

Checks Written

August 13 through September 9, 2015

Date	Num	Memo	Amount
ACCUMED GROUP			
08/24/2015	13273	JULY COLLECTIONS	(1,147.51)
ALLIANCE HEALTH & LIFE			
09/02/2015	13277	RUN#15-59398 - 3/16/2015	(925.00)
ANN ARBOR CREDIT BUREAU, INC.			
09/08/2015	13278	COLLECTIONS	(37.50)
APOLLO FIRE EQUIPMENT COMPANY			
09/09/2015	13292	LEATHER HELMET FRONT	(127.05)
ARMADA AUTO PARTS, INC.			
09/09/2015	13293	BELT/WASHER SOLVENT/...	(24.88)
COMCAST			
09/09/2015	13286	091515-101415	(257.25)
COOL THREADS EMBROIDERY			
09/09/2015	13287	TEE SHIRT:MCKINNON	(18.00)
09/09/2015	13294	2 PANTS W/HEMMING/5 T...	(154.98)
09/09/2015	13297	BOOTS:LECLUYSE	(114.99)
09/09/2015	13298	2 TEE SHIRT/1 LONG SLE...	(114.48)
09/09/2015	13299	1 JACKET: KUHN	(123.99)
DTE ENERGY 1080 830 0004 3			
09/09/2015	13288	VOID: 072415-082215	0.00
DTE ENERGY 1080 847 0001 3			
09/09/2015	13295	1080 847 0001 3	(289.87)
FOSTER OIL CO.			
09/08/2015	13279	DIESEL FUEL	(862.65)
HUMANA			
08/24/2015	13271	SEPTEMBER 2015 DENTAL	(137.53)
KING & KING CPAs LLC			
09/08/2015	13280	AUDIT FY: 3/31/15	(4,290.00)
MCKINNON, JIM			
09/09/2015	13289	PANTS	(58.23)
MML WORKERS'COMPENSATION FUND			
09/09/2015	13283	070115-063016 - DUES	(87.50)
09/09/2015	13290	POLICY: 500725015 - 0701...	(6,729.00)
MOOREMEDICAL			
09/08/2015	13281	AMBULANCE SUPPLIES	(151.21)
09/08/2015	13282	AMBULANCE SUPPLIES	(24.99)
MTA			
09/09/2015	13284	ADVERTISING: CHIEF	(20.00)
POSTMASTER			
09/01/2015	13276	STAMPS FOR BILLS: 100...	(49.00)
RICOH USA, INC.			
08/24/2015	13272	073015-082915	(87.84)
08/24/2015	13274	083015-092915	(87.84)
UNITED HEALTHCARE.			
09/09/2015	13285	090115-093015	(1,562.37)
VERIZON WIRELESS - 742030157-00001			
08/24/2015	13275	071115-081015	(60.06)
VINCKIER FOODS ARMADA			
09/09/2015	13291	SUPPLIES	(44.32)
WEX BANK			
09/09/2015	13296	081715-083115	(46.58)