GENERAL FUND
Checks Written
September 10 through October 14, 2015

Date	Num	Memo	Amount
21ST CENTURY MEDIA - MICHIGAN			
10/13/2015	24082	1 SNOW REMOVAL/1 ELECTION/2 SY...	(279.65)
ACTION WATER TREATMENT & SERVICE			
10/13/2015	24083	4 WATERS	(26.00)
ARMADA AREA SCHOOLS_			
09/14/2015	24061	PAL CAMP: AUG 2-8, 2015	(3,225.00)
ARMADA TOWNSHIP TREASURER			
09/15/2015	24067	13-02-10-200-018 - MCPHALL RD.	(678.57)
09/15/2015	24068	13-02-03-200-017 - BORDMAN RD.	(602.58)
BUSINESS COMMUNICATION SYSTEMS, INC.			
09/14/2015	24062	50% DEPOSIT	(2,892.50)
CLEARZONING, INC.			
09/15/2015	24069	AUGUST RETAINER/SUBDIVISION O...	(1,141.00)
10/13/2015	24090	SEPT 2015 RETAINER/REVIEW & MT...	(910.50)
COMCAST			
10/07/2015	24079	09507 661515-01-5	(149.65)
10/13/2015	24084	09507 661515-01-5	(212.14)
DTE ENERGY - PARK PAVILN 1506 224 0001 1			
10/07/2015	24077	082215-092115	(32.73)
DTE ENERGY - SENIOR 1080 830 0001 9			
10/07/2015	24080	082215-092115	(73.19)
DTE ENERGY - SENIOR LGHTG 1080 845 0001 7			
10/14/2015	24103	080615-100615	(30.60)
DTE ENERGY - SIREN - 1080 830 0005 0			
10/07/2015	24076	080315-092415	(92.10)
DTE ENERGY - STREET LIGHTS 000-7307-2			
10/07/2015	24078	0000-7307-2	(250.64)
DTE ENERGY - TWP HALL 1080 830 0002 7			
10/13/2015	24091	1080 830 0002 7	(172.48)
GOOD AND CLEAN JANITORIAL, INC			
09/15/2015	24070	AUGUST HALL CLEANING	(100.00)
10/13/2015	24092	AUGUST CLEANING/TOILET PAPER ...	(209.71)
10/14/2015	24104	SEPT CLEANING SERVICES	(70.00)
10/14/2015	24109	HALL CLEANING	(100.00)
INTUIT			
09/30/2015	eftps	DEPOSIT SLIPS	(167.97)
MACOMB COUNTY DEPT. OF ROADS			
10/13/2015	24085	TRAFFIC SIGNAL MAINTENANCE: TH...	(28.23)
MACOMB COUNTY TREASURERS ASSOC.			
09/14/2015	24065	SEPT 9 TREASURER MEETING	(10.00)
McNUTT, MEL			
10/13/2015	24093	SEPT2-SEPT14 MILEAGE	(30.48)
10/13/2015	24100	66 MILES: 091515-093015	(37.95)
MML WORKERS' COMPENSATION FUND			
10/14/2015	24105	070114-063015: PAYROLL AUDIT	(138.00)
MUELLER, JAN			
10/13/2015	24086	BINGO/CRAFTS/PICNIC	(197.54)
OFFICE DEPOT			
10/13/2015	24094	FOLDERS/LABELS/SUGAR	(57.08)
10/14/2015	24110	BINDER/PARK BATH TISSUE	(70.41)
ORKIN COMMERCIAL SERVICES			
10/13/2015	24095	PEST CONTROL	(73.98)
POSTMASTER			
10/06/2015	24075	563 AV BALLOTS - NOV 3, 2015 ELEC...	(101.90)
PREFERRED CHARTER SERVICE, LLC			
09/23/2015	24073	C.D.B.G.: SEPT 12-13, 2015 - TRIP TO...	(1,145.00)
09/23/2015	24074	SMART 15/16: OCT 9, 2015 - COLOR ...	(650.00)
10/13/2015	24087	SMART 15/16: OCT 21, 2015 - HOWEL...	(790.00)
10/13/2015	24096	SEPT 16, 2015 - SENIORS TRIP ZEHN...	(750.00)

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Date	Num	Memo	Amount
PRINTING SYSTEMS, INC.			
10/13/2015	24088	AV OUTER ENVELOPES	(199.50)
10/13/2015	24097	AV BALLOT RETURN ENVELOPES	(219.68)
RIC0H USA INC.			
09/14/2015	24063	082915-092815	(158.53)
SANILAC APPRAISERS, INC._			
10/13/2015	24101	CONTRACT ASSESSING: 091515-101...	(2,981.00)
SCENE SCAPE - BUSY BEE			
10/13/2015	24089	100115-103115 & LARGE ITEM PICK UP	(5,435.00)
SCHLICHTING, TOM			
10/13/2015	24098	OCT BASIC MONTHLY/2 DIVISION/5 ...	(400.00)
SEIBERT & DLOSKI - MISC MATTERS			
10/13/2015	24102	083115-092915	(1,855.00)
SEMCO ENERGY-TWP. HALL			
09/14/2015	24066	072715-082715	(15.06)
10/14/2015	24106	082715-092915	(15.06)
SEMCO ENERGY - SENIOR CENTER			
09/14/2015	24064	072715-082715	(19.29)
10/14/2015	24111	082715-092915	(18.25)
SWIACKI, MARY.			
10/14/2015	24107	QVF TRAINING MILEAGE TO JACKSO...	(191.98)
VERIZON WIRELESS			
10/07/2015	24081	34351361	(79.60)
10/13/2015	24099	VOID: 34351361	0.00
VINCKIER FOODS ARMADA			
10/14/2015	24108	FIRE CHIEF INTERVIEWS	(46.62)