

07/21/11

FIRE FUND
Checks Written
 June 9 through July 13, 2011

| Date | Num | Memo | Amount |
|---|-------|-----------------------------|-------------|
| 42nd DISTRICT COURT | | | |
| 6/20/2011 | 11196 | SAMEL | (15.00) |
| 7/7/2011 | 11228 | HARLESS/WHEATLEY/REID | (50.00) |
| ACCIDENT FUND COMPANY. | | | |
| 6/16/2011 | 11195 | WCV 8006289 00 01 - 0309... | (1,158.14) |
| 7/6/2011 | 11206 | WCV 0177178 20 01 / AUDI... | (4,038.06) |
| ACCUMED GROUP | | | |
| 7/12/2011 | 11220 | JUNE 2011 SERVICES | (1,257.72) |
| APOLLO FIRE APPARATUS REPAIR, INC. | | | |
| 7/12/2011 | 11221 | PUMP TEST | (180.00) |
| APOLLO FIRE EQUIPMENT COMPANY | | | |
| 7/12/2011 | 11227 | GLAS-MASTER COMPLETE | (570.00) |
| ARMADA ACE HARDWARE | | | |
| 7/12/2011 | 11208 | PLUMBING PART/CONCR... | (36.04) |
| ARMADA AUTO PARTS, INC. | | | |
| 7/12/2011 | 11222 | BATTERY/OIL/CALIPER/C... | (199.09) |
| BOUND TREE MEDICAL, LLC | | | |
| 7/13/2011 | 11236 | ELECTRODES/DISINFECT... | (292.03) |
| CAPAC STATE BANK | | | |
| 6/15/2011 | 11192 | MOVE FUNDS TO CAPAC ... | (50,000.00) |
| COMCAST | | | |
| 7/13/2011 | 11231 | 071511-081411 | (197.75) |
| DTE ENERGY 1080 830 0004 3 | | | |
| 6/28/2011 | 11201 | 051011-061011 | (311.31) |
| DTE ENERGY 1080 830 0005 0 | | | |
| 7/6/2011 | 11207 | SIREN: 052411-062411 | (32.03) |
| DTE ENERGY 1080 847 0001 3 | | | |
| 6/28/2011 | 11204 | 1080 847 0001 3 | (224.87) |
| IKON OFFICE SOLUTIONS | | | |
| 7/12/2011 | 11209 | 061011-070911 | (468.28) |
| INTERSTATE SIGN PRODUCTS, INC. | | | |
| 7/13/2011 | 11237 | 3"REFLECTIVE NUMBERS... | (51.00) |

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| J.L. FILHART | | | |
| 7/12/2011 | 11210 | SERVICE CALL-MOTOR S... | (60.00) |
| 7/12/2011 | 11223 | OLD STATION: GARAGE D... | (180.00) |
| JOHNSON THERMOL-TEMP INC. | | | |
| 7/13/2011 | 11238 | FURNACE REPAIR -NEW ... | (595.00) |
| KING & KING CPAs LLC | | | |
| 7/13/2011 | 11232 | AUDIT: MARCH 31, 2011 (... | (4,180.00) |
| L & L UNIFORMS & EMBROIDERY, INC. | | | |
| 7/12/2011 | 11211 | SHIRT/PATCHES | (54.00) |
| 7/12/2011 | 11224 | SHIRT/PATCHES/NAME T... | (58.50) |
| L.S. WALKER CO. | | | |
| 7/12/2011 | 11212 | MAIN BLDG: PLUMBING R... | (194.72) |
| LECLUYSE, ADAM | | | |
| 7/12/2011 | 11213 | MILEAGE: GRANT CLASS ... | (75.75) |
| LEE PRINTING COMPANY | | | |
| 7/12/2011 | 11214 | INCIDENT REPORTS | (143.00) |
| MACOMB CARDIOVASCULAR GROUP | | | |
| 7/12/2011 | 11215 | BOBCEAN: 263070 | (120.00) |
| MACOMB COUNTY FINANCE | | | |
| 7/12/2011 | 11216 | CLEANER/BLEACH/TOILE... | (58.05) |
| 7/12/2011 | 11225 | MAY 11 RADIO CHARGES/... | (200.75) |
| 7/13/2011 | 11233 | BATTERIES/MARKERS | (13.70) |
| MARATHON OIL COMPANY - FIRE/AMBULA TRUCKS | | | |
| 7/13/2011 | 11239 | 060111-062811 | (1,594.67) |
| MODERN MARKETING, INC. | | | |
| 6/28/2011 | 11202 | FIRE PREVENTION: 3"X4" ... | (277.22) |
| MOUT CLEMENS REGIONAL MEDICAL CENTER | | | |
| 7/12/2011 | 11217 | BOBCEAN: 55247666-0001 | (150.00) |
| MSFA - BOOKSTORE | | | |
| 7/12/2011 | 11218 | MANUEL: EMERGENCY V... | (211.65) |
| NAPA AUTO PARTS | | | |
| 7/13/2011 | 11234 | SQUAD 1: FRONT CALIPE... | (197.84) |

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| NEXTEL COMMUNICATIONS | | | |
| 6/28/2011 | 11203 | 353616023 | (117.22) |
| NICKEL & SAPH, INC. | | | |
| 7/13/2011 | 11230 | ACCIDENT/HEALTH: ESO ... | (2,110.00) |
| PHYSIO-CONTROL, INC. | | | |
| 7/12/2011 | 11219 | ADULT ELECTRODE ASS... | (129.10) |
| POSTMASTER | | | |
| 7/6/2011 | 11205 | 100 STAMPS @ .44 FOR BI... | (44.00) |
| PRESSURE VESSEL TESTING | | | |
| 7/12/2011 | 11226 | BREATHING BOTTLE HYD... | (25.00) |
| ROTTMAN, DALE | | | |
| 7/13/2011 | 11240 | FUEL CONNECTORS: W-1... | (46.62) |
| SEMCO ENERGY GAS COMPANY - BLDG 1 #30967 | | | |
| 6/15/2011 | 11194 | 042911-052711 | (52.17) |
| 7/13/2011 | 11241 | 052711-062911 | (32.28) |
| SEMCO ENERGY GAS COMPANY - BLDG 2 #344640 | | | |
| 6/15/2011 | 11193 | 042911-052711 | (48.80) |
| 7/13/2011 | 11235 | 052711-062911 | (34.22) |
| SOUTH PARK WELDING | | | |
| 7/13/2011 | 11242 | OXYGEN | (15.00) |
| TEE'S 'N' THINGS INC. | | | |
| 7/13/2011 | 11243 | POLO'S/T-SHIRTS:KANEH... | (305.00) |
| TKK ELECTRONICS, LLC | | | |
| 6/9/2011 | 11191 | GRANT FUNDS: PANASO... | (2,600.00) |
| UNITED HEALTHCARE. | | | |
| 7/12/2011 | 11229 | 061511-071411: BOBCEAN... | (2,502.43) |