

09/11/13

FIRE FUND
Checks Written
 August 15 through September 11, 2013

Date	Num	Memo	Amount
ACCUMED GROUP			
09/11/2013	12424	AUGUST 2013 COLLECTI...	(1,162.38)
ANN ARBOR CREDIT BUREAU, INC.			
09/11/2013	12425	COLLECTIONS	(45.00)
APOLLO FIRE APPARATUS REPAIR, INC.			
09/10/2013	12414	27 WATT HALOGEN	(30.00)
APOLLO FIRE EQUIPMENT COMPANY			
08/27/2013	12400	LEATHER HELMET FRONT	(157.00)
09/10/2013	12415	BOOTS: J. MALBURG	(360.59)
ARMADA AUTO PARTS, INC.			
09/11/2013	12426	CLEANERS/MICRO V BEL...	(176.72)
ARMADA TOWNSHIP			
09/10/2013	12406	CARD STOCK/COLOR CO...	(18.30)
BOUND TREE MEDICAL, LLC			
09/10/2013	12407	AMBULANCE SUPPLIES	(72.96)
09/11/2013	12418	AMBULANCE SUPPLIES	(296.07)
BREATHING AIR SYSTEMS DIV.			
09/10/2013	12408	MAINTENANCE RENEWAL	(876.50)
CHAPS FOOD & SPIRITS			
09/11/2013	12419	6/13/2013 MEETING	(25.34)
COMCAST			
09/11/2013	12420	091513-101413	(253.75)
DTE ENERGY 1080 830 0004 3			
09/04/2013	12403	072513-082313	(154.55)
DTE ENERGY 1080 847 0001 3			
09/04/2013	12404	1080 847 0001 3	(272.67)
FORMOST PROMOTIONS			
09/11/2013	12421	STICKERS	(56.00)
FOSTER OIL CO.			
09/10/2013	12409	DIESEL FUEL	(1,522.36)
HUMANA			
08/22/2013	12395	SEPTEMBER 2013 - DENT...	(580.07)
JERZEWSKI, STEPHEN			
08/27/2013	12399	LIGHT BULBS	(42.82)
KORTE'S IGA			
09/10/2013	12416	SUPPLIES	(71.34)
L & L UNIFORMS & EMBROIDERY, INC.			
09/10/2013	12410	SHIRTS	(121.00)
MACOMB COMMUNITY COLLEGE			
09/04/2013	12405	2013/2014 MEMBERSHIP- ...	(750.00)
METRO ELECTRICAL SYSTEMS, INC.			
08/22/2013	12396	UPDATES: ENERGY EFFI...	(1,879.93)
MML WORKERS' COMPENSATION FUND			
09/10/2013	12417	JULY 1, 2013 - JULY 1, 2014	(4,390.00)
MODERN MARKETING, INC.			
08/22/2013	12397	JR FIREFIGHTER BADGE ...	(184.00)
MORK, NEIL			
09/11/2013	12427	SUPPLIES	(51.91)
NEXTEL COMMUNICATIONS			
08/22/2013	12398	353616023	(96.62)

FIRE FUND
Checks Written
 August 15 through September 11, 2013

Date	Num	Memo	Amount
NYE UNIFORM			
09/10/2013	12411	BELL CROWN HAT - WHITE	(139.50)
POSTMASTER			
09/11/2013	12422	STAMPS FOR BILLS: 100 ...	(46.00)
RICOH USA, INC.			
08/27/2013	12401	081013-090913	(69.42)
SEMCO ENERGY GAS COMPANY - BLDG 1 #30967			
09/11/2013	12432	072913-082813	(31.35)
SEMCO ENERGY GAS COMPANY - BLDG 2 #344640			
09/11/2013	12431	072913-082813	(32.47)
SMEMSIC			
09/10/2013	12412	MEMBERSHIP RENEWAL	(50.00)
SOUTH PARK WELDING			
09/10/2013	12413	OXYGEN	(59.20)
09/11/2013	12428	OXYGEN	(11.25)
09/11/2013	12429	OXYGEN	(11.63)
09/11/2013	12430	OXYGEN	(11.63)
STAPLES OFFICE SUPPLY			
08/27/2013	12402	PAPER TOWELS	(99.98)
WEX BANK			
09/11/2013	12423	080213-082813	(208.76)