GENERAL FUND- ARMADA TOWNSHIP

Checks Written

March 15 through April 11, 2012

Date	Num	Memo	Amount
ACCIDENT FUND CO.			
4/2/2012	21922	030912-030913 - (TWP 22%)	(350.23)
AMERICAN UNITED LIFE INSURANCE COMPANY			
3/22/2012	21909	040112-043012	(123.91)
ARMADA AREA SCHOOLS_			
3/28/2012	21918	FEB 28 ELECTION: RENTAL/CUSTOD...	(887.00)
ARMADA TOWNSHIP TAX CHECKING			
3/30/2012	21921	2010 OVERPAYMENT DELIQUENTS	(534.01)
AT & T-SENIORS			
4/4/2012	21927	022012-031912	(94.28)
AT & T-TWP. HALL			
4/2/2012	21923	022012-031912	(158.73)
CHEEK, TIM			
3/22/2012	21910	MILEAGE: BOR TRAINING IN ST. CLA...	(26.97)
COMCAST			
4/11/2012	21945	09507 661515-01-5	(66.95)
COMCAST - SENIOR CENTER			
3/22/2012	21911	032212-042112	(66.95)
COMMUNITY PLANNING & MGMT, P.C.			
3/30/2012	21944	SEPTEMBER 2011 PLANNING	(650.00)
4/10/2012	21936	MARCH 2012 PLANNING SERVICES	(650.00)
CROSS, ELEANOR M			
3/22/2012	21912	EXERCISE: FEB 1,8,15,22 & 29, 2012	(40.00)
4/10/2012	21928	EXERCISE: FEB 9,14,21 28, 2012	(40.00)
DIVERSIFIED FINANCIAL - IRA			
4/4/2012	EFTPS	CZERWINSKI ONLY/MCKINNON PD ...	(150.00)
DTE ENERGY - SENIOR 1080 830 0001 9			
3/22/2012	21913	012412-022412 -	(98.92)
4/10/2012	21929	022412-032312	(98.92)
DTE ENERGY - SENIOR LGHTG 1080 845 0001 7			
3/26/2012	21915	2009 CDBG: 010612-030712	(37.79)
DTE ENERGY - STREET LIGHTS 000-7307-2			
4/2/2012	21924	0000-7307-2	(266.35)
DTE ENERGY - TWP HALL 1080 830 0002 7			
4/10/2012	21937	1080 830 0002 7	(266.70)
GOOD AND CLEAN JANITORIAL, INC			
4/11/2012	21946	MARCH 2012	(100.00)
HAUTALA, BARBARA			
3/20/2012	21905	DOLLAR STORE PAYMENT - SENIORS	(888.50)
KELLY PRINTING SUPPLIES			
4/11/2012	21947	2 LASER CARTRIDGES EXTRA LIFE	(206.90)
MACOMB COUNTY PUBLIC WORKS			
4/10/2012	21941	1ST INSTALLMENT OF 3	(5,205.00)
McNUTT, MEL			
3/28/2012	21919	MILEAGE: SEMBOIA3/21/2012 MEETI...	(48.84)
MICHIGAN TOWNSHIPS ASSOCIATION			
3/22/2012	21914	MTA SEMINAR: 4/17/12	(158.00)
OFFICE DEPOT			
4/10/2012	21931	MESH SORTER TRAY	(30.99)
4/10/2012	21933	FILE FOLDERS	(22.22)
4/10/2012	21935	COPY PAPER	(41.68)
4/11/2012	21948	BINDER	(8.38)

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Date	Num	Memo	Amount
PITNEY BOWES - RENTAL			
3/26/2012	21916	1611039-MR12	(75.66)
POSTMASTER			
3/20/2012	21906	100 STAMPS @.45 FOR BILLS	(45.00)
3/20/2012	21907	37 - 3 CENT STAMPS	(1.11)
SANILAC APPRAISERS, INC._			
4/11/2012	21949	CONTRACT: MARCH 15-APRIL 14, 20...	(2,855.00)
SCENE SCAPE - BUSY BEE			
4/11/2012	21953	040112-043012	(3,480.00)
SCHLICHTING, TOM			
4/11/2012	21950	BASIC MONTHLY/1 HEARING	(150.00)
SEIBERT & DLOSKI - MISC MATTERS			
4/10/2012	21938	031212-032112	(175.00)
SEIBERT AND DLOSKI - TRAFFIC MATTERS			
4/10/2012	21942	030812-032612	(297.50)
SEMBOIA			
4/10/2012	21930	MCNUTT: 2012 MEMBERSHIP 05/01/2...	(240.00)
4/10/2012	21932	WHITE: 2012 MEMBERSHIP 05/01/20...	(60.00)
SEMCO ENERGY-TWP. HALL			
4/11/2012	21951	022812-032812	(135.65)
SEMCO ENERGY - SENIOR CENTER			
4/11/2012	21952	022812-032812	(89.49)
SMITH, PEGGY			
4/2/2012	21925	MILEAGE: TREASURER MEETING 3/...	(21.65)
STAPLES OFFICE SUPPLY			
4/10/2012	21934	6011 1000 1607 092	(187.65)
SWIACKI, MARY.			
3/26/2012	21917	MAMC CLERK TRAINING MILEAGE &...	(216.42)
4/2/2012	21926	LODGING: 3/11/12-3/16/12 MT. PLEA...	(191.25)
4/10/2012	21943	MILEAGE: MISD 2012 ELEC PREP M...	(25.53)
VERIZON WIRELESS			
4/10/2012	21939	34351361	(59.41)
VOICE NEWSPAPERS (SHARED SERVICES)			
3/28/2012	21920	2 SYNOPSIS/1 LAWN BID/1BUDGET ...	(253.45)
WATER TREATMENT SERVICES, INC.			
4/10/2012	21940	2 WATERS/DELIVERY	(15.50)