GENERAL FUND- ARMADA TOWNSHIP

Checks Written

December 15, 2011 through January 11, 2012

Date	Num	Memo	Amount
AMERICAN UNITED LIFE INSURANCE COMPANY			
12/22/2011	21735	010112-013112	(106.13)
ARMADA ACE HARDWARE			
1/10/2012	21748	4 EXIT BULBS/30 CEILING FIX BULBS	(104.93)
ARMADA AREA SCHOOLS_			
12/21/2011	21730	NOV 8 ELECTION: FACILITY RENTAL	(868.00)
AT & T-SENIORS			
1/10/2012	21763	112011-121911	(91.86)
AT & T-TWP. HALL			
12/28/2011	21737	121911-011812	(157.52)
COMCAST			
1/11/2012	21764	09507 661515-01-5	(66.95)
COMCAST - SENIOR CENTER			
1/3/2012	21741	122211-012112	(66.95)
COMMUNITY PLANNING & MGMT, P.C.			
1/10/2012	21749	DECEMBER 2011 PLANNING SERVIC...	(650.00)
CROSS, ELEANOR M			
1/10/2012	21750	EXERCISE: DEC 7,14,28, 2011	(30.00)
DIVERSIFIED FINANCIAL - IRA			
12/19/2011	EFTSP	OPPENHEIMER FOR DECEMBER 2011	(200.00)
12/19/2011	EFTPS	ADJUSTMENT C. CZERWINSKI	(100.00)
1/3/2012	EFTPS	MCKINNON - DECEMBER	(250.00)
DTE ENERGY - SENIOR 1080 830 0001 9			
1/3/2012	21742	112211-122011	(72.26)
DTE ENERGY - STREET LIGHTS 000-7307-2			
12/21/2011	21731	0000-7307-2	(269.68)
DTE ENERGY - TWP HALL 1080 830 0002 7			
1/10/2012	21760	1080 830 0002 7	(269.47)
GAME-ON CUSTOM APPAREL			
1/3/2012	21746	SENIOR CENTER RETIREMENT JAC...	(42.00)
GIANT CLEANING CO.			
1/11/2012	21765	120111-123111	(111.00)
HI-TECH SYSTEM SERVICE, INC.			
12/28/2011	21738	MICROSOFT OFFICE 2010/CD BINDER	(334.98)
HOXIE, SANDY			
12/21/2011	21732	MILEAGE: TREASURER MEETING 12...	(20.74)
IKON OFFICE SOLUTIONS			
12/28/2011	21739	112911-122811	(130.18)
12/28/2011	21740	122911-012811	(130.18)
1/3/2012	21743	112911-022811	(67.50)
INTUIT			
1/3/2012	EFTPS	PAYROLL CHECKS	(203.98)
KORTES IGA			
1/10/2012	21751	SENIORS GROCERY/ELECTIONS BA...	(58.35)
MACOMB AGRICULTRUAL PDR COMMITTEE			
12/19/2011	21729	2011 CONTRIBUTION	(250.00)
MACOMB COUNTY CLERKS ASSOC.			
1/11/2012	21766	011912 CLERK MEETING	(18.00)
MACOMB COUNTY DEPT. OF ROADS			
1/11/2012	21767	TRAFFIC SIGNAL MAINTENANCE	(7.86)
MACOMB COUNTY TREASURERS ASSOC.			
1/11/2012	21772	2012 DUES TREASURER	(20.00)

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Date	Num	Memo	Amount
MACOMB MTA			
1/10/2012	21752	2012 ANNUAL TOWNSHIP DUES	(50.00)
MICHIGAN ASSN. OF TOWNSHIP SUPERVISORS			
1/10/2012	21753	2012 MEMBERSHIP DUES	(100.00)
OFFICE DEPOT			
1/10/2012	21754	SENIOR CTR:CALCULATOR	(7.64)
PATEREK MOLD & ENGINEERING, INC.			
1/11/2012	21768	CARPENTRY WORK @ TWP HALL	(165.00)
PETTY CASH_			
12/21/2011	21734	postage	(9.30)
POSTMASTER			
12/28/2011	21736	AV POSTAGE: FEB 28, 2012 ELECTION	(99.70)
1/4/2012	21747	100 STAMPS @ .44 - BILLS	(44.00)
PRINTING SYSTEMS			
1/10/2012	21755	500 AV OUTER ENVELOPES FOR FE...	(130.89)
SANILAC APPRAISERS, INC._			
1/10/2012	21756	CONTRACT: DEC. 15, 2011 - JANUAR...	(2,855.00)
SCENE SCAPE - BUSY BEE			
1/10/2012	21757	010112-013112	(3,330.00)
SCHLICHTING, TOM			
1/10/2012	21758	BASIC MONTHLY FORJANUARY 201...	(175.00)
SEIBERT & DLOSKI - MISC MATTERS			
1/10/2012	21762	120111-123111	(430.00)
SEIBERT AND DLOSKI - TRAFFIC MATTERS			
1/10/2012	21761	120111-123111	(52.50)
SEMCO ENERGY-TWP. HALL			
1/11/2012	21769	113011-123011	(278.37)
SEMCO ENERGY - SENIOR CENTER			
1/11/2012	21771	113011-123011	(189.78)
STAPLES OFFICE SUPPLY			
1/10/2012	21759	6011 1000 1607 092	(76.10)
VERIZON WIRELESS			
1/3/2012	21744	34351361	(60.14)
VILLAGE of ARMADA.			
1/11/2012	21770	HYDRANT RENTAL FY2011/2012	(350.00)
VOICE NEWSPAPERS (SHARED SERVICES)			
1/3/2012	21745	3 BIDS/1 PUBLIC HEARING	(107.30)