

GENERAL FUND- ARMADA TOWNSHIP

Checks Written

November 10 through December 14, 2011

Date	Num	Memo	Amount
ABRAHAM, ROSE ANN			
11/10/2011	21658	NOV 8, 2011: ELECTION	(146.50)
ACCIDENT FUND CO.			
11/14/2011	21674	WCV: 030911-030912 (TWP: 22%)	(329.96)
AMERICAN UNITED LIFE INSURANCE COMPANY			
11/21/2011	21680	120111-123111	(106.13)
ARMADA ACE HARDWARE			
12/13/2011	21705	BULBS/8 OUTLET SURGE PROTECT...	(35.95)
ARMADA AREA SCHOOLS_			
11/17/2011	21679	FY2011 SMART FUNDS: PAL CAMP: ...	(3,000.00)
ARMADA TIMES			
11/28/2011	21689	52 WEEKS - THRU 12/26/2012	(21.00)
ARMADA TOWNSHIP FIRE DEPARTMENT			
12/13/2011	21706	ACCIDENT FUND DIVIDEND DISBUR...	(152.24)
AT & T-SENIORS			
11/28/2011	21685	101911	(198.49)
AT & T-TWP. HALL			
11/28/2011	21686	111911-121811	(157.52)
BRICE, BECKI			
11/10/2011	21659	NOV. 8, 2011 ELECTION	(121.50)
CHAPS FOOD & SPIRITS			
11/10/2011	21660	NOV 8, 2011: ELECTION WORKER M...	(19.08)
COMCAST			
12/13/2011	21707	09507 661515-01-5	(59.95)
COMCAST - SENIOR CENTER			
11/28/2011	21687	112211-122111	(59.95)
COMMUNITY PLANNING & MGMT, P.C.			
12/14/2011	21720	NOVEMBER 2011 PLANNING SERVIC...	(650.00)
CROSS, ELEANOR M			
12/13/2011	21708	EXERCISE: NOV 2, 9, 16,23, 30, 2011	(50.00)
DAWN BOYD_			
11/10/2011	21661	NOV. 8, 2011 ELECTION	(126.00)
DOSSIN'S LAWN & LANDSCAPE, INC.			
11/14/2011	21675	100311-110711 - CUTS AND CLEAN UP	(1,325.00)
DTE ENERGY - PARK PAVILN 1506 224 0001 1			
12/13/2011	21712	092411-102411	(51.47)
DTE ENERGY - SENIOR 1080 830 0001 9			
12/6/2011	21694	102411-112211	(67.10)

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DTE ENERGY - SENIOR LGHTG 1080 845 0001 7			
11/21/2011	21683	090611-110211 - OUTDOOR LIGHTING	(39.80)
DTE ENERGY - STREET LIGHTS 000-7307-2			
11/21/2011	21681	0000-7307-2	(265.27)
DTE ENERGY - TWP HALL 1080 830 0002 7			
12/13/2011	21714	1080 830 0002 7	(249.01)
FEE, KAY			
11/10/2011	21662	NOV. 8, 2011 ELECTION	(121.50)
GERALD, ELAINE			
11/10/2011	21663	NOV. 8, 2011 ELECTION	(110.25)
GIANT CLEANING CO.			
11/14/2011	21676	100111-103111 - JANITORIAL	(111.00)
12/14/2011	21721	110111-113011	(111.00)
GIRARDOT, EVELYN			
11/10/2011	21664	NOV. 8, 2011 ELECTION	(103.50)
GOETZINGER, MATT			
11/10/2011	21665	NOV. 8, 2011 ELECTION - SET UP	(13.50)
GOOD AND CLEAN JANITORIAL, INC			
12/13/2011	21699	OCTOBER 2011 - CLEANING	(70.00)
12/13/2011	21715	CLEAN HALL CARPETS 294 SQ FT	(41.16)
HILL, SHARON			
11/10/2011	21666	NOV. 8, 2011 ELECTION	(243.88)
IKON OFFICE SOLUTIONS			
11/21/2011	21682	072711-102011	(197.00)
INTERNATIONAL CODE COUNCIL, INC.			
12/14/2011	21722	MEMBERSHIP DUES THRU 12/31/2012	(125.00)
INTUIT			
11/22/2011	EFTPS	PAYROLL CHECKS	(146.98)
KORTES IGA			
12/13/2011	21700	NOV. 8, 2011 ELECTION WORKER M...	(17.97)
12/13/2011	21709	FOOD	(19.14)
MACOMB COUNTY DEPT. OF ROADS			
12/13/2011	21701	SIGNAL MAINTENANCE	(135.03)
12/14/2011	21723	TRAFFIC SIGNAL MAINTENANCE - T...	(135.42)
MICHIGAN DEPT OF ENVIROMENTAL QUALITY			
11/21/2011	21684	WSSN: 2031250 - 75400 NORTH AVE...	(100.49)
MUELLER, JAN			
12/13/2011	21697	DOLLAR TREE: MISC. SENIOR ITEMS	(37.37)

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NIEDZWIECKI, EVE			
11/10/2011	21667	NOV. 8, 2011 ELECTION	(151.00)
OFFICE DEPOT			
11/28/2011	21690	ELECTIONS: 4 SUPPLY BOXES	(91.96)
11/28/2011	21692	6 WALL CALENDARS 2012	(51.84)
12/13/2011	21713	STAPLER/PAPER TOWELS/TISSUE/...	(51.75)
PETTIBONE, SHIRLEY			
11/10/2011	21668	NOV. 8, 2011 ELECTION	(103.50)
PITNEY BOWES - POSTAGE			
11/28/2011	21691	POSTAGE REFILL/REFILL FEE	(419.99)
PITNEY BOWES - SUPPLIES			
12/14/2011	21724	INK REFILL (K7M0)	(45.33)
POSTMASTER			
11/30/2011	21693	2011 WINTER TAXES - 400 @ .44	(176.00)
12/14/2011	21727	ELECTIONS: 100 STAMPS @ .29	(29.00)
12/14/2011	21728	STAMPS FOR BILLS: 100 @ .44	(44.00)
SANILAC APPRAISERS, INC._			
12/13/2011	21716	ASSESSING CONTRACT; NOV. 15 - ...	(2,855.00)
SCENE SCAPE - BUSY BEE			
12/13/2011	21702	120111-123111	(3,330.00)
SCHLICHTING, TOM			
12/13/2011	21703	ASSESSING: BASIC MONTHLY FOR ...	(100.00)
SCHLUENTZ, LORRAINE			
11/10/2011	21669	NOV. 8, 2011 ELECTION	(121.50)
SEIBERT & DLOSKI - MISC MATTERS			
11/14/2011	21677	091411-101211- POLICE PROTECTION	(588.75)
12/13/2011	21717	110211-113011	(122.50)
SEIBERT AND DLOSKI - TRAFFIC MATTERS			
12/13/2011	21710	101411-111611	(227.50)
SEMCO ENERGY-TWP. HALL			
12/13/2011	21718	102811-113011	(227.64)
SEMCO ENERGY - SENIOR CENTER			
12/13/2011	21719	102811-113011	(146.96)
SHALL, DEBRA			
11/10/2011	21670	NOV. 8, 2011 ELECTION	(119.25)
STAPLES OFFICE SUPPLY			
11/28/2011	21688	6011 1000 1607 092	(208.32)
12/14/2011	21725	6011 1000 1607 092	(133.31)

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SWIACKI, MARY.			
12/13/2011	21698	MILEAGE: COUNTY & BACK DROP O...	(22.44)
12/13/2011	21704	MILEAGE: CLERK LUNCHEON 11/17/11	(24.48)
12/13/2011	21711	MILEAGE; CDBG MEETING AT MISD ...	(23.46)
TIVOLI'S PIZZERIA			
11/10/2011	21671	NOV. 8, 2011: ELECTION WORKER M...	(23.55)
11/14/2011	21678	NOV 8. 2011: PCT #1 ELECTION WO...	(19.06)
VERIZON WIRELESS			
12/6/2011	21695	34351361	(61.68)
VOICE NEWSPAPERS (SHARED SERVICES)			
12/6/2011	21696	BIDS/1 SYNOPSIS/2 PUBLIC HEARIN...	(236.80)
WATER TREATMENT SERVICES, INC.			
11/10/2011	21673	2 WATERS/DELIVERY	(15.50)
12/14/2011	21726	2 WATER & SURCHARGE	(15.50)
YOHE, CHARLENE			
11/10/2011	21672	NOV. 8, 2011 ELECTION	(162.25)