

11/15/12

FIRE FUND
Checks Written
 October 11 through November 14, 2012

| Date | Num | Memo | Amount |
|---|-------|----------------------------|------------|
| ACCUMED GROUP | | | |
| 11/13/2012 | 11951 | OCTOBER 2012 COLLECT... | (1,877.35) |
| ANN ARBOR CREDIT BUREAU, INC. | | | |
| 10/22/2012 | 11922 | COLLECTIONS | (83.60) |
| APOLLO FIRE APPARATUS REPAIR, INC. | | | |
| 11/14/2012 | 11963 | YEARLY MAINT & INSPEC... | (435.46) |
| 11/14/2012 | 11969 | E-2 - REPAIR LEFT SIDE ... | (68.00) |
| APOLLO FIRE EQUIPMENT COMPANY | | | |
| 11/13/2012 | 11938 | FIRE JACKET: K. KIDLE | (935.00) |
| 11/13/2012 | 11952 | WHITE 1010FS HELMET | (230.00) |
| ARMADA ACE HARDWARE | | | |
| 11/13/2012 | 11934 | BULBS/PAINT BRUSH/HA... | (62.57) |
| ARMADA AUTO PARTS, INC. | | | |
| 11/13/2012 | 11945 | OIL/HEADLAMP/SHARPEN... | (34.25) |
| BOBCEAN, DAVID M | | | |
| 11/14/2012 | 11964 | BOOTS: BOBCEAN, D. | (178.50) |
| BOBCEAN, TOM | | | |
| 11/13/2012 | 11939 | BOOTS/BELT/JACKET: BO... | (253.95) |
| BOUND TREE MEDICAL, LLC | | | |
| 11/13/2012 | 11946 | AMBULANCE SUPPLIES | (415.53) |
| 11/13/2012 | 11953 | AMBULANCE SUPPLIES | (228.66) |
| 11/13/2012 | 11957 | AMBULANCE SUPPLIES | (79.10) |
| 11/13/2012 | 11960 | AMBULANCE SUPPLIES | (144.95) |
| CHAPS FOOD & SPIRITS | | | |
| 10/22/2012 | 11923 | MEETING | (27.46) |
| 11/08/2012 | 11932 | STORM NIGHT: 10/30/12 | (14.69) |
| COMCAST | | | |
| 11/13/2012 | 11940 | 111512-121412 | (204.75) |
| CZERWINSKI, CASS | | | |
| 11/13/2012 | 11935 | 2 SHIRTS/1 FLEECE JACK... | (139.97) |
| 11/13/2012 | 11941 | MFPA FIRE INSP. TEST | (300.00) |
| 11/13/2012 | 11947 | CEILING FAN/HARDWARE... | (275.04) |
| DTE ENERGY 1080 830 0004 3 | | | |
| 10/29/2012 | 11928 | 092012-101912 | (173.47) |
| DTE ENERGY 1080 830 0005 0 | | | |
| 10/29/2012 | 11930 | 092112-102212 | (32.24) |
| DTE ENERGY 1080 847 0001 3 | | | |
| 10/29/2012 | 11927 | 1080 847 0001 3 | (263.15) |
| FOSTER OIL CO. | | | |
| 11/13/2012 | 11948 | 102212 | (1,443.10) |
| HI-TECH SYSTEM SERVICE, INC | | | |
| 11/14/2012 | 11965 | 110212: LABOR CHARGE... | (261.25) |
| 11/14/2012 | 11970 | 110812: REMOTE SUPPORT | (28.75) |
| HUMANA | | | |
| 10/22/2012 | 11924 | NOVEMBER 2012 | (447.43) |
| JERZEWSKI, STEPHEN | | | |
| 11/13/2012 | 11958 | DOOR HANDLE OLD STA... | (377.99) |

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| LARRY'S AUTOMOTIVE | | | |
| 11/13/2012 | 11936 | ALPHA 1: OIL CHANGE | (115.16) |
| 11/13/2012 | 11942 | ALPHA 2: REPLACED FRO... | (874.19) |
| MACOMB COUNTY FINANCE | | | |
| 10/29/2012 | 11929 | SEP 12 RADIO CHARGES-... | (83.43) |
| 10/29/2012 | 11931 | DISINFECTANTS | (25.69) |
| MARATHON OIL COMPANY - FIRE/AMBULA TRUCKS | | | |
| 11/13/2012 | 11954 | 092912 | (40.69) |
| MICHIGAN STATE FIREMEN'S ASSOCIATION | | | |
| 11/13/2012 | 11955 | 2013 MEMBERSHIP | (75.00) |
| MORK, NEIL | | | |
| 11/13/2012 | 11959 | WATER/DISH SOAP/CLO... | (65.91) |
| NEXTEL COMMUNICATIONS | | | |
| 10/22/2012 | 11925 | 353616023 | (97.03) |
| OFFICE DEPOT | | | |
| 11/13/2012 | 11949 | STAPLER/TAPE DISPENS... | (17.51) |
| PHYSIO-CONTROL, INC. | | | |
| 11/14/2012 | 11966 | ALPHA 2: 4 MONITORS | (403.20) |
| POSTMASTER | | | |
| 10/22/2012 | 11926 | 100 STAMPS @.45 FOR BI... | (45.00) |
| R.P. RABINE EQUIP. CO., INC. | | | |
| 11/13/2012 | 11937 | TRUCK; PUMP REPAIR | (337.47) |
| RICOH USA, INC. | | | |
| 11/08/2012 | 11933 | 101012-110912 | (86.32) |
| SEMCO ENERGY GAS COMPANY - BLDG 1 #30967 | | | |
| 11/13/2012 | 11962 | 092812-102912 | (60.74) |
| SEMCO ENERGY GAS COMPANY - BLDG 2 #344640 | | | |
| 11/13/2012 | 11961 | 092812-102912 | (62.91) |
| SOUTH PARK WELDING | | | |
| 11/13/2012 | 11943 | OXYGEN | (58.33) |
| 11/14/2012 | 11971 | OXYGEN | (11.63) |
| SOUTHEAST MICHIGAN ASSOC OF FIRE CHIEFS | | | |
| 11/13/2012 | 11944 | 2013 MEMBERSHIP DUES | (70.00) |
| UNITED HEALTHCARE. | | | |
| 11/14/2012 | 11967 | 111512-121412 | (3,091.99) |
| WINDER POLICE EQUIPMENT | | | |
| 11/13/2012 | 11950 | SIREN/BRACKET | (165.99) |
| 11/13/2012 | 11956 | SPEAKER | (191.99) |
| 11/14/2012 | 11968 | SIRENS/BRACKETS/LIGH... | (762.40) |