

09/18/12

FIRE FUND
Checks Written
 August 9 through September 12, 2012

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
ACCIDENT FUND COMPANY.			
8/28/2012	11856	030912-030913 - WCV 800...	(3,169.23)
ACCUMED GROUP			
9/11/2012	11873	COLLECTIONS: AUGUST 2...	(2,200.76)
ANN ARBOR CREDIT BUREAU, INC.			
9/11/2012	11862	COLLECTION FEE-BORSUK	(45.00)
APOLLO FIRE APPARATUS REPAIR, INC.			
9/11/2012	11863	VOID: MOTOR REFLECTOR	0.00
9/11/2012	11870	ANNUAL PUMP TEST	(150.00)
APOLLO FIRE EQUIPMENT COMPANY			
8/20/2012	11851	20 PROTEC WILDLAND C...	(3,895.00)
ARMADA AUTO PARTS, INC.			
9/11/2012	11874	HEADLAMPS	(120.63)
BOUND TREE MEDICAL, LLC			
9/11/2012	11871	AMBULANCE SUPPLIES	(45.83)
CHAPS FOOD & SPIRITS			
8/23/2012	11853	MEETING	(59.80)
COMCAST			
9/12/2012	11879	091512-101412	(204.75)
DTE ENERGY 1080 830 0004 3			
8/28/2012	11854	072312-082212	(206.88)
DTE ENERGY 1080 830 0005 0			
8/28/2012	11855	072512-082312	(32.64)
DTE ENERGY 1080 847 0001 3			
8/28/2012	11857	1080 847 0001 3	(281.90)
FOSTER OIL CO.			
9/11/2012	11864	082912	(1,236.38)
HUMANA			
8/28/2012	11858	SEPTEMBER 2012	(483.34)
KORTE'S IGA			
8/13/2012	11848	JUNE/JULY PURCHASES	(51.49)
LARRY'S AUTOMOTIVE			
8/13/2012	11845	ALPHA 3:EMERGENCY TR...	(2,351.74)

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MACOMB COUNTY FINANCE			
9/11/2012	11865	JULY RADIO CHARGES/P...	(171.11)
MARATHON OIL COMPANY - FIRE/AMBULA TRUCKS			
9/12/2012	11882	081512-082112	(17.89)
MORK, NEIL			
8/13/2012	11849	PAPER SHREDDER/CREA...	(116.14)
8/31/2012	11860	SUPPLIES	(60.00)
NEXTEL COMMUNICATIONS			
8/21/2012	11852	353616023	(105.81)
NICKEL & SAPH, INC.			
9/11/2012	11878	4623485-01 (PROPERTY/C...	(4,804.80)
NORTH CENTER FARM SUPPLY			
9/11/2012	11875	SQUAD: FUEL PUMP	(19.75)
POSITIVE PROMOTIONS, INC.			
9/11/2012	11876	FIRE PREVENTION	(183.70)
PRESSURE VESSEL TESTING			
9/11/2012	11866	HYDRO BREATHING BOT...	(25.00)
RICOH USA, INC.			
9/5/2012	11861	081012-090912	(69.42)
SEIBERT AND DLOSKI, PLLC			
9/11/2012	11867	081412-082112	(35.00)
SEMCO ENERGY GAS COMPANY - BLDG 1 #30967			
8/13/2012	11850	062812-073112	(29.69)
9/12/2012	11883	073112-082912	(27.74)
SEMCO ENERGY GAS COMPANY - BLDG 2 #344640			
8/13/2012	11846	062812-073112	(30.19)
9/12/2012	11880	073112-082912	(27.53)
SOUTH PARK WELDING			
8/28/2012	11859	OXYGEN	(13.50)
9/11/2012	11868	OXYGEN	(54.56)
9/11/2012	11872	OXYGEN	(44.93)
9/12/2012	11884	OXYGEN	(11.63)

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UNITED HEALTHCARE.			
8/13/2012	11847	081512-091412	(3,611.01)
9/12/2012	11881	091512-101412	(3,091.69)
VIEWPOINT COMMAND SYSTEMS			
9/11/2012	11869	ANNUAL SUPPORT: SOFT...	(195.00)
WEINGARTZ SUPPLY			
9/11/2012	11877	CHAINSAW BLADE	(67.98)