10/18/11

FIRE FUND
Checks Written
August 11 through September 14, 2011

Date	Num	Memo	Amount
ACCIDENT FUND COMPANY.			
8/15/2011	11285	WCV8006289 0001 (03091...	(1,159.23)
ACCUMED GROUP			
9/13/2011	11303	AUGUST 2011-COLLECTI...	(664.09)
AMERICAN FUNDS			
8/15/2011	11284	84314163	(1,910.84)
APOLLO FIRE EQUIPMENT COMPANY			
9/13/2011	11295	FIREWALKER SHOE - KAN...	(118.00)
9/14/2011	11319	FIREWALKER SHOES/GL...	(164.00)
ARMADA ACE HARDWARE			
9/13/2011	11296	ROUND UP/V BELT/MINER...	(88.55)
ARMADA AUTO PARTS, INC.			
9/13/2011	11304	INFLATOR GUAGE/CAR W...	(96.18)
ARMADA PRINTWEAR, INC.			
9/13/2011	11297	WORK PANTS	(51.03)
ARMADA TOWNSHIP			
9/14/2011	11323	REIMBURSE BANK FEES J...	(1,826.09)
BOBCEAN, TOM			
9/13/2011	11298	BOOT'S - BOBCEAN	(159.00)
BOUND TREE MEDICAL, LLC			
9/13/2011	11299	AMBULANCE SUPPLIES	(435.51)
BREATHING AIR SYSTEMS DIV.			
9/13/2011	11300	ANNUAL MAINTENANCE-...	(829.25)
COMCAST			
9/14/2011	11313	091511-101411	(197.75)
DeHONDT ELECTRIC, INC.			
9/14/2011	11327	FIXTURE FOR ENTRY/SE...	(393.00)
DTE ENERGY 1080 830 0004 3			
8/29/2011	11291	072611-082311	(182.71)
DTE ENERGY 1080 830 0005 0			
8/29/2011	11292	062411-072611	(61.03)
DTE ENERGY 1080 847 0001 3			
8/29/2011	11287	1080 847 0001 3	(250.80)

FIRE FUND

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August 11 through September 14, 2011

Date	Num	Memo	Amount
GALLERY OF DOORS			
9/1/2011	11293	GARAGE DOORS - OLD S...	(6,285.00)
9/7/2011	11310	WINDOWS - OLD STATION	(1,587.00)
HEALTH CARE LOGISTICS, INC.			
9/14/2011	11320	PULL TITE II SEAL UNNUM...	(114.17)
IKON OFFICE SOLUTIONS			
8/29/2011	11290	081011-090911	(69.42)
KANEHL, KEVIN			
9/14/2011	11328	KITCHEN SUPPLIES	(58.73)
LARRY'S AUTOMOTIVE			
9/14/2011	11314	SQUAD 1: REPLACED FR...	(134.26)
9/14/2011	11321	ALPHA 2: REPLACED FRO...	(145.19)
LEE PRINTING COMPANY			
9/14/2011	11315	INCIDENT REPORTS	(225.00)
LOWE'S			
9/8/2011	11311	REFRIGERATOR	(709.97)
MARATHON OIL COMPANY - FIRE/AMBULA TRUCKS			
9/13/2011	11305	080111-082811	(1,064.85)
MICHIGAN LABOR LAW POSTER SERVICE			
9/14/2011	11316	2012 LABOR LAW POSTE...	(57.25)
MODERN MARKETING, INC.			
9/13/2011	11306	FIRE PREVENTION	(547.73)
MORK, NEIL			
9/13/2011	11301	WATER/LAUNDRY SOAP/...	(73.70)
9/13/2011	11307	EMT LICENSE RENEWAL	(25.00)
9/13/2011	11309	GARBAGE BAGS/TEA/FILT...	(87.43)
NEXTEL COMMUNICATIONS			
8/29/2011	11288	353616023	(138.19)
OFFICE DEPOT			
8/29/2011	11289	BINDERS	(8.64)
PHYSIO-CONTROL, INC.			
9/13/2011	11302	CABLE, 6 WIRE PRECORD...	(404.80)

FIRE FUND

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August 11 through September 14, 2011

Date	Num	Memo	Amount
POSTMASTER			
9/14/2011	11324	VOID: 100 STAMPS @ .44	0.00
9/14/2011	11325	100 STAMPS @ .44	(44.00)
SEMCO ENERGY GAS COMPANY - BLDG 1 #30967			
9/14/2011	11322	072911-083011	(23.59)
SEMCO ENERGY GAS COMPANY - BLDG 2 #344640			
9/14/2011	11317	072911-083011	(27.37)
SOUTH PARK WELDING			
9/13/2011	11308	OXYGEN	(64.85)
9/14/2011	11318	OXYGEN	(15.50)
TSC			
8/29/2011	11286	AIR COMPRESSOR	(469.99)
UNITED HEALTHCARE.			
9/14/2011	11312	091511-101411	(2,242.89)
VANHOUTEN, PHYLLIS.			
9/7/2011	11294	RUN# 11-83222 / DATE OF...	(55.94)