FIRE FUND

Checks Written

October 15 through November 11, 2015

Date	Num	Memo	Amount
ACCUMED GROUP			
10/22/2015	13331	SEPTEMBER COLLECTIO...	(1,918.10)
ANN ARBOR CREDIT BUREAU, INC.			
11/10/2015	13343	COLLECTIONS	(19.30)
11/10/2015	13350	VOID: COLLECTIONS	0.00
APOLLO FIRE EQUIPMENT COMPANY			
11/11/2015	13355	LEATHER HELMET FRONT	(88.00)
ARMADA TOWNSHIP			
11/10/2015	13344	INTUIT: ANNUAL 1/2 FEE ...	(259.50)
11/10/2015	13351	TAX FORMS	(108.11)
COMCAST			
10/22/2015	13335	101515-111415	(256.75)
DTE ENERGY 1080 830 0004 3			
11/10/2015	13345	092115-102115	(93.19)
DTE ENERGY 1080 847 0001 3			
11/10/2015	13352	1080 847 0001 3	(190.84)
FOSTER OIL CO.			
10/22/2015	13336	DIESEL FUEL	(1,060.66)
GALLS			
11/10/2015	13346	BOOTS: KANEHL	(119.99)
HEALTHPLUS OF MICHIGAN			
11/10/2015	13347	HEALTHPLUS OVERPAID ...	(519.62)
HUMANA			
10/22/2015	13332	110115-113015 & ANTOS:...	(238.58)
MML WORKERS'COMPENSATION FUND			
11/11/2015	13356	INSTALLMENT # 3 - 07011...	(6,729.00)
MOOREMEDICAL			
10/22/2015	13337	AMBULANCE SUPPLIES	(151.17)
RICOH USA, INC.			
10/22/2015	13338	103015-112915	(87.84)
SEMCO ENERGY GAS COMPANY - BLDG 1 #30967			
10/22/2015	13339	082715-092915	(23.36)
SEMCO ENERGY GAS COMPANY - BLDG 2 #344640			
10/22/2015	13333	082715-092915	(24.63)
SOUTH PARK WELDING			
10/22/2015	13340	OXYGEN	(3.75)
11/10/2015	13348	OXYGEN	(47.18)
UNITED HEALTHCARE.			
10/22/2015	13334	100115-103115	(1,562.37)
11/04/2015	13342	110115-113015	(2,331.30)

FIRE FUND

Checks Written

October 15 through November 11, 2015

Date	Num	Memo	Amount
VERIZON WIRELESS - 742030157-00001			
10/22/2015	13341	091115-101015	(60.06)
VINCKIER FOODS ARMADA			
11/10/2015	13349	090115-093015	(82.44)
WEX BANK			
11/10/2015	13353	FUEL	(218.88)