

**FIRE FUND**  
**Checks Written**  
 July 10 through August 13, 2014

Date	Num	Memo	Amount
<b>AFLAC</b>			
07/24/2014	12796	F4H05	(324.40)
<b>ANN ARBOR CREDIT BUREAU, INC.</b>			
08/12/2014	12801	COLLECTIONS	(15.60)
<b>APOLLO FIRE APPARATUS REPAIR, INC.</b>			
08/12/2014	12802	ALPHA 3: RED LENS	(106.00)
08/12/2014	12809	ENGINE 1: PUMP REPAIR	(576.40)
<b>ARMADA ACE HARDWARE</b>			
07/16/2014	12785	TRIM LINE/MASK/BLEACH/	(44.69)
08/12/2014	12803	HARDWARE/LIQUID NAILS	(12.06)
<b>ARMADA AUTO PARTS, INC.</b>			
08/12/2014	12810	DRILL BITS/OIL FILTERS/...	(48.62)
<b>BLUE CROSS BLUE SHIELD OF MICHIGAN</b>			
07/21/2014	12791	080114-083114	(4,479.01)
<b>BOBCEAN, TOM</b>			
08/12/2014	12804	2 PAIR PANTS	(119.98)
<b>BOUND TREE MEDICAL, LLC</b>			
08/12/2014	12811	AMBULANCE SUPPLIES	(57.18)
08/12/2014	12812	AMBULANCE SUPPLIES	(48.00)
<b>COMCAST</b>			
07/16/2014	12786	071514-081414	(253.75)
<b>DTE ENERGY 1080 830 0004 3</b>			
08/05/2014	12799	062317-072314	(178.93)
<b>DTE ENERGY 1080 847 0001 3</b>			
08/05/2014	12797	1080 847 0001 3	(268.60)
<b>HUMANA</b>			
07/21/2014	12792	AUGUST 2014	(539.06)
<b>INTER OPS VIDEO NETWORK</b>			
07/16/2014	12787	12 MONTHS INTEROPS N...	(179.40)
<b>KING &amp; KING CPAs LLC</b>			
08/11/2014	12800	AUDIT: FY ENDING 3/31/1...	(4,290.00)
<b>MACOMB COUNTY FINANCE</b>			
08/12/2014	12805	BATTERIES	(5.33)
<b>MCKINNON, JIM</b>			
08/12/2014	12806	2 PAIR PANTS	(70.95)
<b>MEDSTAR AMBULANCE</b>			
07/10/2014	12784	CARDS	(12.00)
<b>NORTH CENTER FARM SUPPLY</b>			
07/16/2014	12788	FIX CORD ON PUMP	(25.00)
<b>RICOH USA, INC.</b>			
08/05/2014	12798	071014-080914	(69.42)
<b>SEMCO ENERGY GAS COMPANY - BLDG 1 #30967</b>			
07/16/2014	12790	053014-063014	(25.11)
<b>SEMCO ENERGY GAS COMPANY - BLDG 2 #344640</b>			
07/16/2014	12789	053014-063014	(25.66)
<b>SMEMSIC</b>			
08/12/2014	12807	MEMBERSHIP	(50.00)
<b>SOUTH PARK WELDING</b>			
08/12/2014	12808	OXYGEN	(42.36)
<b>VERIZON WIRELESS - 542030621-00001</b>			
07/21/2014	12795	061114-071014	(67.13)

08/27/14

FIRE FUND  
**Checks Written**  
July 10 through August 13, 2014

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
<b>VERIZON WIRELESS - 742030157-00001</b>			
07/21/2014	12793	061114-071014	(60.08)
<b>WEX BANK</b>			
07/21/2014	12794	063014	(244.86)