

GENERAL FUND

Checks Written

September 12 through October 9, 2013

Date	Num	Memo	Amount
ARMADA ACE HARDWARE			
10/09/2013	22906	ELECTIONS/PARK	(70.03)
ARMADA TOWNSHIP FIRE DEPARTMENT			
09/17/2013	22876	2 KING VISION KITS	(2,021.58)
AT & T-TWP. HALL			
10/03/2013	22890	082013-091913	(183.44)
BOELKE, SAM.			
09/24/2013	22881	MILEAGE: CLERK MTG 9.19.13	(26.67)
BOUND TREE MEDICAL, LLC			
09/16/2013	22874	VOID: 2 KING VISION KITS	0.00
COMCAST			
10/09/2013	22907	09507 661515-01-5	(79.90)
COMCAST - SENIOR CENTER			
10/03/2013	22887	092213-102113	(142.42)
COMMUNITY PLANNING & MGMT, P.C.			
10/08/2013	22893	SEPTEMBER 2013 PLANNING SERVI...	(650.00)
DALIA'S, INC.			
10/09/2013	22914	090213-092713	(944.00)
DALTON, JACK			
10/08/2013	22894	ENTERTAINMENT FOR OCTOBERFE...	(125.00)
DTE ENERGY - SENIOR 1080 830 0001 9			
10/03/2013	22891	082313-092313	(60.16)
DTE ENERGY - SIREN - 1080 830 0005 0			
10/03/2013	22888	082213-092313	(31.84)
DTE ENERGY - STREET LIGHTS 000-7307-2			
09/24/2013	22882	0000-7307-2	(266.63)
DTE ENERGY - TWP HALL 1080 830 0002 7			
10/09/2013	22908	1080 830 0002 7	(233.32)
GOOD AND CLEAN JANITORIAL, INC			
10/08/2013	22895	SENIORS: AUGUST CLEANING	(70.00)
10/09/2013	22911	SEPTEMBER 2013 HALL CLEANING	(100.00)
HI-TECH SYSTEM SERVICE, INC.			
10/08/2013	22896	MILEAGE FOR SERVICE ON 9/5/2013	(16.00)
INTUIT			
10/09/2013	EFTPS	PAYROLL/TAX ACCT CHECKS AND E...	(516.96)
MACOMB COUNTY DEPT. OF ROADS			
09/18/2013	22877	TRAFFIC SIGNAL MAINT/ARMADA CT...	(7.94)
10/03/2013	22889	SIREN PERMIT	(750.00)
MICHIGAN LABOR LAW POSTER SERVICE			
10/09/2013	22909	2014 STATE & FEDERAL POSTERS	(67.25)
MICHIGAN TOWNSHIPS ASSOCIATION			
10/09/2013	22912	SPECIAL ASSESSMENT BOOK/PARIL...	(61.20)

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MUELLER, JAN			
10/08/2013	22897	POSTAGE/BINGO/CRAFTS/PICNIC/S...	(262.45)
OFFICE DEPOT			
10/08/2013	22898	SUPPLIES	(53.67)
ORKIN COMMERCIAL SERVICES			
10/08/2013	22899	PEST CONTROL	(71.83)
PITNEY BOWES - RENTAL			
09/18/2013	22878	093013-123013	(75.66)
POSTMASTER			
10/04/2013	22905	POSTAGE: AV BALLOTS	(61.88)
PRINTING SYSTEMS, INC.			
10/08/2013	22900	AV VOTER CARDS/NOV 5,2013 ELEC...	(278.43)
RICOH USA INC.			
09/18/2013	22879	092913-102813/PROPERTY TAX OF \$...	(219.75)
SANILAC APPRAISERS, INC.			
10/08/2013	22901	CONTRACT ASSESSING: SEPT 15-O...	(2,855.00)
SCENE SCAPE - BUSY BEE			
09/24/2013	22883	AUGUST 1-31, 2013	(3,680.00)
09/24/2013	22886	SEPT. 1 - 30, 2013	(3,680.00)
SCHLICHTING, TOM			
10/08/2013	22902	BASIC ASSESSING FOR OCT 2013	(100.00)
SEIBERT & DLOSKI - MISC MATTERS			
10/09/2013	22913	090313-093013	(1,155.00)
SEIBERT AND DLOSKI - TRAFFIC MATTERS			
10/09/2013	22910	090313-092513	(280.00)
SEMCO ENERGY-TWP. HALL			
10/09/2013	22916	082813-092713	(28.18)
SEMCO ENERGY - SENIOR CENTER			
10/09/2013	22917	082813-092713	(23.61)
SMITH, PEGGY			
09/16/2013	22875	BANKING AT GENESYS CREDIT UNION	(17.80)
09/18/2013	22880	MILEAGE: TREASURER MEETING 9.1...	(22.60)
STAPLES OFFICE SUPPLY			
09/24/2013	22884	6011 1000 1607 092	(56.61)
10/08/2013	22903	6011 1000 1607 092	(117.63)
SWIACKI, MARY.			
09/24/2013	22885	MILEAGE: UIA MEETING @ MISD - 9....	(22.60)
10/08/2013	22904	10.2.13 - MTA SEMINAR IN FRANKEN...	(89.30)
VERIZON WIRELESS			
10/03/2013	22892	34351361	(63.68)
VOICE NEWSPAPERS (SHARED SERVICES)			
10/09/2013	22915	2 SYNOPSIS/1 ELECTION/CODE ENF...	(110.72)