FIRE FUND
Checks Written
June 11 through July 8, 2015

Date	Num	Memo	Amount
ACCUMED GROUP			
06/29/2015	13210	MAY 2015 COLLECTIONS	(1,017.61)
APOLLO FIRE APPARATUS REPAIR, INC.			
07/07/2015	13217	MSA REPAIR	(313.25)
APOLLO FIRE EQUIPMENT COMPANY			
07/07/2015	13223	CLEAN TURN OUT COAT	(120.65)
ARMADA AUTO PARTS, INC.			
07/07/2015	13218	50/50 RED/COOLANT/PLU...	(53.50)
BOUND TREE MEDICAL, LLC			
07/07/2015	13219	AMBULANCE SUPPLIES	(46.87)
07/07/2015	13224	AMBULANCE SUPPLIES	(29.29)
07/07/2015	13226	AMBULANCE SUPPLIES	(334.58)
07/08/2015	13227	AMBULANCE SUPPLIES	(4.18)
07/08/2015	13230	AMBULANCE SUPPLIES	(4.18)
DTE ENERGY 1080 830 0004 3			
07/01/2015	13213	052515-062315	(81.19)
DTE ENERGY 1080 847 0001 3			
07/01/2015	13215	1080 847 0001 3	(172.96)
INTER OPS VIDEO NETWORK			
07/01/2015	13216	12 MONTH RENEWAL	(179.40)
LARRY'S AUTOMOTIVE			
07/08/2015	13228	ALPHA 2: BATTERY/BRAK...	(691.73)
07/08/2015	13231	WATER ONE: REPLACED ...	(440.85)
07/08/2015	13232	ALPHA 1: OIL CHANGE	(150.38)
MACOMB COMMUNITY COLLEGE			
07/07/2015	13220	VFIS DRIVERS TRAINING ...	(25.00)
MACOMB COUNTY FINANCE			
07/07/2015	13221	MAY 15 RADIOS	(39.30)
RICOH USA, INC.			
07/01/2015	13214	061015-070915	(69.42)
SOUTH PARK WELDING			
07/07/2015	13222	OXYGEN	(47.18)
07/07/2015	13225	OXYGEN	(45.18)
VERIZON WIRELESS - 542030621-00001			
06/29/2015	13211	051115-061015	(13.50)
VERIZON WIRELESS - 742030157-00001			
06/29/2015	13212	051115-061015	(60.06)
WEX BANK			
07/08/2015	13229	FUEL	(57.52)