

GENERAL FUND- ARMADA TOWNSHIP

Checks Written

July 14 through August 10, 2011

	<u>Date</u>	<u>Num</u>
ACCIDENT FUND CO.	07/18/2011	21454
AMERICAN UNITED LIFE INSURANCE COMPANY	07/25/2011	21459
ARMADA ACE HARDWARE	07/19/2011	21457
	08/09/2011	21471
ARMADA PRINTWEAR, INC.	08/09/2011	21472
AT & T-SENIORS	08/02/2011	21466
AT & T-TWP. HALL	07/25/2011	21460
BOSS ENGINEERING, INC.	07/18/2011	21455
	08/10/2011	21498
COMCAST	08/10/2011	21488
COMCAST - SENIOR CENTER	07/25/2011	21461
COMMUNITY PLANNING & MGMT, P.C.	08/09/2011	21483
CONTINENTAL CHARTERS	07/25/2011	21462
	07/25/2011	21464
CROSS, ELEANOR M	08/10/2011	21489
DOSSIN'S LAWN & LANDSCAPE, INC.	08/09/2011	21473
DTE ENERGY - PARK PAVILN 1506 224 0001 1	08/02/2011	21467
DTE ENERGY - SENIOR 1080 830 0001 9	08/10/2011	21490
DTE ENERGY - SENIOR LGHTG 1080 845 0001 7	07/25/2011	21463

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DTE ENERGY - STREET LIGHTS 000-7307-2	07/25/2011	21465
DTE ENERGY - TWP HALL 1080 830 0002 7	08/10/2011	21494
GIANT CLEANING CO.	08/02/2011	21468
HI-TECH SYSTEM SERVICE, INC.	08/02/2011	21469
HI TECH CLEANING SUPPLIES	08/10/2011	21495
IKON OFFICE SOLUTIONS	07/18/2011	21456
KORTES IGA	08/09/2011	21474
MACOMB COUNTY DEPT. OF ROADS	08/10/2011	21491
OFFICE DEPOT	08/09/2011	21480
	08/09/2011	21484
	08/09/2011	21487
	08/10/2011	21496
	08/10/2011	21499
ORKIN COMMERCIAL SERVICES	08/10/2011	21492
RAY TOWNSHIP	08/09/2011	21475
SANILAC APPRAISERS, INC._	08/09/2011	21485
SCENE SCAPE - BUSY BEE	08/09/2011	21476
SCHLICHTING, TOM	08/09/2011	21477
SEIBERT & DLOSKI - MISC MATTERS	08/09/2011	21486
SEIBERT AND DLOSKI - TRAFFIC MATTERS		

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	08/09/2011	21478
SEMCO ENERGY-TWP. HALL		
	08/10/2011	21493
SEMCO ENERGY - SENIOR CENTER		
	08/10/2011	21497
SPALDING, DeDECKER ASSOCIATES, INC.		
	07/19/2011	21458
TOWNSHIP OF BRUCE		
	08/10/2011	21501
VERIZON WIRELESS		
	08/02/2011	21470
VILLAGE of ARMADA.		
	08/09/2011	21481
VOICE NEWSPAPERS (SHARED SERVICES)		
	08/10/2011	21500
WATER TREATMENT SERVICES, INC.		
	08/09/2011	21479
	08/10/2011	21502
WHITE, CHRISTINE		
	08/09/2011	21482

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	<u>Memo</u>	<u>Amount</u>
ACCIDENT FUND CO.	030911-030912 - WCV90062890001 900	(326.96)
AMERICAN UNITED LIFE INSURANCE COMPANY	080111-083111	(77.89)
ARMADA ACE HARDWARE	FILTER/2 THERMOSTATS/TRASH BAG TRASH BAGS/CLEANER	(263.25) (20.47)
ARMADA PRINTWEAR, INC.	2-4"X8" PLAQUE FOR DUGOUTS/2 SIG	(57.24)
AT & T-SENIORS	071911-081811	(83.08)
AT & T-TWP. HALL	071911-081811	(158.98)
BOSS ENGINEERING, INC.	10-037 - 33 MILE/POWELL 10-037 33 MILE/POWELL	(800.00) (2,000.00)
COMCAST	09507 661515-01-5	(59.95)
COMCAST - SENIOR CENTER	072211-082111	(59.95)
COMMUNITY PLANNING & MGMT, P.C.	JULY 2011 PLANNING SERVICES	(650.00)
CONTINENTAL CHARTERS	SUPRISE LUNCHEON: AUGUST 19, 20 MARITIME CENTER: AUGUST 12, 2011	(175.00) (208.33)
CROSS, ELEANOR M	EXERCISE: JULY 13, 20 & 27, 2011	(30.00)
DOSSIN'S LAWN & LANDSCAPE, INC.	070511-072511	(660.00)
DTE ENERGY - PARK PAVILN 1506 224 0001 1	061011-072711	(52.22)
DTE ENERGY - SENIOR 1080 830 0001 9	061011-072711	(173.56)
DTE ENERGY - SENIOR LGHTG 1080 845 0001 7	050611-070711 - OUTDOOR LIGHTING	(38.13)

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DTE ENERGY - STREET LIGHTS 000-7307-2	0000-7307-2	(265.56)
DTE ENERGY - TWP HALL 1080 830 0002 7	1080 830 0002 7	(427.83)
GIANT CLEANING CO.	060111-063011	(111.00)
HI-TECH SYSTEM SERVICE, INC.	VIRUS PROTECTION - 3 YEARS - \$49.9	(399.60)
HI TECH CLEANING SUPPLIES	CASE #273 TOWELS	(41.95)
IKON OFFICE SOLUTIONS	063011-072911	(197.00)
KORTES IGA	FOOD/CLEANER	(102.18)
MACOMB COUNTY DEPT. OF ROADS	JUNE 2011: TRAFFIC SIGNAL MAINT:	(7.53)
OFFICE DEPOT	12X17 WALL CALENDAR	(5.79)
	LABELS	(19.11)
	5x8 NOTE PADS	(7.96)
	STICKY NOTES	(3.99)
	SHEET PROTECTORS	(26.05)
ORKIN COMMERCIAL SERVICES	EXTERIOR SPRAY FOR BUGS	(61.60)
RAY TOWNSHIP	MULTIFOLD TOWELS	(20.89)
SANILAC APPRAISERS, INC._	ASSESSING: JULY 15- AUGUST 12, 20	(2,807.00)
SCENE SCAPE - BUSY BEE	080111-083111	(3,330.00)
SCHLICHTING, TOM	1 HEARING/BASIC MONTHLY FOR AU	(150.00)
SEIBERT & DLOSKI - MISC MATTERS	070511-072011	(297.50)
SEIBERT AND DLOSKI - TRAFFIC MATTERS		

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	<u>Memo</u>	<u>Amount</u>
	070611-072811	(105.00)
SEMCO ENERGY-TWP. HALL		
	062911-072911	(13.84)
SEMCO ENERGY - SENIOR CENTER		
	062911-072911	(17.69)
SPALDING, DeDECKER ASSOCIATES, INC.		
	PLANNING ON PROJECTS	(134.50)
TOWNSHIP OF BRUCE		
	VOID: 33 MILE RD. WATER	0.00
VERIZON WIRELESS		
	34351361	(71.75)
VILLAGE of ARMADA.		
	063011	(82.17)
VOICE NEWSPAPERS (SHARED SERVICES)		
	PORCH/CHARTER/SYNOPSIS/ORDINA	(284.90)
WATER TREATMENT SERVICES, INC.		
	2 WATERS/DELIVERY	(15.50)
	2 WATERS/DELIVERY	(15.50)
WHITE, CHRISTINE		
	MILEAGE: JULY 12, 2011 SEMINAR	(21.24)
	TOTAL	(14,939.64)