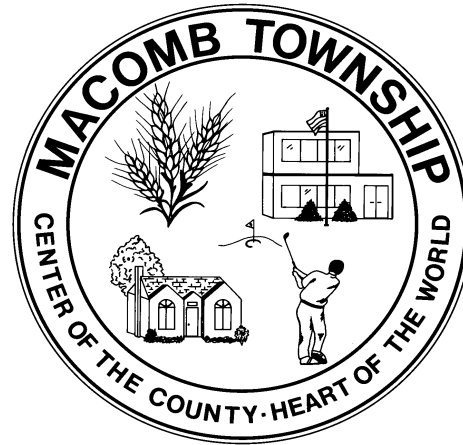


# **ADDITIONAL LIST OF BILLS**



**FOR BOARD APPROVAL AT THE**

**March 23, 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>
11710171	SUPERVISOR						
95700	CONFERENCE, EDUCATION & TRAINING						
1658	BUSINESS CARD	032416	5430	2/8/16		30.00	
<b>11710171 Org Total</b>							<b>30.00</b>
11710228	IT DEPARTMENT						
95600	MISCELLANEOUS EXPENSE						
266	FEDEX	032416	5-345-42027			12.32	
<b>11710228 Org Total</b>							<b>12.32</b>
11710229	BROADCAST MEDIA DEPARTMENT						
92003	UTILITY BILL-TELEPHONE						
1	AT&T	032416	150390596	3/11/16		71.66	
<b>11710229 Org Total</b>							<b>71.66</b>
11710264	FACILITIES & GROUNDS						
86300	GASOLINE & OIL						
105	EXXONMOBIL	032416	7187859203268742603			140.53	
<b>11710264 Org Total</b>							<b>140.53</b>
11710265	BUILDING & GROUNDS						
81100	COMPUTER ADMINISTRATION						
832	TYLER TECHNOLOGIES INC	032416	045-154956			14,926.48	
92003	UTILITY BILL-TELEPHONE						
3051	COMCAST	032416	41846024			1,513.56	
1410	TELNET WORLDWIDE	032416	1500000000160315			603.03	
<b>11710265 Org Total</b>							<b>17,043.07</b>
11710270	HUMAN RESOURCE DEPARTMENT						

<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>
95600	MISCELLANEOUS EXPENSE	266	FEDEX	032416	5-345-42027		65.10
<b>11710270 Org Total</b>							<b>65.10</b>
11710950	OTHER FUNCTIONS						
86300	GASOLINE & OIL	105	EXXONMOBIL	032416	7187859203268742603		19.87
<b>11710950 Org Total</b>							<b>19.87</b>
11710951	EMPLOYEE BENEFITS						
71900	DENTAL INSURANCE PREMIUMS	366	DELTA DENTAL PLAN OF MICH	032416	RIS0001054568		4,345.91
72200	LONG & SHORT TERM DISAB INS	3	MADISON NATIONAL LIFE INSURANCE	032416	1205895		3,904.98
<b>11710951 Org Total</b>							<b>8,250.89</b>
12150723	PLANNING & ZONING						
95700	CONFERENCE, EDUCATION & TRAINING	1658	BUSINESS CARD	032416	5430 3/16/16		124.00
<b>12150723 Org Total</b>							<b>124.00</b>
12570247	BOARD OF REVIEW						
74000	OPERATING SUPPLIES	1658	BUSINESS CARD	032416	5430 3/17/16		74.66
<b>12570247 Org Total</b>							<b>74.66</b>
13710000	BUILDING DEPARTMENT						
86300	GASOLINE & OIL	105	EXXONMOBIL	032416	7187859201285367603		542.18

<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>
13710000	BUILDING DEPARTMENT						
86300	GASOLINE & OIL						
						<b>13710000 Org Total</b>	<b>542.18</b>
20440200	MUNICIPAL ROADWAY-EXPENSE						
97707	CAPITAL OUTLAY						
	210	STATE OF MICHIGAN	032416	3/21/16			250.00
						<b>20440200 Org Total</b>	<b>250.00</b>
20620200	FIRE FUND OPERATIONS						
81100	COMPUTER ADMINISTRATION						
	6199	ECORE SOFTWARE INC	032416	24755			157.50
96100	ADMINISTRATION FEES						
	36	MACOMB COUNTY	032416	AR151224			7,950.00
						<b>20620200 Org Total</b>	<b>8,107.50</b>
20621200	FIRE STATION 1-ADMINISTRATION						
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH	032416	RIS0001054568			330.80
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INSURANCE	032416	1205895			255.99
86300	GASOLINE & OIL						
	105	EXXONMOBIL	032416	7187859283105400603			260.23
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY	032416	100025589639 3/9/16			480.87
92003	UTILITY BILL-TELEPHONE						
	3051	COMCAST	032416	236357-01-6 2/28/16			191.51
95600	MISCELLANEOUS EXPENSE						

<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>
<b>20621200</b>	<b>FIRE STATION 1-ADMINISTRATION</b>						
<b>95600</b>	<b>MISCELLANEOUS EXPENSE</b>						
	5525	ITU ABSORBTECH, INC		032416	MSOABM000105		171.50
<b>95700</b>	<b>CONFERENCE,EDUCATION &amp;TRAINING</b>						
	5928	DST INDUSTRIES		032416	80711		437.50
<b>20621200 Org Total</b>							<b>2,128.40</b>
<b>20622200</b>	<b>FIRE STATION 2-ADMINISTRATION</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366	DELTA DENTAL PLAN OF MICH		032416	RIS0001054568		81.81
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						
	3	MADISON NATIONAL LIFE INSURANCE		032416	1205895		105.33
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	35	CONSUMERS ENERGY		032416	100026650976	3/11/16	552.06
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	3051	COMCAST		032416	264522-01-1	3/7/16	191.51
<b>95600</b>	<b>MISCELLANEOUS EXPENSE</b>						
	5525	ITU ABSORBTECH, INC		032416	MSOABM000106		128.75
<b>95700</b>	<b>CONFERENCE,EDUCATION &amp;TRAINING</b>						
	5928	DST INDUSTRIES		032416	80711		437.50
<b>20622200 Org Total</b>							<b>1,496.96</b>
<b>20623200</b>	<b>FIRE STATION 3-ADMINISTRATION</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366	DELTA DENTAL PLAN OF MICH		032416	RIS0001054568		286.26
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						

<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>
<b>20623200</b>	<b>FIRE STATION 3-ADMINISTRATION</b>						
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						
	3	MADISON NATIONAL LIFE INSURANCE		032416	1205895		282.20
<b>86300</b>	<b>GASOLINE &amp; OIL</b>						
	105	EXXONMOBIL		032416	7187859283105400603		367.05
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	35	CONSUMERS ENERGY		032416	100000123990	3/10/16	674.73
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	3051	COMCAST		032416	7257777-01-2	3/7/16	206.85
	3051	COMCAST		032416	41846024		695.96
	1410	TELNET WORLDWIDE		032416	1500000000160315		100.00
<b>95600</b>	<b>MISCELLANEOUS EXPENSE</b>						
	5525	ITU ABSORBTECH, INC		032416	MSOABM000108		141.05
<b>95700</b>	<b>CONFERENCE, EDUCATION &amp; TRAINING</b>						
	5928	DST INDUSTRIES		032416	80711		437.50
<b>20623200 Org Total</b>							<b>3,191.60</b>
<b>20624200</b>	<b>FIRE STATION 4-ADMINISTRATION</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366	DELTA DENTAL PLAN OF MICH		032416	RIS0001054568		44.54
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						
	3	MADISON NATIONAL LIFE INSURANCE		032416	1205895		348.10
<b>86300</b>	<b>GASOLINE &amp; OIL</b>						
	105	EXXONMOBIL		032416	7187859283105400603		313.72
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						

<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						
92003	UTILITY BILL-TELEPHONE						
	3051	COMCAST		032416	729325-01-7	3/14/16	206.85
	3051	COMCAST		032416	41846024		695.96
	1410	TELNET WORLDWIDE		032416	1500000000160315		100.00
95600	MISCELLANEOUS EXPENSE						
	1658	BUSINESS CARD		032416	3820	3/8/16	3.57
	5525	ITU ABSORBTECH, INC		032416	MSOABM000107		147.75
95700	CONFERENCE, EDUCATION & TRAINING						
	5928	DST INDUSTRIES		032416	80711		437.50
<b>20624200 Org Total</b>							<b>2,297.99</b>
20830751	PARKS & REC-ADMINISTRATION						
71900	DENTAL INSURANCE PREMIUMS						
	366	DELTA DENTAL PLAN OF MICH		032416	RIS0001054568		395.82
72200	LONG & SHORT TERM DISAB INS						
	3	MADISON NATIONAL LIFE INSURANCE		032416	1205895		385.61
72300	INSURANCE & BONDS						
	210	STATE OF MICHIGAN		032416	2005012917	3/16/16	65.00
72700	OFFICE SUPPLIES						
	1658	BUSINESS CARD		032416	2042	3/8/16	18.00
81100	COMPUTER ADMINISTRATION						
	1658	BUSINESS CARD		032416	4716	3/8/16	73.97
85000	POSTAGE						

<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>
<b>20830751</b>	<b>PARKS &amp; REC-ADMINISTRATION</b>						
<b>85000</b>	<b>POSTAGE</b>						
	184		US POSTMASTER	032416	235814034		4,749.44
<b>95600</b>	<b>MISCELLANEOUS EXPENSE</b>						
	1658		BUSINESS CARD	032416	4716 3/8/16		1.00
<b>95700</b>	<b>CONFERENCE,EDUCATION &amp;TRAINING</b>						
	1658		BUSINESS CARD	032416	4716 3/8/16		60.00
<b>20830751 Org Total</b>							<b>5,748.84</b>
<b>20830752</b>	<b>RECREATION CENTER EXPENSES</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366		DELTA DENTAL PLAN OF MICH	032416	RIS0001054568		187.67
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						
	3		MADISON NATIONAL LIFE INSURANCE	032416	1205895		182.42
<b>74000</b>	<b>OPERATING SUPPLIES</b>						
	1658		BUSINESS CARD	032416	2042 3/8/16		31.48
	1658		BUSINESS CARD	032416	4716 3/8/16		110.26
<b>77701</b>	<b>CHEMICALS</b>						
	6059		LEONARD'S SYRUPS	032416	711601521		276.86
<b>81700</b>	<b>CONSULTANT/CONTRACT SERVICES</b>						
	3051		COMCAST	032416	740275-01-9 3/7/16		138.98
<b>92003</b>	<b>UTILITY BILL-TELEPHONE</b>						
	3051		COMCAST	032416	41846024		121.54
	1410		TELNET WORLDWIDE	032416	1500000000160315		150.00



<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>
						<b>20830752 Org Total</b>	<b>1,199.21</b>
<b>20830753</b>	<b>PARK OPERATIONS</b>						
<b>86300</b>	<b>GASOLINE &amp; OIL</b>						
	105	EXXONMOBIL	032416	7187859203268742603			60.01
						<b>20830753 Org Total</b>	<b>60.01</b>
<b>591</b>	<b>WATER/SEWER ENTERPRISE FUND</b>						
<b>04108</b>	<b>A/R WATER SEWER ALL SECTIONS</b>						
	6317	ROSEANN & THOMAS HINEBROOK	032416	42430			109.10
	6316	NANCY MARZOLINO	032416	42399			48.90
						<b>591 Org Total</b>	<b>158.00</b>
<b>59100200</b>	<b>WATER/SEWER ADMINISTRATION</b>						
<b>71900</b>	<b>DENTAL INSURANCE PREMIUMS</b>						
	366	DELTA DENTAL PLAN OF MICH	032416	RIS0001054568			2,396.02
<b>72200</b>	<b>LONG &amp; SHORT TERM DISAB INS</b>						
	3	MADISON NATIONAL LIFE INSURANCE	032416	1205895			1,712.38
						<b>59100200 Org Total</b>	<b>4,108.40</b>
<b>59100300</b>	<b>WATER/SEWER ADMINISTRATION</b>						
<b>81100</b>	<b>COMPUTER ADMINISTRATION</b>						
	832	TYLER TECHNOLOGIES INC	032416	045-154956			3,298.77
<b>86300</b>	<b>GASOLINE &amp; OIL</b>						
	105	EXXONMOBIL	032416	7187859211150783603			1,530.63
<b>92002</b>	<b>UTILITY BILL-GAS</b>						
	35	CONSUMERS ENERGY	032416	100065043174			16.62

<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>
59100300	WATER/SEWER ADMINISTRATION						
92002	UTILITY BILL-GAS						
	35	CONSUMERS ENERGY		032416	100066875947	3/11/16	17.20
	35	CONSUMERS ENERGY		032416	100043815511	3/9/16	50.11
	35	CONSUMERS ENERGY		032416	100026667038	3/9/16	276.34
	35	CONSUMERS ENERGY		032416	100000124048	3/9/16	1,487.72
92003	UTILITY BILL-TELEPHONE						
	3051	COMCAST		032416	41846024		127.57
	831	VERIZON WIRELESS		032416	9761567995		749.02
93305	VEHICLE MAINTENANCE/REPAIR						
	1658	BUSINESS CARD		032416	3074	3/17/16	412.48
<b>59100300 Org Total</b>							<b>7,966.46</b>
<b>Grand Total:</b>							<b>63,087.65</b>