	W10027	680.82

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
20830752	RECREATION CENTER EXPENSES		
93304	HVAC MAINTENANCE		
95700	CONFERENCE, EDUCATION & TRAINING		
2117	AMERICAN RED CROSS	10433034	175.00
97700	EQUIPMENT		
6311	DURABLE GLASS	2656	1,400.00
		20830752 Org Total	11,077.71
20830753	PARK OPERATIONS		
74000	OPERATING SUPPLIES		
2928	BURKE'S SPORT HAVEN	MTPR3816	1,371.40
726	PPG PITTSBURGH PAINT - 9457	945703073364	100.00
726	PPG PITTSBURGH PAINT - 9457	945703073365	100.00
		20830753 Org Total	1,571.40
26620301	LAW ENFORCEMENT		
92002	UTILITY BILL-GAS		
35	CONSUMERS ENERGY	100057468538 3/9/16	132.95
		26620301 Org Total	132.95
591	WATER/SEWER ENTERPRISE FUND		
04108	A/R WATER SEWER ALL SECTIONS		
6315	MARK HACKEL	42228	1,272.90
		591 Org Total	1,272.90
59100200	WATER/SEWER ADMINISTRATION		
71600	HEALTH CARE INSURANCE		
756	BCBSM	40967702	5,683.60

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
59100200	WATER/SEWER ADMINISTRATION		
71600	HEALTH CARE INSURANCE		
756	BCBSM	40979592	7,408.46
756	BCBSM	40975671	26,062.56
71800	OPTICAL INSURANCE PREMIUMS		
756	BCBSM	40980779	76.83
756	BCBSM	40981137	539.89
74000	OPERATING SUPPLIES		
197	CONTRACTORS CLOTHING CO	7308966	330.00
115	CONTRACTORS CONNECTION	7094941	281.24
1429	GRAINGER	9045891083	407.81
463	JOCK & MELDRUM INC	D98903	267.55
4177	MACOMB ACE HARDWARE	17172	8.99
4177	MACOMB ACE HARDWARE	17164	14.77
4177	MACOMB ACE HARDWARE	17104	103.42
5938	JEFFREY TERNES	3/8/16	100.00
93100	BUILDING & GROUNDS UPKEEP		
1348	CINTAS CORPORATION	354287533	71.98
5667	SHORELINE INVESTMENT SERVICES INC	141728	34.95
93300	EQUIPMENT MAINTENANCE		
880	BOURLIER & SONS INC	149413	49.34

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
59100200	WATER/SEWER ADMINISTRATION		
93300	EQUIPMENT MAINTENANCE		
5962	MOTOR CITY ELEC TECHNOLOGIES	916506	445.00
59100200 Org Total			41,886.39
59100300	WATER/SEWER ADMINISTRATION		
81600	ENGINEERING SERVICES		
6022	GIFFELS WEBSTER	110057	552.50
6022	GIFFELS WEBSTER	110055	935.00
6022	GIFFELS WEBSTER	109566	1,348.50
6022	GIFFELS WEBSTER	109568	2,465.00
6022	GIFFELS WEBSTER	109075	2,770.50
6022	GIFFELS WEBSTER	109876	2,890.00
6022	GIFFELS WEBSTER	109874	2,932.50
85000	POSTAGE		
3636	THE UPS STORE	MM9225HDC7EHW	11.73
92001	UTILITY BILL-EDISON		
2	DTE ENERGY	133284200051 3/8/16	1,609.37
93305	VEHICLE MAINTENANCE/REPAIR		
3427	HEIDEBREICHT CHEVROLET	131869	275.70
59100300 Org Total			15,790.80
73200200	FIRE RETIREMENT		
95600	MISCELLANEOUS EXPENSE		

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
73200200	FIRE RETIREMENT		
95600	MISCELLANEOUS EXPENSE		
520	VANOVERBEKE MICHAUD & TIMMONY P.C.	8602	980.00
		73200200 Org Total	980.00
		Grand Total:	<u><u>305,176.35</u></u>