

08/08/13

FIRE FUND
Checks Written
 April 11 through May 8, 2013

Date	Num	Memo	Amount
ACCUMED GROUP			
05/08/2013	12250	APRIL 2013 COLLECTIONS	(997.76)
AFLAC			
05/01/2013	12229	F4H05	(139.12)
APOLLO FIRE APPARATUS REPAIR, INC.			
05/08/2013	12247	3/8" PREMIUM GRADE MA...	(61.36)
APOLLO FIRE EQUIPMENT COMPANY			
05/08/2013	12256	ADAPTORS/SPANNER W...	(215.45)
ARMADA ACE HARDWARE			
05/08/2013	12251	PAINT SUPPLIES/PLUMIN...	(110.05)
ARMADA AUTO PARTS, INC.			
05/08/2013	12257	ATD TOOLS/CAR WASH	(45.79)
ARMADA GRAIN CO.			
05/07/2013	12235	WATER SOFTNER SALT P...	(34.75)
BOUND TREE MEDICAL, LLC			
04/15/2013	12216	AMBULANCE SUPPLIES	(451.35)
04/15/2013	12221	AMBULANCE SUPPLIES	(480.17)
CHAPS FOOD & SPIRITS			
05/01/2013	12230	MEETING	(52.80)
COMCAST			
04/15/2013	12217	041513-051413	(204.75)
05/08/2013	12252	051513-061413	(207.70)
DTE ENERGY 1080 830 0004 3			
05/01/2013	12231	032313-042413	(152.32)
DTE ENERGY 1080 847 0001 3			
05/01/2013	12234	1080 847 0001 3	(393.14)
FASTENAL			
04/15/2013	12218	MIROM 14506	(22.46)
GRAINGER			
05/07/2013	12236	SIGNAGE FOR ADA PARK...	(352.17)
HASTINGS AIR-ENERGY CONTROL, INC.			
05/08/2013	12258	VEHICLE EXHAUST SYST...	(49,833.75)
HENRY FORD MACOMB HOSPITAL CORPORATION			
05/08/2013	12253	PHYSICALS: SAFER GRA...	(526.00)
HI-TECH SYSTEM SERVICE, INC			
05/07/2013	12237	SERVICE CALL/PANASON...	(278.75)
HUMANA			
04/24/2013	12227	DENTAL	(646.48)
J.B. DLCO & MULTISTATE TRANSMISSIONS			
04/24/2013	12228	ENGINE 1: TRANSMISSIO...	(4,210.73)
JERZEWSKI, STEPHEN			
04/15/2013	12222	APRIL 11 ASSN. FIRE CHI...	(40.00)
LARRY'S AUTOMOTIVE			
05/08/2013	12244	ALPHA 1: REPLACE WATE...	(499.59)
05/08/2013	12248	ALPHA 3: REPLACED RT ...	(226.00)
05/08/2013	12259	WATER ONE: CHANGE EX...	(564.86)
MICHIGAN RESCUE CONCEPTS			
05/07/2013	12238	75' THROW BAG	(62.00)
MODERN MARKETING, INC.			
05/07/2013	12239	FIRE SAFETY COLORING ...	(195.01)

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MORK, NEIL			
04/15/2013	12219	WINDEX/COFFEE/WATER/...	(167.12)
05/07/2013	12240	SUGAR/TOILET PAPER/W...	(34.85)
NEXTEL COMMUNICATIONS			
05/07/2013	12241	353616023	(96.63)
NICKEL & SAPH, INC.			
05/08/2013	12245	2ND INSTALLMENT: 0309...	(3,732.49)
POSTMASTER			
04/15/2013	12223	200 STAMPS @ .46	(92.00)
REINHARDT, DEAN			
05/08/2013	12254	EMERGENCY DRAIN REP...	(1,600.00)
RICOH USA, INC.			
05/01/2013	12232	041013-050913 & ADDITIO...	(106.99)
SMEAL FIRE APPARATUS CO.			
04/22/2013	12225	VOID: SMEAL PUMPER	0.00
04/23/2013	12226	SMEAL PUMPER PURCHA...	(100,831.00)
SOUTH PARK WELDING			
05/07/2013	12242	OXYGEN	(40.09)
STAPLES OFFICE SUPPLY			
05/01/2013	12233	PAPER TOWELS	(26.99)
TEE'S 'N' THINGS INC.			
05/07/2013	12243	TEE'S/POLO'S: CHIEF JER...	(230.00)
05/08/2013	12246	2 TEES	(30.00)
05/08/2013	12249		0.00
UNITED HEALTHCARE.			
04/11/2013	12215	041513-051413	(2,832.63)
WEST SHORE FIRE, INC.			
04/22/2013	12224	VOID: UPGRADE EXISTIN...	0.00
WEX BANK			
04/15/2013	12220	MARATHON FUEL: 032913	(132.22)