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Check Number	Early Release	Vendor #	Vendor	Amount
234501		005430	21ST CENTURY MEDIA- MICHIGAN	1,323.00
234502	*	000145	45B DISTRICT COURT	257.00
234503	*	000855	48TH DISTRICT COURT	100.00
234504	*	000855	48TH DISTRICT COURT	500.00
234505	*	000855	48TH DISTRICT COURT	100.00
234506	*	006965	7UP DETROIT	480.11
234507		MISC	AARON DWIGHT BAUGHEY	1,050.00
234508		002284	ABEL ELECTRONICS INC	67.50
234509	*	007037	ACME PARTYWORKS	144.00
234510		000157	BOB ADAMS TOWING INC.	55.00
234511	*	002670	MIKE ALBRECHT	56.72
234512		005795	ALLIE BROTHERS, INC	401.94
234513		007696	AMERICAN CLEANING LLC.	1,350.00
234514		000282	APOLLO FIRE EQUIPMENT	84.01
234515		007033	APPLIED IMAGING	808.35
234516		007586	ARROW INTERNATIONAL INC	123.24
234517		007479	ASB DISTRIBUTORS	69.95
234518	*	006759	AT&T	152.80
234519		MISC	B/K/G BIRMINGHAM LLC	200.00
234520	*	007263	BACCHANAL PROMOTIONS LLC	950.00
234521		007739	BACK9BEVERAGES, LLC	168.00
234522	*	007727	JEAN BARNES	162.50
234523	*	004301	WEBB BARNES	263.75
234524		003012	BATTERIES PLUS	99.80
234525		001103	BCI ADMINISTRATORS INC	618.50
234526		007382	BEACON ATHLETICS	1,490.00
234527		000517	BEIER HOWLETT P.C.	38,316.32
234528		MISC	BERESH GROUP INC	500.00
234529		007345	BEVERLY HILLS ACE	50.82
234530	*	000523	MARY BILLING	115.00
234531	*	007737	CITY OF BIRMINGHAM #208	12,356.28
234532	*	001086	CITY OF BIRMINGHAM	391.45
234533		002588	THE BLIND FACTORY INC	110.00
234534		000542	BLUE WATER INDUSTRIAL	10.50
234535		MISC	BRAD SMITH	100.00
234536	*	003282	LISA MARIE BRADLEY	264.00
234537	*	007728	JOSEPH BROSKI	157.50
234538		006520	BS&A SOFTWARE, INC	2,627.00
234539		MISC	CEDAR WORKS INC	100.00
234540	*	007744	MOHAMED F. CHAMMAA	101.20
234541		000605	CINTAS CORPORATION	84.63
234542	*	000912	MARK CLEMENCE	1,848.68
234543		004188	COFFEE BREAK SERVICE, INC.	76.00

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234544	*	005532	ALICE COLE	177.75
234545	*	007625	COMCAST	315.34
234546		MISC	CONNELL BUILDING CO LLC	2,000.00
234547	*	004425	THOMAS CONNERY	157.50
234548	*	004011	HELEN COOK	157.50
234549	*	006514	RONALD J. CORNILLIE	159.50
234550		007711	CROWNE PLAZA HOUSTON-DOWNTOWN	112.20
234551		004386	CYNERGY WIRELESS	170.00
234552	*	007442	D & D WATER & SEWER, INC.	5,031.42
234553	*	002690	CAROL DAIEN	207.50
234554		MISC	DANA BUILDING CO	100.00
234555	*	006913	MARY ANN DAVISON	160.00
234556		003120	CITY OF DEARBORN	30.00
234557		003825	DEERE ELECTRIC INC	296.30
234558		MISC	DESIGNER HOMES INC	2,000.00
234559		002761	DETROIT JEWISH NEWS	553.00
234560		000565	DORNBOS SIGN & SAFETY INC	4,604.95
234561		001454	DOUGLAS CLEANERS INC.	24.85
234562		000190	DOWNRIVER REFRIGERATION	9.33
234563	*	006700	DRV CONTRACTORS, LLC	111,206.47
234564		000995	DSS CORPORATION	1,488.39
234565	*	000179	DTE ENERGY	57.13
234566	*	007027	DENISE DUFF	157.50
234567	*	005826	DORIS DUNN	155.00
234568	*	000202	ANN GODFREY ENDRES	1,375.00
234570		006383	FBH ARCHITECTURAL SECURITY INC.	1,185.00
234571	*	000209	LELAND FEISTE	210.63
234572		006181	FIRST CHOICE COFFEE SERV	170.95
234573	*	003377	VALERIE FOERSTER	157.50
234574	*	004412	CAROLYN FOLIN	80.00
234575	*	004431	ROBERT FOLIN	80.00
234576	*	007749	FUNTASTIC FACES BY DIANE	325.00
234577	*	007552	VALERIE GABLER	157.50
234578		002510	GAMCO INVESTORS INC	23,425.00
234579		007172	GARY KNUREK INC	111.00
234580	*	007545	SARAH GEMMELL	155.00
234581	*	005211	JAMES GIFFIN	100.00
234582		004604	GORDON FOOD	1,413.03
234583	*	007473	DONALD GRIER	231.73
234584		000249	GUARDIAN ALARM	209.03
234585	*	005800	CHESTER GUILMET	100.00
234586	*	006799	NATASHA HAASE	1,092.00
234587	*	006900	KRISTI HANSEN	150.00

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Check Number	Early Release	Vendor #	Vendor	Amount
234588	*	007611	MARTHA HAROLD	152.50
234589		000261	J.H. HART URBAN FORESTRY	7,714.42
234590		001672	HAYES GRINDING	61.00
234591	*	007066	CAROL HEAD	210.63
234592	*	004307	MARTHA HODGE	207.50
234593	*	003436	RACKELINE J. HOFF	127.50
234594	*	005619	CHERYL HOWELL	92.50
234595		000948	HYDROCORP	1,060.00
234596		004837	IDEACORE, LLC	75.00
234597		001820	IIMC	155.00
234598		006030	INTEGRATED DATA SOLUTIONS INC.	1,192.00
234599		000342	INTERSTATE BATTERY SYSTEM	371.80
234600		006624	IPT BY BIDNET	313.80
234601		002407	J & B MEDICAL SUPPLY	34.85
234602		002576	JAX KAR WASH	101.84
234603		MISC	JDR UNLIMITED INC	100.00
234604		MISC	JERRY KESTER	732.44
234605		003458	JOE'S AUTO PARTS, INC.	22.73
234606		003472	JOHN DEERE LANDSCAPES, INC	24.38
234607	*	006872	WILLIAM DAVID JOHNSON, JR.	85.00
234608	*	007119	ANDREW KILLIANY	160.00
234609		001114	KLEIN BROS HARDWOOD INC	132.00
234610	*	007740	BRAD KLUCZYNSKI	238.63
234611		004904	KONICA MINOLTA-ALBIN	182.36
234612		000362	KROGER COMPANY	82.32
234613		005876	KROPF MECHANICAL SERVICE COMPANY	1,322.58
234614		002438	LAIRD PLASTICS INC	60.00
234615	*	005053	ANN LARSON	25.00
234616		005550	LEE & ASSOCIATES CO., INC.	658.70
234617	*	007357	LAURA LEPZINSKI	363.00
234618	*	004306	KAREN LINNELL	150.00
234619	*	001577	KATE LONG	23.14
234620	*	003992	SALLY LOUTON	152.50
234621	*	007726	KARLA LOWERY	162.50
234622	*	007610	RICHARD LUKEZICH	150.00
234623	*	006263	ROBERT LYNADY	206.88
234624	*	007064	BARBARA MCINTOSH	157.50
234625		MISC	MCM MANAGEMENT CORP	20,000.00
234626		MISC	MCM MANGEMENT CORP	1,560.00
234627	*	001241	MDASA	135.00
234628	*	007546	MICHAEL MENTHEN	160.00
234629		001660	MICHIGAN CAT	5,552.56
234630	*	004515	LESLIE MIO	22.50

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234631		007703	MIKE MORIN	379.74
234632	*	007568	CHRIS MORTON	529.01
234633		006371	MPELRA	90.00
234634		001421	MRPA	675.00
234635		004255	NETECH CORPORATION	887.60
234636		001169	M.J. NOBLE CO. INC.	140.00
234637	*	007063	NANETTE O'CONNOR	157.50
234638	*	001686	OAKLAND CO CLERKS ASSOC	20.00
234639		004370	OCCUPATIONAL HEALTH CENTERS	624.25
234640		000481	OFFICE DEPOT INC	209.78
234641	*	006625	PACIFIC TELEMANAGEMENT SERVICES	78.00
234642		006853	PAUL C SCOTT PLUMBING INC	680.50
234643	*	001753	PEPSI COLA	595.15
234644	*	003352	JAMIE CATHERINE PILLOW	425.25
234645		001883	PIONEER DOOR COMPANY INC	4,267.00
234646	*	002518	PITNEY BOWES INC	50.14
234647	*	000801	POSTMASTER	100.00
234648	*	005870	OBERIA REESE	85.00
234649	*	004419	LESTER RICHEY	165.00
234650	*	003554	RKA PETROLEUM	11,026.44
234651		000478	ROAD COMM FOR OAKLAND CO	5,261.60
234652	*	006509	KAREN ROCK	65.00
234653	*	005923	CYNTHIA ROSE	203.75
234654	*	004408	LINDA ROSE	157.50
234655	*	005797	MARTHA ROUSH-LOGUE	165.00
234656		000218	ROYAL OAK P.D.Q. PRINTING INC	56.60
234657		MISC	SAID, KOUSAY	1,122.00
234658	*	002456	SALES MARKETING GROUP INC	750.70
234659	*	002806	SAM'S CLUB/GECRB	510.38
234660	*	003677	GRETA SANDERS	85.00
234661	*	007065	ERICA SCHIEHSL	155.00
234662		003483	SHERWIN WILLIAMS COMPANY	249.36
234663		003785	SIGNS-N-DESIGNS INC	45.00
234664	*	005533	RUSSELL SMITH	90.00
234665		001824	SOCIETY FOR HUMAN RESOURCE	350.00
234666		001097	SOCWA	105,745.98
234667		007738	SOLOMON DIVING, INC.	2,495.00
234668		000260	SPARTAN DISTRIBUTORS INC	11,445.36
234669		007237	STAR PETROLEUM	109.00
234670	*	007735	STAR TRAX, INC	300.00
234671	*	006819	MARTHA STENZEL	145.00
234672	*	007121	MARY LEE STOESSEL	167.50
234673	*	005895	ROBERT STOESSEL	216.88

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Check Number	Early Release	Vendor #	Vendor	Amount
234674		001095	SUBURBAN/PRESTIGE GLASS	190.00
234675		MISC	SWEENEY, MICHAEL	1,000.00
234676		003173	TIFFANY FLORIST	126.90
234677		005326	TOMARK SPORTS	152.06
234678		000278	TROY AUTO GLASS CO INC	942.72
234679		005806	ULINE	142.06
234680		007226	VALLEY CITY LINEN	37.45
234681		000293	VAN DYKE GAS CO.	406.33
234682	*	006914	DUSTIN VENEGAS	145.00
234683	*	000158	VERIZON WIRELESS	838.81
234684	*	000158	VERIZON WIRELESS	151.39
234685	*	000158	VERIZON WIRELESS	76.02
234686	*	000158	VERIZON WIRELESS	123.73
234687	*	000158	VERIZON WIRELESS	640.57
234688	*	005628	GISELA VON STORCH	85.00
234689	*	007579	VICTORIA VORONOVICH	96.88
234690	*	007725	DEBORAH WAMSLER	155.00
234691	*	007355	LINDSAY WILLEN	588.00
234692		000306	WOLVERINE CONTRACTORS INC	769.30
234693		004512	WOLVERINE POWER SYSTEMS	699.00
234694		007083	XEROX CORPORATION	346.25
			Sub Total Checks:	$431,627.05
			Sub Total ACH:	$49,572.84
			Grand Total:	$481,199.89

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

Mark Gerber
Finance Director/ Treasurer

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

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Vendor Name	Transfer Date	Transfer Amount
Automated Benefit Services, Inc.	5/12/2015	49,572.84
	TOTAL	49,572.84