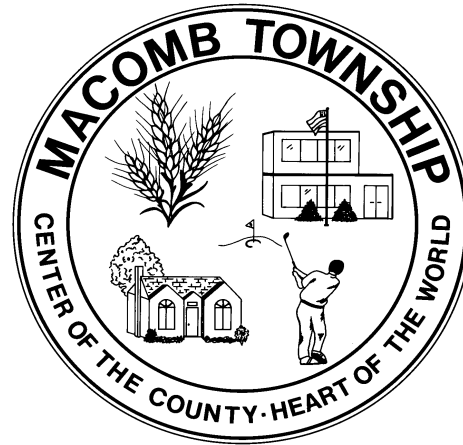


ADDITIONAL LIST OF BILLS



FOR BOARD APPROVAL AT THE

January 27, 2016

MACOMB TOWNSHIP BOARD MEETING

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
11710228	IT DEPARTMENT						
95600	MISCELLANEOUS EXPENSE						
	266	FEDEX	012816	5-286-35798			13.10
11710228 Org Total							13.10
11710229	BROADCAST MEDIA DEPARTMENT						
81700	CONSULTANT/CONTRACT SERVICES						
	1	AT&T	012816	6474550308			655.68
92000	UTILITY BILL-WATER						
	66	MACOMB TWP TREASURER	012816	1310416			25.40
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY	012816	100025589290	1/12/16		170.24
11710229 Org Total							851.32
11710265	BUILDING & GROUNDS						
92003	UTILITY BILL-TELEPHONE						
	2879	AT&T LONG DISTANCE	012816	836824052	1/13/16		1.54
	3051	COMCAST	012816	40564754			1,513.56
	1410	TELNET WORLDWIDE	012816	160115			596.13
93100	BUILDING & GROUNDS UPKEEP						
	1658	BUSINESS CARD	012816	2042	1/8/16		865.30
	4177	MACOMB ACE HARDWARE	012816	16396			6.99
	4177	MACOMB ACE HARDWARE	012816	16440			8.98
	4177	MACOMB ACE HARDWARE	012816	16379			15.15

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
11710265	BUILDING & GROUNDS						
93100	BUILDING & GROUNDS UPKEEP						
	4177		MACOMB ACE HARDWARE	012816	16437		17.97
	4177		MACOMB ACE HARDWARE	012816	16527		21.95
	4177		MACOMB ACE HARDWARE	012816	16488		26.37
	4177		MACOMB ACE HARDWARE	012816	16452		31.27
	4177		MACOMB ACE HARDWARE	012816	16439		31.46
	4177		MACOMB ACE HARDWARE	012816	16466		48.06
	4177		MACOMB ACE HARDWARE	012816	16425		54.43
	4177		MACOMB ACE HARDWARE	012816	16506		61.96
	33		MACOMB COUNTY DEPARTMENT OF ROADS	012816	30060		27.99
11710265 Org Total							3,329.11
11710446	ROADS AND STREETS						
92700	STREET LIGHTING						
	2		DTE ENERGY	012816	1-734-397-4129	12/16	84,204.56
11710446 Org Total							84,204.56
11710951	EMPLOYEE BENEFITS						
71700	LIFE INSURANCE PREMIUMS						
	5628		MUTUAL OF OMAHA	012816	470745365		1,582.84
72200	LONG & SHORT TERM DISAB INS						
	3		MADISON NATIONAL LIFE INSURANCE	012816	1199199		3,896.42

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
11710951	EMPLOYEE BENEFITS						
81700	CONSULTANT/CONTRACT SERVICES						
	3045	ARCADIA BENEFITS GROUP INC	012816	42277			55.00
11710951 Org Total							5,534.26
12150262	ELECTIONS						
85000	POSTAGE						
	184	US POSTMASTER	012816	1/27/16			1,020.00
12150262 Org Total							1,020.00
12570257	ASSESSING						
95700	CONFERENCE, EDUCATION & TRAINING						
	23	MACOMB ASSESSOR'S ORG.	012816	2/10/16			15.00
12570257 Org Total							15.00
13710000	BUILDING DEPARTMENT						
72700	OFFICE SUPPLIES						
	195	STAPLES CREDIT PLAN	012816	3286532416			146.07
13710000 Org Total							146.07
20621200	FIRE STATION 1-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
	5628	MUTUAL OF OMAHA	012816	470745365			168.34
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INSURANCE	012816	1199199			262.26
92000	UTILITY BILL-WATER						
	66	MACOMB TWP TREASURER	012816	1310415			193.00
92002	UTILITY BILL-GAS						

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
20621200	FIRE STATION 1-ADMINISTRATION						
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		012816	100025589639	1/12/16	331.89
93100	BUILDING & GROUNDS UPKEEP						
	33	MACOMB COUNTY DEPARTMENT OF ROADS		012816	30060		173.22
93300	EQUIPMENT MAINTENANCE						
	836	ARGUS-HAZCO		012816	4096507		77.00
95700	CONFERENCE,EDUCATION &TRAINING						
	80	MACOMB COMMUNITY COLLEGE		012816	4919915		350.00
20621200 Org Total							1,555.71
20622200	FIRE STATION 2-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
	5628	MUTUAL OF OMAHA		012816	470745365		140.08
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INSURANCE		012816	1199199		107.89
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		012816	100026650976	1/15/16	605.49
93300	EQUIPMENT MAINTENANCE						
	836	ARGUS-HAZCO		012816	4096507		77.00
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		012816	42277		5.00
20622200 Org Total							935.46
20623200	FIRE STATION 3-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						

1/27/2016

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
20623200	FIRE STATION 3-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
	5628	MUTUAL OF OMAHA		012816	470745365		106.84
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INSURANCE		012816	1199199		286.38
92000	UTILITY BILL-WATER						
	66	MACOMB TWP TREASURER		012816	1308942		18.00
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		012816	100000123990	1/13/16	669.86
92003	UTILITY BILL-TELEPHONE						
	3051	COMCAST		012816	40564754		707.23
	1410	TELNET WORLDWIDE		012816	160115		100.00
93300	EQUIPMENT MAINTENANCE						
	836	ARGUS-HAZCO		012816	4096507		77.00
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		012816	42277		5.00
95700	CONFERENCE, EDUCATION & TRAINING						
	80	MACOMB COMMUNITY COLLEGE		012816	4933795		300.00
	80	MACOMB COMMUNITY COLLEGE		012816	4919915		700.00
20623200 Org Total							2,970.31
20624200	FIRE STATION 4-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
	5628	MUTUAL OF OMAHA		012816	470745365		196.00
72200	LONG & SHORT TERM DISAB INS						

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
20624200	FIRE STATION 4-ADMINISTRATION						
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INSURANCE		012816	1199199		438.17
92003	UTILITY BILL-TELEPHONE						
	3051	COMCAST		012816	729325-01-7	1/14/16	206.85
	3051	COMCAST		012816	40564754		707.23
	1410	TELNET WORLDWIDE		012816	160115		100.00
93300	EQUIPMENT MAINTENANCE						
	836	ARGUS-HAZCO		012816	4096507		77.00
95600	MISCELLANEOUS EXPENSE						
	3045	ARCADIA BENEFITS GROUP INC		012816	42277		15.00
20624200 Org Total							1,740.25
20830751	PARKS & REC-ADMINISTRATION						
71700	LIFE INSURANCE PREMIUMS						
	5628	MUTUAL OF OMAHA		012816	470745365		83.24
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INSURANCE		012816	1199199		389.34
81700	CONSULTANT/CONTRACT SERVICES						
	3045	ARCADIA BENEFITS GROUP INC		012816	42277		15.00
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		012816	100025589290	1/12/16	170.25
94300	VENUE ADMISSIONS						
	396	OLYMPIA ENTERTAINMENT		012816	764064	1/14/16	450.00

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
20830751	PARKS & REC-ADMINISTRATION						
	94300	VENUE ADMISSIONS					
		6211	STEP ON BUS TOURS	012816	2881		780.00
20830751 Org Total							1,887.83
20830752	RECREATION CENTER EXPENSES						
	71700	LIFE INSURANCE PREMIUMS					
		5628	MUTUAL OF OMAHA	012816	470745365		97.15
	72200	LONG & SHORT TERM DISAB INS					
		3	MADISON NATIONAL LIFE INSURANCE	012816	1199199		187.72
	74000	OPERATING SUPPLIES					
		1658	BUSINESS CARD	012816	4716 1/8/16		521.75
		1360	COSTCO	012816	21690		159.99
		1429	GRAINGER	012816	9930530697		89.59
		1429	GRAINGER	012816	9933019300		117.00
	81700	CONSULTANT/CONTRACT SERVICES					
		2378	MUZAK	012816	52164586		161.42
	92003	UTILITY BILL-TELEPHONE					
		3051	COMCAST	012816	40564754		121.54
		1410	TELNET WORLDWIDE	012816	160115		150.00
	93304	HVAC MAINTENANCE					
		4489	METRO ENVIRONMENTAL INC	012816	13162		430.00
		4489	METRO ENVIRONMENTAL INC	012816	13145		784.50

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
20830752	RECREATION CENTER EXPENSES						
	93304	HVAC MAINTENANCE					
		4489	METRO ENVIRONMENTAL INC	012816	13153		806.82
20830752 Org Total							3,627.48
20830753	PARK OPERATIONS						
	74000	OPERATING SUPPLIES					
		1658	BUSINESS CARD	012816	2042 1/8/16		209.80
20830753 Org Total							209.80
26620301	LAW ENFORCEMENT						
	92002	UTILITY BILL-GAS					
		35	CONSUMERS ENERGY	012816	100057468538	1/12/16	99.22
26620301 Org Total							99.22
591	WATER/SEWER ENTERPRISE FUND						
	04108	A/R WATER SEWER ALL SECTIONS					
		6297	BROHLS GREENHOUSE INC	012816	41364		51.90
	25000	HYDRANT DEPOSITS					
		6299	ACME ENTERPRISES INC	012816	72362	REFUND	500.00
		1099	ALTERMATT FARMS LLC	012816	7626	REFUND	500.00
		412	BROHL'S GREENHOUSE INC	012816	6243	REFUND	500.00
591 Org Total							1,551.90
59100200	WATER/SEWER ADMINISTRATION						
	71700	LIFE INSURANCE PREMIUMS					
		5628	MUTUAL OF OMAHA	012816	470745365		919.19

<u>ORG</u>	<u>OBJECT</u>	<u>VNDR #</u>	<u>VENDOR</u>	<u>WARRANT #</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
59100200	WATER/SEWER ADMINISTRATION						
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INSURANCE		012816	1199199		1,725.05
74000	OPERATING SUPPLIES						
	246	HOME DEPOT CREDIT SERVICES		012816	9023679		24.97
74001	SUPPLIES & EXPENSE CUST INST						
	6300	BOB BECKER PLUMBING		012816	1/22/16		150.00
59100200 Org Total							2,819.21
59100300	WATER/SEWER ADMINISTRATION						
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		012816	100065043174	1/12/16	17.54
	35	CONSUMERS ENERGY		012816	100066875947	1/14/16	17.56
	35	CONSUMERS ENERGY		012816	100026667038	1/12/16	26.48
	35	CONSUMERS ENERGY		012816	100043815511	1/12/16	37.11
	35	CONSUMERS ENERGY		012816	100000124048	1/12/16	562.01
92003	UTILITY BILL-TELEPHONE						
	1	AT&T		012816	6771554	1/19/16	74.46
	2879	AT&T LONG DISTANCE		012816	836824052	1/13/16	0.29
	3051	COMCAST		012816	40564754		127.57
	3051	COMCAST		012816	312058-02-5	1/14/16	206.79
95600	MISCELLANEOUS EXPENSE						

59100300 WATER/SEWER ADMINISTRATION

95600 MISCELLANEOUS EXPENSE

3045 ARCADIA BENEFITS GROUP
INC

012816 42277

15.00

59100300 Org Total

1,084.81

Grand Total:

113,595.40