

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank BOND FIFTH THIRD BOND ACCOUNT							
04/23/2015	BOND	10128	10002889	50TH DISTRICT COURT	APPLY BONDS	2,016.50	Open
04/23/2015	BOND	10129	BOND	ANTONINA SHARRER	BOND D204261 4/7/15	12.00	Open
04/23/2015	BOND	10130	BOND	ANTONIO HERNANDEZ	BOND D203100 3/24/15	6.00	Open
04/23/2015	BOND	10131	BOND	CURTIS CABIL JR	BOND D203036 3/24/15	100.00	Open
04/23/2015	BOND	10132	BOND	DAMOND HAMLER	BOND D205479/ 4/21/15	57.00	Open
04/23/2015	BOND	10133	BOND	DANIEL BOACHIE	BOND D203837 4/1/15	60.00	Open
04/23/2015	BOND	10134	BOND	DARNELL WINTON	BOND 202386 3/17/15	450.00	Open
04/23/2015	BOND	10135	BOND	DELORES SPEARS	BOND D148842 4/12/13	450.00	Open
04/23/2015	BOND	10136	BOND	DONALD ONISHUAH	BOND 204870 4/14/15	100.00	Open
04/23/2015	BOND	10137	BOND	ERIC MCNEAL	BOND D201568 3/9/15	1,500.00	Open
04/23/2015	BOND	10138	BOND	GARY RUBY	BOND D296355 1/9/15	350.00	Open
04/23/2015	BOND	10139	BOND	HAMZA ALSABAHI	BOND D242413 8/26/13	500.00	Open
04/23/2015	BOND	10140	BOND	JALEN HADEN	BOND D203196 3/25/15	525.00	Open
04/23/2015	BOND	10141	BOND	JAZIE MUNDY	BOND D264931 3/17/14	335.00	Open
04/23/2015	BOND	10142	00002208	OAKLAND COUNTY CLERK	BONDS TO CIRCUIT	25,526.00	Open
04/23/2015	BOND	10143	BOND	RAYMUNDO RODRIGUEZ	BOND D204863 4/14/15	450.00	Open

BOND TOTALS:

Total of 16 Disbursements:

32,437.50

Bank CONS CONSOLIDATED

04/23/2015	CONS	514184	10003843	ADVANCED DISPOSAL SERVICES	CURBSIDE TRASH SERVICE 3/1/15 0 3/28	189,888.64	Open
04/23/2015	CONS	514185	10001957	AJAX MATERIALS CORPORATION	ASPHALT	310.03	Open
					ASPHALT	611.82	Open
					ASPHALT	1,012.49	Open
					ASPHALT	280.16	Open
					ASPHALT	623.15	Open
					ASPHALT	309.00	Open
					ASPHALT	313.12	Open
					ASPHALT	206.00	Open
					ASPHALT	612.85	Open
					ASPHALT	2,281.45	Open
					ASPHALT	1,426.55	Open
						7,986.62	
04/23/2015	CONS	514186	00000078	AUDIO-VIDEO DISTRIBUTORS	EPSON INK-SET & BATTERIES	337.54	Open
04/23/2015	CONS	514187	10003936	BELLE TIRE DISTRIBUTORS INC.	TIRES, LIFETIME BALANCE ROTATION, AND	91.99	Open
04/23/2015	CONS	514188	00001103	BLUE CROSS BLUE SHIELD OF MICHIGAN	ACTIVE DENTAL/ACTIVE HEALTH/RETIREE H	18,721.43	Open
					ACTIVE DENTAL/ACTIVE HEALTH/RETIREE H	10,083.55	Open
					ACTIVE DENTAL/ACTIVE HEALTH/RETIREE H	174,062.08	Open
					ACTIVE DENTAL/ACTIVE HEALTH/RETIREE H	7,582.45	Open
					ACTIVE DENTAL/ACTIVE HEALTH/RETIREE H	205.60	Open
					ACTIVE DENTAL/ACTIVE HEALTH/RETIREE H	1,042.20	Open
						211,697.31	
04/23/2015	CONS	514189	00013029	COMPONE ADMINISTRATORS, INC.	WORKERS COMPENSATION LARGE MEDICAL BI	6,560.00	Open
04/23/2015	CONS	514190	00001649	HOME DEPOT/COMM. CREDIT	SUPPLIES- RUTH PETERSON	25.82	Open
					SUPPLIES- CITY HALL- 3-WAY TOGGLE SWI	15.94	Open
					SUPPLIES - BOWENS CENTER-COAXIAL CABL	16.12	Open

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
					SUPPLIES- ENGINEERING PAINT & MARKING	77.94	Open
					SUPPLIES DPW- SHOVEL	71.88	Open
					SUPPLIES -RUTH PETERSON- METAL CONVER	83.58	Open
					60IN WHITE GRANITE ROUND COMMERCIAL T	760.00	Open
						<u>1,051.28</u>	
04/23/2015	CONS	514191	10001885	HUBBELL, ROTH & CLARK, INC.	FEATHERSTONE BRIDGE REPLACEMENT PROJE	6,837.85	Open
04/23/2015	CONS	514192	00013185	KRISTEL GROUP, INC.	JANITORIAL SERVICES MARCH 2015 AFTER	432.00	Open
					JANITORIAL SVC - BOWEN CTR - MARCH 2	1,300.00	Open
					JANITORIAL SERVICES MARCH 2015 SHERIF	3,200.00	Open
					JANITORIAL SERVICES MARCH 2015 CITY H	2,648.00	Open
						<u>7,580.00</u>	
04/23/2015	CONS	514193	10003950	MICHIGAN ELECTION RESOURCES LLC	RED PAPER SEALS FOR ELECTION	35.64	Open
04/23/2015	CONS	514194	00002044	Michigan Municipal League	CLASSIFIED ADS	56.40	Open
04/23/2015	CONS	514195	00002217	OAKLAND COUNTY LEGAL NEWS	PROPOSED ORDINANCE 04/14/2015	58.50	Open
04/23/2015	CONS	514196	REFUND BD	PARKIN WILLIAM R	BD Payment Refund	150.00	Open
04/23/2015	CONS	514197	00000641	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE SUPPLIES	437.70	Open
04/23/2015	CONS	514198	10003994	REDIGAN OUTDOOR SERVICES	SNOW PLOWING MARCH 2015 MULTIPLE LOCA	12,310.00	Open
04/23/2015	CONS	514199	10003760	SCOTT'S LOCK & KEY	OPEN CONTROL BOX; MAKE KEYS TO FIT	117.80	Open
04/23/2015	CONS	514200	10004000	TONY R. SAUNDERS II	LEGAL FEES GERS/MERS INVOICE#RG4 12-	1,121.25	Open
04/23/2015	CONS	514201	10003798	TRINITY MISSIONARY BAPTIST CHURCH	ROOM RENTAL FOR ELECTIONS IN MAY	500.00	Open

CONS TOTALS:

Total of 18 Disbursements:

446,818.52

Bank COURT FIFTH THIRD-COURT OPERATING

04/23/2015	COURT	5523	10003832	KAMESHIA D. GANT	COURT APPT ATTY	62.50	Open
04/23/2015	COURT	5524	10000458	Michigan Court Administration Asso	LISA KING (2015 DUES)	75.00	Open

COURT TOTALS:

Total of 2 Disbursements:

137.50