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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank BOND	FIFTH	THIRD BONI) ACCOUNT				
04/26/2016 04/28/2016 04/28/2016 04/28/2016 04/28/2016 04/28/2016 04/28/2016 04/28/2016 04/28/2016	BOND BOND BOND BOND BOND BOND BOND BOND	10591 10592 10593 10594 10595 10596 10597 10598 10599	BOND 10002889 BOND BOND BOND BOND BOND 00002208 BOND	JORDAN HALL 50TH DISTRICT COURT BRANDON SMITH CHARLES BOAYEL III CHARLES SPECKMAN KERI THOMAS MITCHELL PRICE SR. OAKLAND COUNTY CLERK VELO LAW OFFICE	D200587 2/27/15 APPLY BONDS BOND D241750 3/14/16 BOND D234635 1/5/16 BOND D246286 4/26/16 BOND D235082 1/8/16 BOND D245747 4/21/16 BONDS TO CIRCUIT BOND D246115 4/25/16	205.00 575.00 200.00 225.00 456.20 200.00 525.00 6,000.00 10.00	Open Open Open Open Open Open Open Open
BOND TOTA	LS:						
Total of 9 1	Disburs	ements:				8,396.20	
Bank CONS	CONSO	LIDATED					
04/25/2016	CONS	516259	00012301	ALL STAR MOTORCOACH, INC.	TRANSPORTATION OF GROUP FROM BOWEN CN	750.00	Open
04/28/2016	CONS	516260	10001957	AJAX MATERIALS CORPORATION	ASPHALT ASPHALT ASPHALT ASPHALT ASPHALT ASPHALT ASPHALT	1,806.62 667.44 1,286.47 257.92 106.60 179.40	Open Open Open Open Open Open
04/28/2016 04/28/2016 04/28/2016 04/28/2016	CONS CONS CONS	516261 516262 516263 516264	10003936 00001244 00013029 10004073	BELLE TIRE DISTRIBUTORS INC. COMCAST CABLEVISION COMPONE ADMINISTRATORS, INC. CONGRESS FOR THE NEW URBANISM, I	TIRE REPLACEMENT - 2007 GMC RUCK CANY CABLE BILL - CITY COUNCIL - 4/27/16-5 WORKERS COMPENSATION LOSS FUND - APRI CNC2016 LEGACY PROJECT INVOICE#2002-173	101.99 119.23 1,919.76 15,000.00	Open Open Open Open
04/28/2016	CONS	516265	00000206	CONSUMERS ENERGY	UTILITIES GAS SERVICE 3/22/16-4/18/16 UTILITIES GAS SERVICE 3/19/16-4/18/16 UTILITIES GAS SERVICE 3/22/16-4/18/16 UTILITIES GAS SERVICE 3/19/16-4/20/16 UTILITIES GAS SERVICE 3/20/16-4/19/16 UTILITIES GAS SERVICE 3/22/16-4/18/16	2,180.50 1,091.47 12.61 394.84 528.43 1,180.07 5,387.92	Open Open Open Open Open Open
04/28/2016 04/28/2016 04/28/2016	CONS CONS	516266 516267 516268	REFUND DEP 00000247 10003867	DELEAH SHARP DTE Energy GEORGE H. HARTMAN ARCHITECTS, P.	REFUND MURPHY PARK PAVILION FEE & DEF UTILITIIES ELECTRIC SERVICE 3/1/16-3/ C.4-13-16 HEARING OFFICER MEETING	135.00 60,907.66 100.00	Open Open Open
04/28/2016	CONS	516269	00001649	HOME DEPOT/COMM. CREDIT	SUPPLIES-PADLOCK (PHOENIX CENTER) SUPPLIES-BATHROOM FAUCETS&SUPPLY LINE SUPPLIES-RUBBER STRAP W/STEEL HOOK- D SUPPLIES-CONTRACTOR TRASHBAGS-DPW	22.98 234.00 24.80 285.44 567.22	Open Open Open Open
04/28/2016 04/28/2016	CONS CONS	516270 516271	EMP. REIMB 10003995	JAKI K. HOLZER JW MARRIOTT INDIANAPOLIS	REFUND EMPLOYEE CNU MEETING REFRESHME US CONFERENCE OF MAYORS, HOST HOTEL J	65.96 884.52	Open Open
04/28/2016	CONS	516272	00013185	KRISTEL GROUP, INC.	JANITORIAL SERVICE - SHERIFF SUBSTATI JANITORIAL SERVICE - SHERIFF SUBSTATI	3,200.00 3,200.00	Open Open

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					JANITORIAL SERVICE CITY HALL FEB 2016 JANITORIAL SERVICE - AFTER HOURS MEET JANITORIAL SERVICE CITY HALL MARCH 20 JANITORIAL SERVICE - AFTER HOURS MEET	2,648.00 324.00 2,648.00 378.00 12,398.00	Open Open Open Open	
04/28/2016	CONS	516273	00002217	OAKLAND COUNTY LEGAL NEWS	DIMENSIONAL VARIANCE 4-19-16 PUBLICAT ZONING MAP AMENDMENT 4-19-16 PUBLICAT	80.25 102.00 182.25	Open Open	
04/28/2016	CONS	516274	00000622	OXFORD OVERHEAD DOOR SALES	REPAIR WORK - GARAGE DOOR - 348S BI	179.00	Open	
04/28/2016	CONS	516275	00012982	PCM SALES INC	2016-04 ANNUAL INFORMATION TECHNOLOGY MULTIFUNCTION PRINTER FAX- MAYOR OFFI PRINTER FOR CLERKS OFFICE MONITORS AND ADAPTER - INCOME TAX	25,250.00 118.00 966.00 310.00 26,644.00	Open Open Open Open	
04/28/2016	CONS	516276	00002181	SPRINT OR NEXTEL COMMUNICATIONS	ELECTION TELEPHONE SERVICES, CELLULAR	35.95	Open	
04/28/2016	CONS	516277	00012256	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES- PENS, PAPER, WITE-OU OFFICE SUPPLIES-TONER & COPY PAPER MA OFFICE SUPPLIES-PRO 64GB MEMORY CARD-	81.95 210.23 102.98 395.16	Open Open Open	
04/28/2016 04/28/2016 04/28/2016 04/28/2016	CONS CONS CONS	516278 516279 516280 516281	10004000 00002749 00013076 00002773	TURNER SANITATION	LEGAL SERVICES GERS/MERS TAB AUTHORIZ LAWN MAINTENANCE SERVICES - MULTIPLE RENTAL OF PORTABLE TOILETS - NORTHSID rsCONFERENCE REGISTRATION INDIANAPOLIS	3,926.11 801.90 90.00 800.00	Open Open Open Open	
04/28/2016	CONS	516282	00000851	WADE-TRIM/ASSOCIATES	BUILDING AND PLANNING PROFESSIONAL SE BUILDING CODE ENFORCEMENT PROFESSIONA	163,750.00 22,500.00 186,250.00	Open Open	
04/28/2016	CONS	516283	10003813	WATER RESOURCE COMMISSIONER	WATER SEWER FOR MONTH OF 3/8/16-4/7/1 WATER SEWER FOR MONTH OF 3/15/16-4/14	34.34 156.22 190.56	Open Open	
CONS TOTALS:								
Total of 25	Disburs	sements:				322,136.64		
Bank COUR	r FIFT	H THIRD-COU	JRT OPERATII	NG				
04/28/2016	COURT	6058	00000050	AT & T	TELECOMUNICATION SERVICES	30.77	Open	
04/28/2016	COURT	6059	BOND	DISTRICT COURT BENCH BAR	JUDGE CYNTHIA THOMAS WALKER JUDGE RONDA GROSS	75.00 75.00 150.00	Open Open	
04/28/2016	COURT	6060	00010012	JANICE GALE GIZZARELLI	INTERP 04/14/16 1:30-1:45 PM INTERP 4/19/16 9:00	70.00 70.00	Open Open	

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
					INTERP 4/21/16 1:30-2:45	70.00	Open
						210.00	
04/28/2016	COURT	6061	10003856	OAKLAND COUNTY BAR ASSOCIATION	JUDGE GROSS	250.00	Open
04/28/2016	COURT	6062	00002483	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	48.00	Open
04/28/2016	COURT	6063	00002895	YOUNG SUPPLY CO	FLASH LIGHT PIVOT & ALKALINE AA BATTE	354.59	Open
04/28/2016	COURT	6064	00000911	ACCOUNTEMPS	ANGELA WILLIAMS WK END 4/8/16	365.63	Open
04/28/2016	COURT	6065	10000511	DATA LEGAL	IMPRINTED DC 104 CRASH DC 104	219.23	Open
					CUSTOM 06 MC 06 4 PART FAN-A-PART	819.74	Open
						1,038.97	
04/28/2016	COURT	6066	10003909	MARIA FABIANA VALY GIALDI	INTERP 4/14/16	70.00	Open
04/28/2016	COURT	6067	00002579	SLADE'S PRINTING COMPANY	3000 NO 10 LEFT SIDED WINDOW ENVELOPE	195.00	Open
COURT TOTA	ALS:						

2,712.96 Total of 10 Disbursements: