

# GENERAL FUND

## Checks Written

November 12 through December 9, 2015

Date	Num	Memo	Amount
<b>21ST CENTURY MEDIA - MICHIGAN</b>			
12/09/2015	24216	1 SYNOPSIS	(42.00)
<b>ARMADA LIONS CLUB.</b>			
12/08/2015	24193	GOODFELLOWS	(50.00)
<b>CLEARZONING, INC.</b>			
12/08/2015	24212	NOVEMBER 2015 PLANNING RETAIN...	(730.00)
<b>COMCAST</b>			
12/09/2015	24217	09507 661515-01-5	(203.03)
<b>COMCAST - SENIOR CENTER</b>			
12/03/2015	24184	112215-122115	(154.12)
<b>DTE ENERGY - SIREN - 1080 830 0005 0</b>			
12/03/2015	24185	100115-112015	(92.10)
<b>DTE ENERGY - STREET LIGHTS 000-7307-2</b>			
11/24/2015	24183	0000-7307-2	(217.40)
<b>DTE ENERGY - TWP HALL 1080 830 0002 7</b>			
12/09/2015	24218	1080 830 0002 7	(149.71)
<b>GOOD AND CLEAN JANITORIAL, INC</b>			
12/09/2015	24219	NOVEMBER HALL CLEANING	(100.00)
<b>INTERNATIONAL CODE COUNCIL, INC.</b>			
12/08/2015	24187	ANNUAL DUES INV# 3073713	(135.00)
<b>KCI</b>			
11/17/2015	24179	POSTAGE - WINTER TAXES	(991.98)
12/09/2015	24220	BALANCE FOR 2015 WINTER TAX BIL...	(309.91)
<b>L.S. WALKER CO.</b>			
12/08/2015	24188	WINTERIZE PARK RESTROOMS	(159.00)
12/08/2015	24194	BATHROOM REPAIRS	(162.00)
<b>M &amp; M SNOWPLOWING &amp; LAWN CARE</b>			
12/08/2015	24198	SENIOR CENTER	(180.00)
12/08/2015	24200	TOWNSHIP HALL	(170.00)
<b>MACOMB COUNTY CLERK'S OFFICE</b>			
12/08/2015	24195	NOTARY RENEWAL: CHRISTINE WHI...	(10.00)
<b>MACOMB COUNTY DEPT. OF ROADS</b>			
12/08/2015	24189	TRAFFIC SIGNAL MAINTENANCE	(7.25)
<b>McNUTT, MEL</b>			
12/08/2015	24201	NOV 2-12: 52 MILES	(29.90)
12/08/2015	24207	NOV 16-29: 55 MILES	(31.63)
<b>MICHIGAN ASSOCIATION OF MUNICIPAL CLERKS</b>			
12/08/2015	24208	2016 MEMBERSHIP: DEPUTY CLERK	(60.00)
12/08/2015	24211	2016 MEMBERSHIP: CLERK	(60.00)
<b>MICHIGAN DEPARTMENT OF STATE</b>			
12/08/2015	24196	NOTARY RENEWAL: CHRISTINE WHI...	(10.00)
<b>MICHIGAN LABOR LAW POSTER SERVICE</b>			
12/08/2015	24190	2016 LABOR LAW POSTERS	(67.25)
<b>ORKIN COMMERCIAL SERVICES</b>			
12/08/2015	24191	PEST CONTROL	(73.98)
<b>PALAZZOLA, TIM</b>			
12/08/2015	24202	MILEAGE: 54.8 MILES - TO TRI COUN...	(31.51)
<b>PITNEY BOWES - POSTAGE</b>			
11/24/2015	24182	POSTAGE REFILL/SERVICE FEE	(662.30)
<b>PREFERRED CHARTER SERVICE, LLC</b>			
12/08/2015	24197	NOV. 6, 2015 - SENIORS MYSTERY TR...	(490.00)
12/08/2015	24199	NOV. 20, 2015 - SENIORS TRIP TO G...	(590.00)
12/08/2015	24203	JAN. 8, 2016 - SENIORS MYSTERY TR...	(490.00)
<b>RICOH USA INC.</b>			
11/17/2015	24180	112915-122815	(130.18)
<b>RICOH USA, INC.</b>			
12/03/2015	24186	QUARTERLY & ADDITIONAL IMAGES	(235.26)
<b>ROMEO PRINTING CO., INC.</b>			
12/08/2015	24204	BUILDING: INSPECTION CHECK LIST	(98.00)
<b>SANILAC APPRAISERS, INC._</b>			

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<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
12/08/2015	24209	NOV 15-DEC 14 ASSESSING	(3,029.00)
<b>SCENE SCAPE - BUSY BEE</b>			
12/08/2015	24205	NOVEMBER 1-30 - TRANSFER SITE	(3,980.00)
12/08/2015	24210	DECEMBER 1-31 - TRANSFER SITE	(3,980.00)
<b>SCHLICHTING, TOM</b>			
12/08/2015	24206	DECEMBER BASIC ASSESSING	(100.00)
<b>SEIBERT &amp; DLOSKI - MISC MATTERS</b>			
12/09/2015	24221	103015-112415	(3,220.00)
<b>SWIACKI, MARY.</b>			
12/08/2015	24192	MILEAGE: 11/19/15 CLERK MEETING	(26.45)
<b>TOWNSHIP OF ARMADA</b>			
12/08/2015	24213	13-02-10-200-018 - MCPHALL 2015 WI...	(467.37)
12/08/2015	24215	13-02-03-200-017 BORDMAN RD. 2015...	(415.04)
<b>VERIZON WIRELESS</b>			
12/08/2015	24214	34351361	(78.92)
<b>VINCKIER FOODS ARMADA</b>			
12/09/2015	24222	PARK/ELECTIONS/SENIOR CENTER/...	(161.97)
<b>WOLAK, MARVIN E.</b>			
11/17/2015	24181	ROZNY 10/17/15	(28.00)