

07/16/12

FIRE FUND
Checks Written
 May 10 through June 13, 2012

Date	Num	Memo	Amount
ACCIDENT FUND COMPANY.			
5/22/2012	11717	030912-030913 - (WCV: 80...	(1,239.97)
ACCUMED GROUP			
6/12/2012	11735	MAY 2012 COLLECTIONS	(1,127.86)
APOLLO FIRE APPARATUS REPAIR, INC.			
6/12/2012	11736	A1: RED ENDCAP	(57.00)
6/12/2012	11743	RED LENS 97 SERIES/CLE...	(123.76)
6/12/2012	11744	A3: STRUTS	(30.00)
APOLLO FIRE EQUIPMENT COMPANY			
6/12/2012	11737	TURN OUT GEAR:GLOVE...	(647.00)
ARMADA ACE HARDWARE			
6/13/2012	11745	ROUND UP/PLUG/CEMEN...	(93.35)
ARMADA AUTO PARTS, INC.			
6/12/2012	11738	WAX/12V BATTERY/BULB	(242.07)
ARMADA GRAIN CO.			
6/13/2012	11749	SALT	(58.40)
ARMADA PRINTWEAR, INC.			
6/13/2012	11754	3 WORK PANTS	(74.94)
COMCAST			
6/12/2012	11724	061512-071412	(204.75)
DeHONDT ELECTRIC, INC.			
5/22/2012	11720	NEW 100 AMP MAIN 3 PH...	(1,245.00)
DTE ENERGY 1080 830 0004 3			
6/12/2012	11725	042412-052412	(186.93)
DTE ENERGY 1080 830 0005 0			
6/5/2012	11722	042512-052412	(32.73)
DTE ENERGY 1080 847 0001 3			
6/12/2012	11739	1080 847 0001 3	(261.30)
FASTENAL			
6/13/2012	11755	FLOOR SQUEEGES & HA...	(128.25)
FIRESERVICE MANAGEMENT			
6/12/2012	11740	GEAR CLEANING	(210.24)
FOSTER OIL CO.			
6/12/2012	11726	ACCT# 77320194	(1,161.79)
6/13/2012	11746	060712	(1,087.83)
HARRISON TOWNSHIP FIRE DEPARTMENT			
5/10/2012	11716	FIRE INSPECTOR 1 CLAS...	(1,400.00)
HUMANA			
5/22/2012	11718	JUNE 2012	(380.33)
MARATHON OIL COMPANY - FIRE/AMBULA TRUCKS			
6/13/2012	11750	050312-052712	(145.25)
NDT			
6/12/2012	11727	ANNUAL LADDER INSPEC...	(248.75)
NEXTEL COMMUNICATIONS			
6/12/2012	11728	353616023	(104.04)
NICKEL & SAPH, INC.			
6/12/2012	11729	POLICY# 4623485-01 (030...	(4,804.80)

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NORTH CENTER FARM SUPPLY			
6/12/2012	11730	MOWER REPAIRS/PARTS	(187.10)
PHYSIO-CONTROL, INC.			
6/13/2012	11751	DURASENSOR, ADULT FI	(252.00)
POSTMASTER			
5/30/2012	11721	100 STAMPS @.45 FOR BI...	(45.00)
PRESSURE VESSEL TESTING			
6/13/2012	11752	AIR BOTTLE HYDRO TEST	(75.00)
RICOH USA, INC.			
6/5/2012	11723	051012-060912	(69.42)
SEIBERT AND DLOSKI, PLLC			
6/12/2012	11731	050712	(17.50)
SEMCO ENERGY GAS COMPANY - BLDG 1 #30967			
6/13/2012	11753	042712-053012	(34.72)
SEMCO ENERGY GAS COMPANY - BLDG 2 #344640			
6/13/2012	11747	042712-053012	(43.86)
SOUTH PARK WELDING			
6/12/2012	11741	OXYGEN	(47.95)
6/13/2012	11748	OXYGEN	(15.50)
SUPERIOR MEDICAL EDUCATION, INC.			
6/12/2012	11732	CPR CARDS	(9.00)
6/12/2012	11742	CPR CARDS	(9.00)
TEE'S 'N' THINGS INC.			
6/12/2012	11733	CHIEF: POLOS/TEES	(107.00)
UNITED HEALTHCARE.			
6/13/2012	11756	061512-071412	(2,832.93)
UNIVERSAL LAUNDRY MACHINERY			
5/22/2012	11719	COMMERCIAL WASHER; ...	(4,405.00)
YALE GLASS COMPANY, INC.			
6/12/2012	11734	EMS STATION: DOOR AR...	(426.25)