

ORIGINAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

September 23, 2009

MACOMB TOWNSHIP BOARD MEETING

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
101	GENERAL FUND			
23401	COUNTY TRAILER PARK TAX			
38	MACOMB COUNTY TREASURER	WESTBROOK-19	09/17/09	193.00
38	MACOMB COUNTY TREASURER	CAMELOT-20	09/17/09	281.50
38	MACOMB COUNTY TREASURER	HOMETOWN-20	09/17/09	467.50
23403	STATE EDUCATION TAX			
38	MACOMB COUNTY TREASURER	WESTBROOK-19	09/17/09	772.00
38	MACOMB COUNTY TREASURER	CAMELOT-20	09/17/09	1,126.00
38	MACOMB COUNTY TREASURER	HOMETOWN-20	09/17/09	1,870.00
			101 Org Total	4,710.00
1010000	GENERAL FUND			
40300	TOWNSHIP TAX COLLECTION			
38	MACOMB COUNTY TREASURER	2007-2008FORECLOSUI	09/11/09	2,258.65
5089	QUALEX INC	2008OVERPAYMENT	09/11/09	9.87
65700	PENALTIES & LATE CHARGES			
5089	QUALEX INC	2008OVERPAYMENT	09/11/09	0.78
			1010000 Org Total	2,269.30
11710171	SUPERVISOR			
72700	OFFICE SUPPLIES			
3389	GE CAPITAL	901336882626	09/17/09	63.00
217	LITHO PRINTING SERVICES INC	67664	09/10/09	37.00
2000	OFFICE DEPOT	485545875001	09/10/09	9.55

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11710171	SUPERVISOR			
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG27	09/17/09	536.04
11710171 Org Total				645.59
11710228	IT DEPARTMENT			
72700	OFFICE SUPPLIES			
266	FEDEX	9-324-35472	09/11/09	15.39
11710228 Org Total				15.39
11710229	BROADCAST MEDIA DEPARTMENT			
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	486138843001	09/16/09	50.96
75500	APPAREL			
3076	COOL THREAD & EMBROIDERY	5472	09/11/09	727.00
92002	UTILITY BILL-GAS			
35	CONSUMERS ENERGY	19925-23MI57	09/17/09	33.02
11710229 Org Total				810.98
11710265	BUILDING & GROUNDS			
81100	COMPUTER ADMINISTRATION			
32	ELECTROSONICS INC.	52912	09/11/09	450.00
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-7	09/17/09	308.57
186	BELCREST PEST CONTROL	TWP-OFFICE31	09/17/09	150.00
1348	CINTAS CORPORATION	00629-53	09/17/09	76.75

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11710265	BUILDING & GROUNDS			
93100	BUILDING & GROUNDS UPKEEP			
3780	VANGUARD FIRE & SECURITY SYSTEMS INC	163948	09/16/09	400.00
93200	CEMETARY MAINTENANCE			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-7	09/17/09	100.00
95600	MISCELLANEOUS EXPENSE			
1497	KING COFFEE & TEA SERVICES	102160-51	09/17/09	191.95
			11710265 Org Total	1,677.27
11710266	LEGAL FEES			
81400	LEGAL SERVICES			
4913	ADKISON, NEED & ALLEN, P.L.L.C	76451	09/11/09	705.00
			11710266 Org Total	705.00
11710270	HUMAN RESOURCE DEPARTMENT			
72700	OFFICE SUPPLIES			
3389	GE CAPITAL	901336882626	09/17/09	63.00
2000	OFFICE DEPOT	485289473001	09/10/09	88.78
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG27	09/17/09	595.60
95800	MEMBERSHIP & DUES			
3787	CRAIN'S DETROIT BUSINESS SUBSCRIBER SERVICES	2010SUBSCRIPTION	09/10/09	29.50
			11710270 Org Total	776.88
11710950	OTHER FUNCTIONS			
84900	S.M.A.R.T. EXPENSES			
152	LAKESIDE AUTOCARE BP	48339	09/10/09	1,119.65

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11710950	OTHER FUNCTIONS			
84900	S.M.A.R.T. EXPENSES			
200	NEXTEL COMMUNICATIONS	601946029-27	09/17/09	195.13
85000	POSTAGE			
184	US POSTMASTER	2009-PERMIT148	09/10/09	185.00
92003	UTILITY BILL-TELEPHONE			
200	NEXTEL COMMUNICATIONS	601946029-27	09/17/09	130.16
95600	MISCELLANEOUS EXPENSE			
7	SPALDING DEDECKER ASSOC	MA09004OT-2	09/17/09	51.00
832	TYLER TECHNOLOGIES INC	154424	09/10/09	190.00
95800	MEMBERSHIP & DUES			
133	MI MUNICIPAL LEAGUE	2465-909	09/10/09	24.00
96704	MA04-017 BRENTWOOD FRM/CROSSCR			
7	SPALDING DEDECKER ASSOC	MA04017IT-12	09/17/09	204.00
96705	ENERGY GRANT EXPENSES			
5081	DTE ENERGY COMPANY	90073975	09/10/09	3,051.00
			11710950 Org Total	5,149.94
12150202	FINANCE DIVISION			
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	486592882001	09/11/09	6.99
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG27	09/17/09	446.70
95600	MISCELLANEOUS EXPENSE			
3389	GE CAPITAL	901336886126	09/17/09	69.92

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12150202	FINANCE DIVISION			
95600	MISCELLANEOUS EXPENSE			
			12150202 Org Total	523.61
12150215	RECORDS MANAGEMENT			
72700	OFFICE SUPPLIES			
4823	FEDEX OFFICE	48300002248	09/11/09	4.50
4823	FEDEX OFFICE	48300002254	09/11/09	11.25
2000	OFFICE DEPOT	486802212001	09/11/09	8.47
2000	OFFICE DEPOT	486512591001	09/11/09	14.98
2000	OFFICE DEPOT	486503147001	09/11/09	23.56
86000	MILEAGE REIMBURSEMENT			
765	JAMES GELIOS	MILEAGE-22	09/17/09	45.65
4248	CHARLES PIERCE	090809REIMB	09/10/09	115.50
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG27	09/17/09	446.70
95600	MISCELLANEOUS EXPENSE			
715	WELLS FARGO FINANCIAL CAPITAL FINANCE	200306609-10	09/17/09	338.15
95700	CONFERENCE,EDUCATION & TRAINING			
4248	CHARLES PIERCE	090809REIMB	09/10/09	5.00
			12150215 Org Total	1,013.76
12150262	ELECTIONS			
85000	POSTAGE			
66	MACOMB TWP TREASURER	TREASURY-PETTYCAS	09/11/09	13.20

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12150262	ELECTIONS			
85000	POSTAGE			
184	US POSTMASTER	POSTCARDS091609	09/16/09	56.00
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG27	09/17/09	446.70
			12150262 Org Total	515.90
12150723	PLANNING & ZONING			
81600	ENGINEERING SERVICES			
7	SPALDING DEDECKER ASSOC	MA03145RT-5	09/17/09	51.00
7	SPALDING DEDECKER ASSOC	MA06108RT-5	09/17/09	51.00
7	SPALDING DEDECKER ASSOC	MA97121OT-1	09/17/09	51.00
7	SPALDING DEDECKER ASSOC	MA97124OT-1	09/17/09	51.00
7	SPALDING DEDECKER ASSOC	MA03143RT-1	09/17/09	102.00
7	SPALDING DEDECKER ASSOC	MA97122CT-5	09/17/09	107.50
7	SPALDING DEDECKER ASSOC	MA99104RT-1	09/17/09	112.00
7	SPALDING DEDECKER ASSOC	MA09115RT-1	09/17/09	122.00
7	SPALDING DEDECKER ASSOC	MA01165RT-5	09/17/09	163.00
7	SPALDING DEDECKER ASSOC	MA78007RT-1	09/17/09	163.00
7	SPALDING DEDECKER ASSOC	MA01151RT-4	09/17/09	195.00
7	SPALDING DEDECKER ASSOC	MA97110OT-2	09/17/09	204.00

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12150723	PLANNING & ZONING			
81600	ENGINEERING SERVICES			
7	SPALDING DEDECKER ASSOC	MA06119RT-14	09/17/09	244.00
7	SPALDING DEDECKER ASSOC	MA03148RT-5	09/17/09	265.00
7	SPALDING DEDECKER ASSOC	MA88118OT-1	09/17/09	306.00
7	SPALDING DEDECKER ASSOC	MA01146RT-1	09/17/09	316.00
7	SPALDING DEDECKER ASSOC	MA95126OT-1	09/17/09	316.00
7	SPALDING DEDECKER ASSOC	MA08122RT-3	09/17/09	326.00
7	SPALDING DEDECKER ASSOC	MA09116RT-1	09/17/09	336.00
7	SPALDING DEDECKER ASSOC	MA01129RT-2	09/17/09	377.00
7	SPALDING DEDECKER ASSOC	MA99110OT-5	09/17/09	377.00
7	SPALDING DEDECKER ASSOC	MA04129RT-1	09/17/09	381.00
7	SPALDING DEDECKER ASSOC	MA95127OT-1	09/17/09	469.00
7	SPALDING DEDECKER ASSOC	MA09114RT-1	09/17/09	550.00
7	SPALDING DEDECKER ASSOC	MA02131RT-2	09/17/09	672.00
7	SPALDING DEDECKER ASSOC	MA09102OT-4	09/17/09	712.00
7	SPALDING DEDECKER ASSOC	MA03115RT-6	09/17/09	784.00
7	SPALDING DEDECKER ASSOC	MA01116RT-3	09/17/09	856.00
7	SPALDING DEDECKER ASSOC	MA09113RT-1	09/17/09	1,334.00

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12150723	PLANNING & ZONING			
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG27	09/17/09	446.70
12150723 Org Total				10,440.20
12530253	TREASURER			
72700	OFFICE SUPPLIES			
217	LITHO PRINTING SERVICES INC	67733	09/10/09	167.00
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG27	09/17/09	536.04
95600	MISCELLANEOUS EXPENSE			
3389	GE CAPITAL	901336888626	09/17/09	59.83
12530253 Org Total				762.87
12570257	ASSESSING			
72400	UNIFORMS			
4607	L.L. BEAN, INC.	1798109	09/10/09	188.70
74000	OPERATING SUPPLIES			
99	ACO HARDWARE	13700104690	09/16/09	29.98
86300	GASOLINE & OIL			
105	EXXONMOBIL - GECC	859249245145	09/17/09	88.72
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG27	09/17/09	1,072.07
12570257 Org Total				1,379.47
13710000	BUILDING DEPARTMENT			
72700	OFFICE SUPPLIES			

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13710000	BUILDING DEPARTMENT			
72700	OFFICE SUPPLIES			
217	LITHO PRINTING SERVICES INC	67732	09/10/09	65.00
81601	CIVIL ENGINEER CHARGES			
7	SPALDING DEDECKER ASSOC	MA09106OT-6	09/17/09	5,681.80
92001	UTILITY BILL-EDISON			
2	DTE ENERGY	54111BROUG27	09/17/09	1,429.42
95700	CONFERENCE, EDUCATION & TRAINING			
358	KARL RYAN	091709MEETING	09/11/09	25.00
			13710000 Org Total	7,201.22
20620200	FIRE FUND OPERATIONS			
74000	OPERATING SUPPLIES			
4177	MACOMB ACE HARDWARE	083109STMT	09/11/09	9.48
81700	CONSULTANT/CONTRACT SERVICES			
844	MEDSTAR	EMRCGY-SRV24	09/17/09	5,000.00
96000	FIRE PREVENTION			
3916	WORLD POINT ECC, INC	5063579	09/16/09	84.75
			20620200 Org Total	5,094.23
20621200	FIRE STATION 1-ADMINISTRATION			
72400	UNIFORMS			
2761	JASON OLTERS DORF	BOOTS-2	09/17/09	78.99
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	486788662001-A	09/16/09	18.48
74000	OPERATING SUPPLIES			

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20621200	FIRE STATION 1-ADMINISTRATION			
74000	OPERATING SUPPLIES			
99	ACO HARDWARE	104449/308281	09/11/09	9.67
138	BLUE WATER INDUSTRIAL	OXYGENTNK-15	09/17/09	9.19
1497	KING COFFEE & TEA SERVICES	110284-48	09/17/09	31.20
76000	RESCUE SUPPLIES			
338	EMERGENCY MEDICAL PRODUCT	1204553	09/16/09	58.89
86300	GASOLINE & OIL			
105	EXXONMOBIL - GECC	859283105451	09/17/09	47.08
92002	UTILITY BILL-GAS			
35	CONSUMERS ENERGY	STATION-1-53	09/17/09	43.80
92003	UTILITY BILL-TELEPHONE			
3051	COMCAST	23635701-22	09/17/09	73.97
93100	BUILDING & GROUNDS UPKEEP			
4177	MACOMB ACE HARDWARE	083109STMT	09/11/09	6.99
33	ROAD COMMISSION OF MACOMB COUNTY	TRAF.SGNL-25	09/17/09	47.60
93300	EQUIPMENT MAINTENANCE			
3179	BATTERY WAREHOUSE COMPANY	30842	09/11/09	159.95
5055	POWER LINE SUPPLY	5438977	09/16/09	12.47
93305	VEHICLE MAINTENANCE/REPAIR			
4842	MICHIGAN FIRE APPARATUS, INC.	14157	09/11/09	316.64
95700	CONFERENCE, EDUCATION & TRAINING			
2743	ANTHONY HOJNACKI	2009EMTRENEWAL	09/11/09	25.00

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20621200	FIRE STATION 1-ADMINISTRATION			
95700	CONFERENCE,EDUCATION & TRAINING			
			20621200 Org Total	939.92
20622200	FIRE STATION 2-ADMINISTRATION			
74000	OPERATING SUPPLIES			
99	ACO HARDWARE	104449/308281	09/11/09	9.67
138	BLUE WATER INDUSTRIAL	OXYGENTNK-15	09/17/09	9.19
1497	KING COFFEE & TEA SERVICES	110284-48	09/17/09	31.20
76000	RESCUE SUPPLIES			
338	EMERGENCY MEDICAL PRODUCT	1204553	09/16/09	58.89
86300	GASOLINE & OIL			
105	EXXONMOBIL - GECC	859283105451	09/17/09	93.32
92002	UTILITY BILL-GAS			
35	CONSUMERS ENERGY	STATION-2-55	09/17/09	41.02
93100	BUILDING & GROUNDS UPKEEP			
99	ACO HARDWARE	105375/107815	09/11/09	30.44
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-7	09/17/09	455.71
186	BELCREST PEST CONTROL	FIRE-STA-27	09/17/09	250.00
192	RICHARD KOSS	091509REIMB	09/16/09	2.71
4177	MACOMB ACE HARDWARE	083109STMT	09/11/09	61.81
5088	PERFECT IMAGE	091109	09/11/09	107.00
93300	EQUIPMENT MAINTENANCE			

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20622200	FIRE STATION 2-ADMINISTRATION			
93300	EQUIPMENT MAINTENANCE			
3179	BATTERY WAREHOUSE COMPANY	30842	09/11/09	159.95
5055	POWER LINE SUPPLY	5438977	09/16/09	12.47
93305	VEHICLE MAINTENANCE/REPAIR			
113	KEL-MAC INC	31515-4	09/17/09	31.24
113	KEL-MAC INC	47458-5	09/17/09	31.24
152	LAKESIDE AUTOCARE BP	48402	09/11/09	595.83
95700	CONFERENCE,EDUCATION &TRAINING			
2578	STEVE ANDERSON	2009EMTLICENSERENE	09/11/09	25.00
722	RICHMOND LENOX E M S	AUG2009	09/11/09	1,800.00
			20622200 Org Total	3,806.69
20623200	FIRE STATION 3-ADMINISTRATION			
74000	OPERATING SUPPLIES			
99	ACO HARDWARE	104449/308281	09/11/09	9.66
138	BLUE WATER INDUSTRIAL	OXYGENTNK-15	09/17/09	9.19
1497	KING COFFEE & TEA SERVICES	110284-48	09/17/09	31.20
76000	RESCUE SUPPLIES			
338	EMERGENCY MEDICAL PRODUCT	1204553	09/16/09	58.89
86300	GASOLINE & OIL			
105	EXXONMOBIL - GECC	859283105451	09/17/09	589.23
92002	UTILITY BILL-GAS			

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20623200	FIRE STATION 3-ADMINISTRATION			
92002	UTILITY BILL-GAS			
35	CONSUMERS ENERGY	STATION-3-32	09/17/09	70.96
92003	UTILITY BILL-TELEPHONE			
200	NEXTEL COMMUNICATIONS	601946029-27	09/17/09	97.98
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-7	09/17/09	198.57
186	BELCREST PEST CONTROL	FIRE-STA-36	09/17/09	250.00
93300	EQUIPMENT MAINTENANCE			
3179	BATTERY WAREHOUSE COMPANY	30842	09/11/09	159.95
93305	VEHICLE MAINTENANCE/REPAIR			
113	KEL-MAC INC	05751-3	09/17/09	34.49
			20623200 Org Total	1,510.12
20624200	FIRE STATION 4-ADMINISTRATION			
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	486788662001	09/16/09	68.25
74000	OPERATING SUPPLIES			
99	ACO HARDWARE	104449/308281	09/11/09	9.66
138	BLUE WATER INDUSTRIAL	OXYGENTNK-15	09/17/09	9.18
1497	KING COFFEE & TEA SERVICES	110284-48	09/17/09	31.20
76000	RESCUE SUPPLIES			
338	EMERGENCY MEDICAL PRODUCT	1204553	09/16/09	58.89
93100	BUILDING & GROUNDS UPKEEP			

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20624200	FIRE STATION 4-ADMINISTRATION			
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-7	09/17/09	161.42
186	BELCREST PEST CONTROL	FIRE.STA4-28	09/17/09	250.00
4177	MACOMB ACE HARDWARE	083109STMT	09/11/09	6.99
93300	EQUIPMENT MAINTENANCE			
3179	BATTERY WAREHOUSE COMPANY	30842	09/11/09	159.95
5055	POWER LINE SUPPLY	5438977	09/16/09	12.47
93305	VEHICLE MAINTENANCE/REPAIR			
3427	HEIDEBREICHT CHEVROLET	1428	09/11/09	13.14
			20624200 Org Total	781.15
208	PARKS AND RECREATION FUND			
21800	AMUSEMENT PARK TICKETS			
279	LEISURE PURSUITS INC	090909	09/11/09	835.75
			208 Org Total	835.75
20830000	PARKS AND RECREATION FUND			
40300	TOWNSHIP TAX COLLECTION			
5089	QUALEX INC	2008OVERPAYMENT	09/11/09	12.03
60100	INSTRUCTIONAL ACTIVITIES			
5080	ELIZABETH DAVIES	236222	09/10/09	80.00
60101	RECREATION ACTIVITIES			
5092	SUE MOSCARELLO	237174	09/11/09	55.00
60300	TRIPS			

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20830000	PARKS AND RECREATION FUND			
60300	TRIPS			
5093	STELLA STEPHENS	237183	09/11/09	29.00
			20830000 Org Total	176.03
20830001	RECREATION CENTER REVENUE			
60110	INDEPENDENT CONTRACTOR ACTIVIT			
2424	AMY GOGO	237282	09/16/09	70.00
5084	ELIZABETH SIMON	236710	09/10/09	18.00
			20830001 Org Total	88.00
20830751	PARKS & REC-ADMINISTRATION			
72700	OFFICE SUPPLIES			
2000	OFFICE DEPOT	485471888001	09/10/09	62.40
2000	OFFICE DEPOT	486022004001	09/10/09	81.48
74000	OPERATING SUPPLIES			
5085	AUBREY BROHL	090609STMT	09/11/09	101.73
4088	LOWE'S	914554	09/11/09	20.34
4177	MACOMB ACE HARDWARE	2566	09/11/09	12.99
4177	MACOMB ACE HARDWARE	2582	09/11/09	41.13
75000	ACTIVITY SUPPLIES			
4224	ETHNIC ARTWORK	200902528	09/11/09	78.00
81800	CONTRACTUAL PROGRAMS			
5091	CHALLENGER SPORTS	090809	09/11/09	3,450.00

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20830751	PARKS & REC-ADMINISTRATION			
81800	CONTRACTUAL PROGRAMS			
1573	PAUL MORAN	908	09/11/09	234.00
2914	SKYHAWKS SPORTS ACADEMY INC.	1733922617	09/11/09	860.00
5090	TIP TOP ENTERTAINMENT LLC	09-144	09/11/09	495.00
90100	PRINTING			
217	LITHO PRINTING SERVICES INC	67665	09/10/09	6,170.00
92002	UTILITY BILL-GAS			
35	CONSUMERS ENERGY	19925-23MI57	09/17/09	33.03
92003	UTILITY BILL-TELEPHONE			
200	NEXTEL COMMUNICATIONS	601946029-27	09/17/09	16.79
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-7	09/17/09	112.86
94300	VENUE ADMISSIONS			
4617	BIANCO	114290	09/11/09	749.00
399	FISHER THEATRE	219527	09/11/09	1,887.00
4313	MEADOWBROOK HALL	E08360	09/11/09	720.00
4688	OLDER PERSONS' COMMISSION	NOV5,2009	09/11/09	700.00
			20830751 Org Total	15,825.75
20830752	RECREATION CENTER EXPENSES			
74000	OPERATING SUPPLIES			
5087	FBH	09-313	09/11/09	32.00

<u>VNDR #</u>	<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
20830752	RECREATION CENTER EXPENSES			
74000	OPERATING SUPPLIES			
1429	GRAINGER	9024031859	09/11/09	915.24
4088	LOWE'S	914554-A	09/11/09	63.85
4088	LOWE'S	914817	09/11/09	71.95
4177	MACOMB ACE HARDWARE	2545	09/11/09	6.49
4177	MACOMB ACE HARDWARE	2636	09/11/09	28.49
4177	MACOMB ACE HARDWARE	2612	09/11/09	30.45
4177	MACOMB ACE HARDWARE	2638	09/11/09	41.00
4177	MACOMB ACE HARDWARE	2652	09/11/09	83.03
3399	MFASCO HEALTH & SAFETY CO	59465	09/10/09	29.17
75000	ACTIVITY SUPPLIES			
66	MACOMB TWP TREASURER	FALLEVENT2009	09/11/09	750.00
75001	CATERING SERVICES			
4588	COTTAGE INN PIZZA	091209-21	09/11/09	34.00
2285	HUNGRY HOWIES	61281	09/11/09	16.50
2285	HUNGRY HOWIES	61289	09/11/09	30.75
2285	HUNGRY HOWIES	61291	09/11/09	44.00
2285	HUNGRY HOWIES	61288	09/11/09	56.50
2285	HUNGRY HOWIES	61283	09/11/09	57.00

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20830752	RECREATION CENTER EXPENSES			
75001	CATERING SERVICES			
2285	HUNGRY HOWIES	61286	09/11/09	64.50
2285	HUNGRY HOWIES	61290	09/11/09	105.00
77700	CUSTODIAL SUPPLIES			
4673	PRESTIGE SERVICE & SUPPLY INC.	P12421	09/11/09	359.70
81800	CONTRACTUAL PROGRAMS			
4616	FIT FOR LIFE PERSONAL TRAINING LLC.	LATEAUG-MIDSEPT09	09/11/09	855.00
714	K & S PRODUCTIONS	102309DJ	09/11/09	325.00
391	MARIA MARINO MARIA MARINO'S FITNESS PROS	BEGAUG-BEGSEPT09	09/11/09	210.00
4985	SUSI WALTER	083109STMT	09/11/09	136.00
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-7	09/17/09	448.57
2911	KRISTEL CLEANING INC.	CLEAN.SRV-24	09/17/09	5,300.00
95600	MISCELLANEOUS EXPENSE			
4810	MOM2MOM LIST	2009SALELISTING	09/11/09	30.00
95700	CONFERENCE, EDUCATION & TRAINING			
5086	BRYAN D. CAIN	100	09/11/09	1,400.00
1334	CLINTON TWP PARKS & REC	749	09/11/09	304.00
			20830752 Org Total	11,828.19

20830753 **PARK OPERATIONS**

74000 **OPERATING SUPPLIES**

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20830753	PARK OPERATIONS			
74000	OPERATING SUPPLIES			
4227	9YX-PRAXAIR DISTRIBUTION	34123278	09/11/09	28.96
880	BOURLIER & SONS INC	83109	09/16/09	0.50
880	BOURLIER & SONS INC	93903	09/16/09	5.12
880	BOURLIER & SONS INC	93901	09/16/09	21.00
4088	LOWE'S	914811	09/11/09	132.74
4177	MACOMB ACE HARDWARE	2643	09/11/09	8.98
4177	MACOMB ACE HARDWARE	2560	09/11/09	23.64
4177	MACOMB ACE HARDWARE	2621	09/11/09	34.56
2900	PIONEER MANUFACTURING COMPANY	345863	09/11/09	121.10
93100	BUILDING & GROUNDS UPKEEP			
122	MT CLEMENS LOCK & KEY	3724	09/11/09	27.40
5094	TROST IRRIGATION INC	2903544	09/11/09	400.00
67	VASHCO LAWN CARE	29290903	09/11/09	750.00
			20830753 Org Total	1,554.00
26620000	LAW ENFORCEMENT			
40300	TOWNSHIP TAX COLLECTION			
5089	QUALEX INC	2008OVERPAYMENT	09/11/09	12.72
			26620000 Org Total	12.72
591	WATER/SEWER ENTERPRISE FUND			

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591	WATER/SEWER ENTERPRISE FUND			
15806	MA08-015 PUMP ST#2 REPLACEMENT			
	7 SPALDING DEDECKER ASSOC	MA08015OT-7	09/17/09	611.00
	7 SPALDING DEDECKER ASSOC	MA08015OC-11	09/17/09	960.00
15812	MA09-010 '10 6"WM REPLACEMENT			
	7 SPALDING DEDECKER ASSOC	MA09010OC-2	09/17/09	3,730.00
15823	21-FAIRCHILD METER PIT			
	7 SPALDING DEDECKER ASSOC	MA01024OT-25	09/17/09	102.00
15842	MA08-019 PUMP #9 EVALUATION			
	7 SPALDING DEDECKER ASSOC	MA09011OT-1	09/17/09	305.00
	7 SPALDING DEDECKER ASSOC	MA09-011OC2	09/17/09	15,252.50
15886	MA08-005 25 M PARK SAN SEWER			
	7 SPALDING DEDECKER ASSOC	MA08005OT-15	09/17/09	306.00
16001	2002 CAP IMP BOND C.I.P.			
	5082 MARC DUTTON IRRIGATION , INC.	81780	09/10/09	4,726.10
	7 SPALDING DEDECKER ASSOC	MA05026OT-26	09/17/09	204.00
	7 SPALDING DEDECKER ASSOC	MA07008OT-19	09/17/09	3,188.00
16025	MA06 005 25 & HAYES WM EXT.			
	7 SPALDING DEDECKER ASSOC	MA06005OT-5	09/17/09	1,349.00
16032	ROMEO PLANK WM REPLACEMENT			
	7 SPALDING DEDECKER ASSOC	MA06010OT-9	09/17/09	102.00
28500	CONTRIBUTION FROM DEVELOPER			
	7 SPALDING DEDECKER ASSOC	MA07019OC-17	09/17/09	158.60

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591	WATER/SEWER ENTERPRISE FUND			
28500	CONTRIBUTION FROM DEVELOPER			
7	SPALDING DEDECKER ASSOC	MA07019OT-16	09/17/09	3,510.00
			591 Org Total	34,504.20
59100000	WATER/SEWER ENTERPRISE FUND			
62700	WEED CUTTING COLLECTION			
67	VASHCO LAWN CARE	090109STMT	09/10/09	5,475.00
			59100000 Org Total	5,475.00
59100200	WATER/SEWER ADMINISTRATION			
93000	MAINT MATERIALS & SUPPLIES			
1693	SUBTERRANEAN INC	2902	09/16/09	812.50
1693	SUBTERRANEAN INC	2902-A	09/16/09	1,360.00
1693	SUBTERRANEAN INC	2902-B	09/16/09	1,660.00
1693	SUBTERRANEAN INC	2907	09/16/09	1,665.00
93100	BUILDING & GROUNDS UPKEEP			
2160	AUTUMN OAKS LANDSCAPING	TWP.BLDGS-7	09/17/09	782.85
186	BELCREST PEST CONTROL	W-S30	09/17/09	625.00
1348	CINTAS CORPORATION	03696-55	09/17/09	44.75
93501	WATER MAIN MAINTENANCE			
3064	SHELBY UNDERGROUND	09-134	09/16/09	544.00
93600	SIDEWALK REPAIR			
98	THEUT PRODUCTS INC	558537	09/10/09	547.40

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			59100200 Org Total	8,041.50
59100300	WATER/SEWER ADMINISTRATION			
72700	OFFICE SUPPLIES			
365	KERR ALBERT	66695-00	09/11/09	747.56
81600	ENGINEERING SERVICES			
7	SPALDING DEDECKER ASSOC	MA01107OT-2	09/17/09	51.00
7	SPALDING DEDECKER ASSOC	MA06132IT-14	09/17/09	93.00
7	SPALDING DEDECKER ASSOC	MA08113IT-8	09/17/09	93.00
7	SPALDING DEDECKER ASSOC	MA98105IT-9	09/17/09	93.00
7	SPALDING DEDECKER ASSOC	MA05144IT-10	09/17/09	102.00
7	SPALDING DEDECKER ASSOC	MA07114IT-13	09/17/09	102.00
7	SPALDING DEDECKER ASSOC	MA95135IT-3	09/17/09	102.00
7	SPALDING DEDECKER ASSOC	MA09007OT-3	09/17/09	183.00
7	SPALDING DEDECKER ASSOC	MA07123IT-13	09/17/09	204.00
7	SPALDING DEDECKER ASSOC	MA01108IT-5	09/17/09	247.00
7	SPALDING DEDECKER ASSOC	MA02134IT-22	09/17/09	306.00
7	SPALDING DEDECKER ASSOC	MA04140IT-24	09/17/09	306.00
7	SPALDING DEDECKER ASSOC	MA09105OT-2	09/17/09	316.00
7	SPALDING DEDECKER ASSOC	MA06120IT-6	09/17/09	341.00
7	SPALDING DEDECKER ASSOC	MA08014OT-7	09/17/09	488.00

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59100300	WATER/SEWER ADMINISTRATION			
81600	ENGINEERING SERVICES			
7	SPALDING DEDECKER ASSOC	MA96115OT-3	09/17/09	493.00
7	SPALDING DEDECKER ASSOC	MA07024OT-11	09/17/09	610.00
7	SPALDING DEDECKER ASSOC	MA05151IT-21	09/17/09	759.00
7	SPALDING DEDECKER ASSOC	MA08115IT-2	09/17/09	829.00
7	SPALDING DEDECKER ASSOC	MA07105RT-18	09/17/09	876.00
7	SPALDING DEDECKER ASSOC	MA89118IT-14	09/17/09	996.00
7	SPALDING DEDECKER ASSOC	MA06119IT-8	09/17/09	2,033.00
7	SPALDING DEDECKER ASSOC	MA09012OT-2	09/17/09	5,109.00
85000	POSTAGE			
184	US POSTMASTER	090409POSTAGE	09/10/09	2,700.00
86300	GASOLINE & OIL			
105	EXXONMOBIL - GECC	859211150750	09/17/09	1,962.35
92002	UTILITY BILL-GAS			
35	CONSUMERS ENERGY	51650-20	09/17/09	11.45
35	CONSUMERS ENERGY	100043815511-3	09/17/09	24.15
35	CONSUMERS ENERGY	51650-CARD56	09/17/09	80.86
93305	VEHICLE MAINTENANCE/REPAIR			
2874	NOONAN PONTIAC GMC	325045	09/11/09	922.03
95800	MEMBERSHIP & DUES			

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59100300	WATER/SEWER ADMINISTRATION			
95800	MEMBERSHIP & DUES			
245	CLINTON RIVER WATERSHED COUNCIL	2958	09/10/09	3,000.00
			59100300 Org Total	24,180.40
66320200	FIRE IMPROVEMENT EXPENSE			
97700	EQUIPMENT			
4947	FIRST DUE FIRE SUPPLY CO.	601824	09/17/09	56,692.50
			66320200 Org Total	56,692.50
702	BOND ESCROW			
20802	TEMPORARY OCCUPANCY BONDS			
5079	DALIBOR MISOVSKI	21155	09/10/09	2,000.00
999	ORCHID DEVELOPMENT	20904	09/10/09	2,000.00
999	ORCHID DEVELOPMENT	21608	09/16/09	2,000.00
25004	POOL BONDS			
5083	LAWRENCE SANTAVICCA	21734	09/10/09	250.00
3944	THE POOL STORE LLC	21960	09/10/09	500.00
26500	VENDOR BONDS			
1705	TCF BANK	21743	09/11/09	500.00
			702 Org Total	7,250.00
732	FIRE RETIREMENT			
40300	TOWNSHIP TAX COLLECTION			
5089	QUALEX INC	2008OVERPAYMENT	09/11/09	0.63
			732 Org Total	0.63

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INVOICE
DATE

AMOUNT

Grand Total: **217,194.16**