

FIRE FUND
Checks Written
 January 9 through February 12, 2014

Date	Num	Memo	Amount
ACCUMED GROUP			
01/15/2014	12588	DECEMBER 2013 COLLEC...	(1,685.86)
02/12/2014	12623	COLLECTIONS JANUARY ...	(1,422.91)
AFLAC			
01/23/2014	12597	F4H05	(324.40)
APOLLO FIRE APPARATUS REPAIR, INC.			
01/15/2014	12589	ANNUAL AIRPAK TESTING	(1,332.25)
APOLLO FIRE EQUIPMENT COMPANY			
02/11/2014	12608	TESTING FOR GAS DETE...	(281.88)
ARMADA ACE HARDWARE			
02/11/2014	12609	MISC FITTINGS/4 CHIMNE...	(92.40)
ARMADA AUTO PARTS, INC.			
02/11/2014	12610	OIL/BAR OIL	(28.52)
BLUE CROSS BLUE SHIELD OF MICHIGAN			
01/23/2014	12598	020114-022814	(5,202.74)
BOUND TREE MEDICAL, LLC			
01/15/2014	12590	AMBULANCE SUPPLIES	(6.41)
BURDEN BROS.			
02/12/2014	12619	ALPHA 1: INSTALL 2 - 110 ...	(295.00)
COMCAST			
02/12/2014	12620	021514-031414	(253.75)
CONCORD EMS			
02/11/2014	12611	PALS 2010 COURSE FOR ...	(63.00)
DTE ENERGY 1080 830 0004 3			
02/11/2014	12617	122313-012314	(184.43)
DTE ENERGY 1080 847 0001 3			
02/11/2014	12618	1080 847 0001 3	(309.91)
ERTH-CON EXCAVATING INC.			
01/30/2014	12605	ASSIST @ FIRE 22070 33 ...	(440.00)
FOSTER OIL CO.			
01/15/2014	12591	010714	(1,499.51)
HUMANA			
01/28/2014	12600	FEBRUARY 2014	(554.41)
LARRY'S AUTOMOTIVE			
01/15/2014	12592	ALPHA 3: REPLACED RT ...	(261.74)
MEDSTAR			
01/15/2014	12593	BLS HEALTHCARE PROVI...	(144.00)
MML WORKERS'COMPENSATION FUND			
02/11/2014	12612	INSTALLMENT # 4 - 07011...	(4,390.00)
MODERN MARKETING, INC.			
01/28/2014	12602	FIRE LINE BARRICADE TA...	(211.20)
NATIONAL PEN			
02/11/2014	12613	PENS	(212.40)
NORTH CENTER FARM SUPPLY			
02/11/2014	12614	FIX HONDA FAN	(31.50)
OFFICE DEPOT			
02/04/2014	12606	PAPER TOWELS/PENS/M...	(36.31)
RICOH USA, INC.			
02/04/2014	12607	011014-020914	(69.42)
SEMCO ENERGY GAS COMPANY - BLDG 1 #30967			
01/15/2014	12594	112613-123013	(446.77)
02/12/2014	12624	123013-012914	(722.47)

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SEMCO ENERGY GAS COMPANY - BLDG 2 #344640			
01/15/2014	12587	112613-123013	(414.70)
02/12/2014	12621	123013-012914	(616.76)
SOUTH PARK WELDING			
01/15/2014	12595	OXYGEN	(11.63)
02/11/2014	12615	OXYGEN	(77.44)
02/12/2014	12625	OXYGEN	(11.63)
STAPLES OFFICE SUPPLY			
01/28/2014	12603	CENTER PULL TOWELS/L...	(84.98)
STATE OF MICHIGAN, DEPT OF COMM HEALTH			
01/23/2014	12599	ALPHA 1,2 & 3 LICENSE R...	(200.00)
TIVOLI'S PIZZERIA			
02/12/2014	12622	2/8/14 BABY SITTING CLA...	(42.96)
VERIZON WIRELESS - 542030621-00001			
01/28/2014	12601	121113-011014	(254.12)
VERIZON WIRELESS - 742030157-00001			
01/28/2014	12604	121113-011014 - MODEMS...	(120.20)
VESCO OIL COMPANY			
02/11/2014	12616	WASH N WAX FOR TRUCKS	(94.00)
WEX BANK			
01/15/2014	12596	120313-122713	(227.89)