

10/18/11

FIRE FUND
Checks Written
 July 14 through August 10, 2011

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
ACCIDENT FUND COMPANY.			
7/18/2011	11245	030911-030912 - WCV 800...	(1,159.24)
ACCUMED GROUP			
8/10/2011	11274	JULY 2011 SERVICE	(1,568.24)
ANTOS, RYAN			
8/10/2011	11268	BRUSHES FOR WASHING T...	(45.35)
APOLLO FIRE APPARATUS REPAIR, INC.			
8/9/2011	11262	E-2: BRAKES	(1,224.00)
APOLLO FIRE EQUIPMENT COMPANY			
8/10/2011	11275	E-2: HURST TOOL REPLA...	(1,135.00)
ARMADA ACE HARDWARE			
8/10/2011	11269	HARDWARE/NOZZLE/ANT...	(56.10)
ARMADA GRAIN CO.			
8/2/2011	11249	SALT PELLETS	(66.60)
ARMADA PRINTWEAR, INC.			
8/9/2011	11253	6 WORK PANTS	(107.94)
ASAP INVESTIGATIONS AND PROCESS SERVICES			
8/1/2011	11247	HARLESS	(27.00)
BATTERY WAREHOUSE CO.			
8/9/2011	11263	9V CELL BATTERIES	(133.20)
BOUND TREE MEDICAL, LLC			
8/2/2011	11250	NASOPHARYNGEAL AIRW...	(19.06)
8/2/2011	11252	INSTANT COLD/ICE PACKS	(104.64)
8/9/2011	11264	EXAM GLOVES	(174.90)
CHAPS FOOD & SPIRITS			
8/9/2011	11254	TRAINING	(29.15)
COMCAST			
8/10/2011	11270	081511-091411	(197.75)
DTE ENERGY 1080 830 0004 3			
8/9/2011	11255	061011-072611	(393.29)
DTE ENERGY 1080 847 0001 3			
8/9/2011	11265	1080 847 0001 3	(388.49)

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FAMILY VALUES MKTG.			
8/9/2011	11256	1/8 PAGE AD - FIREFIGHT...	(50.00)
GENERAL FUND.			
8/9/2011	11257	INTUIT CHECKS/DEPOSIT ...	(262.31)
IKON OFFICE SOLUTIONS			
8/2/2011	11251	071011-080911- RENTAL	(69.42)
JERZEWSKI, STEPHEN			
8/9/2011	11266	MI EMS LICENSE RENEWAL	(25.00)
KORTE'S IGA			
8/9/2011	11258	FOOD	(28.13)
8/10/2011	11276	TRAINING HURST TOOLS	(31.82)
LD PRODUCTS, INC.			
8/9/2011	11259	HP 98/HP95/HP96/TN650 T...	(109.94)
MARATHON OIL COMPANY - FIRE/AMBULA TRUCKS			
8/10/2011	11277	062911-072711	(1,189.68)
MODERN MARKETING, INC.			
8/10/2011	11278	FIRE PREVENTION	(241.86)
MOORE, CHUCK			
7/28/2011	11246	CPR CARDS	(21.00)
MORK, NEIL			
8/9/2011	11267	COFFEE/WATER/WINDEX/...	(127.97)
NEXTEL COMMUNICATIONS			
8/9/2011	11260	353616023	(108.99)
OFFICE DEPOT			
8/10/2011	11279	COPY PAPER/CD-RW	(30.87)
ROMEO OBSERVER			
8/10/2011	11280	BID REQUEST	(134.26)
SEMCO ENERGY GAS COMPANY - BLDG 1 #30967			
8/10/2011	11281	062911-072911	(24.61)
SEMCO ENERGY GAS COMPANY - BLDG 2 #344640			
8/10/2011	11271	062911-072911	(30.99)

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SOUTH PARK WELDING			
8/9/2011	11261	OXYGEN	(56.24)
8/10/2011	11282	OXYGEN	(15.50)
UNITED HEALTHCARE.			
8/10/2011	11272	JULY AND AUGUST	(4,485.78)
VOICE NEWSPAPERS			
8/10/2011	11273	ORDINANCE/BIDS	(74.00)