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Check Number	Early Release	Vendor #	Vendor	Amount
231331		MISC	4-EVER-WATER-TITE LLC	100.00
231332	*	000855	48TH DISTRICT COURT	100.00
231333	*	000855	48TH DISTRICT COURT	100.00
231334	*	000855	48TH DISTRICT COURT	96.00
231335	*	000855	48TH DISTRICT COURT	100.00
231336	*	000855	48TH DISTRICT COURT	300.00
231337		MISC	ADDISON KOHEN	190.00
231338	*	007266	AETNA BEHAVIORAL HEALTH LLC	395.93
231340	*	003708	AIRGAS GREAT LAKES	250.75
231341		006092	ALLIANCE OF ROUGE COMMUNITIES	3,045.00
231342		MISC	ANTONIO JOSEPH LOMBARDO	100.00
231343		000500	ARTECH PRINTING INC	199.00
231344	*	004027	AUTOMATED BENEFIT SVCS INC	6,584.59
231345		MISC	B6 INVESTMENTS LLC	100.00
231346		000511	BARRETT PAVING MATERIALS INC.	666.60
231347		MISC	BEGUM AKAY	5,000.00
231348		007345	BEVERLY HILLS ACE	76.19
231349	*	001086	CITY OF BIRMINGHAM	318.59
231350	*	001086	CITY OF BIRMINGHAM	246.06
231351		MISC	BLACK DIAMOND CONSTRUCTION	100.00
231352	*	003282	LISA MARIE BRADLEY	242.00
231353	*	006953	JACQUELYN BRITO	44.00
231354		MISC	BROWN-SCHROEDER AND COMPANY	200.00
231355	*	006177	BULLSEYE TELECOM	36.00
231356		006380	C & S ICE RESURFACING SERVICES, INC	43.00
231357		MISC	CAMERON FOX	45.00
231358		MISC	CARNOVALE CONSTRUCTION INC	100.00
231359		MISC	CEDAR WORKS INC	100.00
231360		002067	CENTRAL PARKING SYSTEM	960.00
231361		002067	CENTRAL PARKING SYSTEM	2,100.00
231362		MISC	CHARLES F JEFFREY	100.00
231363		MISC	CHUCK MOORES COMMERCIAL SIGN SRV	200.00
231364		000605	CINTAS CORPORATION	79.51
231365	*	004026	COFINITY	1,233.00
231366	*	007625	COMCAST	95.83
231367	*	000627	CONSUMERS ENERGY	114.60
231368		004680	DALTON COMM. CLEANING CORP	400.00
231369		MISC	DARBY, DEAN	100.00
231370		003825	DEERE ELECTRIC INC	5,800.00
231371	*	006907	DENTEMAX, LLC	138.60
231372		006069	DERA FORENSIC GROUP LLC	400.00
231373		002886	DETROIT MEDIA PARTNERSHIP	2,725.80
231374		000565	DORNBOS SIGN & SAFETY INC	174.18

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Check Number	Early Release	Vendor #	Vendor	Amount
231375		MISC	DOSHI, NEAL	400.00
231376		000995	DSS CORPORATION	3,095.13
231377	*	000179	DTE ENERGY	421.75
231378	*	000180	DTE ENERGY	52,092.38
231379	*	005322	DTE ENERGY COMPANY	2,311.24
231380	*	000202	ANN GODFREY ENDRES	484.00
231381		MISC	F & S PROPERTY MANAGEMENT LLC	300.00
231382		001023	GABRIEL, ROEDER, SMITH & CO.	16,000.00
231383		MISC	GARY CLARK HARMON	200.00
231384		007172	GARY KNUREK INC	49.00
231385	*	007626	ANTHONY GIANNOLA	127.19
231386		004604	GORDON FOOD	100.75
231387		MISC	GREAT LAKES CUSTOM BUILDER LLC	1,900.00
231388		000245	GREAT LAKES POPCORN CO	124.45
231390	*	006346	HARRELL'S LLC	3,475.88
231391		000261	J.H. HART URBAN FORESTRY	12,088.97
231392		MISC	HARTFORD ROOFING & WARRANTY CO LLC	100.00
231393		001672	HAYES GRINDING	51.00
231394		MISC	HM HOMES LLC	900.00
231395		MISC	HM HOMES LLC	5,000.00
231396	*	001956	HOME DEPOT CREDIT SERVICES	2,554.10
231397		001204	ICMA	1,000.00
231398		000340	INDUSTRIAL BROOM & BRUSH	444.95
231399		000342	INTERSTATE BATTERY SYSTEM	95.95
231400		MISC	ITALY AMERICAN CONSTRUCTION CO	200.00
231401		MISC	JADENS INC	100.00
231402	*	007573	JILL JAEGER	384.00
231403		003458	JOE'S AUTO PARTS, INC.	1,514.93
231404		MISC	JOHNSTON, KENT	166.25
231405		MISC	JONNA LUXURY HOMES	100.00
231406		MISC	K & D INSDUSTRIES INC	200.00
231407	*	002659	CHRISTOPHER KOCH	99.00
231408		004085	KONE INC	1,710.25
231409		004904	KONICA MINOLTA-ALBIN	342.84
231410		000287	LIGHTING SUPPLY COMPANY	955.20
231411		003527	LOWER HURON SUPPLY CO	673.35
231412	*	003945	SANDRA LYONS	211.50
231413		001669	MACP	100.00
231414		004855	MAMC	100.00
231415		005877	MC&E/ ELECTION SOURCE	3,050.83
231416		000369	MCMI	1,050.00
231417	*	007576	LYDA MCROBERTS	128.13
231418	*	006449	MARIE A. MEREDITH	10.00

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Check Number	Early Release	Vendor #	Vendor	Amount
231419		MISC	MICHIGAN SOLAR SOLUTIONS	200.00
231420		001677	STATE OF MICHIGAN	990.00
231421		001918	STATE OF MICHIGAN	175.00
231422		MISC	MODIFIED ROOFING & CONSTRUCTION	200.00
231423		MISC	MORROW, ROBERT M	100.00
231424		001089	MUNICIPAL CODE CORP.	572.00
231425		MISC	N. ETON PLAZA, LLC	952.37
231426		MISC	NAVAROLI'S QUALITY FAST CONSTR	500.00
231427		007232	NIKE USA INC	116.15
231428		001169	M.J. NOBLE CO. INC.	15.00
231429		MISC	NORTHERN SIGN CO INC	200.00
231430		001864	NOWAK & FRAUS ENGINEERS	1,013.00
231431		006359	NYE UNIFORM COMPANY	173.50
231432	*	004755	OAKLAND CO FISCAL SVCS.41W	9,722.52
231433		002298	OAKLAND CO. ASSOC. OF CHIEFS	60.00
231434		002853	OAKLAND COMMUNITY COLLEGE	1,710.00
231435	*	000477	OAKLAND COUNTY	212,599.48
231436	*	006870	OAKLAND COUNTY	1,656.00
231437		006599	OBSERVER & ECCENTRIC	58.00
231438		004370	OCCUPATIONAL HEALTH CENTERS	201.25
231439		000481	OFFICE DEPOT INC	1,495.95
231440		006853	PAUL C SCOTT PLUMBING INC	1,938.00
231441	*	007383	PAVEX CORPORATION	336,544.84
231442	*	001753	PEPSI COLA	63.52
231443		MISC	PETERSON WIAND BOES & CO	900.00
231444	*	003352	JAMIE CATHERINE PILLOW	404.25
231445		001883	PIONEER DOOR COMPANY INC	121.00
231446		006697	PROGRESSIVE IRRIGATION, INC	65.00
231447		002786	JOHN E. REID & ASSOC. INC	770.00
231448	*	005344	RESERVE ACCOUNT	8,000.00
231449		MISC	RILEY FOX	45.00
231450	*	003554	RKA PETROLEUM	20,968.10
231451		001181	ROSE PEST SOLUTIONS	175.00
231452		000218	ROYAL OAK P.D.Q. PRINTING INC	77.59
231453		MISC	RUOK COMPANY	200.00
231454	*	001952	RYDER TRANSPORATION SVCS INC	603.24
231455		005759	SCHENA ROOFING & SHEET METAL	614.00
231456		002025	SCHLEEDE HAMPTON ASSOC INC	7,195.70
231457		MISC	SHAWN SAYERS	100.00
231458		007594	SITESCAPE, INC.	3,230.00
231459	*	000254	SOCRRA	57,917.00
231460	*	001369	SPEEDWAY SUPERAMERICA LLC	180.11
231461	*	000265	STEEL EQUIPMENT CO.	5,580.00

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Check Number	Early Release	Vendor #	Vendor	Amount
231462		MISC	STEEL EQUIPMENT COMPANY	100.00
231463		MISC	STERLING DEVELOPMENT CORP	400.00
231464		001065	SUNSHINE MEDICAL SUPPLY, INC.	215.75
231465		MISC	TEMPLETON BUILDING COMPANY	300.00
231466		000273	TERMINAL SUPPLY CO.	112.20
231467		MISC	TORRE, ANDREA E DELLA	100.00
231468		002296	TRAFFIC IMPROVEMENT ASSOC.	6,100.00
231469		007226	VALLEY CITY LINEN	95.60
231470	*	000158	VERIZON WIRELESS	180.27
231471		007621	VIRTUAL TRAINING CO, INC.	250.00
231472	*	007579	VICTORIA VORONOVICH	106.25
231473		MISC	WALLSIDE INC	100.00
231474		006285	WASHINGTON ELEVATOR CO, INC	1,232.50
231475		007083	XEROX CORPORATION	8.63
			Sub Total Checks:	$835,617.02
			Sub Total ACH:	$0.00
			Grand Total:	$835,617.02

All bills, invoices and other evidences of claim have been audited and approved for payment.

B. Sharon Ostin
Director of Finance

*-Indicates checks released in advance and prior to commission approval in order to avoid penalty or to meet contractual agreement/obligation.