

06/10/14

FIRE FUND
Checks Written
 April 10 through May 14, 2014

Date	Num	Memo	Amount
ACCUMED GROUP			
05/13/2014	12714	APRIL 2014 COLLECTIONS	(1,799.74)
05/14/2014	12726	ANNUAL SUPPORT: 2014-...	(2,310.00)
AFLAC			
05/05/2014	12700	F4H05	(324.40)
APOLLO FIRE EQUIPMENT COMPANY			
05/14/2014	12727	COAT: R. ABRAHAM	(975.00)
ARMADA ACE HARDWARE			
05/13/2014	12708	SURGE PROTECTOR	(14.99)
ARMADA AUTO PARTS, INC.			
05/14/2014	12728	OIL & FILTER/12V 850 BA...	(275.36)
BLUE CROSS BLUE SHIELD OF MICHIGAN			
04/15/2014	12693	MAY 1 - 31. 2014	(2,269.35)
05/14/2014	12720	060114-063014	(4,479.01)
CHAPS FOOD & SPIRITS			
05/14/2014	12721	FIRE MTG: MAY 12	(35.25)
COMCAST			
04/15/2014	12694	041514-051414	(253.75)
05/14/2014	12722	051514-061414	(253.75)
CSB BANK			
04/15/2014	12695	30016853	(35,704.45)
DTE ENERGY 1080 830 0004 3			
05/06/2014	12703	032414-042314	(199.49)
DTE ENERGY 1080 847 0001 3			
05/06/2014	12704	1080 847 0001 3	(205.34)
HENRY FORD HEALTH CENTER-BRUCE TWP.			
05/14/2014	12723	24 TB TESTS	(388.00)
HENRY FORD MACOMB HOSPITAL CORPORATION			
05/13/2014	12709	JERZEWSKI, S.	(321.36)
HUMANA			
05/05/2014	12701	544553-001 - MAY 2014	(554.41)
JERZEWSKI, STEPHEN			
05/06/2014	12705	DELL DESKTOP/2013 OFF...	(676.25)
LARRY'S AUTOMOTIVE			
05/13/2014	12710	ALPHA 3 - OIL CHANGE	(90.16)
05/13/2014	12713	ALPHA 1 - OIL CHANGE	(82.56)
05/13/2014	12715	ALPHA 2 - CENTER SUPP...	(125.15)
MICHIGAN COMMUNITY UNDERWRITERS			
05/14/2014	12729	2ND INSTALLMENT: 0701...	(2,110.00)
05/14/2014	12732	CASUALTY INS: 2ND QTR...	(1,517.39)
MIKE MCTAGGART			
05/06/2014	12706	POP MACHINE	(850.00)
POSTMASTER			
04/15/2014	12696	100 STAMPS @.49	(49.00)
RICOH USA, INC.			
05/05/2014	12702	041014-050914	(69.42)
SECURE DOOR LLC			
05/13/2014	12711	REPAIR DOOR FROM PO...	(660.00)

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SEIBERT AND DLOSKI, PLLC			
05/13/2014	12712	033114-043014	(210.00)
SEMCO ENERGY GAS COMPANY - BLDG 1 #30967			
04/21/2014	12699	022814-033114	(360.67)
05/14/2014	12730	033114-043014	(130.16)
SEMCO ENERGY GAS COMPANY - BLDG 2 #344640			
04/21/2014	12698	022814-033114	(356.31)
05/14/2014	12724	033114-043014	(129.11)
SOUTH PARK WELDING			
05/13/2014	12716	OXYGEN	(68.32)
05/13/2014	12718	OXYGEN	(11.25)
STATE OF MI. DEPT. OF MGT. AND BUDGET			
05/14/2014	12725	040114-093014 - #28 RAD...	(100.00)
TUV REINLAND INDUSTRIAL SOLUTIONS INC.			
05/13/2014	12717	ANNUAL LADDER TESTING	(232.50)
VERIZON WIRELESS - 742030157-00001			
05/06/2014	12707	031114-041014	(60.12)
WEX BANK			
04/15/2014	12697	030414-032514	(196.88)
05/14/2014	12731	040214-041914	(223.75)