

08/15/13

FIRE FUND
Checks Written
 July 11 through August 14, 2013

Date	Num	Memo	Amount
ACCUMED GROUP			
08/13/2013	12379	JULY 2013 COLLECTION ...	(1,296.18)
AFLAC			
07/30/2013	12358	F4H05	(139.12)
APOLLO FIRE APPARATUS REPAIR, INC.			
08/13/2013	12384	ENGINE 2: PUMP TEST	(170.00)
08/14/2013	12390	ALPHA 1: SIREN'S 2 - 100 ...	(336.00)
APOLLO FIRE EQUIPMENT COMPANY			
08/13/2013	12380	11 LB. TOOL W/6.5 LB. HE...	(242.99)
ARMADA ACE HARDWARE			
08/13/2013	12369	WHEELBARROW/CHARC...	(74.43)
ARMADA AUTO PARTS, INC.			
08/13/2013	12381	CAR WASH/OIL/CLAMP	(25.52)
ARMADA GRAIN CO.			
07/30/2013	12359	LAWN SEED	(11.00)
BOBCEAN, DAVID M			
08/13/2013	12370	DUTY BOOTS	(168.00)
BOUND TREE MEDICAL, LLC			
07/30/2013	12360	AMBULANCE SUPPLIES	(36.48)
08/13/2013	12371	AMBULANCE SUPPLIES	(292.44)
CHAPS FOOD & SPIRITS			
07/17/2013	12354	7/16/13 MEETING	(26.29)
CLARK FIRE & SAFETY INC.			
08/13/2013	12372	GRANT PORTION PAID B...	(2,960.00)
COMCAST			
08/14/2013	12386	081513-091413	(253.75)
DTE ENERGY 1080 830 0004 3			
08/05/2013	12367	062413-072513	(185.78)
DTE ENERGY 1080 847 0001 3			
08/08/2013	12368	1080 847 0001 3	(376.45)
FOSTER OIL CO.			
07/30/2013	12361	DIESEL FUEL	(1,401.01)
GRAINGER			
08/13/2013	12373	FIRST AID CABINET	(111.55)
HEARTLAND SERVICES, INC.			
08/13/2013	12382	ALPHA 2: COMPUTER RE...	(483.45)
HUMANA			
07/23/2013	12355	AUGUST 2013	(528.75)
KORTE, JUSTIN			
07/24/2013	12357	REFUND FOR OVERPAYM...	(150.16)
LARRY'S AUTOMOTIVE			
07/30/2013	12362	ALPHA 2 & ALPHA 1	(322.43)
08/14/2013	12391	ENGINE 1: REPAIRED EX...	(75.23)
08/14/2013	12394	F250: OIL CHANGE	(25.00)
LCEMS			
08/13/2013	12374	CPR HCP CARDS	(120.00)
MODERN MARKETING, INC.			
07/30/2013	12363	COMMUNITY OUTREACH-...	(288.25)
MORK, NEIL			
08/13/2013	12375	COFFEE/PAPER TOWELS...	(79.70)

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NEXTEL COMMUNICATIONS			
07/30/2013	12364	353616023	(96.82)
NICKEL & SAPH, INC.			
08/13/2013	12376	3RD INSTALLMENT: POLI...	(3,731.99)
NYE UNIFORM			
07/30/2013	12365	DRESS UNIFORM	(317.00)
PAUMAC TUBING LLC			
08/13/2013	12383	EXHAUST TIPS (PAID W/ ...	(212.50)
POSTMASTER			
07/16/2013	12352	100 STAMPS @ .46	(46.00)
RICOH USA, INC.			
07/30/2013	12366	071013-080913	(69.42)
SEIBERT AND DLOSKI, PLLC			
08/13/2013	12377	070813-083113	(875.00)
SEMCO ENERGY GAS COMPANY - BLDG 1 #30967			
08/14/2013	12392	062713-072913	(31.85)
SEMCO ENERGY GAS COMPANY - BLDG 2 #344640			
08/14/2013	12387	062713-072913	(29.97)
SOUTH PARK WELDING			
08/13/2013	12378	OXYGEN	(83.66)
08/14/2013	12393	OXYGEN	(65.42)
STAPLES OFFICE SUPPLY			
07/23/2013	12356	6 CHAIRS/AUTO EMERGE...	(959.91)
UNITED HEALTHCARE.			
07/16/2013	12353	071513-081413	(4,629.39)
08/14/2013	12388	081513-091413	(4,307.10)
WEX BANK			
08/14/2013	12389	070113-073113	(276.51)