

07/21/14

FIRE FUND
Checks Written
 May 15 through June 11, 2014

Date	Num	Memo	Amount
ACCUMED GROUP			
06/11/2014	12751	MAY 2014 COLLECTIONS	(1,104.34)
ARMADA ACE HARDWARE			
06/11/2014	12748	NOZZLE	(9.99)
ARMADA AUTO PARTS, INC.			
06/11/2014	12752	SOLVENT/CAR WASH/OIL	(65.91)
BOUND TREE MEDICAL, LLC			
06/10/2014	12743	AMBULANCE SUPPLIES	(486.08)
06/11/2014	12753	AMBULANCE SUPPLIES	(239.50)
DeHONDT ELECTRIC, INC.			
05/29/2014	12734	POWER SURGE REPAIRS	(350.00)
DTE ENERGY 1080 830 0004 3			
05/29/2014	12735	042314-052114	(160.00)
DTE ENERGY 1080 847 0001 3			
05/29/2014	12737	1080 847 0001 3	(182.08)
FOSTER OIL CO.			
06/10/2014	12744	DIESEL	(984.48)
HUMANA			
05/29/2014	12738	JUNE 2014	(554.41)
LARRY'S AUTOMOTIVE			
06/10/2014	12745	ALPHA 2: OIL CHANGE/N...	(286.22)
MACOMB COUNTY FIRE CHIEFS ASSOC			
05/29/2014	12739	06/01/14-05/31/15 MEMBE...	(50.00)
MEDSTAR AMBULANCE			
05/22/2014	12733	CPR CARDS	(18.00)
MML WORKERS' COMPENSATION FUND			
05/29/2014	12742	070114-070115	(4,905.00)
MORK, NEIL			
06/10/2014	12746	COFFEE/SUGAR/TOILET ...	(83.32)
RICOH USA, INC.			
06/11/2014	12749	051014-060914	(69.42)
SEMCO ENERGY GAS COMPANY - BLDG 1 #30967			
06/11/2014	12754	043014-053014	(49.68)
SEMCO ENERGY GAS COMPANY - BLDG 2 #344640			
06/11/2014	12750	043014-053014	(55.54)
SOUTH PARK WELDING			
06/10/2014	12747	OXYGEN	(59.20)
SOUTHEAST MICHIGAN ASSOC OF FIRE CHIEFS			
05/29/2014	12740	2014 DUES	(40.00)
VERIZON WIRELESS - 542030621-00001			
05/29/2014	12741	041114-051014	(10.75)
VERIZON WIRELESS - 742030157-00001			
05/29/2014	12736	041114-051014	(60.06)