

GENERAL FUND- ARMADA TOWNSHIP

Checks Written

June 9 through July 13, 2011

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
ACCIDENT FUND CO.			
6/16/2011	21359	WCV 8006289 00 01 / 030911-030912	(328.06)
7/6/2011	21414	WCV 0177178 20 01/ AUDIT 030910-0...	(1,138.94)
AMERICAN UNITED LIFE INSURANCE COMPANY			
6/28/2011	21400	070111-073111	(32.63)
AT & T-SENIORS			
7/6/2011	21415	061911-071811	(84.59)
AT & T-TWP. HALL			
6/29/2011	21405	052011-061911	(156.58)
CAREERTRACK			
6/29/2011	21403	SEMINAR: CONF# 1-7207416 (C. Whit...	(99.00)
COMCAST			
7/13/2011	21443	09507 661515-01-5	(59.95)
COMCAST - SENIOR CENTER			
6/29/2011	21406	062211-072111	(59.95)
COMMUNITY PLANNING & MGMT, P.C.			
7/12/2011	21430	SERVICES FOR JUNE 2011	(650.00)
CROSS, ELEANOR M			
7/12/2011	21418	EXERCISE: JUNE 8,15,22 & 29, 2011	(40.00)
DOSSIN'S LAWN & LANDSCAPE, INC.			
7/12/2011	21419	060111-063011	(660.00)
DTE ENERGY - PARK PAVILN 1506 224 0001 1			
6/16/2011	21360	050911-061011	(31.32)
DTE ENERGY - SENIOR 1080 830 0001 9			
6/28/2011	21401	050911-061011	(79.64)
DTE ENERGY - STREET LIGHTS 000-7307-2			
6/29/2011	21409	0000-7307-2	(265.56)
DTE ENERGY - TWP HALL 1080 830 0002 7			
6/16/2011	21362	1080 830 0002 7	(229.78)
7/13/2011	21444	1080 830 0002 7	(220.91)
FUSION ELECTRIC, INC.			
7/12/2011	21420	REPLACED SHORTED LIGHTING CO...	(165.00)
GIANT CLEANING CO.			
7/12/2011	21431	050111-053111 - JANITORIAL	(111.00)
HI-TECH SYSTEM SERVICE, INC.			
6/9/2011	21355	CONTRACT: #20401 - 06/14/11-06/13/12	(1,394.40)
IKON OFFICE SOLUTIONS			
6/16/2011	21361	053011-062911 - LEASE	(197.00)

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INTUIT			
6/27/2011	eftps	checks and deposits slips	(943.85)
KING & KING CPAs LLC			
7/13/2011	21445	AUDIT: 3/31/2011 (TWP 56%)	(5,320.00)
KORTES IGA			
7/12/2011	21421	SENIORS: BAKERY/PRODUCE/MISC	(96.48)
7/12/2011	21432	COFFEE	(10.49)
L.S. WALKER CO.			
7/12/2011	21422	REPLACE BROKEN TOILET: PARK	(177.16)
MACOMB COUNTY CLERKS ASSOC.			
6/15/2011	21358	CLERK MEETING: 061611	(42.00)
MACOMB COUNTY DEPT. OF ROADS			
7/12/2011	21423	TRAFFIC SIGNAL MAINTENANCE - A...	(7.38)
7/13/2011	21446	MAY 2011 - TRAFFIC SIGNAL MAINT	(7.53)
McNUTT, MEL			
7/12/2011	21433	MILEAGE: SEMBOIA 3 MTGS: 4/20/11...	(133.32)
MICHIGAN TOWNSHIPS ASSOCIATION			
6/9/2011	21356	ANNUAL DUES: 070111-063012	(3,948.32)
OFFICE DEPOT			
7/12/2011	21424	COPY PAPER	(63.00)
7/12/2011	21434	MULTI FOLD PAPER TOWELS: REST...	(35.99)
7/12/2011	21438	FOAM CUPS/PLATES/FORKS	(17.09)
7/12/2011	21439	PARK: TOILET PAPER	(37.99)
7/12/2011	21440	SCISSOR	(6.08)
7/12/2011	21441	TREASURER: WALL CALENDAR	(13.29)
7/12/2011	21442	ASSESSOR: BINDERS	(10.59)
PATEREK, JOHN			
7/12/2011	21425	CREAMER/COFFEE	(21.19)
PITNEY BOWES - SUPPLIES			
6/28/2011	21402	POSTAGE REFILL 5/26/2011	(107.99)
PITNEY BOWES - RENTAL			
7/13/2011	21447	1611039-JN11	(75.66)
PLANNING & ZONING CENTER			
7/13/2011	21448	RENEWAL: PLANNING & ZONING NE...	(340.00)

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POSTMASTER			
6/30/2011	21410	PO BOX 578 - ANNUAL FEE	(76.00)
6/30/2011	21411	PO BOX 961- TREASURY	(76.00)
6/30/2011	21412	100 STAMPS @.44 FOR BILLS	(44.00)
7/6/2011	21413	ELECTIONS: 100 STAMPS @ .29	(29.00)
ROMEO OBSERVER			
6/29/2011	21407	2X - CODE ENFORCER AD	(66.00)
SANILAC APPRAISERS, INC._			
7/12/2011	21435	ASSESSING SERVICES: JUNE 14 - J...	(2,807.00)
SCENE SCAPE - BUSY BEE			
7/12/2011	21426	060111-063011 RECYCLING/PACKER	(3,330.00)
7/13/2011	21449	070111-073111 - RECYCLING/PACKER	(3,330.00)
SCHLICHTING, TOM			
7/12/2011	21427	BASIC MONTHLY FOR JULY 2011	(100.00)
SEIBERT & DLOSKI - MISC MATTERS			
7/13/2011	21450	060611-062911	(192.50)
SEIBERT AND DLOSKI - TRAFFIC MATTERS			
7/13/2011	21453	062211	(52.50)
SEMCO ENERGY-TWP. HALL			
7/13/2011	21451	052711-062911	(20.75)
SEMCO ENERGY - SENIOR CENTER			
7/13/2011	21452	052711-062911	(17.69)
SPALDING, DeDECKER ASSOCIATES, INC.			
7/12/2011	21436	LOT RESEARCH: STONERIDGE EST...	(1,155.50)
SWIACKI, MARY.			
7/12/2011	21428	MILEAGE ELECTIONS:QVF TRAININ...	(20.20)
7/12/2011	21437	MILEAGE: CLERK MEETING 6/16/2011	(20.37)
THE BROKEN TEAPOT			
7/6/2011	21416	FRIDAY, JULY 15, 2011 - THE BROKE...	(18.00)
TWENTIETH CENTURY CLUB			
6/29/2011	21404	ARMADA SENIORS TRIP: 12/22/2011 ...	(152.50)
VERIZON WIRELESS			
7/6/2011	21417	34351361	(57.17)
VOICE NEWSPAPERS (SHARED SERVICES)			
6/29/2011	21408	HELP WANTED CODE ENFORCER	(14.80)
WATER TREATMENT SERVICES, INC.			
7/12/2011	21429	QUARTERLY RENTAL	(33.00)