

GENERAL FUND

Checks Written

April 11 through May 8, 2013

Date	Num	Memo	Amount
AT & T-SENIORS			
05/01/2013	22646	032013-041913	(131.66)
AT & T-TWP. HALL			
05/01/2013	22643	032013-041913	(182.50)
B S & A SOFTWARE			
05/07/2013	22649		(2,135.00)
BULLDOG ELECTRICAL CONTRACTORS, INC.			
05/08/2013	22661	LABOR TO REPLACE EXIT LIGHTS	(185.00)
CARROT-TOP INDUSTRIES INC.			
05/08/2013	22662	ENTRANCE MAT FOR TWP HALL WIT...	(307.96)
COMCAST			
05/08/2013	22663	09507 661515-01-5	(79.90)
COMCAST - SENIOR CENTER			
05/01/2013	22647	042213-052113 -NEW SERVICE/INSTA...	(223.97)
COMMUNITY PLANNING & MGMT, P.C.			
05/07/2013	22650	APRIL 2013 PLANNING SERVICES	(650.00)
CULLIGAN WATER CONDITIONING			
05/07/2013	22651	SOFTNER SALT/DELIVERY	(57.60)
DTE ENERGY - PARK PAVILN 1506 224 0001 1			
05/01/2013	22645	012613-042513	(40.38)
DTE ENERGY - SENIOR 1080 830 0001 9			
05/01/2013	22648	052513-042513	(87.75)
DTE ENERGY - SIREN - 1080 830 0005 0			
05/01/2013	22644	032513-042413	(33.15)
DTE ENERGY - STREET LIGHTS 000-7307-2			
04/22/2013	22640	0000-7307-2	(266.58)
DTE ENERGY - TWP HALL 1080 830 0002 7			
05/08/2013	22670	1080 830 0002 7	(223.03)
GOOD AND CLEAN JANITORIAL, INC			
04/15/2013	22632	MARCH 2013 CLEANING	(70.00)
05/08/2013	22671	HALL CLEANING FOR APRIL 2013	(100.00)
IKON OFFICE SOLUTIONS			
04/15/2013	22633	042913-052813	(130.18)
KANEHL, JESSIE.			
05/07/2013	22652	CONFERENCE APRIL 21-26: HOTEL/...	(412.93)
KUTCHENMEISTER LIGHTING & ELECTRICAL SUPP			
05/08/2013	22664	2 EXIT LIGHT FIXTURES	(79.99)
L.S. WALKER CO.			
05/08/2013	22675	OPEN RESTROOMS @ PARK	(140.35)
MACOMB COUNTY CLERKS ASSOC.			
05/08/2013	22668	MAY 16 - CLERK MEETING	(30.00)
MACOMB COUNTY DEPT. OF ROADS			
04/15/2013	22634	TRAFFIC SIGNAL MAINTENANCE	(7.69)
MACOMB COUNTY TREASURER			
04/15/2013	22628	DRAIN INSTALLMENT #2	(5,205.00)
MAMC TREASURER			
05/07/2013	22653	JUNE 18: MAMC CONFERENCE FRAN...	(150.00)
MICHIGAN TOWNSHIPS ASSOCIATION			
05/07/2013	22654	JUNE 13: TREASURER MTA MEETING	(99.00)
MUELLER, JAN			
04/15/2013	22629	SUPPLIES	(78.35)
04/15/2013	22635	SUPPLIES	(54.90)
NICKEL & SAPH, INC.			
05/08/2013	22665	2ND INSTALLMENT: 030913-030914	(1,256.51)
PALAZZOLA, TIM			
05/07/2013	22655	MATERIALS/MILEAGE FOR REPAIRS ...	(72.50)

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PITNEY BOWES - SUPPLIES			
04/22/2013	22641	K7M0 RED INK CARTRIDGE FOR ME...	(45.33)
POSTMASTER			
04/15/2013	22630	2013-2014 PO BOX 306	(46.00)
05/07/2013	22656	PERMIT FEES: ELECTIONS \$200/TW...	(400.00)
PREFERRED CHARTER SERVICE, LLC			
04/15/2013	22631	GREEKTOWN: 5/10/2013	(590.00)
RICOH USA, INC.			
04/22/2013	22639	1428383-1021364ML	(130.18)
SANILAC APPRAISERS, INC._			
05/07/2013	22657	APRIL 15-MAY 14, 2013 ASSESSING	(2,855.00)
SCENE SCAPE - BUSY BEE			
05/08/2013	22672	040113-043013	(3,680.00)
05/08/2013	22673	050113-053113	(3,680.00)
SCHLICHTING, TOM			
05/07/2013	22658	BASIC MONTHLY FOR MAY 2013	(100.00)
SEIBERT & DLOSKI - MISC MATTERS			
05/08/2013	22669	040113-042913	(840.00)
SEIBERT AND DLOSKI - TRAFFIC MATTERS			
05/08/2013	22666	040113-041113	(105.00)
SEMCO ENERGY-TWP. HALL			
05/08/2013	22676	032713-042613	(182.62)
SEMCO ENERGY - SENIOR CENTER			
05/08/2013	22677	032713-042613	(165.60)
SMITH, PEGGY			
04/15/2013	22636	MILEAGE: SETTLEMENT TO COUNTY	(16.95)
04/15/2013	22637	MILEAGE: BANKING GENESIS CREDI...	(16.95)
STAPLES OFFICE SUPPLY			
05/07/2013	22659	6011 1000 1607 092	(69.41)
STARS AND STRIPES			
04/15/2013	22638	VOID: 188 FLAGS	0.00
05/08/2013	22674	188 FLAGS	(282.24)
VERIZON WIRELESS			
05/08/2013	22667	34351361	(55.85)
VILLAGE of ARMADA.			
05/07/2013	22660	123112-033113	(82.82)
WEST SHORE SERVICES INC.			
04/30/2013	22642	UPGRADE EXISTING SIREN @ FIRE ...	(7,910.00)