FIRE FUND

Checks Written

April 12 through May 9, 2012

Date	Num	Memo	Amount
ACCIDENT FUND COMPANY.			
4/23/2012	11667	WCV 8006289 0101 (FIRE ...	(1,239.58)
ACCUMED GROUP			
5/8/2012	11694	APRIL 2012	(1,755.83)
APOLLO FIRE APPARATUS REPAIR, INC.			
5/8/2012	11686	A-1: RED ENDCAP/REPAIR	(57.00)
5/8/2012	11691	RED LENS	(15.08)
5/8/2012	11692	ASSY LINEAR W/STROBE ...	(102.00)
APOLLO FIRE EQUIPMENT COMPANY			
5/8/2012	11681	LEATHER HELMET FRONT	(82.58)
5/8/2012	11693	LEATHER HELMET FRONT	(45.58)
5/8/2012	11695	TOWELETTES FOR CLEA...	(45.00)
ARMADA ACE HARDWARE			
5/8/2012	11696	LEVER/KEY/DRILL BIT/FIL...	(68.63)
ARMADA AUTO PARTS, INC.			
5/8/2012	11697	12V BATTERY/HEADLAMP...	(141.25)
ARMADA GRAIN CO.			
5/8/2012	11687	SALT PELLETS	(41.70)
BOBCEAN, TOM			
5/8/2012	11674	EMS PANTS - BOBCEAN T.	(134.97)
CHAPS FOOD & SPIRITS			
5/1/2012	11671	MEETING APRIL 9	(14.90)
COLONIAL LIFE INSURANCE			
4/16/2012	11666	APRIL 2012	(64.76)
5/1/2012	11672	THRU MAY 15, 2012	(32.38)
COMCAST			
5/9/2012	11700	051512-061412	(204.75)
DTE ENERGY 1080 830 0004 3			
5/8/2012	11675	032412-042412	(208.68)
DTE ENERGY 1080 830 0005 0			
5/8/2012	11682	032612-042512	(32.73)
DTE ENERGY 1080 847 0001 3			
5/8/2012	11688	1080 847 0001 3	(327.88)
FIRESERVICE MANAGEMENT			
5/8/2012	11676	CLEANING & REPAIR TUR...	(29.00)
5/9/2012	11701	GEAR CLEAINING	(32.75)
FSP BOOKS & VIDEOS			
5/8/2012	11677	FIRE FIGHTING TRAINING ...	(531.84)
HI-TECH SYSTEM SERVICE, INC			
5/9/2012	11702	VIPRE RENEWAL FOR 2 A...	(35.00)
HUMANA			
4/23/2012	11668	MAY 2012 - DENTAL	(380.33)
IKON OFFICE SOLUTIONS			
5/2/2012	11673	041012-050912	(89.48)
KORTE'S IGA			
5/9/2012	11703	MISC GROCERY	(25.62)

FIRE FUND

Checks Written

April 12 through May 9, 2012

Date	Num	Memo	Amount
L & L UNIFORMS & EMBROIDERY, INC.			
5/9/2012	11704	DRESS JACKET/SHIRTS/P...	(294.00)
LEE PRINTING COMPANY			
5/8/2012	11683	INCIDENT REPORTS	(229.00)
MARATHON OIL COMPANY - FIRE/AMBULA TRUCKS			
5/9/2012	11705	040612-042812	(312.02)
MORK, NEIL			
5/8/2012	11684	COFFEE/LAUNDRY SOAP/...	(177.86)
5/9/2012	11706	WATER/WINDEX/PLATES/...	(123.46)
NEXTEL COMMUNICATIONS			
4/23/2012	11669	353616023	(110.24)
NICKEL & SAPH, INC.			
5/9/2012	11707	3RD INST: 070112-070113 ...	(2,110.00)
PAY.GOV			
5/3/2012	EFTPS	MEDICARE APPLICATION ...	(523.00)
PHYSIO-CONTROL, INC.			
5/8/2012	11698	AED'S PADS INFANT/CHILS	(197.00)
5/9/2012	11708	050112-043013 ANNUAL M...	(3,315.00)
SEIBERT AND DLOSKI, PLLC			
5/8/2012	11678	040312-043012	(297.50)
SEMCO ENERGY GAS COMPANY - BLDG 1 #30967			
5/9/2012	11714	032812-042712	(59.19)
SEMCO ENERGY GAS COMPANY - BLDG 2 #344640			
5/9/2012	11712	032812-042712	(73.24)
SOUTH PARK WELDING			
5/8/2012	11689	OXYGEN	(84.54)
5/9/2012	11715	OXYGEN	(15.00)
STAPLES OFFICE SUPPLY			
4/23/2012	11670	COMPUTER/MONITOR/CA...	(576.96)
SUPERIOR MEDICAL EDUCATION, INC.			
5/8/2012	11679	HCP CARDS	(27.00)
5/8/2012	11685	HCP CARDS	(3.00)
TEE'S 'N' THINGS INC.			
5/8/2012	11680	TEE'S & EMBROIDERY - C...	(56.00)
TIVOLI'S PIZZERIA			
5/9/2012	11709	5/2/2012 - LUNCH FOR ST...	(34.00)
TRIM WORKS UPHOLSTERY			
5/9/2012	11713	E1 - HOSE BED COVER/SI...	(785.00)
UNITED HEALTHCARE.			
5/9/2012	11710	051512-061412	(2,832.93)
WEST SHORE FIRE, INC.			
5/8/2012	11690	SIRENS: INSP & PREVENT...	(790.25)