

Checks Written

September 10 through October 14, 2015

Date	Num	Memo	Amount
ACCUMED GROUP			
09/29/2015	13313	ANNUAL LICENSE FEE & ...	(2,820.77)
ANN ARBOR CREDIT BUREAU, INC.			
09/22/2015	13306	COLLECTIONS	(118.50)
CASCADE SUBSCRIPTION SERVICE, INC.			
09/14/2015	13302	FIRE ENGINEERING SUB...	(179.00)
COOL THREADS EMBROIDERY			
10/13/2015	13324	KUHN: WORK SHIRTS	(199.00)
DTE ENERGY 1080 830 0004 3			
09/14/2015	13303	072415-082215	(133.40)
09/29/2015	13320	082215-092115	(113.55)
DTE ENERGY 1080 847 0001 3			
09/29/2015	13318	1080 847 0001 3	(235.48)
FOSTER OIL CO.			
09/22/2015	13309	VOID: DIESEL FUEL	0.00
HUMANA			
09/29/2015	13321	OCTOBER DENTAL	(152.62)
J&B MEDICAL SUPPLY, INC.			
10/13/2015	13325	AMBULANCE SUPPLIES	(82.50)
LARRY'S AUTOMOTIVE			
09/22/2015	13307	ALPHA 2: REPLACED TAIL...	(140.80)
09/22/2015	13310	ALPHA 3: REPLACE AC LI...	(631.25)
MAS MODERN MARKETING			
09/29/2015	13322	COMMUNITY OUTREACH	(5.86)
MML WORKERS' COMPENSATION FUND			
10/14/2015	13330	070114-063015: AUDIT	(311.00)
MODERN MARKETING, INC.			
09/22/2015	13308	COMMUNITY OUTREACH	(390.58)
MORK, NEIL			
10/13/2015	13326	LYSOL/PAPERTOWELS/W...	(160.16)
OAIRE, INC.			
09/29/2015	13314	COMPLETE DEPARTMEN...	(1,025.00)
PHILIPS HEALTHCARE			
09/29/2015	13315	100715-100615: SERVICE ...	(2,355.00)
POSTMASTER			
10/13/2015	13327	STAMPS FOR BILLS	(49.00)
RICOH USA, INC.			
09/29/2015	13319	093015-102915	(18.42)
SEMCO ENERGY GAS COMPANY - BLDG 1 #30967			
09/14/2015	13305	072715-082715	(22.80)
SEMCO ENERGY GAS COMPANY - BLDG 2 #344640			
09/14/2015	13304	072715-082715	(25.61)
SOUTH PARK WELDING			
09/22/2015	13311	OXYGEN	(3.88)
10/13/2015	13328	OXYGEN	(70.30)
SUBURBAN FORD OF STERLING HEIGHTS			
10/07/2015	13323	AMBULANCE REPAIR	(99.00)
UNITED HEALTHCARE.			
09/29/2015	13316	OCTOBER MEDICAL	(1,562.37)
VERIZON WIRELESS - 742030157-00001			
09/29/2015	13317	MODEMS	(60.06)
WEST SHORE FIRE, INC.			
09/22/2015	13312	EQUIPEMENT REPAIR	(777.49)