

GENERAL FUND- ARMADA TOWNSHIP

Checks Written

February 9 through March 14, 2012

Date	Num	Memo	Amount
ABRAHAM, ROSE ANN			
3/1/2012	21839	FEBRUARY 28, 2012 ELECTION	(151.00)
ACCIDENT FUND CO.			
2/21/2012	21832	WCV 8006289 01 01 (030912-033112 -...	(349.73)
AMERICAN UNITED LIFE INSURANCE COMPANY			
2/21/2012	21833	030112-033112	(106.13)
ARMADA ACE HARDWARE			
3/13/2012	21878	TRASH BAGS/PAINT	(30.94)
AT & T-SENIORS			
3/8/2012	21859	VOID: 012012-021912	0.00
3/8/2012	21870	012012-021912	(93.02)
AT & T-TWP. HALL			
2/28/2012	21834	012012-021912	(157.48)
BOELKE, SAM.			
2/28/2012	21835	BETTER RESOLUTION FOR UPLOAD...	(59.95)
3/14/2012	21904	MILEAGE:USDA MEETING - CLERK L...	(28.84)
BRICE, BECKI			
3/1/2012	21840	FEBRUARY 28, 2012 ELECTION	(126.00)
COMCAST			
3/14/2012	21891	09507 661515-01-5	(66.95)
COMCAST - SENIOR CENTER			
3/8/2012	21860	VOID: 022212-032112	0.00
3/8/2012	21871	022212-032112	(66.95)
COMMUNITY PLANNING & MGMT, P.C.			
3/13/2012	21879	FEBRUARY 2012 PLANNING SERVIC...	(650.00)
CONTINENTAL CHARTERS			
3/8/2012	21868	APRIL 21, 2012 FRANKENMUTH TRIP...	(750.00)
DAWN BOYD_			
3/1/2012	21841	FEBRUARY 28, 2012 ELECTION	(121.50)
DIVERSIFIED FINANCIAL - IRA			
2/17/2012		BOBCEAN T.\$60/KANEHL \$50/BOBC...	(160.00)
DTE ENERGY - PARK PAVILN 1506 224 0001 1			
3/8/2012	21861	VOID: 112211-022412	0.00
3/8/2012	21872	112211-022412	(39.62)
DTE ENERGY - STREET LIGHTS 000-7307-2			
2/28/2012	21836	0000-7307-2	(273.54)
DTE ENERGY - TWP HALL 1080 830 0002 7			
3/14/2012	21892	1080 830 0002 7	(258.41)
Dust out of Michigan, Inc.			
3/14/2012	21898	030912 duct cleaning	(750.00)
ES & S			
3/13/2012	21880	AUTOMARK MAINTENANCE	(200.00)
3/14/2012	21899	AccuVote Programming 22812 Election	(231.50)
FEE, KAY			
3/1/2012	21842	FEBRUARY 28, 2012 ELECTION	(87.75)
FUSION ELECTRIC, INC.			
3/14/2012	21893	Park lights	(420.00)
GERALD, ELAINE			
3/1/2012	21843	FEBRUARY 28, 2012 ELECTION	(108.00)
GIANT CLEANING CO.			
2/16/2012	21827	011312 LAST CLEANING	(55.00)
GIRARDOT, EVELYN			
3/1/2012	21844	FEBRUARY 28, 2012 ELECTION	(103.50)

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GOETZINGER, MATT			
2/28/2012	21838	MILEAGE: COUNTY WATER TEST	(13.32)
3/1/2012	21845	FEBRUARY 28, 2012 ELECTION	(36.00)
GOOD AND CLEAN JANITORIAL, INC			
3/14/2012	21900	February cleaning services	(100.00)
HILL, SHARON			
3/1/2012	21846	FEBRUARY 28, 2012 ELECTION	(144.00)
IKON OFFICE SOLUTIONS			
2/16/2012	21828	022912-032812	(123.62)
3/8/2012	21862	VOID: 112912-022812	0.00
3/8/2012	21873	112912-022812	(130.04)
3/14/2012	21894	Rent 032912-042812	(130.18)
KELLY PRINTING SUPPLIES			
2/28/2012	21837	LASER PRINTING CARTRIDGES	(106.80)
KORTES IGA			
3/13/2012	21881	ELECTION/SENIORS	(39.72)
MACOMB COUNTY CLERKS ASSOC.			
3/8/2012	21863	VOID: CLERK MEETING: 3/15/12	0.00
3/8/2012	21874	CLERK MEETING: 3/15/12	(20.00)
MACOMB COUNTY DEPT. OF ROADS			
3/8/2012	21864	VOID: 12312011/LABOR/EQUIPMENT/...	0.00
3/8/2012	21875	12312011/LABOR/EQUIPMENT/MATE...	(130.69)
3/14/2012	21895	WO# 5101	(8.25)
MACOMB COUNTY TREASURERS ASSOC.			
3/13/2012	21885	TREASURER: MEETING & LUNCH-03...	(10.00)
McCARTHY, VANYA			
3/1/2012	21847	FEBRUARY 28, 2012 ELECTION	(108.00)
McNUTT, MEL			
3/1/2012	21848	MILEAGE: SEMBOIA MEETINGS 1/18/...	(97.68)
MUELLER, JAN			
3/1/2012	21849	DOLAR TREE MISCELLANEOUS	(80.56)
NICKEL & SAPH, INC.			
3/5/2012	21857	VOID: ANNUAL RENEWAL: 030912-03...	0.00
3/5/2012	21858	030912-030913 RENEWAL #4623485-01	(5,617.05)
OFFICE DEPOT			
2/16/2012	21829	FILE TABS	(9.42)
3/8/2012	21865	VOID: ASSESSING: PAPER & LABELS	0.00
3/8/2012	21869	FILE TABS/BINDER CLIPS	(8.58)
3/8/2012	21876	ASSESSING: PAPER & LABELS	(107.94)
3/14/2012	21896	PENS/PLATES/NAPKINS/SPOON	(19.30)
3/14/2012	21901	COFFEE/HP INK CARTS/MARKERS/C...	(101.23)
3/14/2012	21903	LASER CARTRIDGE/PAPER HOLDER	(71.58)
PETTIBONE, SHIRLEY			
3/1/2012	21850	FEBRUARY 28, 2012 ELECTION	(103.50)
PITNEY BOWES - RENTAL			
2/16/2012	21830	1611039 LEASE	(75.66)
POSTMASTER			
2/13/2012	21824	2300 STAMPS FOR 2012 ASSESSME...	(1,035.00)
ROMEO OBSERVER			
2/16/2012	21831	AD: MAINTENANCE WORKER 2X	(78.10)
ROY, NANCY			
3/1/2012	21851	FEBRUARY 28, 2012 ELECTION	(117.00)

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SANILAC APPRAISERS, INC._			
3/13/2012	21886	CONTRACT: FEBRUARY 15-MARCH ...	(2,855.00)
SCENE SCAPE - BUSY BEE			
3/13/2012	21889	930	(3,480.00)
SCHLICHTING, TOM			
3/13/2012	21887	BASIC ASSESSING: MARCH 2012	(100.00)
SCHLUENTZ, LORRAINE			
3/1/2012	21852	FEBRUARY 28, 2012 ELECTION	(121.50)
SEIBERT & DLOSKI - MISC MATTERS			
3/13/2012	21882	020112-021412	(192.50)
SEIBERT AND DLOSKI - TRAFFIC MATTERS			
3/13/2012	21888	020912-022312	(210.00)
SEMCO ENERGY-TWP. HALL			
3/14/2012	21897	013012-0202812	(287.17)
SEMCO ENERGY - SENIOR CENTER			
3/14/2012	21902	013012-022812	(204.35)
SPALDING, DeDECKER ASSOCIATES, INC.			
3/13/2012	21883	WETLAND MITIGATION	(685.25)
ST. CLAIR COUNTY METRO PLANNING COMM.			
2/16/2012	21826	2012 WORKSHOP: FINN & XAGORAR...	(20.00)
SWIACKI, MARY.			
3/1/2012	21853	MILEAGE TO COUNTY & BACK/AV E...	(38.04)
TIVOLI'S PIZZERIA			
3/1/2012	21854	ELECTION WORKER MEALS	(49.62)
VERIZON WIRELESS			
3/8/2012	21866	VOID: 34351361	0.00
3/8/2012	21877	34351361	(61.40)
VOICE NEWSPAPERS (SHARED SERVICES)			
3/13/2012	21884	3 ELECTIONS/2 MAINT/2LAWN BID	(122.10)
VORE, JANET			
3/1/2012	21855	FEBRUARY 28, 2012 ELECTION	(112.50)
WATER TREATMENT SERVICES, INC.			
3/13/2012	21890	108727	(15.50)
WEIDMAYER, MELANIE			
3/8/2012	21867	ACCU-VOTE PROGRAMING: FEB 28, ...	(200.00)
YOHE, CHARLENE			
3/1/2012	21856	FEBRUARY 28, 2012 ELECTION	(151.00)