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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount	
00034610	PS	51107	BODMAN PLC	2/22/2006	29202101	80800	239476	239476	326271	717.79-	
00034610	PS	51107	BODMAN PLC	3/31/2006	29202101	80800	242958	242958	328689	414.20-	
00034610	PS	51107	BODMAN PLC	4/30/2006	29202101	80800	244301	244301	330987	2,757.10-	
00034610	PS	51107	BODMAN PLC	5/26/2006	29202101	80800	246625	246625	332679	1,318.75-	
00034610	PS	51107	BODMAN PLC	6/21/2006	29202101	80800	INVOICE 249636	249636	334425	827.80-	
00034610	PS	51107	BODMAN PLC	1/19/2006	29202101	80800	237373	237373	324250	650.40-	
00034610	PS	51107	BODMAN PLC	8/30/2006	29202101	80800	253554	253554	339012	1,977.60-	
00034610	PS	51107	BODMAN PLC	9/30/2006	29202101	80800	256445	256445	342308	3,149.60-	
00034610	PS	51107	BODMAN PLC	9/30/2006	29202101	80800	259282	259282	343264	2,229.00-	
00034610	PS	51107	BODMAN PLC	11/30/2006	29202101	80800	261317	261317	345945	762.20-	
00034610	PS	51107	BODMAN PLC	7/26/2006	29202101	80800	251618	251618	336777	1,225.30-	
Sub Total by PO Number:										16,029.74-	
00034668	PS	51107	BODMAN PLC	3/1/2006	64402020	80460		239598	326606	4,041.25-	
00034668	PS	51107	BODMAN PLC	3/1/2006	64402020	80460		239598	326606	4,041.25	
00034668	PS	51107	BODMAN PLC	3/1/2006	64402020	80460		239598	326763	4,041.25-	
00034668	PS	51107	BODMAN PLC	3/1/2006	64402020	80460		239597	326606	20,431.25-	
00034668	PS	51107	BODMAN PLC	3/1/2006	64402020	80460		239597	326606	20,431.25-	
00034668	PS	51107	BODMAN PLC	3/1/2006	64402020	80460		239597	326606	20,431.25	
00034668	PS	51107	BODMAN PLC	3/1/2006	64402020	80460		239597	326606	20,431.25	
00034668	PS	51107	BODMAN PLC	3/3/2006	64402020	80460		239597-REBATCH	326763	615.00-	
00034668	PS	51107	BODMAN PLC	4/6/2006	64402020	80460		242754	329021	1,722.50-	
00034668	PS	51107	BODMAN PLC	4/6/2006	64402020	80460		242753	329021	54.75-	
00034668	PS	51107	BODMAN PLC	5/1/2006	64402020	80460		246187	330562	4,299.90-	
00034668	PS	51107	BODMAN PLC	5/24/2006	64402020	80460		246624	332296	262.50-	
00034668	PS	51107	BODMAN PLC	5/24/2006	64402020	80460		246635	332296	265.00-	
00034668	PS	51107	BODMAN PLC	7/19/2006	64402020	80460		249646	336049	667.50-	
00034668	PS	51107	BODMAN PLC	7/19/2006	64402020	80460		249634	336049	43.75-	
00034668	PS	51107	BODMAN PLC	8/7/2006	64402020	80460		251617	337341	175.00-	
00034668	PS	51107	BODMAN PLC	8/7/2006	64402020	80460		251629	337341	5,636.35-	
00034668	PS	51107	BODMAN PLC	8/24/2006	64402020	80460		254035	338820	4,236.25-	
00034668	PS	51107	BODMAN PLC	10/6/2006	64402020	80460		047466.000001-JL	341593	743.75-	
00034668	PS	51107	BODMAN PLC	10/16/2006	64402020	80460		047466.0000005-JL1	341841	1,391.25-	
00034668	PS	51107	BODMAN PLC	11/3/2006	64402020	80460		259281	343538	131.25-	
00034668	PS	51107	BODMAN PLC	12/1/2006	64402020	80460		261324	345246	131.25-	
00034668	PS	51107	BODMAN PLC	12/22/2006	64402020	80460		263338	346974	55.25-	
00034668	PS	51107	BODMAN PLC	12/22/2006	64402020	82210		263338	346974	55.25-	
00034668	PS	51107	BODMAN PLC	2/6/2006	64402020	80460		237370	325066	527.50-	
Sub Total by PO Number:										25,055.25-	
00034691	PS	51107	BODMAN PLC	11/3/2006	10102200	80800		259292	343538	1,391.25-	
00034691	PS	51107	BODMAN PLC	12/6/2006	10102200	80800		261324.1	345623	66.25-	
00034691	PS	51107	BODMAN PLC	12/22/2006	10102200	80800		263349	346974	398.70-	
00034691	PS	51107	BODMAN PLC	2/7/2007	10102200	80800		265861	349374	996.30-	
Sub Total by PO Number:										2,852.50-	

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount	
00034847	PS	51107	BODMAN PLC	4/30/2007	29202101	80800	273062	273062	356149	4,978.44-	
00034847	PS	51107	BODMAN PLC	9/30/2007	29202101	80800	285347	285347	889557	232.05-	
00034847	PS	51107	BODMAN PLC	8/31/2007	29202101	80800	282990	282990	889184	3,567.20-	
00034847	PS	51107	BODMAN PLC	7/31/2007	29202101	80800	280445	280445	888750	1,467.60-	
00034847	PS	51107	BODMAN PLC	6/30/2007	29202101	80800	278047	278047	359641	756.80-	
00034847	PS	51107	BODMAN PLC	5/24/2007	29202101	80800	275441	275441	356844	1,067.60-	
00034847	PS	51107	BODMAN PLC	4/30/2007	29202101	80800	273062	273062	356149	3,783.66-	
00034847	PS	51107	BODMAN PLC	11/30/2007	29202101	80800	287248	287248	890678	919.00-	
00034847	PS	51107	BODMAN PLC	3/31/2007	29202101	80800	270940	270940	353656	7,537.21-	
00034847	PS	51107	BODMAN PLC	2/28/2007	29202101	80800	268364	268364	351398	2,781.40-	
00034847	PS	51107	BODMAN PLC	1/30/2007	29202101	80800	265862	265862	349052	2,635.75-	
00034847	PS	51107	BODMAN PLC	12/31/2006	29202101	80800	263340	263340	347501	2,067.20-	
Sub Total by PO Number:										31,793.91-	
00034911	PS	51107	BODMAN PLC	9/12/2007	10109820	84500	GENERAL	268842	889184	1,218.75-	
00034911	PS	51107	BODMAN PLC	12/22/2006	64402020	82210		263338	346974	1,493.20-	
00034911	PS	51107	BODMAN PLC	5/18/2007	10109820	84500	WIRELESS WASHTENAW	047466.000005 - JL	356149	282.60-	
00034911	PS	51107	BODMAN PLC	5/18/2007	10109820	84500	GENERAL	273061	356149	527.80-	
00034911	PS	51107	BODMAN PLC	8/30/2007	10109820	84500	GENERAL	282988	889016	454.95-	
00034911	PS	51107	BODMAN PLC	7/26/2007	10109820	84500		280452	888509	98.75-	
00034911	PS	51107	BODMAN PLC	4/6/2007	10109820	84500	WIRELESS WASHTENAW	270948	353174	489.50-	
00034911	PS	51107	BODMAN PLC	4/6/2007	10109820	84500		270938	353174	1,012.00-	
00034911	PS	51107	BODMAN PLC	10/16/2007	10109820	84500	GENERAL	287246	889784	50.00-	
00034911	PS	51107	BODMAN PLC	3/8/2007	64402020	82210		047353.000001 - SMK	351398	650.00-	
00034911	PS	51107	BODMAN PLC	3/1/2007	64402020	82210		267858	350828	1,330.00-	
00034911	PS	51107	BODMAN PLC	2/28/2007	64402020	82210		267857	350828	44.95-	
00034911	PS	51107	BODMAN PLC	2/7/2007	64402020	82210		265869	349374	931.90-	
00034911	PS	51107	BODMAN PLC	12/22/2006	64402020	80460		263338	346974	1,493.20-	
00034911	PS	51107	BODMAN PLC	6/27/2007	10109820	84500	WIRELESS WASHTENAW	278055	358718	2,011.80-	
00034911	PS	51107	BODMAN PLC	6/6/2007	10109820	84500	GENERAL	275440	357305	1,131.40-	
00034911	PS	51107	BODMAN PLC	8/30/2007	10109820	84500		282997	889016	140.00-	
Sub Total by PO Number:										13,360.80-	
00035169	PS	51107	BODMAN PLC	1/31/2008	29202101	80800	293881	293881	891632	2,469.40-	
00035169	PS	51107	BODMAN PLC	1/31/2008	29202101	80800	295477	295477	891632	5,613.40-	
00035169	PS	51107	BODMAN PLC	11/30/2007	29202101	80800	290574	290574	890678	2,382.90-	
00035169	PS	51107	BODMAN PLC	9/30/2008	29202101	80800	321644	321644	897455	227.70-	
00035169	PS	51107	BODMAN PLC	9/30/2008	29202101	80800	321644	321644	897455	228.90-	
00035169	PS	51107	BODMAN PLC	8/31/2008	29202101	80800	315513	315513	896153	404.40-	
00035169	PS	51107	BODMAN PLC	7/31/2008	29202101	80800	312712	312712	895333	1,167.20-	
00035169	PS	51107	BODMAN PLC	6/30/2008	29202101	80800	309857	309857	894629	940.40-	
00035169	PS	51107	BODMAN PLC	5/30/2008	29202101	80800	307088	307088	894057	1,622.40-	
00035169	PS	51107	BODMAN PLC	4/21/2008	29202101	80800	303492	303492	893194	505.50-	
00035169	PS	51107	BODMAN PLC	3/31/2008	29202101	80800	302817	302817	892897	720.70-	

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00035169	PS	51107	BODMAN PLC	2/29/2008	29202101	80800	299037	299037	892165	3,944.80-
Sub Total by PO Number:										20,227.70-
00035248	PS	51107	BODMAN PLC	7/24/2008	10109820	84500		312711	895119	1,200.00-
00035248	PS	51107	BODMAN PLC	2/11/2008	10109820	84500		293886	891757	302.05-
00035248	PS	51107	BODMAN PLC	2/11/2008	10109820	84500		296402	891757	437.50-
00035248	PS	51107	BODMAN PLC	2/26/2008	10109820	84500	WIRELESS WASHTENAW	299040	892005	73.75-
00035248	PS	51107	BODMAN PLC	4/2/2008	10109820	84500		302815	892836	902.80-
00035248	PS	51107	BODMAN PLC	6/3/2008	10109820	84500		308099	893997	701.60-
00035248	PS	51107	BODMAN PLC	6/26/2008	10109820	84500		309859	894537	236.50-
00035248	PS	51107	BODMAN PLC	12/16/2008	10109820	84500		326690	898438	245.50-
00035248	PS	51107	BODMAN PLC	11/26/2008	10109820	84500		324336	897896	103.20-
00035248	PS	51107	BODMAN PLC	11/26/2008	10109820	84500		324340	897896	201.25-
00035248	PS	51107	BODMAN PLC	11/4/2008	10109820	84500		321643	897379	150.00-
00035248	PS	51107	BODMAN PLC	9/22/2008	10109820	84500		318096	896438	350.00-
00035248	PS	51107	BODMAN PLC	7/24/2008	10109820	84500		312718	895119	365.00-
Sub Total by PO Number:										5,269.15-
00035424	PS	51107	BODMAN PLC	10/31/2009	29202101	80800	359914	359914	906047	802.80-
00035424	PS	51107	BODMAN PLC	9/30/2009	29202101	80800	357697	357697	905302	908.68-
00035424	PS	51107	BODMAN PLC	5/31/2009	29202101	80800	342214	342214	902013	770.40-
00035424	PS	51107	BODMAN PLC	8/31/2009	29202101	80800	353620	353620	904372	2,593.65-
00035424	PS	51107	BODMAN PLC	11/30/2008	29202101	80800	324337	324337	898221	424.80-
00035424	PS	51107	BODMAN PLC	2/28/2009	29202101	80800	329397	329397	900016	304.40-
00035424	PS	51107	BODMAN PLC	5/31/2009	29202101	80800	344476	344476	902540	708.60-
00035424	PS	51107	BODMAN PLC	7/31/2009	29202101	80800	348762	348762	903556	606.20-
00035424	PS	51107	BODMAN PLC	3/28/2009	29202101	80800	336713	336713	900317	369.20-
00035424	PS	51107	BODMAN PLC	2/28/2009	29202101	80800	332312	332312	900016	253.80-
00035424	PS	51107	BODMAN PLC	12/31/2008	29202101	80800	326691	326691	898712	821.80-
00035424	PS	51107	BODMAN PLC	4/23/2009	29202101	80800	339167	339167	901102	1,175.00-
00035424	PS	51107	BODMAN PLC	8/19/2009	29202101	80800	351718	351718	903556	5,653.30-
Sub Total by PO Number:										15,392.63-
00035469	PS	51107	BODMAN PLC	11/6/2009	10109820	84500		357696	905447	158.20-
00035469	PS	51107	BODMAN PLC	1/14/2010	10109820	84500		364004	906892	150.00-
00035469	PS	51107	BODMAN PLC	8/13/2009	10109820	84500		348761	903379	1,075.77-
00035469	PS	51107	BODMAN PLC	8/13/2009	10109820	84500		350705	903379	501.40-
00035469	PS	51107	BODMAN PLC	6/26/2009	10109820	84500		344478	902334	1,218.45-
00035469	PS	51107	BODMAN PLC	6/26/2009	10109820	84500		344474	902334	1,272.09-
00035469	PS	51107	BODMAN PLC	5/21/2009	10109820	84500		342217	901571	168.60-
00035469	PS	51107	BODMAN PLC	5/21/2009	10109820	84500		342212	901571	1,739.72-
00035469	PS	51107	BODMAN PLC	5/11/2009	10109820	84500		339166	901312	1,500.80-
00035469	PS	51107	BODMAN PLC	5/11/2009	10109820	84500		340591	901312	1,200.00-
00035469	PS	51107	BODMAN PLC	4/1/2009	10109820	84500		336712	900480	150.00-
00035469	PS	51107	BODMAN PLC	2/19/2009	10109820	84500		332311	899551	1,619.30-

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00035469	PS	51107	BODMAN PLC	2/19/2009	10109820	84500		332314	899551	225.05-
Sub Total by PO Number:										10,979.38-
00035667	PS	51107	BODMAN PLC	12/8/2010	10102700	80460	General Atty Fees	397394	912872	100.00-
00035667	PS	51107	BODMAN PLC	9/30/2010	10102700	80460	Legal Svc 2010 Water Resources	391160	911628	500.00-
00035667	PS	51107	BODMAN PLC	10/29/2010	10102700	80460	LEGAL SVC CC-DRAIN	394030	912158	1,250.80-
00035667	PS	51107	BODMAN PLC	7/8/2010	10109820	84500	wireless washtenaw	382400	909979	162.50-
00035667	PS	51107	BODMAN PLC	4/26/2010	10109820	84500		376547	908707	505.40-
00035667	PS	51107	BODMAN PLC	4/26/2010	10109820	84500		376550	908707	255.15-
Sub Total by PO Number:										2,773.85-

Total Payment Amount by Vendor:

143,734.91-

51140	DYKEMA GOSSETT PLLC	8/27/2007	55054200	80800	084100-0999	1151254	888987	78.62-
51140	DYKEMA GOSSETT PLLC	2/6/2008	55054200	80800	084100-0999	1198190	891659	876.70-
51140	DYKEMA GOSSETT PLLC	3/24/2008	55054200	80800	084100-0999	1205984	892536	2,881.00-
51140	DYKEMA GOSSETT PLLC	5/13/2008	55054200	80800	No# 084100-0999	1186330	893656	503.30-
51140	DYKEMA GOSSETT PLLC	5/13/2008	55054200	80800	No 084100-0999	1192220	893656	391.80-
51140	DYKEMA GOSSETT PLLC	6/3/2008	55064200	80800	084100-0010	1211850	894073	118.10-
51140	DYKEMA GOSSETT PLLC	6/3/2008	55064200	80800	084100-0999	1211851	894073	564.60-
51140	DYKEMA GOSSETT PLLC	6/3/2008	55064200	80800	084100-0999	1201957	894073	1,212.50-
51140	DYKEMA GOSSETT PLLC	7/9/2008	55064200	80800	1201956 REVISED		894858	241.30-
51140	DYKEMA GOSSETT PLLC	8/29/2008	55064200	80800	Client #084100-0999	1228812	895900	138.25-
51140	DYKEMA GOSSETT PLLC	10/2/2008	10104200	80800	Client #084100-0999	1234968	896638	632.00-
51140	DYKEMA GOSSETT PLLC	10/2/2008	55064200	80800	Client #084100-0999	1234968A	896638	272.00-
51140	DYKEMA GOSSETT PLLC	10/2/2008	55064200	80800	Client #084100-0999	1225710	896638	4,421.39-
51140	DYKEMA GOSSETT PLLC	3/23/2009	55074200	80800	#084100-0999	1263354	900258	442.60-
51140	DYKEMA GOSSETT PLLC	3/23/2009	55064200	80800	#084100-0999	1250721	900258	104.70-
51140	DYKEMA GOSSETT PLLC	3/23/2009	55064200	80800	# 084100-0999	1245978	900258	651.30-
51140	DYKEMA GOSSETT PLLC	3/23/2009	55064200	80800	# 084100-0999	1240111	900258	314.48-
51140	DYKEMA GOSSETT PLLC	3/26/2009	55074200	80800	# 084100-0999	1267237	900410	4,602.50-
51140	DYKEMA GOSSETT PLLC	8/14/2009	55074200	80800	WC Treasurer	1282553	903491	263.65-
51140	DYKEMA GOSSETT PLLC	8/14/2009	55074200	80800	WC Treasurer	1287231	903491	3,523.16-
51140	DYKEMA GOSSETT PLLC	9/9/2009	10104200	80800	Client # 084100-0999	1255349.1	904101	1,326.00-
51140	DYKEMA GOSSETT PLLC	9/9/2009	55074200	80875	Client # 084100-0999	1255349.2	904101	1,098.85-
51140	DYKEMA GOSSETT PLLC	9/9/2009	10104200	80800	Client # 084100-0999	1270567	904101	1,297.55-
51140	DYKEMA GOSSETT PLLC	9/9/2009	55074200	80875	Client # 084100-0999	1277887	904101	4,159.32-
51140	DYKEMA GOSSETT PLLC	9/9/2009	55074200	80875	Client # 084100-0999	1282554	904101	2,301.30-
51140	DYKEMA GOSSETT PLLC	9/9/2009	10104200	80800	Client # 084100-0999	1293718.1	904101	340.00-
51140	DYKEMA GOSSETT PLLC	9/9/2009	55074200	80875	Client # 084100-0999	1293718.2	904101	4,101.83-
51140	DYKEMA GOSSETT PLLC	12/11/2009	10104200	80800		1298439	906417	3,961.00-
51140	DYKEMA GOSSETT PLLC	12/11/2009	55074200	80800		1298439A	906417	1,955.64-
51140	DYKEMA GOSSETT PLLC	12/11/2009	10104200	80800		1303532	906417	306.00-
51140	DYKEMA GOSSETT PLLC	12/11/2009	55074200	80800		1303532A	906417	1,024.40-
51140	DYKEMA GOSSETT PLLC	12/11/2009	10104200	80800		1308681	906417	306.00-

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		51140	DYKEMA GOSSETT PLLC	12/11/2009	55074200	80800		1308681A	906417	2,724.10-
		51140	DYKEMA GOSSETT PLLC	1/13/2010	55044200	80800	Client- Matter No: 084100-0999	1314045.1	906926	799.00-
		51140	DYKEMA GOSSETT PLLC	1/13/2010	10104200	80800	Client- Matter No: 084100-0999	1314045.2	906926	34.00-
		51140	DYKEMA GOSSETT PLLC	1/13/2010	55074200	80800	Client- Matter No: 084100-0999	1314045.3	906926	2,247.30-
		51140	DYKEMA GOSSETT PLLC	6/21/2010	10104200	80800	Client No: 084100-0999	1328851	909765	3,298.48-
		51140	DYKEMA GOSSETT PLLC	6/21/2010	10104200	80800	Client No: 084100-0999	1328852	909765	5,540.46-
		51140	DYKEMA GOSSETT PLLC	6/21/2010	10104200	80800	Client No: 084100-0999	1328853	909765	8,852.28-
		51140	DYKEMA GOSSETT PLLC	6/21/2010	10104200	80800	Client No: 084100-0999	1332562	909765	4,993.13-
		51140	DYKEMA GOSSETT PLLC	6/21/2010	10104200	80800	Client No: 084100-0999	1337943	909765	3,907.44-
		51140	DYKEMA GOSSETT PLLC	9/8/2010	55084200	80875	Legal fees	1350919	911199	1,452.70-
		51140	DYKEMA GOSSETT PLLC	9/8/2010	55084200	80800	Legal Fees	1342511	911199	975.00-
		51140	DYKEMA GOSSETT PLLC	9/8/2010	55094200	80800	Legal Fees	1342511A	911199	2,300.00-
		51140	DYKEMA GOSSETT PLLC	9/8/2010	55084200	80875	Legal Fees	1342511B	911199	3,057.77-
		51140	DYKEMA GOSSETT PLLC	9/10/2010	55084200	80875	Legal Fees	1346897	911283	700.00-
		51140	DYKEMA GOSSETT PLLC	9/15/2010	55094200	80800	Legal Fees	1346897B	911356	1,386.55-
		51140	DYKEMA GOSSETT PLLC	10/8/2010	55084200	80800	LEGAL SERVICES	1356173	911767	581.30-
		51140	DYKEMA GOSSETT PLLC	11/15/2010	55074200	80460	FORECLOSURE LEGALE FEES	1361116	912445	575.00-
		51140	DYKEMA GOSSETT PLLC	11/15/2010	55084200	80875	FORECLOSURE LEGALE FEES	136116A	912445	1,503.00-
		51140	DYKEMA GOSSETT PLLC	12/10/2010	55084200	80875	FORECLOSURE LEGAL FEES	1366377	912956	3,388.70-
		51140	DYKEMA GOSSETT PLLC	8/22/2007	55054200	80800	084100-0999	1167545	888929	862.10-
		51140	DYKEMA GOSSETT PLLC	8/27/2007	55054200	80800	084100-0999	1173197	888987	3.00-
Sub Total by PO Number:										93,593.15-
00034681	PS	51140	DYKEMA GOSSETT PLLC	11/3/2006	64402020	82210		1116999	885930	9,950.50-
00034681	PS	51140	DYKEMA GOSSETT PLLC	8/21/2006	64402020	82210		1108760	885214	49.50-
Sub Total by PO Number:										10,000.00-
00034682	PS	51140	DYKEMA GOSSETT PLLC	4/6/2006	64402020	82210		1085828	883932	55,620.61-
00034682	PS	51140	DYKEMA GOSSETT PLLC	4/6/2006	64402020	82210		1078120	883932	14,646.07-
00034682	PS	51140	DYKEMA GOSSETT PLLC	4/6/2006	64402020	82210		1081562	883932	35.00-
00034682	PS	51140	DYKEMA GOSSETT PLLC	6/23/2006	64402020	82210		1097974	884546	3,254.17-
00034682	PS	51140	DYKEMA GOSSETT PLLC	6/23/2006	64402020	82210		1097974	884546	21,362.17-
00034682	PS	51140	DYKEMA GOSSETT PLLC	7/19/2006	64402020	82210		1104376	884762	23,163.71-
00034682	PS	51140	DYKEMA GOSSETT PLLC	8/18/2006	64402020	82210		1108759	885168	28,134.15-
00034682	PS	51140	DYKEMA GOSSETT PLLC	8/18/2006	64402020	82210		1108759	885168	28,134.15
00034682	PS	51140	DYKEMA GOSSETT PLLC	8/18/2006	64402020	82210		1108759	885192	28,134.15-
00034682	PS	51140	DYKEMA GOSSETT PLLC	8/21/2006	64402020	82210		1093971	885214	27,339.97-
00034682	PS	51140	DYKEMA GOSSETT PLLC	8/21/2006	64402020	82210		1093971	885214	29,425.20-
00034682	PS	51140	DYKEMA GOSSETT PLLC	8/24/2006	64402020	82210		1111472	885241	16,530.79-
00034682	PS	51140	DYKEMA GOSSETT PLLC	11/3/2006	64402020	82210		1116999	885930	54,044.01-
00034682	PS	51140	DYKEMA GOSSETT PLLC	11/3/2006	64402020	82210		1116999	885930	2,519.04-
00034682	PS	51140	DYKEMA GOSSETT PLLC	12/1/2006	64402020	82210		1124913	886137	72,480.96-
00034682	PS	51140	DYKEMA GOSSETT PLLC	12/1/2006	64402020	82210		1124913	886137	10,190.40-
00034682	PS	51140	DYKEMA GOSSETT PLLC	12/8/2006	64402020	82210		1131797	886264	69,809.60-
00034682	PS	51140	DYKEMA GOSSETT PLLC	12/8/2006	64402020	82210		1131797	886264	20,223.18-

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Unit with Obj										
Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00034682	PS	51140	DYKEMA GOSSETT PLLC	12/8/2006	64402020	82210		1129219	886264	3,260.75-
00034682	PS	51140	DYKEMA GOSSETT PLLC	12/8/2006	64402020	82210		1129219	886264	50,000.00-
00034682	PS	51140	DYKEMA GOSSETT PLLC	12/21/2006	64402020	82210		1135627	886377	21,948.51-
00034682	PS	51140	DYKEMA GOSSETT PLLC	3/28/2006	64402020	82210		1081561	883830	50,000.00-
00034682	PS	51140	DYKEMA GOSSETT PLLC	3/28/2006	64402020	82210		1081561	883830	26,444.15-
Sub Total by PO Number:										600,432.44-
00034902	PS	51140	DYKEMA GOSSETT PLLC	6/6/2007	10109820	84500		1158203	888002	62,432.12-
00034902	PS	51140	DYKEMA GOSSETT PLLC	7/12/2007	10109820	84500		1161792	888354	37,567.88-
00034902	PS	51140	DYKEMA GOSSETT PLLC	7/12/2007	10109820	84500		1161792	888354	20,256.88-
00034902	PS	51140	DYKEMA GOSSETT PLLC	7/26/2007	10109820	84500		1168232	888516	780.50-
00034902	PS	51140	DYKEMA GOSSETT PLLC	7/26/2007	10109820	84500		1168231	888516	34,860.37-
00034902	PS	51140	DYKEMA GOSSETT PLLC	8/27/2007	10109820	84500		1174125	888987	3,541.30-
00034902	PS	51140	DYKEMA GOSSETT PLLC	8/27/2007	10109820	84500		1174126	888987	1,426.20-
00034902	PS	51140	DYKEMA GOSSETT PLLC	8/27/2007	10109820	84500		1174124	888987	25,655.61-
00034902	PS	51140	DYKEMA GOSSETT PLLC	9/18/2007	10109820	84500	E-MAIL RETENTION	1177699	889302	525.00-
00034902	PS	51140	DYKEMA GOSSETT PLLC	9/18/2007	10109820	84500	SHERIFF I	1177652	889302	2,324.58-
00034902	PS	51140	DYKEMA GOSSETT PLLC	10/12/2007	10109820	84500	POLICE SERVICES	1177651	889700	20,484.53-
00034902	PS	51140	DYKEMA GOSSETT PLLC	10/19/2007	10109820	84500	E-MAIL RETENTION POLICY	1183392	889851	1,450.00-
00034902	PS	51140	DYKEMA GOSSETT PLLC	10/19/2007	10109820	84500	SHERIFF I - EMPLOYER AUTHORITY	1183390	889851	2,075.00-
00034902	PS	51140	DYKEMA GOSSETT PLLC	10/19/2007	10109820	84500	POLICE SERVICES	1183383	889851	7,104.56-
00034902	PS	51140	DYKEMA GOSSETT PLLC	10/19/2007	10109820	84500	POLICE SERVICES	1183383A	889851	48,675.98-
00034902	PS	51140	DYKEMA GOSSETT PLLC	12/10/2007	10109820	84500		1187922	890773	839.49-
00034902	PS	51140	DYKEMA GOSSETT PLLC	12/10/2007	10109820	84500	SHERIFF I - EMPLOYER AUTHORITY	1187922A	890773	360.51-
00034902	PS	51140	DYKEMA GOSSETT PLLC	12/10/2007	10109820	84500	POLICE SERVICES	1187916	890693	48,718.62-
00034902	PS	51140	DYKEMA GOSSETT PLLC	12/10/2007	10109820	84500	SHERIFF I - EMPLOYER AUTHORITY	1191495	890693	6,619.20-
00034902	PS	51140	DYKEMA GOSSETT PLLC	12/10/2007	10109820	84500	POLICE SERVICES	1191494	890693	3,672.76-
00034902	PS	51140	DYKEMA GOSSETT PLLC	2/7/2007	64402020	82210			886784	11,607.96-
00034902	PS	51140	DYKEMA GOSSETT PLLC	2/26/2007	64402020	82210		1144151	886923	8,010.10-
00034902	PS	51140	DYKEMA GOSSETT PLLC	2/26/2007	64402020	82210		1144150	886923	5,513.60-
00034902	PS	51140	DYKEMA GOSSETT PLLC	2/26/2007	64402020	82210		1144152	886923	51,571.31-
00034902	PS	51140	DYKEMA GOSSETT PLLC	4/6/2007	10109820	84500	sheriff - orrection wrong rate	1144150 - 1	887303	2,362.50-
00034902	PS	51140	DYKEMA GOSSETT PLLC	4/6/2007	10109820	84500	sheriff II - jail overcrowding	1144151-1	887303	3,427.50-
00034902	PS	51140	DYKEMA GOSSETT PLLC	4/6/2007	10109820	84500	sheriff I employer authority	1149970	887303	10,364.90-
00034902	PS	51140	DYKEMA GOSSETT PLLC	4/6/2007	10109820	84500	sheriff II jail overcrowding	1149962	887303	11,739.57-
00034902	PS	51140	DYKEMA GOSSETT PLLC	4/6/2007	10109820	84500	email retention policy	1149971	887303	350.00-
00034902	PS	51140	DYKEMA GOSSETT PLLC	4/6/2007	10109820	84500	police services	1149969	887303	27,671.18-
00034902	PS	51140	DYKEMA GOSSETT PLLC	4/19/2007	10109820	84500	JAIL OVERCROWDING	1152064	887480	1,061.50-
00034902	PS	51140	DYKEMA GOSSETT PLLC	4/19/2007	10109820	84500	SHERIFF I EMP AUTHORITY	1152063	887480	1,475.20-
00034902	PS	51140	DYKEMA GOSSETT PLLC	5/16/2007	10109820	84500		1152062	887779	18,250.62-
00034902	PS	51140	DYKEMA GOSSETT PLLC	5/16/2007	10109820	84500		1152062	887779	14,400.67-
00034902	PS	51140	DYKEMA GOSSETT PLLC	6/6/2007	10109820	84500		1158203	888002	10,599.33-
Sub Total by PO Number:										507,777.03-
00035225	PS	51140	DYKEMA GOSSETT PLLC	5/21/2008	10109820	84500		1216064	893819	2,128.48-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00035225	PS	51140	DYKEMA GOSSETT PLLC	9/12/2008	10109820	84500		1233447	896256	2,085.10-
00035225	PS	51140	DYKEMA GOSSETT PLLC	9/12/2008	10109820	84500		1233448	896256	2,377.64-
00035225	PS	51140	DYKEMA GOSSETT PLLC	9/10/2008	10109820	84500		1229951	896170	18,844.76-
00035225	PS	51140	DYKEMA GOSSETT PLLC	9/10/2008	10109820	84500		1229953	896170	201.34-
00035225	PS	51140	DYKEMA GOSSETT PLLC	9/10/2008	10109820	84500		1229953	896170	92.04-
00035225	PS	51140	DYKEMA GOSSETT PLLC	7/15/2008	10109820	84500		1223945	894909	7,397.37-
00035225	PS	51140	DYKEMA GOSSETT PLLC	7/15/2008	10109820	84500		1223948	894909	723.60-
00035225	PS	51140	DYKEMA GOSSETT PLLC	6/19/2008	10109820	84500		1220216	894403	2,786.98-
00035225	PS	51140	DYKEMA GOSSETT PLLC	4/16/2008	10109820	84500		1210539	893213	15,321.90-
00035225	PS	51140	DYKEMA GOSSETT PLLC	4/16/2008	10109820	84500		1210536	893213	8,342.18-
00035225	PS	51140	DYKEMA GOSSETT PLLC	10/24/2008	10109820	84500		1240062	897167	176.49-
00035225	PS	51140	DYKEMA GOSSETT PLLC	5/21/2008	10109820	84500		1216064	893819	8,894.15-
00035225	PS	51140	DYKEMA GOSSETT PLLC	5/21/2008	10109820	84500		1216068	893819	16,262.10-
00035225	PS	51140	DYKEMA GOSSETT PLLC	6/17/2008	10109820	84500		1220217	894345	13,843.76-
00035225	PS	51140	DYKEMA GOSSETT PLLC	3/17/2008	10109820	84500		1205635	892355	3,427.75-
00035225	PS	51140	DYKEMA GOSSETT PLLC	3/17/2008	10109820	84500		1205636	892355	20,270.60-
00035225	PS	51140	DYKEMA GOSSETT PLLC	3/17/2008	10109820	84500	DISPATCH	1205637	892355	550.00-
00035225	PS	51140	DYKEMA GOSSETT PLLC	2/19/2008	10109820	84500	SHERIFF I - EMPLOYER AUTHORITY	1200811	891825	3,159.90-
00035225	PS	51140	DYKEMA GOSSETT PLLC	1/25/2008	10109820	84500	POLICE SERVICES	1197663	891392	11,435.82-
00035225	PS	51140	DYKEMA GOSSETT PLLC	2/19/2008	10109820	84500	DISPATCH REGIONALIZATION	1200812	891825	1,525.00-
00035225	PS	51140	DYKEMA GOSSETT PLLC	1/25/2008	10109820	84500	SHERIFF I - EMPLOYER AUTHORITY	1197664	891392	4,918.20-
00035225	PS	51140	DYKEMA GOSSETT PLLC	1/25/2008	10109820	84500	DISPATCH REGIONALIZATION	1198076	891392	2,924.61-
00035225	PS	51140	DYKEMA GOSSETT PLLC	2/19/2008	10109820	84500	POLICE SERVICES	1200810	891825	995.56-
Sub Total by PO Number:										148,685.33-
00035474	PS	51140	DYKEMA GOSSETT PLLC	2/20/2009	10109820	84500		1261814	899560	3,094.80-
00035474	PS	51140	DYKEMA GOSSETT PLLC	1/23/2009	10109820	84500		1256331	898976	250.00-
00035474	PS	51140	DYKEMA GOSSETT PLLC	4/1/2009	10109820	84500		1265018	900492	150.00-
00035474	PS	51140	DYKEMA GOSSETT PLLC	3/9/2010	64402020	82210		1321334	907822	110.00-
00035474	PS	51140	DYKEMA GOSSETT PLLC	12/17/2009	64402020	82210		1312623	906539	4,011.85-
00035474	PS	51140	DYKEMA GOSSETT PLLC	12/15/2009	10109820	84500		1312622	906417	340.50-
00035474	PS	51140	DYKEMA GOSSETT PLLC	12/8/2009	10109820	84500		1306356	906196	3,249.00-
00035474	PS	51140	DYKEMA GOSSETT PLLC	10/23/2009	10109820	84500		1302051	905164	483.50-
00035474	PS	51140	DYKEMA GOSSETT PLLC	8/24/2009	10109820	84500		1291908	903660	6,744.80-
00035474	PS	51140	DYKEMA GOSSETT PLLC	8/13/2009	10109820	84500		1290321	903404	290.10-
00035474	PS	51140	DYKEMA GOSSETT PLLC	5/15/2009	10109820	84500	POLICE SERVICES	1274999	901425	5,693.52-
00035474	PS	51140	DYKEMA GOSSETT PLLC	5/11/2009	10109820	84500		1271806	901327	5,070.80-
00035474	PS	51140	DYKEMA GOSSETT PLLC	5/11/2009	10109820	84500		1271805	901327	10,198.00-
00035474	PS	51140	DYKEMA GOSSETT PLLC	4/1/2009	10109820	84500		1265016	900492	4,746.12-
Sub Total by PO Number:										44,432.99-
00035671	PS	51140	DYKEMA GOSSETT PLLC	12/8/2010	10102700	80460	Legal - Police Svc	1368969	912889	225.00-
00035671	PS	51140	DYKEMA GOSSETT PLLC	11/5/2010	10102700	80460	LEGAL SVC-CC,WCSO,HR	1363079	912277	2,782.30-
00035671	PS	51140	DYKEMA GOSSETT PLLC	9/15/2010	10102700	80460	ATTY FEES - POLICE SVC	1353569	911356	2,397.42-
00035671	PS	51140	DYKEMA GOSSETT PLLC	10/22/2010	10102700	80460	LEGAL SVC-POLICE SVC	1359597	912012	3,184.56-

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00035671	PS	51140	DYKEMA GOSSETT PLLC	11/5/2010	10102700	80460	LEGAL SVC-CC	1363080	912277	850.00-
00035671	PS	51140	DYKEMA GOSSETT PLLC	12/8/2010	10102700	80460	Legal/Atty - Police Services	1367038	912889	4,181.98-
00035671	PS	51140	DYKEMA GOSSETT PLLC	7/8/2010	10109820	84500	police services	1339844	910002	12,767.62-
00035671	PS	51140	DYKEMA GOSSETT PLLC	7/8/2010	10109820	84500	police services	1343675	910002	2,221.81-
00035671	PS	51140	DYKEMA GOSSETT PLLC	8/13/2010	10109820	84500	Legal Svc 2010 Police Svc	1348997	910714	2,749.80-
00035671	PS	51140	DYKEMA GOSSETT PLLC	4/19/2010	10109820	84500		1331601	908589	5,379.53-
00035671	PS	51140	DYKEMA GOSSETT PLLC	4/2/2010	10109820	84500		1325493	908304	150.20-
00035671	PS	51140	DYKEMA GOSSETT PLLC	5/20/2010	10109820	84500		1335774	909151	397.20-
00035671	PS	51140	DYKEMA GOSSETT PLLC	4/26/2010	64402020	82210		1331602	908713	6,497.10-
00035671	PS	51140	DYKEMA GOSSETT PLLC	4/2/2010	64402020	82210		1316798	908304	2,616.93-
00035671	PS	51140	DYKEMA GOSSETT PLLC	4/2/2010	64402020	82210		1325494	908304	192.50-
00035671	PS	51140	DYKEMA GOSSETT PLLC	4/26/2010	64402160	80460		1316799	908713	40.00-
Sub Total by PO Number:										46,633.95-

Total Payment Amount by Vendor:

1,451,554.89-

51603	HUBBARD FOX THOMAS WHITE & BENGTSO	8/4/2008	8722	80800	professional services thru 7/11	23163-0013M#32	401278	787.44-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	8/4/2008	8734	80800	professional services thru 7/1	23163-0034M#1	401278	1,105.35-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	8/15/2008	8722	80800	consultant services 4/18-7/20/	6320-SME	402058	1,345.50-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	8/29/2008	8722	80800	Legal services thru 8/15/08	23163-0013M#33	402855	9,248.43-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	9/1/2008	8722	80800	consultation 7/21 - 8/17/08	007048-SME	403408	3,987.50-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	10/2/2008	8722	80800	consultation thru 9/11/08	23163-0013M#34	404498	4,561.40-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	10/20/2008	8722	80800	consultation serv via SME	007837-SME	405108	823.50-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	10/20/2008	8722	80800	consultation via Vertalka & Ve	VERTALKA	405108	9,168.50-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	10/27/2008	8761	80800	services thru 10/15/08	23163.0035-#1	405778	419.21-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	10/30/2008	8722	80800	consultant services	23163-0013M #35	405955	7,559.06-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	11/2/2008	8722	80800	consultation 9/15/08 - 10/19/0	008526-SME	406529	1,630.00-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	12/4/2008	8722	80800	consultation thru 11/10/08	23163-0013M #36	407690	1,513.55-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	12/16/2008	10109820	84500	drain	103	408305	533.54-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/7/2009	8722	80800	consultation thru 12/05/08	23163-0013M#37	409074	1,048.03
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/7/2009	8722	80800	consultation thru 12/05/08	23163-0013M#37	409074	1,048.03-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/7/2009	8722	80800	consultation thru 12/05/08	23163-0013M#37	409214	1,048.03-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/7/2009	8760	80800	consultation thru 10/30/08	23163.0031#3	409074	285.83
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/7/2009	8760	80800	consultation thru 10/30/08	23163.0031#3	409074	285.83-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/7/2009	8760	80800	consultation thru 10/30/08	23163.0031#3	409214	285.83-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/7/2009	8761	80800	consultation thru 10/27/08	23163.0035#2	409074	1,410.07
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/7/2009	8761	80800	consultation thru 10/27/08	23163.0035#2	409074	1,410.07-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/7/2009	8761	80800	consultation thru 10/27/08	23163.0035#2	409214	1,410.07-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/7/2009	8765	80800	consultation regarding borrowi	23163.0036#1	409074	1,046.48
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/7/2009	8765	80800	consultation regarding borrowi	23163.0036#1	409074	1,046.48-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/7/2009	8765	80800	consultation regarding borrowi	23163.0036#1	409214	1,046.48-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	12/9/2009	8734	80800	services thru 9/4/08	23163.0034 #3	410139	57.17-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/6/2009	8722	80800	service thru 1/14/09	23163-0013M #38	410509	565.99-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/19/2009	8722	80800	consultation thru 1/25/09	010718-SME	411064	265.00-
51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/26/2009	8722	80800	consultation thru 2/9/09	23163.0013 #39	411337	224.54-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/30/2009	8722	80800	balance due	23163.0013#40	412769	21.32-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/31/2009	8769	80800	professional serv 8/4/09	23163.0001#109	420300	39.14-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/24/2009	8760	80800	professional serv thru 9/2/09	23163-0031M#6	421412	305.59-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	01/30/2009	8776	80800	conference mtg	23163	424245	136.99-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/9/2010	8776	80800	Review procedural documents	23163.0038	428382	1,254.19-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/23/2010	8769	80800	Review procedural documents	23163.0039	428940	1,764.50-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/25/2010	8306	80780	contractual services	23163.0041	435162	138.13-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	01/14/2010	8785	80800	new note services	23163-0042M	437771	3,316.46-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	01/23/2010	8785	80800	new note services	23163.0042	438412	197.85-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	05/20/2006	8710	80800	bazley foster	SATEMENT1 BAZLEY	323464	339.90-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	01/23/2006	8740	80800	tele conference 1.10.06 bvt	STATEMENT 76	324459	30.90-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	01/23/2006	8722	80800	1.8.06 teleconference	STATEMENT 1 MI AVE E CENT	324459	82.40-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	01/23/2006	8710	80800	bazley teleconference	STATEMENT 2 BAZLEY FOSTER	324459	561.35-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	01/23/2006	8742	80800	1.8.06 teleconference	STATEMENT-MANCHESTER	324459	51.50-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/3/2006	8710	80800	bazley foster	STATEMENT NO. 3BAZLEY FOS	326886	103.00-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/3/2006	8745	80800	shady knolls	STATEMENT NO.1SHADY KNOLL	326886	59.74-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/3/2006	8742	80800	manchester drain note	STATEMENT NO.2 MANCHESTER	326886	257.50-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/3/2006	8722	80800	Mi Ave E. Central	STATEMENT NO.5 MI AVE E C	326886	108.15-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/3/2006	8003	80780	Il assessment	STATEMENT NO. 2 LL HIGHLA	326886	59.63-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/3/2006	8005	80780	Il assessment	STATEMENT NO. 2 LL PORTAG	326886	1.50-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/3/2006	8008	80780	Il assessment	STATEMENT NO. 2 LL FOUR M	326886	77.30-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/3/2006	8002	80780	Il assessment	STATEMENT NO. 2 LL HORSES	326886	.62-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/28/2006	8710	80800	bazley foster	STATEMENT4 BAZLEY FOSTER	328496	72.10-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/28/2006	8745	80800	shady knolls	STATEMENT 2 SHADY KNOLLS	328496	51.50-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	04/25/2006	8722	80800	mi ave east central	STATMENT NO. 7	330614	463.50-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	5/25/2006	8742	80800	MANCHESTER NOTE	STATEMENT NO. 4	332730	154.00-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	06/30/2006	8742	80800	manchester	STATEMENT 5	334976	62.30-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	07/19/2006	8745	80800	shady knolls - note reporting	STATEMENT#4	336217	61.80-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/31/2006	8726	80800	WBPC funds	STATEMENT NO 80	339396	30.90-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	08/31/2006	8722	80800	michigan ave east central	STATEMENT NO 9	339396	77.25-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	09/13/2006	8722	80800	philippou kyriacos/panayiota p	PARCELL1224200032	340101	2,000.00-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	09/27/2006	8722	80800	michigan ave e. central	STATEMENT 10	341103	1,116.69-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	09/27/2006	8740	80800	bvt 8.22.06	STATEMENT 3	341103	51.50-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	10/25/2006	8722	80800	michigan ave e central	STATEMENT 11	343334	1,326.19-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	10/25/2006	8740	80800	BVT-NOTE	STATEMENT NO. 1BVT	343334	592.86-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	01/28/2006	8740	80800	BVT 10.16.06 MMB	STATEMENT NOI. 5	345069	14.94-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	01/28/2006	8740	80800	BVT 10.20, 11.6 DRAIN NOTE	STATEMENT NO. 2A	345069	29.87-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	01/28/2006	8749	80800	john bitd 9.19.06	STATEMENT NO. 1- JOHN BIR	345069	206.00-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	01/28/2006	8722	80800	michigan ave east central	STATEMENT NO. 12	345491	4,534.10-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	01/30/2006	8747	80800	10.31.06 professional services	STATMENT NO. 1	345180	760.00-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	02/27/2006	8722	80800	MI AVE E CENTRAL	STATEMENT NO. 3 MI AVE	347381	1,799.00-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	02/27/2006	8722	80800	MI AVE E CENTRAL	STATEMENT NO. 13 MI AVE	347381	3,844.67-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	02/24/2007	8722	80800	mi ave e central	STATEMENT 24	348844	5,622.25-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	03/30/2007	8762	80800	professional services univer p	STATEMENT 35	349093	40.00-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	03/30/2007	8722	80800	MI AVE EAST CENTRAL	STATEMENT NO 15	352879	3,752.17-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	4/30/2007	8722	80800		23163-0013M	354852	6,352.47-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	5/31/2007	8722	80800	MICH AVE E CENTRAL	23163-0013	357163	1,204.65-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	5/31/2007	8732	80800	LAKE FOREST 5/15/07	23163-0030M	357163	1,000.26-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	5/31/2007	8760	80800	TEXTILE DRAINS	23163-0031M	357163	468.65-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	6/25/2007	8722	80800	PROF SERVICES THRU 6/15/07	23163- 0013M	358749	1,272.12-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	6/25/2007	8722	80800	PHONE CONFERENCE	23163-0021M	358749	36.05-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	7/24/2007	8722	80800	professional serv	23163 -0013M	360364	661.26-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	8/30/2007	8722	80800	prof serv thru 8/15/07	ACCT#23163-0013M	362771	3,248.20-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	8/28/2007	8722	80800	services thru 9/15/07	23163-0013H	364703	3,331.42-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	10/16/2007	8722	80800	engineering services	710105	365856	4,043.60-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	10/23/2007	8722	80800	prof service thru 10/15/07	23163-0013 M	366089	9,602.84-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	11/16/2007	8722	80800	consulting via SME	7J0076	367269	8,682.25-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	11/30/2007	8722	80800	prof serv thru 11/15/07	23163-001 3M	368209	2,029.36-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	11/30/2007	8722	80800	interlocutory appeal	23163-0032M	368209	5,126.57-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	11/4/2008	8722	80800	Prof Services thru 12/15/07-In	23163-0032 M	369941	2,007.15-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	11/4/2008	8722	80800	Prof services thru 12/15/07	23163- 0013 M	369941	810.78-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	11/4/2008	8722	80800	numerous conferences regarding	23163-0021 M	369941	3,352.03-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	12/30/2008	8722	80800	review defendants' response	23163-0032M-STMT #3	370933	123.60-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/25/2008	8722	80800	engineering services	2626.00	372714	1,831.82-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/28/2008	8722	80800	prof serv thru 2/15/08	23163-0013M#27	372895	14,616.35-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	3/18/2008	8722	80800	engineering consultation	3072	373899	1,075.00-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	3/28/2008	8722	80800	Prof service 2/18-3/13/08	23163-0013M-#28	374393	8,484.07-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	4/11/2008	8722	80800	engineering consultation	3602	375125	3,061.50-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	4/23/2008	8722	80800	Prof services thru 4/15/08	23163-0013M#29	375670	3,139.83-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	4/30/2008	9053	25080	Prof Serv thru 4/14/08	23163-0001I - #98	376018	261.62-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	5/29/2008	8722	80800	engineer services thru 4/17/08	4112	377568	2,493.00-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	5/29/2008	8722	80800	professional services thru 5/1	23163-0013M-#30	377568	422.30-
		51603	HUBBARD FOX THOMAS WHITE & BENGTSO	6/30/2008	8722	80800	engineering services	23163-0013M#31	379470	21.63-

Sub Total by PO Number:

171,917.72-

00034672	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/11/2006	64402020	80460		23163-00011 83	345302	611.55-
00034672	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	5/17/2006	64402020	80460		04152006	330614	92.70-
00034672	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	4/6/2006	64402020	80460		23163-0023M	329050	92.70-
00034672	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/28/2006	64402020	82210		23163-0001T	345789	448.63-
00034672	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/28/2006	64402020	80460		23163-0001T	345789	251.77-
00034672	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/11/2006	64402020	80460		231630025 1	345302	451.28-

Sub Total by PO Number:

1,948.63-

00034907	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	12/16/2007	10109820	84500	2007 DNR LAKE LEVEL ASSESSMENT	STATEMENT NO 1-11/29/07A	369216	661.54-
00034907	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	12/16/2007	10109820	84500		STATEMENT NO 1-11/29/07	369216	1,102.07-
00034907	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	11/13/2007	10109820	84500	GENERAL	92	366974	55.27-
00034907	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	11/13/2007	10109820	84500	GENERAL	92A	366974	336.13-
00034907	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	12/10/2007	10109820	84500	GENERAL	93	368439	61.80-
00034907	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	7/26/2007	64402020	82210		051507	360482	721.63-
00034907	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	7/26/2007	10109820	84500	GENERAL	091507 - STMNT NO. 91	364191	551.05-

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00034907	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/20/2007	64402020	82210		041507	360482	670.71-
00034907	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/7/2007	64402020	82210		23163-0028M	349425	164.80-
00034907	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/7/2007	64402020	82210		23163-0027M	349425	103.00-
00034907	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/7/2007	64402020	82210		23163-0001I	349425	392.60-
00034907	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	4/6/2007	10109820	84500		10109820.84500	353248	54.08-
Sub Total by PO Number:										4,874.68-
00035227	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/26/2008	10109820	84500		102	407196	190.55-
00035227	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	2/5/2008	10109820	84500		95	375910	61.80-
00035227	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	3/4/2008	10109820	84500	GENERAL	STATEMENT NO. 96	373137	36.05-
Sub Total by PO Number:										288.40-
00035471	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/10/2009	10109820	84500		111	423540	117.42-
00035471	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	1/14/2010	10109820	84500		113	426341	58.71-
00035471	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	10/6/2009	10109820	84500		110	421835	223.96-
00035471	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	8/13/2009	10109820	84500		108463	419455	184.82-
00035471	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	4/17/2009	10109820	84500		106	412769	113.82-
Sub Total by PO Number:										698.73-
00035665	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	9/30/2010	10102700	80460	Legal svc 2010-Water Resource	121	436464	39.14-
00035665	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	8/9/2010	10109820	84500		115	428382	137.98-
00035665	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	12/2/2010	10109820	84500		114 PART 2	426885	6.00-
00035665	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	12/2/2010	10109820	84500		114	426885	72.28-
00035665	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	8/25/2010	10109820	84500		116	429058	117.42-
00035665	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	8/25/2010	10109820	84500		110 CORRECTION	429058	10.88-
00035665	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	5/7/2010	10109820	84500		117	430590	113.82-
00035665	PS	51603	HUBBARD FOX THOMAS WHITE & BENGTSO	8/2/2010	10109820	84500	Drain Legal	119	433929	58.71-
Sub Total by PO Number:										556.23-

Total Payment Amount by Vendor:

180,284.39-

51751	REACH LAW FIRM	2/16/2010	20906000	80800	BLOCH-SUPERIOR TWP	13257-00M-#4	907541	784.00-
51751	REACH LAW FIRM	2/16/2010	20906000	80800	BLOCH-NORTHFIELD TWP	13256-00M-#4	907541	512.00-
51751	REACH LAW FIRM	2/16/2010	20906000	80800	BLOCH-ANN ARBOR TWP	13244-00M-#3	907541	288.00-
51751	REACH LAW FIRM	2/16/2010	20906000	80800	ERVIN-STUCKI	13242-00M-#5	907541	848.00-
51751	REACH LAW FIRM	2/16/2010	20906000	80800	JARSKEY PROPERTY	13182-00M-#7	907541	48.15-
51751	REACH LAW FIRM	2/16/2010	20806000	80800	PARK LYNDON	13298-00M-#1	907541	368.00-
51751	REACH LAW FIRM	2/16/2010	20806000	80800	MALY PROPERTY	13173-00M-#9	907541	48.00-
51751	REACH LAW FIRM	2/16/2010	20806000	80800	SWIFT RUN	12691-00M-#14	907541	144.00-
51751	REACH LAW FIRM	2/16/2010	20806000	80800	HRD CROSSING-SEG D1	12144-00M-#41	907541	160.00-
51751	REACH LAW FIRM	2/16/2010	20806000	80800	UNDERWOOD PROPERTY	9761-00M-#40	907541	496.00-
51751	REACH LAW FIRM	3/11/2010	20806000	80800	GENERAL MATTERS	9761-00M-#41	907993	581.50-
51751	REACH LAW FIRM	3/11/2010	20806000	80800	PARK LYNDON	13298-00M-#2	907993	198.00-
51751	REACH LAW FIRM	3/11/2010	20806000	80800	MALY PROPERTY	13173-00M-#10	907993	49.65-
51751	REACH LAW FIRM	3/11/2010	20906000	80800	SQUIRES PROPERTY	12145-00M-#32	907993	192.00-

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Purchase Order	PO Do Ty	Vendor Number	Unit with Obj		Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
			Vender/Supplier Name	G/L Date						
		51751	REACH LAW FIRM	3/11/2010	20906000	80800	BLOCH-NORTHFIELD	13256-00M-#80	907993	80.00-
		51751	REACH LAW FIRM	3/11/2010	20906000	80800	DOMINO'S FARM	13245-00M-#4	907993	48.00-
		51751	REACH LAW FIRM	3/11/2010	20906000	80800	ROEHM PROPERTY	13297-00M-#2	907993	336.00-
		51751	REACH LAW FIRM	3/11/2010	20906000	80800	BLOCH-SUPERIOR	13257-00M-#5	907993	340.00-
		51751	REACH LAW FIRM	3/16/2010	20906000	80800	BLOCH-SUPERIOR	13257-00M.2-#5	907993	300.00-
		51751	REACH LAW FIRM	4/7/2010	20806000	80800	GENERAL MATTERS	9761-00M-#42	908411	380.00-
		51751	REACH LAW FIRM	4/7/2010	20806000	80800	HRD CROSSING	12144-00M-#43	908411	96.00-
		51751	REACH LAW FIRM	4/7/2010	20806000	80800	OSBORNE MILL EASEMENTS	13327-00M-#1	908411	256.00-
		51751	REACH LAW FIRM	4/7/2010	20906000	80800	ERVIN-STUCKI	13242-00M-#7	908411	64.00-
		51751	REACH LAW FIRM	4/7/2010	20906000	80800	BLOCH - AA TOWNSHIP	13244-00M-#5	908411	128.00-
		51751	REACH LAW FIRM	4/7/2010	20906000	80800	ROEHM PROPERTY	13297-00M-#3	908411	320.00-
		51751	REACH LAW FIRM	4/7/2010	20906000	80800	EXELBY EASEMENT	13086-00M-#15	908411	192.00-
		51751	REACH LAW FIRM	4/7/2010	20906000	80800	SQUIERS	12145-00M-#33	908411	48.00-
		51751	REACH LAW FIRM	5/7/2010	20806000	80800	OSBORNE MILL EASEMENTS	13327-00M-#2	909000	2,100.00-
		51751	REACH LAW FIRM	5/7/2010	20806000	80800	GENERAL MATTERS	9761-00M-#43.1	909000	686.00-
		51751	REACH LAW FIRM	5/7/2010	20906000	80800	GENERAL MATTERS-NAPP	9761-00M-#43.2	909000	232.00-
		51751	REACH LAW FIRM	5/7/2010	20906000	80800	BRIDGEWATER TWP.	13242-00M-#8	909000	80.00-
		51751	REACH LAW FIRM	5/7/2010	20906000	80800	BLOCH-NORTHFEILD	13256-00M-#7	909000	192.00-
		51751	REACH LAW FIRM	5/7/2010	20906000	80800	EXELBY	13086-00M-#144	909000	144.00-
		51751	REACH LAW FIRM	5/7/2010	20906000	80800	SPIKE	12832-00M-#4	909000	240.00-
		51751	REACH LAW FIRM	5/7/2010	20906000	80800	ROEHM	13297-00M-#4	909000	384.00-
		51751	REACH LAW FIRM	5/7/2010	20906000	80800	SQUIRES	12145-00M-#34	909000	66.85-
		51751	REACH LAW FIRM	5/7/2010	20906000	80800	ERVIN	58610-00M-#49	909000	48.00-
		51751	REACH LAW FIRM	5/13/2009	20906000	95100	EXELBY EASEMENT	13086-00M-#11	901469	32.00-
		51751	REACH LAW FIRM	5/13/2009	20906000	95100	SQUIRES PROPERTY	12145-00M-#23	901469	977.00-
		51751	REACH LAW FIRM	5/13/2009	20906000	95100	GENERAL MATTERS	9761-00M-#34	901469	203.00-
		51751	REACH LAW FIRM	6/8/2009	20906000	95110	JARSKEY PROEPRTY	13182-00M-#2	902075	112.59-
		51751	REACH LAW FIRM	6/8/2009	20906000	95110	DUDLEY PROPERTY	13105-00M-#11	902075	48.00-
		51751	REACH LAW FIRM	6/8/2009	20906000	95110	SCHAFFER TRUST	13166-00M-#3	902075	608.00-
		51751	REACH LAW FIRM	6/8/2009	20906000	95110	SQUIRES PROPERTY	12145-00M-#24	902075	272.00-
		51751	REACH LAW FIRM	6/8/2009	20806000	80800	MALY PROPERTY	13173-00M-#2	902075	112.00-
		51751	REACH LAW FIRM	6/8/2009	20806000	80800	REITH PROPERTY	13170-00M-#2	902075	192.00-
		51751	REACH LAW FIRM	6/8/2009	20806000	80800	B2B-HRD CROSSING	12144-00M-#33	902075	307.06-
		51751	REACH LAW FIRM	6/8/2009	20806000	80800	FRAZEE PROPERTY	11509-00M-#33	902075	32.00-
		51751	REACH LAW FIRM	6/17/2009	20806000	80800	BEER & WINE LICENSE	9761-01M-#11	902249	97.91-
		51751	REACH LAW FIRM	7/17/2009	20906000	95100	JARSKEY PROPERTY	13181-00M-#3	902912	240.00-
		51751	REACH LAW FIRM	7/17/2009	20906000	95100	ERVIN-STUCKI	8601-00M-#44	902912	2,304.00-
		51751	REACH LAW FIRM	7/17/2009	20906000	95100	SCHAFFER TRUST	13166-00M-#4	902912	1,120.00-
		51751	REACH LAW FIRM	7/17/2009	20906000	95100	OPEN ROADS	13105-00M-#12	902912	96.00-
		51751	REACH LAW FIRM	7/17/2009	20906000	95100	SQUIERS PRESERVE	12145-00M-#25	902912	272.00-
		51751	REACH LAW FIRM	7/17/2009	20806000	80800	PL LQUOR LICENSE	19761-00M-#6	902912	1,070.00-
		51751	REACH LAW FIRM	7/17/2009	20806000	80800	HRD CROSSING APPEAL	12144-00M-#34	902912	112.00-
		51751	REACH LAW FIRM	7/17/2009	20806000	80800	REITH PROPERTY	13170-00M-#3	902912	528.00-
		51751	REACH LAW FIRM	7/17/2009	20806000	80800	MALY PROPERTY	13173-00M-#3	902912	288.00-
		51751	REACH LAW FIRM	8/17/2009	20806000	80800	MALY PROPERTY	#13173-00M-#4	903621	176.00-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
		51751	REACH LAW FIRM	8/17/2009	20806000	80800	B2B-SEG D1	#12144-00M-#35	903621	64.00-
		51751	REACH LAW FIRM	8/17/2009	20806000	80800	LIQUOR LICENSE	#9671-00M-#7	903621	732.00-
		51751	REACH LAW FIRM	8/17/2009	20906000	95100	JARKSEY PROPERTY	#13182-0M-#4	903621	48.00-
		51751	REACH LAW FIRM	8/17/2009	20906000	95100	EXELBY EASEMENT	#13086-00M-#13	903621	225.00-
		51751	REACH LAW FIRM	8/17/2009	20906000	95100	SQUIRES PROPERTY	#12145-00M-#26	903621	928.00-
		51751	REACH LAW FIRM	8/17/2009	20906000	95100	ERVIN PROPERTY	#8610-00M-#45	903621	761.45-
		51751	REACH LAW FIRM	8/17/2009	20906000	95100	GENERAL MATTERS	#9761-00M-#36	903621	112.00-
		51751	REACH LAW FIRM	9/15/2009	20906000	95100	JARSKEY	13182-00M-#5	904336	800.25-
		51751	REACH LAW FIRM	9/15/2009	20906000	95100	SCHAFFER TRUST	13166-00M-#6	904336	48.00-
		51751	REACH LAW FIRM	9/15/2009	20906000	95100	SQUIERS	12145-00M-#27	904336	32.00-
		51751	REACH LAW FIRM	9/15/2009	20906000	95100	ERVIN	8610-00M-#46	904336	808.67-
		51751	REACH LAW FIRM	9/15/2009	20806000	80800	LIQUOR LICENSE	9761-00M-#8	904336	1,758.50-
		51751	REACH LAW FIRM	9/15/2009	20806000	80800	D1-HRD CROSSING	12144-00M-#36	904336	239.98-
		51751	REACH LAW FIRM	9/15/2009	20806000	95110	CARPENTER PROPERTY	13161-00M-#5	904336	48.00-
		51751	REACH LAW FIRM	9/15/2009	20806000	95110	MALY PROPERTY	13173-00M-#5	904336	320.00-
		51751	REACH LAW FIRM	9/20/2009	20806000	80800	WASH AVE UTILITY EASEMENT	9761-00M-#37	904514	288.00-
		51751	REACH LAW FIRM	10/13/2009	20906000	95100	DOMINO'S FARMS	13245-00M-#1	905034	48.00-
		51751	REACH LAW FIRM	10/13/2009	20906000	95100	SQUIERS PRESERVE	12145-00M-#28	905034	368.00-
		51751	REACH LAW FIRM	10/13/2009	20906000	95100	ERVIN-STUCKI PRESERVE	8610-00M-#47	905034	866.30-
		51751	REACH LAW FIRM	10/13/2009	20806000	80800	HRD CROSSING-SEG D1	12144-00M-#37	905034	181.75-
		51751	REACH LAW FIRM	10/13/2009	20806000	80800	LIQUOR LICENSE	9761-00M-#9	905034	3,830.00-
		51751	REACH LAW FIRM	11/10/2009	20906000	95100	SQUIERS PRESERVE	12145-00M-#29	905629	16.00-
		51751	REACH LAW FIRM	11/10/2009	20906000	95100	PENZ/BLOCH-AA TOWNSHIP	13244-00M-#1	905629	48.00-
		51751	REACH LAW FIRM	11/10/2009	20906000	95100	BLOCH-SUPERIOR TOWNSHIP	13257-00M-#1	905629	178.50-
		51751	REACH LAW FIRM	11/10/2009	20906000	95100	BLOCH-NORTHFIELD TWONSHIP	13256-00M-#1	905629	176.00-
		51751	REACH LAW FIRM	11/10/2009	20906000	95100	MURIFIELD CORP/DOMINO'S	13245-00M-#2	905629	752.00-
		51751	REACH LAW FIRM	11/10/2009	20906000	95100	ERVIN PRESERVE	13242-00M-#2	905629	1,426.24-
		51751	REACH LAW FIRM	11/10/2009	20806000	80800	MALY PROPERTY	13173-00M-#6	905629	1,024.00-
		51751	REACH LAW FIRM	11/10/2009	20806000	80800	LIQUOR LICENSE	9761-00M-#10	905629	514.00-
		51751	REACH LAW FIRM	12/15/2009	20906000	95100	ERVIN-STUCKI	13242-00M-#3	906659	336.00-
		51751	REACH LAW FIRM	12/15/2009	20906000	95100	BLOCH-SUPERIOR	13257-00M-#2	906659	320.00-
		51751	REACH LAW FIRM	12/15/2009	20906000	95100	BLOCH-NORTHFIELD	13256-00M-#2	906659	384.00-
		51751	REACH LAW FIRM	12/15/2009	20906000	95100	SQUIRES	12145-00M-#30	906659	624.00-
		51751	REACH LAW FIRM	12/15/2009	20806000	80800	B2B-SEGMENT D1	12144-00M-#39	906659	272.00-
		51751	REACH LAW FIRM	12/15/2009	20806000	80800	LIQUOR LICENSE	9761-00M-#11	906659	81.95-
		51751	REACH LAW FIRM	1/11/2010	20806000	80800	B2B-HRD CROSSING	12144-00M-#40	906977	910.55-
		51751	REACH LAW FIRM	1/11/2010	20906000	95100	BLOCH PROP (SUPERIOR)	13257-00M-#3	906977	112.00-
		51751	REACH LAW FIRM	1/11/2010	20906000	95100	BLOCH PROP (NORTHFIELD)	13256-00M-#3	906977	560.00-
		51751	REACH LAW FIRM	1/11/2010	20906000	95100	ERVIN-STUCKI	13242-00M-#4	906977	1,447.36-
		51751	REACH LAW FIRM	1/11/2010	20906000	95100	NAPP-GENERAL	9761-00M-#39	906977	192.00-
		51751	REACH LAW FIRM	2/16/2010	20906000	80800	BILTMORE PROPERTY	13057-00M-#10	907541	416.00-
		51751	REACH LAW FIRM	2/16/2010	20906000	80800	ROEHM PROPERTY	13297-00M-#1	907541	176.00-
		51751	REACH LAW FIRM	11/14/2008	20906000	95100	SQUIRES	12145-00M-#17	897726	112.00-
		51751	REACH LAW FIRM	11/14/2008	20906000	95100	EXELBY	13086-00M-#5	897726	290.01-
		51751	REACH LAW FIRM	11/14/2008	20806000	80800	PIERCE LAKE RESTROOMS	9761-01M-#4	897726	192.00-

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			Vender/Supplier Name	G/L Date						
		51751	REACH LAW FIRM	11/14/2008	20806000	80800	HRD CROSSING-SEG D1	12144-00M-#26	897726	1,233.98-
		51751	REACH LAW FIRM	11/14/2008	20806000	80800	FRAZEE	11509-00M-#27	897726	192.00-
		51751	REACH LAW FIRM	12/5/2008	20906000	95100	GOODRICH	#12147-00M-#19	898121	48.00-
		51751	REACH LAW FIRM	12/5/2008	20906000	95100	EXELBY	#13086-00M-#6	898121	567.95-
		51751	REACH LAW FIRM	12/5/2008	20906000	95100	SQUIERS	#12145-00M-#18	898121	192.00-
		51751	REACH LAW FIRM	12/5/2008	20806000	80800	HRD CROSSING	#12144-00M-#27	898121	1,680.00-
		51751	REACH LAW FIRM	1/16/2009	20906000	95100	EXELBY EASEMENT	13086-00M-#7	899009	177.29-
		51751	REACH LAW FIRM	1/16/2009	20906000	95100	XUEREB PROPERTY	13084-00M-#3	899009	48.00-
		51751	REACH LAW FIRM	1/16/2009	20906000	95100	SMITH-WOODS PRESERVE	13063-00M-#8	899009	193.90-
		51751	REACH LAW FIRM	1/16/2009	20906000	95100	BILTMORE PROPERTIES	13057-00M-#6	899009	32.00-
		51751	REACH LAW FIRM	1/16/2009	20906000	95100	GRZESIAK PROPERTY	12507-00M-#9	899009	32.00-
		51751	REACH LAW FIRM	1/16/2009	20906000	95100	SQUIRES PROPETY	12145-00M-#19	899009	240.00-
		51751	REACH LAW FIRM	1/16/2009	20906000	95100	OPEN ROADS ET AL	13105-00M-#6	899009	2,428.99-
		51751	REACH LAW FIRM	1/16/2009	20906000	95100	HOUSTON PROPERTY	13154-00M-#2	899009	1,696.00-
		51751	REACH LAW FIRM	1/16/2009	20806000	95110	HRD CROSSING	12144-00M-#28	899009	5,400.95-
		51751	REACH LAW FIRM	1/16/2009	20806000	95110	FRAZEE PROPERTY	11509-00M-#29	899009	211.28-
		51751	REACH LAW FIRM	1/16/2009	20806000	95110	PIERCE LAKE EASEMENT	9761-01M-#6	899009	189.00-
		51751	REACH LAW FIRM	1/16/2009	20806000	80800	GENERAL MATTERS	9761-00M-#6	899009	148.68-
		51751	REACH LAW FIRM	2/18/2009	20806000	80800	GENERAL MATTERS	9761-00M-#31	899580	75.70-
		51751	REACH LAW FIRM	2/18/2009	20806000	80800	LIQUOR LICENSE	9761-02M-#1	899580	464.00-
		51751	REACH LAW FIRM	2/18/2009	20806000	80800	PIERCE LAKE EASEMENT	9761-01M-#7	899580	99.10-
		51751	REACH LAW FIRM	2/18/2009	20806000	80800	HRD CROSSING	12144-00M-#29	899580	267.90-
		51751	REACH LAW FIRM	2/18/2009	20806000	80800	CARPENTER PROPERTY	13161-00M-#1	899580	144.00-
		51751	REACH LAW FIRM	2/18/2009	20906000	95100	WEST LAKE HILLS	9708-00M-#19	899580	112.00-
		51751	REACH LAW FIRM	2/18/2009	20906000	95100	SQUIRES EASEMENT	12145-00M-#20	899580	149.11-
		51751	REACH LAW FIRM	2/18/2009	20906000	95100	EXELBY EASEMENT	13086-00M-#8	899580	117.92-
		51751	REACH LAW FIRM	2/18/2009	20906000	95100	SMITH WOODS PRESERVE	13063-00M-#9	899580	108.39-
		51751	REACH LAW FIRM	2/18/2009	20906000	95100	DUDLEY PROPERTY	13105-00M-#7	899580	1,258.40-
		51751	REACH LAW FIRM	2/18/2009	20906000	95100	HOUSTON PROPERTY	13154-00M-#3	899580	96.00-
		51751	REACH LAW FIRM	3/5/2009	20906000	95100	WEST LAKE HILLS TAXES	FILE NO 1203-9708 TAXES	899894	5,050.35-
		51751	REACH LAW FIRM	3/16/2009	20906000	95100	SQUIRES PROPERTY	12145-00M-#21	900150	160.00-
		51751	REACH LAW FIRM	3/16/2009	20906000	95100	EXELBY EASEMENT	13086-00M-#9	900150	393.50-
		51751	REACH LAW FIRM	3/16/2009	20906000	95100	DUDLEY PROPERTY	13105-00M-#8	900150	378.57-
		51751	REACH LAW FIRM	3/16/2009	20906000	95100	WEST LAKE HILLS	9708-00M-#20	900150	219.20-
		51751	REACH LAW FIRM	3/16/2009	20806000	80800	HRD CROSSING APPEAL	12144-00M-#30	900150	2,606.00-
		51751	REACH LAW FIRM	3/16/2009	20806000	80800	SHARON MILLS/FRAZEE	11509-00M-#31	900150	256.00-
		51751	REACH LAW FIRM	3/16/2009	20806000	80800	PIERCE LAKE LIQUOR LICENSE	9761-02M-#2	900150	528.00-
		51751	REACH LAW FIRM	3/16/2009	20806000	80800	GENERAL MATTERS	9761-00M-#32	900150	256.00-
		51751	REACH LAW FIRM	3/16/2009	20806000	80800	CARPENTER PROPERTY	13161-00M-#2	900150	407.25-
		51751	REACH LAW FIRM	4/13/2009	20806000	80800	HRD CROSSING APPEAL	12144-00M-#31	900864	10,974.49-
		51751	REACH LAW FIRM	4/13/2009	20806000	80800	PL LIQUOR LICENSE	9761-02M-#3	900864	224.00-
		51751	REACH LAW FIRM	4/13/2009	20806000	80800	PL UTILITY EASEMENT	9761-01M-#9	900864	64.00-
		51751	REACH LAW FIRM	4/13/2009	20806000	80800	IL CARPENTER PROPERTY	13161-00M-#3	900864	369.50-
		51751	REACH LAW FIRM	4/13/2009	20906000	95100	DUDLEY PROPERTY	13105-00M-#9	900864	232.48-
		51751	REACH LAW FIRM	4/13/2009	20906000	95100	EXELBY EASEMENT	13086-00M-#10	900864	388.91-

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			Vender/Supplier Name	G/L Date						
		51751	REACH LAW FIRM	4/13/2009	20906000	95100	BEAUDION PROPERTY	11556-00M-#17	900864	16.00-
		51751	REACH LAW FIRM	4/13/2009	20906000	95100	MILLER PROPERTY	12146-00M-#21	900864	16.00-
		51751	REACH LAW FIRM	4/13/2009	20906000	95100	GRIEWAHN PROPERTY	12426-00M-#11	900864	16.00-
		51751	REACH LAW FIRM	4/13/2009	20906000	95100	GRZESIAK PROPETY	12507-00M-#11	900864	30.50-
		51751	REACH LAW FIRM	4/13/2009	20906000	95100	BILTMORE PROPERTIES	13057-00M-#8	900864	43.50-
		51751	REACH LAW FIRM	4/13/2009	20906000	95100	SCHAFFER PROPERTY	12166-00M-#1	900864	82.05-
		51751	REACH LAW FIRM	4/13/2009	20906000	95100	HOUSTON PROPERTY	13154-00M-#5	900864	14.50-
		51751	REACH LAW FIRM	4/13/2009	20906000	95100	NAPP GENERAL	9761-00M-#33	900864	418.00-
		51751	REACH LAW FIRM	4/13/2009	20906000	95100	WEST LAKE PROPERTY	9708-00M-#21	900864	331.50-
		51751	REACH LAW FIRM	4/13/2009	20906000	95100	ERVIN FARM PROPERTY	8610-00M-#42	900864	48.00-
		51751	REACH LAW FIRM	5/13/2009	20806000	80800	LIQUOR LICENSE	9761-02M-#4	901469	3,757.00-
		51751	REACH LAW FIRM	5/13/2009	20806000	80800	HRD CROSSING	12144-00M-#32	901469	1,398.63-
		51751	REACH LAW FIRM	5/13/2009	20806000	80800	REITH PROPERTY	13170-00M-#1	901469	244.00-
		51751	REACH LAW FIRM	5/13/2009	20806000	80800	MALY PROPERTY	13173-00M-#1	901469	384.00-
		51751	REACH LAW FIRM	5/13/2009	20906000	95100	JARSKEY PROPERTY	13182-00M-#1	901469	48.00-
		51751	REACH LAW FIRM	5/13/2009	20906000	95100	SCHAFFER TRUST PROP	13166-00M-#2	901469	291.50-
		51751	REACH LAW FIRM	3/10/2008	20906000	95100	GRZESIAK PROPERTY	#12507-00M-#5	892306	181.23-
		51751	REACH LAW FIRM	3/10/2008	20906000	95100	GRZESIAK PROPERTY	#12507-00M-#6	892306	438.00-
		51751	REACH LAW FIRM	3/10/2008	20906000	95100	SCHULTZ PROPERTY	#12537-00M-#7	892306	272.00-
		51751	REACH LAW FIRM	3/10/2008	20906000	95100	LANDSBERG PROPERTY	#12701-00M-#7	892306	128.56-
		51751	REACH LAW FIRM	3/10/2008	20806000	80800	T-MOBILE LEASE	#9761-00M-#24	892306	160.00-
		51751	REACH LAW FIRM	3/10/2008	20806000	80800	GENERAL MATTERS	#9761-00M-#25	892306	39.00-
		51751	REACH LAW FIRM	3/10/2008	20806000	80800	B2B TRAIL	#8115-00M-#33	892306	99.86-
		51751	REACH LAW FIRM	3/10/2008	20806000	80800	FRAZEE PROPERTY	#11509-00M-#18	892306	32.00-
		51751	REACH LAW FIRM	4/16/2008	20906000	95100	SCHULTZ PROPERTY	12537-00M-#8	893115	256.00-
		51751	REACH LAW FIRM	4/16/2008	20906000	95100	GRZESIAK PROPERTY	12507-00M-#7	893115	530.00-
		51751	REACH LAW FIRM	4/16/2008	20906000	95100	MILLER PRESERVE	12146-00M-#19	893115	81.01-
		51751	REACH LAW FIRM	4/16/2008	20906000	95100	GRIEWAHN PRESERVE	12426-00M-#32	893115	32.00-
		51751	REACH LAW FIRM	4/16/2008	20906000	95100	WEST LAKE STATE LAND	9708-01M-#1	893115	653.87-
		51751	REACH LAW FIRM	4/16/2008	20906000	95100	WEST LAKE HILLS	9708-00M-#14	893115	657.20-
		51751	REACH LAW FIRM	4/16/2008	20906000	95100	ERVIN-STUCKI PRESERVE	8418-00M-#17	893115	32.00-
		51751	REACH LAW FIRM	4/16/2008	20806000	80800	GENERAL MATTERS	9761-00M-#26	893115	220.21-
		51751	REACH LAW FIRM	4/16/2008	20806000	80800	UNDERWOOD PROPERTY	12561-00M-#11	893115	32.00-
		51751	REACH LAW FIRM	4/16/2008	20806000	80800	WIARD PROPERTY	12499-00M-#11	893115	32.00-
		51751	REACH LAW FIRM	4/16/2008	20806000	80800	FRAZEE PROPERTY	11509-00M-#20	893115	192.00-
		51751	REACH LAW FIRM	5/15/2008	20906000	95100	FOX PROPERTY	#12143-00M-#27	893690	51.00-
		51751	REACH LAW FIRM	5/15/2008	20906000	95100	SMITH WOODS PRESERVE	#13063-00M-#1	893690	315.00-
		51751	REACH LAW FIRM	5/15/2008	20906000	95100	BILTMORE PROPERTIES	#13057-00M-#1	893690	288.00-
		51751	REACH LAW FIRM	5/15/2008	20906000	95100	SCHULTZ PROPERTY	#12537-00M-#9	893690	176.00-
		51751	REACH LAW FIRM	5/15/2008	20906000	95100	SQUIERS PROPERTY	#12145-00M-#13	893690	66.98-
		51751	REACH LAW FIRM	5/15/2008	20906000	95100	WEST LAKE HILLS FARM	#9708-00M-#15	893690	931.38-
		51751	REACH LAW FIRM	5/15/2008	20806000	80800	FRAZEE PROPERTY	#11509-00M-#21	893690	40.00-
		51751	REACH LAW FIRM	5/15/2008	20806000	80800	GENERAL MATTERS	#9761-00M-#27	893690	209.68-
		51751	REACH LAW FIRM	5/15/2008	20806000	80800	HRD CROSSING	#12144-00M-#20	893690	224.00-
		51751	REACH LAW FIRM	6/11/2008	20806000	80800	PIERCE LAKE	9761-00M-#28	894297	416.00-

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Unit with Obj										
Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
		51751	REACH LAW FIRM	6/11/2008	20806000	80800	SEG D1 & B2B	12144-00M-#21	894297	32.00-
		51751	REACH LAW FIRM	6/11/2008	20806000	80800	FRAZEE	11509-00M-#22	894297	896.04-
		51751	REACH LAW FIRM	6/11/2008	20906000	95100	SMITH WOODS PRESERVE	13163-00M-#2	894297	409.53-
		51751	REACH LAW FIRM	6/11/2008	20906000	95100	BILTMORE PROPERTIES	13057-00M-#2	894297	624.50-
		51751	REACH LAW FIRM	6/11/2008	20906000	95100	SCHULTZ PROPERTY	12537-00M-#10	894297	64.00-
		51751	REACH LAW FIRM	6/11/2008	20906000	95100	WEST LAKE HILLS	9708-00M-#16	894297	33.92-
		51751	REACH LAW FIRM	7/14/2008	20806000	80800	PIERCE LAKE EASEMENT	9761-01M-#1	894928	204.50-
		51751	REACH LAW FIRM	7/14/2008	20806000	80800	HRD CROSSING	12144-00M-#22	894928	32.00-
		51751	REACH LAW FIRM	7/14/2008	20806000	80800	UNDERWOOD PROPERTY	12561-00M-#13	894928	192.00-
		51751	REACH LAW FIRM	7/14/2008	20806000	80800	FRAZEE PROPERTY	11509-00M-#23	894928	350.72-
		51751	REACH LAW FIRM	7/14/2008	20906000	95100	SCHULTZ PROPERTY	12537-00M-#11	894928	99.03-
		51751	REACH LAW FIRM	7/14/2008	20906000	95100	EXELBY EASTMENT	13086-00M-#1	894928	734.14-
		51751	REACH LAW FIRM	7/14/2008	20906000	95100	XUEREB PROPERTY	13084-00M-#1	894928	214.50-
		51751	REACH LAW FIRM	7/14/2008	20906000	95100	SMITH WOODS	13063-00M-#3	894928	194.97-
		51751	REACH LAW FIRM	7/14/2008	20906000	95100	BILTMORE PROPERTIES	13057-00M-#3	894928	624.50-
		51751	REACH LAW FIRM	7/14/2008	20906000	95100	FOX SCIENCE PRESERVE	12143-00M-#29	894928	35.29-
		51751	REACH LAW FIRM	7/14/2008	20906000	95100	WEST LAKE HILLS	9708-00M-#17	894928	34.69-
		51751	REACH LAW FIRM	7/16/2008	20906000	95100	BILTMORE PROPERTIES	13057-00M-#3.2	894928	384.61-
		51751	REACH LAW FIRM	8/18/2008	20906000	95100	EXELBY EASEMENT	#13086-00M-#2	895693	161.49-
		51751	REACH LAW FIRM	8/18/2008	20906000	95100	SMITH WOODS	#13063-00M-#4	895693	154.85-
		51751	REACH LAW FIRM	8/18/2008	20906000	95100	BILTMORE	#13057-00M-#4	895693	845.09-
		51751	REACH LAW FIRM	8/18/2008	20906000	95100	ERVIN	#8610-00M-#38	895693	80.00-
		51751	REACH LAW FIRM	8/18/2008	20806000	80800	FRAZEE	#11509-00M-#24	895693	120.94-
		51751	REACH LAW FIRM	8/18/2008	20806000	80800	HRD CROSSING APPEAL	#12144-00M-#23	895693	176.00-
		51751	REACH LAW FIRM	9/26/2008	20806000	80800	HRD CROSSING APPEAL	12144-00M-#24	896603	2,084.23-
		51751	REACH LAW FIRM	9/26/2008	20906000	95100	SQUIRES PROPERTY	12145-00M-#15	896603	272.00-
		51751	REACH LAW FIRM	9/26/2008	20906000	95100	ERVIN PROPERTY	8610-00M-#39	896603	48.00-
		51751	REACH LAW FIRM	10/20/2008	20906000	95100	SQUIRES PROPERTY	12145-00M-#16	897127	256.00-
		51751	REACH LAW FIRM	10/20/2008	20906000	95100	EXELBY PROPERTY	13086-00M-#4	897127	642.06-
		51751	REACH LAW FIRM	10/20/2008	20806000	80800	HRD CROSSING APPEAL	12144-00M-#25	897127	357.85-
		51751	REACH LAW FIRM	10/20/2008	20806000	80800	UNDERWOOD PROPERTY	12561-00M-#15	897127	64.00-
		51751	REACH LAW FIRM	10/20/2008	20806000	80800	FRAZEE PROPERTY	11509-00M-#26	897127	397.25-
		51751	REACH LAW FIRM	10/20/2008	20806000	80800	PIERCE LAKE EASEMENT	9761-01M-#3	897127	293.66-
		51751	REACH LAW FIRM	11/14/2008	20906000	95100	SMITH WOODS	13163-00M-#6	897726	362.00-
		51751	REACH LAW FIRM	11/14/2008	20906000	95100	GOODRICH	12147-00M-#18	897726	80.00-
		51751	REACH LAW FIRM	6/21/2007	20906000	95100	GRIEWAHN PROPERTY	#12426-00M -#7	888147	48.00-
		51751	REACH LAW FIRM	6/21/2007	20906000	95100	GOODRICH PROPERTY	#12147-00M -#14	888147	80.00-
		51751	REACH LAW FIRM	6/21/2007	20906000	95100	MILLER PROPERTY	#12146-00M -#10	888147	49.18-
		51751	REACH LAW FIRM	6/21/2007	20906000	95100	SQUIRES PROPERTY	#12145-00M -#11	888147	1,103.92-
		51751	REACH LAW FIRM	6/21/2007	20906000	95100	ERVIN PROPERTY	#8610-00M -#31	888147	48.00-
		51751	REACH LAW FIRM	6/21/2007	20906000	95100	BRAUER PROPERTY	#8350-00M -#38	888147	642.11-
		51751	REACH LAW FIRM	7/10/2007	20806000	80800	PIERCE LK -LIQUOR COMM	#9761-00M-#17	888379	228.00-
		51751	REACH LAW FIRM	7/10/2007	20806000	80800	UNDERWOOD PROPERTY	#12561-00M-#5	888379	293.09-
		51751	REACH LAW FIRM	7/10/2007	20806000	80800	WIARD PROPERTY	#12449-00M-#9	888379	84.00-
		51751	REACH LAW FIRM	7/10/2007	20806000	80800	SEGMENT J	#8115-00M-#26	888379	202.00-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
		51751	REACH LAW FIRM	7/10/2007	20906000	95100	MILLER PROPERTY	#12146-00M-#11	888379	116.10-
		51751	REACH LAW FIRM	7/10/2007	20906000	95100	GOODRICH PROPERTY	#12147-00M-#15	888379	32.00-
		51751	REACH LAW FIRM	7/10/2007	20906000	95100	LANDSBERG PROPERTY	#12701-00M-#1	888379	262.00-
		51751	REACH LAW FIRM	7/10/2007	20906000	95100	FOX PROPERTY	#12143-00M-#17	888379	1,169.21-
		51751	REACH LAW FIRM	7/10/2007	20906000	95100	BRAUER PROPERTY	#8350-00M-#39	888379	244.98-
		51751	REACH LAW FIRM	7/10/2007	20806000	80800	FRAZEE PROPERTY	#11509-00M-#14	888379	833.74-
		51751	REACH LAW FIRM	8/8/2007	20806000	80800	FRAZEE PROPERTY	#11509-00M - #15	888727	95.12-
		51751	REACH LAW FIRM	8/8/2007	20906000	95100	FOX PROPERTY	#12143-00M - #18	888727	297.00-
		51751	REACH LAW FIRM	8/8/2007	20906000	95100	BRAUER PROPERTY	#8350-00M - #40	888727	48.00-
		51751	REACH LAW FIRM	9/10/2007	20906000	95100	FOX PROPERTY	#12143-00M-#19	889240	205.06-
		51751	REACH LAW FIRM	9/10/2007	20906000	95100	WESTLAKE HILLS	#9708-00M-#7	889240	128.56-
		51751	REACH LAW FIRM	9/10/2007	20906000	95100	ERVIN-STUCKI PRESERVE	#8610-00M-#33	889240	128.00-
		51751	REACH LAW FIRM	9/10/2007	20906000	95100	MILLER PRESERVE	#12146-00M-#13	889240	96.00-
		51751	REACH LAW FIRM	9/10/2007	20906000	95100	BRAUER PRESERVE	#8350-00M-#41	889240	64.00-
		51751	REACH LAW FIRM	9/10/2007	20806000	95110	FRAZEE PROPERTY	#11509-00M-#16	889240	64.00-
		51751	REACH LAW FIRM	9/10/2007	20806000	95110	UNDERWOOD PROPERTY	#12561-00M-#7	889240	176.00-
		51751	REACH LAW FIRM	9/10/2007	20806000	95110	GENERAL PARK MATTERS	#9761-00M-#19	889240	224.00-
		51751	REACH LAW FIRM	9/10/2007	20806000	95110	B2B SEG J EXTENTION	#8115-00M-#28	889240	210.94-
		51751	REACH LAW FIRM	10/15/2007	20806000	80800	SHARON MILLS	#12837-00M-#1	889820	871.00-
		51751	REACH LAW FIRM	10/15/2007	20806000	80800	FIELD OPS BLDG	#9761-00M-#20	889820	196.00-
		51751	REACH LAW FIRM	10/15/2007	20806000	80800	TRAIL EASEMENT	#98115-00M-#29	889820	128.00-
		51751	REACH LAW FIRM	10/15/2007	20906000	95100	LANDSBERG PROPERTY	#12701-00M-#3	889820	96.00-
		51751	REACH LAW FIRM	10/15/2007	20906000	95100	MILLER PROPERTY	#12146-00M-#14	889820	80.00-
		51751	REACH LAW FIRM	10/15/2007	20906000	95100	FOX PROPERTY	#12143-00M-#20	889820	176.00-
		51751	REACH LAW FIRM	10/15/2007	20906000	95100	SPIKE PROPERTY	#12832-00M-#1	889820	576.00-
		51751	REACH LAW FIRM	10/15/2007	20906000	95100	WEST LAKE HILLS	#9708-00M-#8	889820	128.00-
		51751	REACH LAW FIRM	10/15/2007	20906000	95100	ERVIN-STUCKI PRESERVE	#8610-00M-#34	889820	96.00-
		51751	REACH LAW FIRM	10/15/2007	20906000	95100	BRAUER PRESERVE	#8350-00M-#42	889820	247.16-
		51751	REACH LAW FIRM	11/19/2007	20906000	95100	ERVIN-STUCKI PRESERVE	#8610-00M-#35	890370	80.00-
		51751	REACH LAW FIRM	11/19/2007	20906000	95100	FOX PROPERTY	#12143-00M-#21	890370	480.00-
		51751	REACH LAW FIRM	11/19/2007	20906000	95100	MILLER PRESERVE	#12146-00M-#15	890370	220.41-
		51751	REACH LAW FIRM	11/19/2007	20906000	95100	LANDSBERG PROPERTY	#12701-00M-#4	890370	417.94-
		51751	REACH LAW FIRM	11/19/2007	20906000	95100	SPIKE PROPERTY	#12832-00M-#2	890370	344.60-
		51751	REACH LAW FIRM	11/19/2007	20806000	80800	WCC TRAIL EASEMENT	#8115-00M-#30	890370	128.00-
		51751	REACH LAW FIRM	11/19/2007	20806000	80800	MAINT OPER BLDG	#9761-00M-#21	890370	48.00-
		51751	REACH LAW FIRM	11/19/2007	20806000	80800	HRD CROSSING APPEAL	#12144-00M-#17	890370	320.00-
		51751	REACH LAW FIRM	11/19/2007	20806000	80800	UNDERWOOD PROPERTY	#12561-00M-#9	890370	356.21-
		51751	REACH LAW FIRM	12/10/2007	20806000	80800	PIERCE LAKE	#9761-00M- #22	890731	48.00-
		51751	REACH LAW FIRM	12/10/2007	20806000	80800	B2B SEGMENT D1	#12144-00M-#18	890731	281.52-
		51751	REACH LAW FIRM	12/10/2007	20806000	80800	B2B SEGMENT J	#8115-00M- #31	890731	115.05-
		51751	REACH LAW FIRM	12/10/2007	20906000	95100	WEST LAKE PROPERTY	#9708-00M- #10	890731	272.00-
		51751	REACH LAW FIRM	12/10/2007	20906000	95100	FOX PROPERTY	#12143-00M- #22	890731	280.00-
		51751	REACH LAW FIRM	12/10/2007	20906000	95100	ERVIN-STUCKI PRESERVE	#8610-00M- #36	890731	32.00-
		51751	REACH LAW FIRM	12/10/2007	20906000	95100	SCHULTZ PROPERTY	#12537-00M- #4	890731	320.00-
		51751	REACH LAW FIRM	12/10/2007	20906000	95100	LANDSBERG PROPERTY	#12701-00M-#5	890731	80.00-

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Purchase Order	PO Do Ty	Vendor Number	Unit with Obj		Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
			Vender/Supplier Name	G/L Date						
		51751	REACH LAW FIRM	1/22/2008	20906000	95100	WEST LAKE HILLS	#9708-00M-#11	891425	160.00-
		51751	REACH LAW FIRM	1/22/2008	20906000	95100	SCHULTZ PROPERTY	#12537-00M-#5	891425	112.00-
		51751	REACH LAW FIRM	1/22/2008	20906000	95100	FOX PROPERTY	#12143-00M-#23	891425	781.36-
		51751	REACH LAW FIRM	1/22/2008	20806000	80800	GENERAL ISSUES	#9761-00M-#23	891425	128.00-
		51751	REACH LAW FIRM	1/22/2008	20806000	80800	B2B SEGMENT J	#8115-00M-#32	891425	35.00-
		51751	REACH LAW FIRM	3/10/2008	20906000	95100	WEST LAKE HILLS	#9708-00M-#12	892306	672.00-
		51751	REACH LAW FIRM	3/10/2008	20906000	95100	WEST LAKE HILLS	#9708-00M-#13	892306	1,081.16-
		51751	REACH LAW FIRM	3/10/2008	20906000	95100	FOX PROPERTY	#12143-00M-#24	892306	304.00-
		51751	REACH LAW FIRM	3/10/2008	20906000	95100	MILLER PRESERVE	#12146-00M-#17	892306	48.00-
		51751	REACH LAW FIRM	11/13/2006	20806000	80800	GENERAL MATTERS	#9761-00M-#11	886048	366.50-
		51751	REACH LAW FIRM	11/13/2006	20806000	80800	SEGMENT D1	#12144-00M-#9	886048	365.00-
		51751	REACH LAW FIRM	11/13/2006	20806000	80800	WIARD PROPERTY	#12449-00M-#1	886048	913.50-
		51751	REACH LAW FIRM	11/13/2006	20806000	80800	ALBER FARM	#7494-00M-#28	886048	87.00-
		51751	REACH LAW FIRM	11/13/2006	20906000	95100	GRIEWAHN PROPERTY	#12426-00M-#2	886048	261.00-
		51751	REACH LAW FIRM	11/13/2006	20906000	95100	MILLER PROPERTY	#12146-00M-#6	886048	524.00-
		51751	REACH LAW FIRM	11/13/2006	20906000	95110	GOODRICH PROPERTY	#12147-00M-#7	886048	621.50-
		51751	REACH LAW FIRM	11/13/2006	20906000	95110	FOX PROPERTY	#12143-00M-#9	886048	406.00-
		51751	REACH LAW FIRM	11/13/2006	20906000	95110	ERVIN FARM	#8610-00M-#27	886048	58.00-
		51751	REACH LAW FIRM	11/13/2006	20906000	95110	BRAUER PROPERTY	#8350-00M-#31	886048	72.50-
		51751	REACH LAW FIRM	12/7/2006	20906000	80800	GRZESIAK PROPERTY	#12507-00M-#1	886286	217.50-
		51751	REACH LAW FIRM	12/7/2006	20906000	80800	GRIEWAHN PROPERTY	#12426-00M-#3	886286	29.00-
		51751	REACH LAW FIRM	12/7/2006	20906000	80800	GOODRICH PROPERTY	#12147-00M-#8	886286	164.95-
		51751	REACH LAW FIRM	12/7/2006	20906000	80800	FOX PROPERTY	#12143-00M-#10	886286	188.50-
		51751	REACH LAW FIRM	12/7/2006	20906000	80800	BRAUER PROPERTY	#8350-00M-#32	886286	203.00-
		51751	REACH LAW FIRM	12/7/2006	20806000	80800	SERVICE DOGS	#9761-00M-#12	886286	73.10-
		51751	REACH LAW FIRM	12/7/2006	20806000	80800	SEGMENT D1	#12144-00M-#10	886286	82.50-
		51751	REACH LAW FIRM	12/7/2006	20806000	80800	WIARD PROPERTY	#12449-00M-#2	886286	667.00-
		51751	REACH LAW FIRM	1/16/2007	20906000	80800	GOODRICH PROPERTY	#12147-00M-#9	886568	58.00-
		51751	REACH LAW FIRM	1/16/2007	20906000	80800	GRIEWAHN PROPERTY	#12426-00M-#4	886568	551.00-
		51751	REACH LAW FIRM	1/16/2007	20906000	80800	FOX PROPERTY	#12143-00M-#11	886568	464.86-
		51751	REACH LAW FIRM	1/16/2007	20906000	80800	BRAUER PROPERTY	#8350-00M-#33	886568	337.90-
		51751	REACH LAW FIRM	1/16/2007	20806000	80800	SHARON TOWNSHIP	#9761-00M-#13	886568	63.34-
		51751	REACH LAW FIRM	1/16/2007	20806000	80800	SEGMENT D1	#12144-00M-#11	886568	1,203.91-
		51751	REACH LAW FIRM	1/16/2007	20806000	80800	WIARD PROPERTY	#12449-00M-#3	886568	1,330.48-
		51751	REACH LAW FIRM	2/13/2007	20906000	95100	SCHULTZ PROPERTY	#12537-00M-#1	886869	87.00-
		51751	REACH LAW FIRM	2/13/2007	20906000	95100	GRIEWAHN PROPERTY	#12426-00M-#5	886869	131.85-
		51751	REACH LAW FIRM	2/13/2007	20906000	95100	GOODRICH PROPERTY	#12147-00M-#10	886869	87.00-
		51751	REACH LAW FIRM	2/13/2007	20906000	95100	FOX PROPERTY	#12143-00M-#12	886869	522.00-
		51751	REACH LAW FIRM	2/13/2007	20906000	95100	BRAUER PROPERTY	#8350-00M-#34	886869	58.00-
		51751	REACH LAW FIRM	2/13/2007	20806000	95110	SEGMENT D1-HR CROSSING	#12144-00M-#12	886869	11,096.51-
		51751	REACH LAW FIRM	2/13/2007	20806000	95110	WIARD'S ORCHARD	#12449-00M-#4	886869	248.48-
		51751	REACH LAW FIRM	3/19/2007	20906000	95100	SCHULTZ PROPERTY	#12537-00M-#2	887151	29.00-
		51751	REACH LAW FIRM	3/19/2007	20906000	95100	GRZESIAK PROPERTY	#12507-00M-#3	887151	43.50-
		51751	REACH LAW FIRM	3/19/2007	20906000	95100	FOX PROPERTY	#12143-00M-#13	887151	159.50-
		51751	REACH LAW FIRM	3/19/2007	20906000	95100	WEST LAKE PROPERTY	#9708-00M-#4	887151	87.00-

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Unit with Obj										
Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
		51751	REACH LAW FIRM	3/19/2007	20906000	95100	BRAUER PROPERTY	#8350-00M-#35	887151	406.00-
		51751	REACH LAW FIRM	3/19/2007	20806000	95110	B2B - SEGMENT D1	#12144-00M-#13	887151	2,055.08-
		51751	REACH LAW FIRM	3/19/2007	20806000	95110	WIARD PROPERTY	#12449-00M-#5	887151	43.50-
		51751	REACH LAW FIRM	3/19/2007	20806000	95110	UNDERWOOD PROPERTY	#12561-00M-#1	887151	319.00-
		51751	REACH LAW FIRM	3/19/2007	20806000	80800	GENERAL PARK ISSUES	#9761-00M-#15	887151	27.50-
		51751	REACH LAW FIRM	4/12/2007	20906000	95100	BRAUER PRESERVE	#8350-00M-#36	887421	249.26-
		51751	REACH LAW FIRM	4/12/2007	20906000	95100	FOX PROPERTY	#12143-00M-#14	887421	101.50-
		51751	REACH LAW FIRM	4/12/2007	20906000	95100	ERVIN PROPERTY	#8610-00M-#29	887421	72.50-
		51751	REACH LAW FIRM	4/12/2007	20906000	95100	WEST LAKE HILLS	#9708-00M-#5	887421	221.91-
		51751	REACH LAW FIRM	4/12/2007	20906000	95100	SQUIERS PROPERTY	#12145-00M-#9	887421	159.50-
		51751	REACH LAW FIRM	4/12/2007	20906000	95100	MILLER PROPERTY	#12146-00M-#8	887421	672.18-
		51751	REACH LAW FIRM	4/12/2007	20906000	95100	GOODRICH PROPERTY	#12147-00M-#12	887421	72.50-
		51751	REACH LAW FIRM	4/12/2007	20806000	80800	UNDERWOOD PROPERTY	#12561-00M-#2	887421	568.81-
		51751	REACH LAW FIRM	4/12/2007	20806000	80800	WIARD PROPERTY	#12449-00M-#6	887421	530.69-
		51751	REACH LAW FIRM	4/12/2007	20806000	80800	TOMEI PROPERTY/INDY	#11605-00M-#12	887421	72.50-
		51751	REACH LAW FIRM	4/12/2007	20806000	80800	RIVER CROSSING APPEAL-SEG D1#	#12144-00M-#14	887421	3,657.57-
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		51751	REACH LAW FIRM	5/11/2007	20906000	95100	UNDERWOOD	12561-00M	887722	381.29-
		51751	REACH LAW FIRM	5/11/2007	20806000	80800	WIARD PURCHASE	12449-00M	887722	202.66-
		51751	REACH LAW FIRM	5/11/2007	20906000	95100	KOSCH PURCHASE	12210-00M	887722	72.50-
		51751	REACH LAW FIRM	5/11/2007	20906000	95100	MILLER PROPERTY	12146-00M	887722	43.50-
		51751	REACH LAW FIRM	5/11/2007	20906000	95100	SQUIRES PROPERTY	12145-00M	887722	543.10-
		51751	REACH LAW FIRM	5/11/2007	20906000	95100	FOX PROPERTY	12143-00M	887722	72.50-
		51751	REACH LAW FIRM	5/11/2007	20906000	95100	ERVIN PROPERTY	8610-00M	887722	95.50-
		51751	REACH LAW FIRM	5/11/2007	20906000	95100	BRAUER PROPERTY	8350-00M	887722	262.08-
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		51751	REACH LAW FIRM	6/21/2007	20806000	80800	UNDERWOOD PROPERTY	#12561-00M -#4	888147	1,040.45-
		51751	REACH LAW FIRM	6/21/2007	20806000	80800	FRAZEE PROPERTY	#11509-00M -#13	888147	671.65-
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		51751	REACH LAW FIRM	1/10/2006	20906000	95100	NAPP GENERAL	#8656-00M-#12	883227	161.14-
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		51751	REACH LAW FIRM	2/15/2006	20906000	95100	BRAUER PROPERTY	#8350-00M-#22	883531	72.50-
		51751	REACH LAW FIRM	2/17/2006	20806000	95110	TOMEI PROPERTY	#11605-00M-#9	883555	598.35-
		51751	REACH LAW FIRM	2/17/2006	20806000	95110	ROOME PROPERTY	#11741-00M-#9	883555	507.50-
		51751	REACH LAW FIRM	2/17/2006	20806000	95110	ALBER FARM	#7494-00M-#26	883555	29.00-
		51751	REACH LAW FIRM	3/20/2006	20906000	95100	LEONARD PRESERVE	9709-00M-#24	883776	2,195.21-
		51751	REACH LAW FIRM	3/20/2006	20906000	95100	GOODRICH PROPERTY	12147-00M-#1	883776	246.50-
		51751	REACH LAW FIRM	3/20/2006	20906000	95100	MILLER PROPERTY	12146-00M-#1	883776	203.00-
		51751	REACH LAW FIRM	3/20/2006	20906000	95100	SQUIRES PROPERTY	12145-00M-#1	883776	192.46-
		51751	REACH LAW FIRM	3/20/2006	20906000	95100	FOX PROPERTY	12143-00M-#1	883776	333.50-
		51751	REACH LAW FIRM	3/20/2006	20806000	95110	SEGMENT D1-B2B TRAIL	14144-00M-#1	883776	841.00-
		51751	REACH LAW FIRM	3/20/2006	20806000	95110	TOMEI PROPERTY	11605-00M-#10	883776	31.19-

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			Vender/Supplier Name	G/L Date						
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		51751	REACH LAW FIRM	4/10/2006	20906000	95100	LEONARD PRESERVE	9709-00M-#25	883955	101.50-
		51751	REACH LAW FIRM	4/10/2006	20906000	95100	BRAUER PROPERTY	8350-00M-#24	883955	464.00-
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		51751	REACH LAW FIRM	5/12/2006	20806000	95110	SEGMENT D1	#12144-00M-#3	884240	275.50-
		51751	REACH LAW FIRM	5/12/2006	20906000	95110	BRAUER PROPERTY	#8350-00M-#25	884240	333.65-
		51751	REACH LAW FIRM	5/12/2006	20906000	95110	ERVIN PROPERTY	#8610-00M-#21	884240	290.00-
		51751	REACH LAW FIRM	5/12/2006	20906000	95110	FOX PROPERTY	#12143-00M-#3	884240	195.00-
		51751	REACH LAW FIRM	5/12/2006	20906000	95110	SQUIRES PROPERTY	#12145-00M-#3	884240	435.00-
		51751	REACH LAW FIRM	5/12/2006	20906000	95110	GOODRICH PROPERTY	#12147-00M-#3	884240	316.89-
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		51751	REACH LAW FIRM	6/16/2006	20806000	95110	GENERAL MATTERS	9761-00M-#7	884515	87.00-
		51751	REACH LAW FIRM	6/16/2006	20806000	95110	SEGMENT D1	12144-00M-#4	884515	246.50-
		51751	REACH LAW FIRM	6/16/2006	20906000	95100	WESTLANE PROPERTY	12210-00M-#3	884515	917.75-
		51751	REACH LAW FIRM	6/16/2006	20906000	95100	GOODRICH PROPERTY	12147-00M-#4	884515	87.00-
		51751	REACH LAW FIRM	6/16/2006	20906000	95100	SQUIRES PROPERTY	12145-00M-#4	884515	72.50-
		51751	REACH LAW FIRM	6/16/2006	20906000	95100	FOX PROPERTY	12143-00M-#4	884515	319.00-
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		51751	REACH LAW FIRM	7/17/2006	20906000	95100	BEAUDOIN PROPERTY	#11556-00M-#13	884743	43.50-
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		51751	REACH LAW FIRM	9/14/2006	20906000	95100	FOX PROPERTY	12143-00M- #7	885442	14.50-
		51751	REACH LAW FIRM	10/13/2006	20806000	95110	SEGMENT D1	FILE# 12144-00M-#8	885759	976.25-
		51751	REACH LAW FIRM	10/13/2006	20906000	95100	GRIEWAHN PROPERTY	FILE# 12426-00M-#1	885759	148.06-
		51751	REACH LAW FIRM	10/13/2006	20906000	95100	GOODRICH PROPERTY	FILE# 12147-00M-#6	885759	260.48-
		51751	REACH LAW FIRM	10/13/2006	20906000	95100	MILLER PROPERTY	FILE# 12146-00M-#5	885759	261.00-
		51751	REACH LAW FIRM	10/13/2006	20906000	95100	SQUIRES PROPERTY	FILE# 12145-00M-#7	885759	101.50-
		51751	REACH LAW FIRM	10/13/2006	20906000	95100	FOX PROPERTY	FILE# 12143-00M-#8	885759	261.00-
		51751	REACH LAW FIRM	10/13/2006	20906000	95100	BEAUDOIN PROPERTY	FILE# 11556-00M-#15	885759	43.50-

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		51751	REACH LAW FIRM	10/13/2006	20906000	95100	ERVIN PROPERTY	FILE# 8610-00M-#26	885759	449.50-
		51751	REACH LAW FIRM	10/13/2006	20906000	95100	BRAUER PROPERTY	FILE#8350+-00M-#30	885759	391.50-
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00034919	PS	51751	REACH LAW FIRM	4/13/2007	10109820	84500	ENEFOR. OF BLDG CODE BEAUTIFUL	8943-01M - 11	887421	29.00-
00034919	PS	51751	REACH LAW FIRM	4/13/2007	64402020	82210	SIMPSON V WC (SIMPSON NO 2)	11106-02M - 18	887421	7,184.85-

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00034919	PS	51751	REACH LAW FIRM	4/13/2007	10109820	84500	CCOMM DEVEL/HOUSING	11411-00M-30	887421	135.54-
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00034919	PS	51751	REACH LAW FIRM	4/13/2007	64402020	82210	schils - open meeting act	11930-00M - 21	887421	707.72-
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00034919	PS	51751	REACH LAW FIRM	4/13/2007	10109820	84500	SALE OF BURTON ROAD	11986-00M - 20	887421	14.50-
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00034919	PS	51751	REACH LAW FIRM	4/13/2007	10109820	84500	WC VS. MARK EMERSON	12334-00M - 9	887421	415.18-
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00034919	PS	51751	REACH LAW FIRM	4/13/2007	64402020	82210	MITCHELL V W.C.	12372-00M - 8	887421	473.44-
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00034919	PS	51751	REACH LAW FIRM	4/13/2007	10109820	84500	W.C. V. KERN & DEVOE	12577-00M - 2	887421	133.54-
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00034919	PS	51751	REACH LAW FIRM	5/16/2007	64402020	82210	GENERAL	040307	887799	17,517.54-
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00034919	PS	51751	REACH LAW FIRM	6/22/2007	64402020	82210		53107	888183	12,619.25-
00034919	PS	51751	REACH LAW FIRM	6/22/2007	10109820	84500		53107	888183	6,484.89-
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00034919	PS	51751	REACH LAW FIRM	7/5/2007	10109820	84500		6/29/07	888278	7,038.94-
00034919	PS	51751	REACH LAW FIRM	8/7/2007	64402020	82210		73107	888727	10,294.16-
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00035239	PS	51751	REACH LAW FIRM	2/8/2008	64402020	82210		013108	891718	4,094.00-
00035239	PS	51751	REACH LAW FIRM	2/8/2008	10109820	84500		013108A	891718	7,545.67-
00035239	PS	51751	REACH LAW FIRM	3/4/2008	64402020	82210		022808	892133	6,066.08-
00035239	PS	51751	REACH LAW FIRM	3/4/2008	10109820	84500		022808A	892133	7,251.81-
00035239	PS	51751	REACH LAW FIRM	4/2/2008	64402020	82210		MARCH 08	892864	14,246.45-
00035239	PS	51751	REACH LAW FIRM	4/2/2008	10109820	84500		MARCH 08	892864	4,707.75-
00035239	PS	51751	REACH LAW FIRM	5/7/2008	64402020	82210		043008	893555	4,218.76-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00035239	PS	51751	REACH LAW FIRM	5/7/2008	10109820	84500		043008	893555	9,326.80-
00035239	PS	51751	REACH LAW FIRM	6/3/2008	64402020	82210		053008	894032	6,748.58-
00035239	PS	51751	REACH LAW FIRM	6/3/2008	10109820	84500		053008	894032	8,595.71-
00035239	PS	51751	REACH LAW FIRM	7/9/2008	64402020	82210		063008	894883	2,005.99-
00035239	PS	51751	REACH LAW FIRM	7/9/2008	10109820	84500		063008	894883	7,570.55-
00035239	PS	51751	REACH LAW FIRM	8/8/2008	64402020	82210		073108	895459	1,745.25-
00035239	PS	51751	REACH LAW FIRM	8/8/2008	10109820	84500		073108	895459	4,019.05-
00035239	PS	51751	REACH LAW FIRM	9/22/2008	64402020	82210		083108	896491	1,861.83-
00035239	PS	51751	REACH LAW FIRM	9/22/2008	10109820	84500		083108	896491	6,746.31-
00035239	PS	51751	REACH LAW FIRM	10/6/2008	64402020	82210		093008	896793	2,814.06-
00035239	PS	51751	REACH LAW FIRM	10/6/2008	10109820	84500		093008	896793	6,077.94-
00035239	PS	51751	REACH LAW FIRM	11/4/2008	64402020	82210		103108	897428	4,325.73-
00035239	PS	51751	REACH LAW FIRM	11/4/2008	10109820	84500		103108	897428	4,821.98-
00035239	PS	51751	REACH LAW FIRM	11/10/2008	10109820	84500		STMT 3 FILE 13115-00M	897565	336.00-
00035239	PS	51751	REACH LAW FIRM	12/4/2008	64402020	82210		112608	898038	5,693.88-
00035239	PS	51751	REACH LAW FIRM	12/4/2008	10109820	84500		112608	898038	6,970.74-
Sub Total by PO Number:										135,036.92-
00035466	PS	51751	REACH LAW FIRM	9/11/2009	10109820	84500		083109	904167	12,322.53-
00035466	PS	51751	REACH LAW FIRM	10/9/2009	10109820	84500		093009	904883	5,204.07-
00035466	PS	51751	REACH LAW FIRM	10/9/2009	10109820	84500		093009	904883	4,234.82-
00035466	PS	51751	REACH LAW FIRM	8/11/2009	10109820	84500		073109	903356	5,759.53-
00035466	PS	51751	REACH LAW FIRM	12/17/2009	10109820	84500		113009	906659	7,229.99-
00035466	PS	51751	REACH LAW FIRM	1/15/2010	10109820	84500		123109 LEGAL COUNSEL 2	906977	10,127.26-
00035466	PS	51751	REACH LAW FIRM	7/23/2009	10109820	84500		062909	902989	9,071.91-
00035466	PS	51751	REACH LAW FIRM	11/6/2009	10109820	84500		OCT 31 2009	905515	4,455.26-
00035466	PS	51751	REACH LAW FIRM	8/11/2009	64402020	82210		073109	903356	11,210.31-
00035466	PS	51751	REACH LAW FIRM	9/11/2009	64402020	82210		083109	904167	7,131.83-
00035466	PS	51751	REACH LAW FIRM	10/9/2009	64402020	82210		093009	904883	10,996.07-
00035466	PS	51751	REACH LAW FIRM	11/6/2009	64402020	82210		OCT 31 2009	905515	11,561.68-
00035466	PS	51751	REACH LAW FIRM	12/17/2009	64402020	82210		113009	906659	328.20-
00035466	PS	51751	REACH LAW FIRM	12/17/2009	64402020	82210		113009	906659	20,460.75-
00035466	PS	51751	REACH LAW FIRM	1/15/2010	64402020	82210		123109 LEGAL COUNSEL	906977	9,539.25-
00035466	PS	51751	REACH LAW FIRM	1/16/2009	10109820	84500		123108	898918	6,413.92-
00035466	PS	51751	REACH LAW FIRM	1/16/2009	64402020	82210		123108	898918	9,204.89-
00035466	PS	51751	REACH LAW FIRM	2/19/2009	10109820	84500		013109	899580	4,429.87-
00035466	PS	51751	REACH LAW FIRM	2/19/2009	64402020	82210		013109	899580	8,982.08-
00035466	PS	51751	REACH LAW FIRM	3/10/2009	10109820	84500		022709	899981	5,706.07-
00035466	PS	51751	REACH LAW FIRM	3/10/2009	64402020	82210		022709	899981	10,131.67-
00035466	PS	51751	REACH LAW FIRM	4/7/2009	10109820	84500		033109	900682	8,898.28-
00035466	PS	51751	REACH LAW FIRM	4/7/2009	64402020	82210		033109	900682	20,128.90-
00035466	PS	51751	REACH LAW FIRM	5/11/2009	10109820	84500		4/30/09	901376	7,883.38-
00035466	PS	51751	REACH LAW FIRM	5/11/2009	64402020	82210		4/30/09	901376	8,643.93-
00035466	PS	51751	REACH LAW FIRM	6/3/2009	10109820	84500		052909	901911	9,310.44-
00035466	PS	51751	REACH LAW FIRM	6/3/2009	64402020	82210		052909	901911	8,752.33-

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00035466	PS	51751	REACH LAW FIRM	7/23/2009	64402020	82210		062909	902989	9,156.20-
00035466	PS	51751	REACH LAW FIRM	7/23/2009	64402020	82210		062909	902989	8,771.91-
Sub Total by PO Number:										256,047.33-
00035666	PS	51751	REACH LAW FIRM	9/15/2010	10102700	80460	LEGAL SVC- ATTY	83110 LEGAL SERVICES	911395	5,638.09-
00035666	PS	51751	REACH LAW FIRM	10/26/2010	10102700	80460	CC - LEGAL FEES - VAR	9302010	912134	14,909.58-
00035666	PS	51751	REACH LAW FIRM	10/26/2010	10102700	80460	CC - LEGAL FEES - VAR	9302010	912134	1,737.89-
00035666	PS	51751	REACH LAW FIRM	11/9/2010	10102700	80460	CC Legal Services	10292010	912353	20,046.92-
00035666	PS	51751	REACH LAW FIRM	12/14/2010	10102700	80460	CC Atty	11302010	912976	3,215.19-
00035666	PS	51751	REACH LAW FIRM	12/14/2010	10102700	80460	CC Atty	11302010	912976	6,308.03-
00035666	PS	51751	REACH LAW FIRM	7/13/2010	10109820	84500		063010	910122	7,291.43-
00035666	PS	51751	REACH LAW FIRM	5/7/2010	10109820	84500		043010 LC	908917	10,411.22-
00035666	PS	51751	REACH LAW FIRM	3/5/2010	10109820	84500		022810	907839	3,095.20-
00035666	PS	51751	REACH LAW FIRM	2/16/2010	10109820	84500		JAN 31 2010	907472	6,799.88-
00035666	PS	51751	REACH LAW FIRM	12/14/2010	64402020	82210	Legal Svc RM	11302010	912976	12,772.20-
00035666	PS	51751	REACH LAW FIRM	11/9/2010	64402020	82210	RM - Legal Services	10292010	912353	12,227.80-
00035666	PS	51751	REACH LAW FIRM	4/2/2010	10109820	84500		033110	908333	16,305.90-
00035666	PS	51751	REACH LAW FIRM	6/16/2010	10109820	84500		053110	909729	11,885.79-
00035666	PS	51751	REACH LAW FIRM	8/13/2010	10109820	84500	2010 legal svc-(ATY)	07312010	910746	8,662.91-
00035666	PS	51751	REACH LAW FIRM	10/26/2010	64402020	82210	RM - LEGAL SVC	9302010	912134	10,476.88-
00035666	PS	51751	REACH LAW FIRM	9/15/2010	64402020	82210	LEGAL FEES - RM	83110 LEGAL SERVICES	911395	14,754.38-
00035666	PS	51751	REACH LAW FIRM	8/13/2010	64402020	82210	2010 legal svc (LC)	07312010	910746	15,452.64-
00035666	PS	51751	REACH LAW FIRM	7/13/2010	64402020	82210		063010	910122	22,918.37-
00035666	PS	51751	REACH LAW FIRM	6/16/2010	64402020	82210		053110	909729	21,157.35-
00035666	PS	51751	REACH LAW FIRM	5/7/2010	64402020	82210		043010 LC	908917	17,032.29-
00035666	PS	51751	REACH LAW FIRM	4/2/2010	64402020	82210		033110	908333	11,670.06-
00035666	PS	51751	REACH LAW FIRM	3/5/2010	64402020	82210		022810	907839	9,732.87-
00035666	PS	51751	REACH LAW FIRM	2/16/2010	64402020	82210		12312010 LC	907472	5,881.61-
00035666	PS	51751	REACH LAW FIRM	7/13/2010	64402020	82210	larry lee v washtenaw	071210 - LEE	910122	4,365.30-
00035666	PS	51751	REACH LAW FIRM	12/14/2010	64402020	82210	Legal Svc RM	11302010	912976	5,982.62-
00035666	PS	51751	REACH LAW FIRM	11/9/2010	64402020	82210	RM - Legal Services	10292010	912353	6,558.25-
Sub Total by PO Number:										287,290.65-
00035678	PS	51751	REACH LAW FIRM	5/13/2010	4016062000	80460		043010 CHELSEA 800	909066	138.10-
00035678	PS	51751	REACH LAW FIRM	3/9/2010	4016062000	80460		13167-00M-9	907839	96.00-
00035678	PS	51751	REACH LAW FIRM	2/23/2010	4016062000	80460		012810 800 MHZ	907590	971.50-
00035678	PS	51751	REACH LAW FIRM	1/15/2010	4016062000	80460		123109 800 MHZ	906977	3,664.00-
00035678	PS	51751	REACH LAW FIRM	5/13/2010	4016062000	80460		033110 CHELSEA 800	909066	216.50-
00035678	PS	51751	REACH LAW FIRM	5/13/2010	4016062000	80460		033110 CLINE TOWER	909066	112.00-
Sub Total by PO Number:										5,198.10-
00035710	PS	51751	REACH LAW FIRM	11/11/2010	20806000	80800		9761-00M-#49	912472	480.00-
00035710	PS	51751	REACH LAW FIRM	9/10/2010	20806000	80800		9761-00M #47	911310	2,021.00-
00035710	PS	51751	REACH LAW FIRM	6/15/2010	20806000	80800		9761-00M-#44	909729	144.00-
00035710	PS	51751	REACH LAW FIRM	6/15/2010	20806000	80800		13173-00M-#12	909729	50.08-

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00035710	PS	51751	REACH LAW FIRM	12/14/2010	20806000	80800		13417-OOM-#1	913104	240.00-
00035710	PS	51751	REACH LAW FIRM	9/10/2010	20806000	80800		12144-OOM #46	911310	208.00-
00035710	PS	51751	REACH LAW FIRM	12/14/2010	20806000	80800		9761-OOM-#50	913104	272.00-
00035710	PS	51751	REACH LAW FIRM	8/10/2010	20806000	80800		12144-OOM-#45	910746	96.00-
00035710	PS	51751	REACH LAW FIRM	8/10/2010	20806000	80800		12837-OOM-#3	910746	80.00-
00035710	PS	51751	REACH LAW FIRM	7/22/2010	20806000	80800		13170-OOM-#5	910423	96.00-
00035710	PS	51751	REACH LAW FIRM	12/14/2010	20806000	80800		13298-OOM-#4	913104	390.00-
Sub Total by PO Number:										4,077.08-
00035711	PS	51751	REACH LAW FIRM	8/10/2010	20906000	80800		9761-OOM-#46	910746	1,057.00-
00035711	PS	51751	REACH LAW FIRM	8/10/2010	20906000	80800		13376-OOM-#1	910746	128.00-
00035711	PS	51751	REACH LAW FIRM	8/10/2010	20906000	80800		13242-OOM-#11	910746	160.00-
00035711	PS	51751	REACH LAW FIRM	8/10/2010	20906000	80800		12145-OOM-#37	910746	48.00-
00035711	PS	51751	REACH LAW FIRM	8/10/2010	20906000	80800		8350-OOM-#44	910746	16.00-
00035711	PS	51751	REACH LAW FIRM	8/10/2010	20906000	80800		13257-OOM-#8	910746	209.50-
00035711	PS	51751	REACH LAW FIRM	12/14/2010	20906000	80800		12145-OOM-#41	913104	432.00-
00035711	PS	51751	REACH LAW FIRM	9/10/2010	20906000	80800		13257-OOM #9	911310	48.15-
00035711	PS	51751	REACH LAW FIRM	9/10/2010	20906000	80800		13242-OOM #12	911310	940.50-
00035711	PS	51751	REACH LAW FIRM	9/10/2010	20906000	80800		12832-OOM #8	911310	192.00-
00035711	PS	51751	REACH LAW FIRM	9/10/2010	20906000	80800		12426-OOM #13	911310	80.00-
00035711	PS	51751	REACH LAW FIRM	9/10/2010	20906000	80800		12145-OOM #38	911310	370.96-
00035711	PS	51751	REACH LAW FIRM	9/10/2010	20906000	80800		12143-OOM #31	911310	80.00-
00035711	PS	51751	REACH LAW FIRM	9/10/2010	20906000	80800		8350-OOM #45	911310	240.00-
00035711	PS	51751	REACH LAW FIRM	10/13/2010	20906000	80800		12832-OOM-#9	911910	593.00-
00035711	PS	51751	REACH LAW FIRM	10/13/2010	20906000	80800		12426-OOM-#14	911910	16.00-
00035711	PS	51751	REACH LAW FIRM	10/13/2010	20906000	80800		12145-OOM-#39	911910	761.50-
00035711	PS	51751	REACH LAW FIRM	10/13/2010	20906000	80800		13257-OOM-#10	911910	320.00-
00035711	PS	51751	REACH LAW FIRM	10/13/2010	20906000	80800		13242-OOM-#13	911910	436.00-
00035711	PS	51751	REACH LAW FIRM	11/11/2010	20906000	80800		13242-OOM-#14	912472	96.00-
00035711	PS	51751	REACH LAW FIRM	11/11/2010	20906000	80800		12832-OOM-#10	912472	1,120.00-
00035711	PS	51751	REACH LAW FIRM	11/11/2010	20906000	80800		12426-OOM-#15	912472	48.00-
00035711	PS	51751	REACH LAW FIRM	11/11/2010	20906000	80800		12145-OOM-#40	912472	178.00-
00035711	PS	51751	REACH LAW FIRM	12/14/2010	20906000	80800		13411-OOM-#1	913104	496.00-
00035711	PS	51751	REACH LAW FIRM	12/14/2010	20906000	80800		13154-OOM-#7	913104	80.00-
00035711	PS	51751	REACH LAW FIRM	12/14/2010	20906000	80800		13297-OOM-#7	913104	48.00-
00035711	PS	51751	REACH LAW FIRM	12/14/2010	20906000	80800		12832-OOM-#11	913104	874.29-
00035711	PS	51751	REACH LAW FIRM	8/10/2010	20906000	80800		12832-OOM-#7	910746	48.00-
00035711	PS	51751	REACH LAW FIRM	7/22/2010	20906000	80800		12832-OOM-#6	910423	272.00-
00035711	PS	51751	REACH LAW FIRM	7/22/2010	20906000	80800		13242-OOM -#10	910361	64.00-
00035711	PS	51751	REACH LAW FIRM	6/15/2010	20906000	80800		12145-OOM-#35	909729	80.00-
00035711	PS	51751	REACH LAW FIRM	6/15/2010	20906000	80800		12832-OOM-#5	909729	598.60-
00035711	PS	51751	REACH LAW FIRM	6/15/2010	20906000	80800		13166-OOM-#8	909729	80.00-
00035711	PS	51751	REACH LAW FIRM	6/15/2010	20906000	80800		13242-OOM-#9	909729	240.00-
00035711	PS	51751	REACH LAW FIRM	6/15/2010	20906000	80800		13244-OOM-#7	909729	707.00-
00035711	PS	51751	REACH LAW FIRM	6/15/2010	20906000	80800		13256-OOM-#8	909729	96.00-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00035711	PS	51751	REACH LAW FIRM	6/15/2010	20906000	80800		13257-00M-#7	909729	80.00-
00035711	PS	51751	REACH LAW FIRM	6/15/2010	20906000	80800		13297-00M-#5	909729	387.00-
00035711	PS	51751	REACH LAW FIRM	9/10/2010	20906000	80800		13376-00M #2	911310	128.00-
Sub Total by PO Number:										11,849.50-
Total Payment Amount by Vendor:										1,380,988.90-
		51869	STEVENSON KEPPELMAN ASSOCIATES	12/18/2007	10109820	84500	WELFARE PLAN	23040	369314	112.00-
Sub Total by PO Number:										112.00-
00034784	PS	51869	STEVENSON KEPPELMAN ASSOCIATES	11/3/2006	64402020	82210		21651	343676	155.00-
00034784	PS	51869	STEVENSON KEPPELMAN ASSOCIATES	10/6/2006	64402020	82210		21543	341674	1,742.75-
00034784	PS	51869	STEVENSON KEPPELMAN ASSOCIATES	8/7/2006	64402020	82210		20623	337521	1,174.10-
Sub Total by PO Number:										3,071.85-
Total Payment Amount by Vendor:										3,183.85-
		51891	CONLIN MCKENNEY & PHILBRICK PC	7/10/2008	10109820	84500	CORP COUNSEL	120683	400058	2,110.00-
Sub Total by PO Number:										2,110.00-
00034669	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	2/6/2006	64402020	80460		105075	325074	1,147.50-
00034669	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	3/23/2006	64402020	80460		105617	328115	77.50-
00034669	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	8/7/2006	64402020	80460		108293	337365	1,351.50-
00034669	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	9/13/2006	64402020	80460		108879	339737	637.50-
00034669	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	10/6/2006	64402020	80460		109454	341601	318.75-
Sub Total by PO Number:										3,532.75-
00034906	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	12/5/2007	10109820	84500	GENERAL	116866	368273	73.50-
00034906	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	11/6/2007	10109820	84500	GENERAL	116582	366667	539.00-
00034906	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	8/7/2007	10109820	84500	GENERAL	114822	361315	1,298.50-
00034906	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	9/11/2007	10109820	84500	GENERAL (CLM)	115477	363231	3,148.25-
00034906	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	10/16/2007	10109820	84500	GENERAL	115881	365518	833.00-
00034906	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	6/29/2007	10109820	84500		114098	358917	698.25-
00034906	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	6/13/2007	10109820	84500	GENERAL	113934	357729	784.00-
00034906	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	5/18/2007	10109820	84500	general	113429	356172	1,102.72-
00034906	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	4/6/2007	10109820	84500		112828	353195	2,270.16-
00034906	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	3/15/2007	64402020	82210		112394	351746	4,391.50-
Sub Total by PO Number:										15,138.88-
00035224	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	5/13/2008	10109820	84500		119645	376706	245.00-
00035224	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	8/7/2008	10109820	84500		121179	401527	797.42-
00035224	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	9/10/2008	10109820	84500		121683	403180	318.50-
00035224	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	11/4/2008	10109820	84500		122480	406007	442.13-
00035224	PS	51891	CONLIN MCKENNEY & PHILBRICK PC	10/6/2008	10109820	84500		122057	404446	3,797.50-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
Unit with Obj										
Total Payment Amount by Vendor:										
		52057	VANOVERBEKE MICHAUD & TIMMONY PC	4/10/2008	75502620	80800	PERIOD APR 1, 07-SEP 30, 07	102207A	375067	1,237.50-
		52057	VANOVERBEKE MICHAUD & TIMMONY PC	3/8/2006	64402020	82210	MPPP LEGAL SERVICES	03012005	327181	1,031.25-
		52057	VANOVERBEKE MICHAUD & TIMMONY PC	8/26/2008	10102110	82000	transfer issues mppp wcers	080708 COUNTY	403136	676.50-
		52057	VANOVERBEKE MICHAUD & TIMMONY PC	10/24/2008	10102600	80800	MPPP-WCERS TRANSITION	071508 HR	405675	412.50-
		52057	VANOVERBEKE MICHAUD & TIMMONY PC	4/3/2009	10102600	80800	TRANSFER ISSUES	011909 - COUNTY	412992	450.00-
		52057	VANOVERBEKE MICHAUD & TIMMONY PC	4/3/2009	10102600	80800	DC/DB TRANSFER ISSUES	100908	412992	630.00-
		52057	VANOVERBEKE MICHAUD & TIMMONY PC	4/3/2009	75502620	80800		101408 MPPP	412992	918.00-
		52057	VANOVERBEKE MICHAUD & TIMMONY PC	2/11/2008	75502620	80800	MPPP 10/1/07 - 12/31/07	012808 MPPP	371972	247.50-
		52057	VANOVERBEKE MICHAUD & TIMMONY PC	2/11/2008	75702620	80800	VEBA 10/1/07 - 12/31/07	012808 VEBA	371972	1,155.00-
		52057	VANOVERBEKE MICHAUD & TIMMONY PC	4/10/2008	75202620	80800	PERIOD OCT 1, 07-DEC 31, 07	012808	375067	7,425.00-
Sub Total by PO Number:										14,183.25-
00034454	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	1/27/2006	75202620	80800		01192006	324825	5,239.45-
Sub Total by PO Number:										5,239.45-
00034643	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	9/7/2006	75202620	80800		072606	339544	1,983.85-
00034643	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	6/7/2006	75202620	80800		042706	333295	10,046.85-
00034643	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	12/8/2006	75202620	80800		11072006	345892	5,799.65-
00034643	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	12/8/2006	75202620	80800		11072006	345892	5,717.35-
00034643	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	2/2/2007	75202620	80800		01092007	349345	2,282.65-
00034643	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	9/7/2006	75202620	80800		072606	339544	4,200.35-
00034643	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	1/27/2006	75202620	80800		01192006	324825	2,969.30-
Sub Total by PO Number:										33,000.00-
00034938	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	6/19/2007	75202620	80800		050307	358404	11,302.50-
00034938	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	9/6/2007	75202620	80800		073007 - 04/01-06/30/2007	363041	90.15-
00034938	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	9/6/2007	75202620	80800		073007A-04/01-06/30/2007	363041	5,981.85-
00034938	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	11/30/2007	75202620	80800		102207	368027	6,336.00-
00034938	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	2/5/2007	75202620	80800		01092007 WCERS	349345	8,052.00-
00034938	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	2/2/2007	75202620	80800		01092007	349345	555.35-
Sub Total by PO Number:										32,317.85-
00035318	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	7/9/2008	75702620	80800		041108 VEBA	400041	412.50-
Sub Total by PO Number:										412.50-
00035319	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	9/4/2008	75202620	80800		080708 WCERS	403009	2,805.00-
00035319	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	10/27/2008	75202620	80800		101008 WCERS	405675	8,478.00-
00035319	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	4/25/2008	75202620	80800		041508 WCERS	375960	6,715.50-
00035319	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	7/24/2008	75202620	80800		072108 WCERS	400800	7,078.50-
Sub Total by PO Number:										25,077.00-
00035321	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	12/9/2008	75702620	80800		101008 VEBA	407705	1,476.00-
00035321	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	8/8/2008	75702620	80800		072108 VEBA	401753	561.00-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
Sub Total by PO Number:										2,037.00-
00035522	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	12/18/2009	75202620	80800		3Q09 WCERS	425540	3,315.00-
00035522	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	6/10/2009	75202620	80800		042209	416089	6,426.00-
00035522	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	11/18/2009	75202620	80800		090809	423714	4,403.00-
00035522	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	2/23/2009	75202620	80800		011909 WCERS	411076	4,347.00-
00035522	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	2/26/2010	75202620	80800		4Q09 WCERS LEGAL	427976	4,029.00-
Sub Total by PO Number:										22,520.00-
00035523	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	2/2/2010	75702620	80800		VEBA 3Q09	427048	288.00-
00035523	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	2/23/2009	75702620	80800		011909 VEBA	411076	180.00-
00035523	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	12/3/2009	75702620	80800		100109 VEBA	424520	646.00-
00035523	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	5/29/2009	75702620	80800		042209 VEBA	415602	1,105.00-
00035523	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	9/29/2010	75702620	80800	VEBA 1Q10	VEBA 1Q10	436517	2,394.00-
Sub Total by PO Number:										4,613.00-
00035689	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	7/8/2010	75202620	80800	1Q10 WCERS	1Q10 WCERS	433115	2,295.00-
00035689	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	8/26/2010	75202620	80800	2Q10 WCERS LEGAL	072610 WCERS 2Q10	435239	1,105.00-
00035689	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	12/17/2010	75202620	80800	3Q10	110810 WCERS 3Q10	439522	731.00-
Sub Total by PO Number:										4,131.00-
00035695	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	12/17/2010	75702620	80800	VEBA 3Q10	110810 VEBA 3Q10	439522	1,404.00-
00035695	PS	52057	VANOVERBEKE MICHAUD & TIMMONY PC	9/14/2010	75702620	80800	2Q10 VEBA	2Q10 VEBA	435965	3,582.00-
Sub Total by PO Number:										4,986.00-
Total Payment Amount by Vendor:										148,517.05-
00035380	PS	52236	GUREWITZ & RABEN	10/20/2008	64402020	82210		13172	405097	860.00-
00035380	PS	52236	GUREWITZ & RABEN	12/15/2008	64402020	82210		13213	407831	200.00-
00035380	PS	52236	GUREWITZ & RABEN	11/26/2008	64402020	82210		13190	407103	1,300.00-
Sub Total by PO Number:										2,360.00-
00035507	PS	52236	GUREWITZ & RABEN	2/20/2009	64402020	82210		13227	410952	100.00-
00035507	PS	52236	GUREWITZ & RABEN	2/20/2009	64402020	82210		13242	410952	1,031.21-
00035507	PS	52236	GUREWITZ & RABEN	3/13/2009	64402020	82210		13261	411903	3,251.73-
00035507	PS	52236	GUREWITZ & RABEN	4/13/2009	64402020	82210		13275	413171	617.06-
00035507	PS	52236	GUREWITZ & RABEN	4/13/2009	64402020	82210		13275	413171	4,476.69-
00035507	PS	52236	GUREWITZ & RABEN	5/15/2009	64402020	82210	LEE	13314	414785	494.80-
00035507	PS	52236	GUREWITZ & RABEN	6/26/2009	64402020	82210		13327	416997	140.00-
00035507	PS	52236	GUREWITZ & RABEN	7/23/2009	64402020	82210		13352	418290	3,640.00-
00035507	PS	52236	GUREWITZ & RABEN	8/13/2009	64402020	82210		13366	419365	100.00-
00035507	PS	52236	GUREWITZ & RABEN	10/23/2009	64402020	82210		13412	422580	320.00-
00035507	PS	52236	GUREWITZ & RABEN	11/6/2009	64402020	82210		13431	423235	40.00-
Sub Total by PO Number:										14,211.49-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
Total Payment Amount by Vendor:										16,571.49-
		52314	GALLAGHER & GALLAGHER PLC	3/16/2010	64402160	80460	sheriff	10929 CORRECTION	907973	9,207.50-
Sub Total by PO Number:										9,207.50-
00034670	PS	52314	GALLAGHER & GALLAGHER PLC	5/23/2006	64402020	82210		10747	332346	5,858.00-
00034670	PS	52314	GALLAGHER & GALLAGHER PLC	5/23/2006	64402020	82210		10746	332346	1,301.50-
00034670	PS	52314	GALLAGHER & GALLAGHER PLC	5/23/2006	64402020	82210		10745	332346	246.50-
00034670	PS	52314	GALLAGHER & GALLAGHER PLC	5/23/2006	64402020	82210		10743	332346	311.00-
00034670	PS	52314	GALLAGHER & GALLAGHER PLC	5/23/2006	64402020	82210		10744	332346	174.00-
00034670	PS	52314	GALLAGHER & GALLAGHER PLC	5/23/2006	64402020	82210		10742	332346	121.50-
00034670	PS	52314	GALLAGHER & GALLAGHER PLC	5/23/2006	64402020	82210		10748	332346	1,271.50-
Sub Total by PO Number:										9,284.00-
00034903	PS	52314	GALLAGHER & GALLAGHER PLC	12/13/2007	10109820	84500	SHERIFF	10778A	890777	58.00-
00034903	PS	52314	GALLAGHER & GALLAGHER PLC	12/13/2007	10109820	84500	HOW / FACILITIES	10778	890777	72.50-
00034903	PS	52314	GALLAGHER & GALLAGHER PLC	10/30/2007	10109820	84500		10776	890015	4,391.50-
00034903	PS	52314	GALLAGHER & GALLAGHER PLC	10/30/2007	10109820	84500		10776	890015	2,742.50-
00034903	PS	52314	GALLAGHER & GALLAGHER PLC	10/22/2007	64402020	82210	COMMUNITY MENTAL HEALTH	10777	889909	6,447.84-
00034903	PS	52314	GALLAGHER & GALLAGHER PLC	5/4/2007	10109820	84500		10762	887604	22,257.50-
00034903	PS	52314	GALLAGHER & GALLAGHER PLC	4/6/2007	64402020	82210	SCHILS - CMH	3/28/07 RE: CMH	887306	16,702.56-
00034903	PS	52314	GALLAGHER & GALLAGHER PLC	12/13/2007	10109820	84500	LABOR / HR	10778B	890777	4,306.50-
00034903	PS	52314	GALLAGHER & GALLAGHER PLC	12/13/2007	64402020	82210	SCHILS	10778C	890777	1,624.00-
Sub Total by PO Number:										58,602.90-
00035226	PS	52314	GALLAGHER & GALLAGHER PLC	2/19/2008	10109820	84500	SHERIFF	10785	891831	2,682.50-
00035226	PS	52314	GALLAGHER & GALLAGHER PLC	2/19/2008	10109820	84500	CSTS	10785A	891831	1,348.50-
00035226	PS	52314	GALLAGHER & GALLAGHER PLC	8/7/2008	10109820	84500	sheriff	10808	895423	638.00-
00035226	PS	52314	GALLAGHER & GALLAGHER PLC	8/7/2008	10109820	84500	HR - general matters	10807	895423	623.50-
00035226	PS	52314	GALLAGHER & GALLAGHER PLC	2/19/2008	10109820	84500	LABOR	10785B	891831	145.00-
00035226	PS	52314	GALLAGHER & GALLAGHER PLC	6/5/2008	10109820	84500	SHERIFF	10794	894077	9,178.50-
00035226	PS	52314	GALLAGHER & GALLAGHER PLC	7/3/2008	10109820	84500		10799	894648	1,645.50-
00035226	PS	52314	GALLAGHER & GALLAGHER PLC	7/3/2008	10109820	84500		10799	894648	4,292.25-
00035226	PS	52314	GALLAGHER & GALLAGHER PLC	7/3/2008	10109820	84500		10800	894648	1,653.00-
00035226	PS	52314	GALLAGHER & GALLAGHER PLC	7/3/2008	10109820	84500		10799 - TREASURER	894648	833.75-
00035226	PS	52314	GALLAGHER & GALLAGHER PLC	7/3/2008	10109820	84500		10799 - CSTS	894648	203.00-
00035226	PS	52314	GALLAGHER & GALLAGHER PLC	8/7/2008	10109820	84500		10806	895423	29.00-
Sub Total by PO Number:										23,272.50-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	5/15/2009	10109820	84500		10870	901434	1,827.00-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	5/15/2009	10109820	84500		10869	901434	4,205.00-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	7/23/2009	10109820	84500		10878	902953	1,725.25-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	3/19/2009	10109820	84500		10844	900198	3,422.00-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	3/19/2009	10109820	84500		10843	900198	3,820.75-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	1/16/2009	10109820	84500		10826	898880	2,349.00-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	1/16/2009	10109820	84500		10827	898880	2,305.50-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	1/16/2009	10109820	84500		10833	898880	7,438.50-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	3/9/2010	64402020	82210		10928	907824	4,074.50-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	1/22/2010	10109820	84500		10913	907041	1,943.00-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	1/22/2010	10109820	84500	SHERIFF	10912	907041	4,509.50-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	1/22/2010	10109820	84500		10914	907041	362.50-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	12/8/2009	10109820	84500		10909	906203	3,886.00-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	12/8/2009	10109820	84500		10910	906203	2,320.00-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	11/6/2009	10109820	84500		10899	905473	2,378.00-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	11/6/2009	10109820	84500		10898	905473	3,944.00-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	9/1/2009	10109820	84500		5326.58	903807	5,326.58-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	9/1/2009	10109820	84500		10890	903807	3,944.00-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	7/23/2009	10109820	84500		10879	902953	2,697.00-
00035467	PS	52314	GALLAGHER & GALLAGHER PLC	7/23/2009	10109820	84500		10878	902953	7,127.00-
Sub Total by PO Number:										69,605.08-
00035701	PS	52314	GALLAGHER & GALLAGHER PLC	4/2/2010	64402160	80460		10938	908311	13,485.00-
00035701	PS	52314	GALLAGHER & GALLAGHER PLC	4/2/2010	64402160	80460		10939	908311	1,725.50-
00035701	PS	52314	GALLAGHER & GALLAGHER PLC	5/20/2010	64402160	80460		10949	909157	1,461.60-
00035701	PS	52314	GALLAGHER & GALLAGHER PLC	6/4/2010	64402160	80460		10947	909387	17,443.50-
00035701	PS	52314	GALLAGHER & GALLAGHER PLC	11/18/2010	64402160	80460	LEGAL SVC-GENERAL	10986	912516	3,103.00-
00035701	PS	52314	GALLAGHER & GALLAGHER PLC	11/18/2010	64402160	80460	LEGAL SVC-SHERIFF	10987	912516	1,899.50-
00035701	PS	52314	GALLAGHER & GALLAGHER PLC	11/18/2010	64402160	80460	LEGAL SVC-14A Dist Ct	10985	912516	2,320.00-
00035701	PS	52314	GALLAGHER & GALLAGHER PLC	8/16/2010	64402160	80460	2010 Prof Svc - Sheriff - HR	10964	910798	4,596.50-
00035701	PS	52314	GALLAGHER & GALLAGHER PLC	8/13/2010	64402160	80460	Prof Svc - Sheriff	10963	910721	7,148.50-
00035701	PS	52314	GALLAGHER & GALLAGHER PLC	7/7/2010	64402160	80460		10953	910009	94.60-
00035701	PS	52314	GALLAGHER & GALLAGHER PLC	7/7/2010	64402160	80460		10953	910009	2,196.40-
00035701	PS	52314	GALLAGHER & GALLAGHER PLC	6/25/2010	64402160	80460		10952	909825	13,688.00-
Sub Total by PO Number:										69,162.10-
00035745	PS	52314	GALLAGHER & GALLAGHER PLC	10/8/2010	10102700	80460	LEGAL svc-LR/FM/TREA/DC	10980	911771	1,885.00-
00035745	PS	52314	GALLAGHER & GALLAGHER PLC	10/8/2010	10102700	80460	LEGAL SVC-SHERIFF	10979	911771	5,133.00-
00035745	PS	52314	GALLAGHER & GALLAGHER PLC	11/18/2010	10102700	80460	legal SVC - hr	10986	912516	493.00-
Sub Total by PO Number:										7,511.00-
Total Payment Amount by Vendor:										246,645.08-
00034419	PS	52354	TIMOTHY E MCDANIEL PLLC	1/3/2006	64402020	82210		122805FG	883159	1,355.00-
00034419	PS	52354	TIMOTHY E MCDANIEL PLLC	1/3/2006	64402020	82210		122805METTY	883159	684.00-
Sub Total by PO Number:										2,039.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	8/18/2006	64402020	82210		081706TIPS	885197	137.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	8/18/2006	64402020	82210		081706FG	885173	4,335.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	8/18/2006	64402020	82210		081706FG	885173	4,335.00
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	8/18/2006	64402020	82210		081706FG	885197	4,335.00-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	8/18/2006	64402020	82210		081706SLATER	885173	1,086.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	2/10/2006	64402020	82210		012506	883471	1,367.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	2/10/2006	64402020	82210		012506FAMILIES	883471	1,178.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	2/10/2006	64402020	82210		012506METTY	883471	824.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	3/31/2006	64402020	82210	FG	033106FG	883869	2,716.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	3/31/2006	64402020	82210	CATS CO	033106CATS	883869	609.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	4/28/2006	64402020	82210		042706FG	884073	4,030.60-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	4/28/2006	64402020	82210		042706CATS	884073	202.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	5/26/2006	64402020	82210		052506TIP	884316	2,060.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	5/26/2006	64402020	82210		052506FG	884316	1,150.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	5/26/2006	64402020	82210		052506CATS	884316	815.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	6/27/2006	64402020	82210		062306 TIP	884583	1,091.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	6/27/2006	64402020	82210		062306 CATS	884583	878.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	6/27/2006	64402020	82210		062306 F.G.	884583	1,957.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	6/27/2006	64402020	82210		062306 EQUAL	884583	337.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	6/27/2006	64402020	82210		062306 CLERK	884583	1,015.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	6/27/2006	64402020	82210		062306 CLERK NAME	884583	678.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	6/27/2006	64402020	82210		062306 CLERK NOTARY	884583	948.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	7/24/2006	64402020	82210		072006TIP	884812	677.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	7/24/2006	64402020	82210		072006EQUALIZATION	884812	1,147.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	7/24/2006	64402020	82210		072006CATS	884812	1,283.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	7/24/2006	64402020	82210		072006FG	884812	4,030.45-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	8/18/2006	64402020	82210		081706EQUALIZATION	885173	1,014.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	8/18/2006	64402020	82210		081706EQUALIZATION	885173	1,014.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	8/18/2006	64402020	82210		081706EQUALIZATION	885197	1,014.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	8/18/2006	64402020	82210		081706TIPS	885173	137.00-
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00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	8/18/2006	64402020	82210		081706SLATER	885197	1,086.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	9/15/2006	64402020	82210		091506 SLATER	885432	1,354.00-
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00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	10/12/2006	64402020	82210		101206 SLATER	885717	2,310.00-
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00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	11/9/2006	64402020	82210		11092006-F.G.	885978	855.60-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	11/9/2006	64402020	82210		11092006-F.G.	885978	4,877.90-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	11/9/2006	64402020	82210		11092006-CATS	885978	474.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	11/9/2006	64402020	82210		11092006-TIP	885978	202.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	11/9/2006	64402020	82210		11092006-SALTER	885978	337.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	12/12/2006	64402020	82210		121106 F.G.	886275	2,850.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	12/12/2006	64402020	82210		12112006 YUCH/KING	886275	1,842.50-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	Unit with Obj G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	12/12/2006	64402020	82210		12112006 PATEL	886275	611.50-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	12/12/2006	64402020	82210		06232006 OPINION	886275	948.00-
00034673	PS	52354	TIMOTHY E MCDANIEL PLLC	12/12/2006	64402020	82210		121612006 SLATER	886275	472.50-
Sub Total by PO Number:										62,616.90-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	12/7/2007	10109820	84500	CATS	120607	890621	750.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	6/22/2007	10109820	84500	DHS GREGGS	JUN 14 07 DHS (GREGGS)	888177	821.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	6/22/2007	10109820	84500	WASH. COUNTY DELONIS	JUN 14 07 WC DELONIS	888177	950.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	11/8/2007	10109820	84500	CATS CO.	110707	890208	1,453.75-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	10/15/2007	10109820	84500	CATS CO	101007 CATS CO	889810	2,731.20-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	7/19/2007	10109820	84500	LIGHTHART	LIGHTHART	888437	407.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	5/21/2007	10109820	84500		MAY 16 DHS GREGGS	887845	1,014.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	5/21/2007	10109820	84500	CATS CO.	MAY 16 07 CATS CO	887845	205.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	9/10/2007	10109820	84500	LIGHTHART	091007-LIGHTHART	889164	544.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	9/10/2007	10109820	84500	CATS CO.	091007-CATS CO.	889164	2,166.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	9/10/2007	10109820	84500	IN RE F.G.	091007-IN RE F.G.	889164	1,353.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	5/21/2007	10109820	84500	DELONIS	MAY 16 07 DELONIS	887845	1,965.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	8/9/2007	10109820	84500		AUG 8 07 CATS	888719	1,391.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	8/9/2007	10109820	84500	DELONIS CENTER	AUG 8 07 DELONIS	888719	339.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	8/9/2007	10109820	84500	MILLER	AUG 8 MILLER	888719	1,220.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	8/9/2007	10109820	84500	LIGHTHART	AUG 8 07 LIGHTHART	888719	1,404.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	6/22/2007	10109820	84500	MILLER	JUN 14 07 MILLER	888177	1,221.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	6/22/2007	10109820	84500	CATS CO	JUN 14 07 CATS	888177	823.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	6/22/2007	10109820	84500	LIGHTHART	JUN 14 07 LIGHTHART	888177	522.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	11/8/2007	10109820	84500	GREGGS	110707B	890208	270.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	3/15/2007	64402020	82210		MARCH 13 OPINION	887117	676.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	4/11/2007	10109820	84500		04/05/07 YUCH	887412	339.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	4/11/2007	10109820	84500		4/6/07 OPINION DELONIS	887412	682.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	4/11/2007	10109820	84500		4/6/07 CATS CO	887412	1,020.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	4/11/2007	10109820	84500		4-6-07 DHS KING	887412	339.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	4/16/2007	64402020	82210	RE: FG	APRIL 6 2007 RE FG	887455	1,636.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	4/16/2007	64402020	82210	REX BROWN LIGHTHART	APRIL 6 2007 RE: LIGHTHAR	887455	755.20-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	4/16/2007	64402020	82210	DENNIS MILLER	APRIL 6 07 D. MILLER	887455	1,837.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	5/21/2007	64402020	82210	F.G.	MAY 16 07 F.G.	887845	610.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	5/21/2007	64402020	82210		MAY 16 DENNIS MILLER	887845	474.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	5/21/2007	64402020	82210	LIGHTHART	MMAY 16 07 LIGHTHART	887845	1,567.82-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	6/22/2007	64402020	82210	F.G.	JUN 14 07 FG	888177	949.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	7/19/2007	64402020	82210	CATS CO	071307 CATS CO	888437	1,287.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	8/14/2007	64402020	82210	F.G.	080707 FG	888790	1,017.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	9/11/2007	64402020	82210	DENNIS MILLER	091007-MILLER	889164	585.97-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	9/13/2007	64402020	82210	DENNIS MILLER	091007A-MILLER	889224	563.53-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	10/15/2007	64402020	82210	DENNIS MILLER	101007 MILLER	889810	2,114.63-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	11/8/2007	64402020	82210	DENNIS MILLER	110707A	890208	3,302.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	3/15/2007	64402020	82210		MARCH 13 07 WC FOC	887117	681.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	3/15/2007	64402020	82210		MARCH 13, 07 DHS GREGGS	887117	610.50-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	3/15/2007	64402020	82210		MARCH 13 2007 DHS	887117	884.50-
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00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	2/16/2007	64402020	82210		02132007 1	886859	613.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	2/16/2007	64402020	82210		12072007 5	886859	819.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	2/16/2007	64402020	82210		12122007 4	886859	1,385.69-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	2/16/2007	64402020	82210		12122007 4	886859	453.81-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	2/14/2007	64402020	82210		2/13/07 3	886859	608.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	2/14/2007	64402020	82210		2/13/07 2	886859	474.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	2/14/2007	64402020	82210		2/13/07 1	886859	1,085.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	1/24/2007	64402020	82210		1-12-2007	886644	510.69-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	1/17/2007	64402020	82210	F.G.	*	886562	1,620.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	1/17/2007	64402020	82210	WC vs. State of MI (DHS King)		886562	1,355.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	1/17/2007	64402020	82210	WC vs. State of MI (DHS Yuch)	01-12-2007	886562	1,834.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	1/16/2007	64402020	82210	CATS CO.	1/12/07	886562	1,245.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	1/16/2007	64402020	82210	Pastel v. Kestenbaum	1/12/06	886562	813.00-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	7/19/2007	64402020	82210	F.G.	F.G.	888437	607.51-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	12/7/2007	64402020	82210	DENNIS MILLER	120607A	890621	3,053.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	7/19/2007	64402020	82210	DENNIS MILLER	071307 MILLER	888437	1,555.50-
00034904	PS	52354	TIMOTHY E MCDANIEL PLLC	7/19/2007	64402020	82210	DELONIS	071307 DELONIS	888437	2,115.50-
Sub Total by PO Number:										66,869.80-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	1/14/2008	64402020	82210	DENNIS MILLER	011008A	891232	3,305.71-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	1/14/2008	10109820	84500	CATS CO.	011008	891232	540.00-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	11/4/2008	64402020	82210		103108	897413	1,687.50-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	9/2/2008	64402020	82210	DENNIS MILLER V WASH CTY	082908	895935	3,255.00-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	8/5/2008	64402020	82210	DENNIS MILLER V WC	073008C	895357	1,895.00-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	8/5/2008	64402020	82210	WC VS ST OF MI DHS DESHAU KING	073008B	895357	111.06-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	8/5/2008	64402020	82210	WC VS ST OF MI DHS DESHAU KING	073008A	895357	91.44-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	8/5/2008	64402020	82210	WC VS ST OF MI DHS HAILEY YUCH	073008	895357	337.50-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	7/9/2008	64402020	82210	miller	063008 MILLER	894873	1,833.50-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	7/9/2008	64402020	82210		063008 YUCH	894873	135.00-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	7/9/2008	64402020	82210		063008 KING	894873	202.50-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	6/2/2008	64402020	82210		053008	894019	4,002.00-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	5/6/2008	64402020	82210	miller	050108 MILLER	893538	3,188.50-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	4/2/2008	10109820	84500		APRIL 08 DELONIS	892855	816.00-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	4/2/2008	64402020	82210		APRIL 08 LARKIN	892855	5,050.91-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	3/12/2008	64402020	82210	DENNIS MILLER	030508A	892391	728.20-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	3/6/2008	64402020	82210	MILLER	030508 MILLER	892200	5,062.50-
00035228	PS	52354	TIMOTHY E MCDANIEL PLLC	2/8/2008	64402020	82210	DENNIS MILLER (LARKIN)	020808	891696	6,062.24-
Sub Total by PO Number:										38,304.56-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	6/12/2009	64402020	82210		061209 JW SMITH	902055	1,082.00-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	12/18/2009	64402020	82210		121709 WILLIAMS	906617	472.50-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	7/27/2009	64402020	82210		072309 TOBLER	903031	614.50-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	9/11/2009	10109820	84500		091109 SMITH V EDMAN	904138	1,035.50-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	9/11/2009	10109820	84500		091109 TOBLER V WC	904138	1,725.50-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	5/1/2009	64402020	82210		4.30.09	901138	948.00-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	11/12/2009	64402020	82210		111109 METHASANI	905710	2,572.00-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	11/12/2009	64402020	82210		111009 TOBLER	905710	1,152.50-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	11/12/2009	64402020	82210		111009 JERRY W SMITH	905710	1,467.50-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	10/16/2009	10109820	84500		101609 SMITH V EDMAN	905014	1,015.50-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	10/16/2009	10109820	84500		101609 TOBLER	905014	1,087.00-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	12/18/2009	64402020	82210		121709 ALEXANDER	906617	743.50-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	12/18/2009	64402020	82210		121709 TOBLER	906617	1,154.50-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	12/18/2009	64402020	82210		121709 SMITH, JW	906617	1,287.50-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	1/14/2010	64402020	82210		011409 JW SMITH	906957	475.50-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	1/14/2010	64402020	82210		011410 TOBLER	906957	542.00-
00035468	PS	52354	TIMOTHY E MCDANIEL PLLC	6/12/2009	64402020	82210		061209 DHS YUCH	902055	407.00-
Sub Total by PO Number:										17,782.50-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	10/29/2010	10102700	80460	LEGAL SVC - PUB DEF	10292010	912195	1,691.50-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	11/30/2010	10102700	80460	RE: CSTS (MICHELLE POTTER PPO)	112210 CSTA POTTER PPO	912700	976.00-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	11/30/2010	10102700	80460	RE: PUB DEF. (RENNA)	112210 PUB DEF (RENNA)	912700	665.00-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	11/30/2010	10102700	80460	RE: PUB DEF. (RENNA)	112210 PUB DEF (RENNA)	912700	23.00-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	9/2/2010	10102700	80460	2010 legal-CSTS PRP-04-937-GA	9110-CSTS GUARDIANSHIP	911120	409.00-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	6/16/2010	10109820	84500		061010 HATTER	909713	316.00-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	6/16/2010	10109820	84500		061010 HAMPTON-MILLER	909713	5.00-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	6/11/2010	10109820	84500		061010 HAMMERSCHMIDT	909555	202.50-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	6/11/2010	10109820	84500		061010 SHERBA HAMPTON	909555	1,080.00-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	5/20/2010	10109820	84500		051710 09-1083-GA	909172	813.00-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	5/20/2010	10109820	84500		051710 10-0000160-GA	909172	2,164.00-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	4/19/2010	10109820	84500		041610 NORTHRUP (CMH)	908600	1,419.50-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	8/3/2010	10109820	84500	CASE # PRP-04-937-GA	080210 CSTS PRP-04-937-GA	910540	817.00-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	7/8/2010	10109820	84500	aubrey northrup (csts)	070810 NORTHRUP (CSTS)	910042	1,631.00-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	7/8/2010	10109820	84500	kendall v surburban truck driv	070810 KENDALL V SURBURBA	910042	1,215.00-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	6/16/2010	10109820	84500		061010 HATTER	909713	838.50-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	6/16/2010	10109820	84500		061010 SURBURBAN	909713	1,215.00-
00035673	PS	52354	TIMOTHY E MCDANIEL PLLC	7/8/2010	10109820	84500		070810 14A DIST COURT	910042	542.00-
Sub Total by PO Number:										16,023.00-

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Unit with Obj										
Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
Total Payment Amount by Vendor:										5,000.00-
	259188		COHL STOKER TOSKEY & MCGLINCHEY PC 12/15/2008	10109820	84500	AOC		25969	407782	267.31-
Sub Total by PO Number:										267.31-
00034693	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 3/23/2006	64402020	80460			21898	328111	3,986.12-
00034693	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 4/28/2006	64402020	80460			021996	330571	197.06-
00034693	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 5/2/2006	64402020	80460			03312006	330774	197.06-
00034693	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 5/2/2006	64402020	80460			03312006	330774	197.06-
00034693	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 11/3/2006	64402020	80460			22635	343556	131.30-
00034693	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 5/2/2006	64402020	80460			03312006	330774	197.06
00034693	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 5/11/2006	64402020	80460			22101	331415	473.04-
00034693	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 7/19/2006	64402020	80460			22199	336061	78.72-
00034693	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 8/22/2006	64402020	80460			22344	338616	2,900.33-
00034693	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 9/13/2006	64402020	80460			08312006	339733	804.85-
00034693	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 2/6/2006	64402020	80460			21572	325071	1,138.70-
00034693	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 5/2/2006	64402020	80460			03312006	330774	197.06
Sub Total by PO Number:										9,710.12-
00034909	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 2/7/2007	64402020	82210			22989	349390	1,171.62-
00034909	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 10/16/2007	64402020	82210	CLARKSON		24097	365513	304.00-
00034909	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 2/16/2007	64402020	82210				350075	2,368.49-
Sub Total by PO Number:										3,844.11-
00035223	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 10/23/2009	10109820	84500			27597	422549	90.00-
00035223	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 7/15/2008	10109820	84500			25148	400265	288.00-
00035223	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 9/10/2008	10109820	84500			25454	403176	774.75-
00035223	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 9/12/2008	10109820	84500			25335	403379	54.00-
00035223	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 10/6/2009	10109820	84500			27475	421764	166.72-
00035223	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 7/23/2009	10109820	84500			27007	418247	871.00-
00035223	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 1/23/2009	10109820	84500			26219	409625	351.96-
00035223	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 3/6/2009	10109820	84500			26350	411578	473.86-
00035223	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 7/23/2009	10109820	84500			27130	418247	144.00-
00035223	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 5/15/2009	10109820	84500			26862	414736	429.23-
00035223	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 10/20/2008	10109820	84500			25574	405051	519.03-
Sub Total by PO Number:										4,162.55-
00035312	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 3/31/2008	29202101	80800	ACCT 3370		24745	375099	514.51-
Sub Total by PO Number:										514.51-
00035374	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 9/30/2008	29202101	80800	25453		25453	404443	1,158.15-
Sub Total by PO Number:										1,158.15-
00035669	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 4/13/2010	10109820	84500			28859	429623	180.00-
00035669	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY PC 3/19/2010	10109820	84500			26624	428756	419.19-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00035669	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY	PC 3/19/2010	10109820	84500		26487	428756	108.00-
00035669	PS	259188	COHL STOKER TOSKEY & MCGLINCHEY	PC 3/19/2010	10109820	84500		27263	428756	1,510.10-
Sub Total by PO Number:										2,217.29-

Total Payment Amount by Vendor:

21,874.04-

310476	FREATMAN, ELLIS B	2/9/2007	7700	25170	CASE# 05-2625-GC/R.UPSHAW	020907	349688	141.50-
310476	FREATMAN, ELLIS B	5/16/2008	7700	25170	CASE#07-6054/T.WILLIAMS	051608	893736	248.85-
310476	FREATMAN, ELLIS B	3/9/2007	7700	25170	CASE#05-2625-GC/R.UPSHAW	030907	351446	63.90
310476	FREATMAN, ELLIS B	3/9/2007	7700	25170	CASE#05-2625-GC/R.UPSHAW	030907	351446	63.90
310476	FREATMAN, ELLIS B	3/9/2007	7700	25170	CASE#05-2625-GC/R.UPSHAW	030907	351446	63.90-
310476	FREATMAN, ELLIS B	3/9/2007	7700	25170	CASE#05-2625-GC/R.UPSHAW	030907	351446	63.90-
310476	FREATMAN, ELLIS B	3/9/2007	7700	25170	CASE#05-4658/T.WILLIAMS	030907A	351446	228.37
310476	FREATMAN, ELLIS B	3/9/2007	7700	25170	CASE#05-4658/T.WILLIAMS	030907A	351446	228.37
310476	FREATMAN, ELLIS B	3/9/2007	7700	25170	CASE#05-4658/T.WILLIAMS	030907A	351446	228.37-
310476	FREATMAN, ELLIS B	3/9/2007	7700	25170	CASE#05-4658/T.WILLIAMS	030907A	351446	228.37-
310476	FREATMAN, ELLIS B	3/23/2007	7700	25170	CASE#05-2625-GC/R.UPSHAW/ACH	032307	887205	63.90-
310476	FREATMAN, ELLIS B	3/23/2007	7700	25170	CASE#05-2625-GC/R.UPSHAW/ACH	032307	887205	63.90
310476	FREATMAN, ELLIS B	3/23/2007	7700	25170	CASE#05-2625-GC/R.UPSHAW/ACH	032307	887343	63.90-
310476	FREATMAN, ELLIS B	3/23/2007	7700	25170	CASE#05-4658/T.WILLIAMS	032307L	887205	228.37-
310476	FREATMAN, ELLIS B	3/23/2007	7700	25170	CASE#05-4658/T.WILLIAMS	032307L	887205	228.37
310476	FREATMAN, ELLIS B	3/23/2007	7700	25170	CASE#05-4658/T.WILLIAMS	032307L	887343	228.37-
310476	FREATMAN, ELLIS B	3/23/2007	7700	25170	CASE#05-4658/T.WILLIAMS	032307M	887205	224.62-
310476	FREATMAN, ELLIS B	3/23/2007	7700	25170	CASE#05-4658/T.WILLIAMS	032307M	887205	224.62
310476	FREATMAN, ELLIS B	3/23/2007	7700	25170	CASE#05-4658/T.WILLIAMS	032307M	887343	224.62-
310476	FREATMAN, ELLIS B	4/5/2007	7700	25170	CASE#05-4658/TONY WILLIAMS	040507	887263	224.62-
310476	FREATMAN, ELLIS B	4/5/2007	7700	25170	CASE#05-4658/TONY WILLIAMS	040507	887263	224.62
310476	FREATMAN, ELLIS B	4/5/2007	7700	25170	CASE#05-4658/TONY WILLIAMS	040507	887343	224.62-
310476	FREATMAN, ELLIS B	5/4/2007	7700	25170	CASE#05-4658/TONY WILLIAMS	050407	887565	460.47-
310476	FREATMAN, ELLIS B	5/7/2007	7700	25170	CASE#05-2625-GC/UPSHAW,ROBIE	050707	887667	209.97-
310476	FREATMAN, ELLIS B	5/18/2007	7700	25170	CASE#05-2625-GC/R.UPSHAW	051807	887741	31.95-
310476	FREATMAN, ELLIS B	5/18/2007	7700	25170	CASE#05-4659/TONY WILLIAMS	051807A	887741	224.62-
310476	FREATMAN, ELLIS B	6/1/2007	7700	25170	CASE#05-4659/T.WILLIAMS	060107	887867	297.07-
310476	FREATMAN, ELLIS B	6/15/2007	7700	25170	CASE#05-4659/T.WILLIAMS	061507	888028	256.04-
310476	FREATMAN, ELLIS B	6/29/2007	7700	25170	CASE#05-46959/T.WILLIAMS	062907	888172	235.16-
310476	FREATMAN, ELLIS B	8/10/2007	7700	25170	CASE#05-4659/T.WILLIAMS	081007	888665	471.92-
310476	FREATMAN, ELLIS B	8/24/2007	7700	25170	CASE#05-4659/T.WILLIAMS	082407	888882	233.67-
310476	FREATMAN, ELLIS B	9/7/2007	7700	25170	CASE#05-4659/T.WILLIAMS	090707	889030	229.09-
310476	FREATMAN, ELLIS B	9/21/2007	7700	25170	CASE#54659/TONY WILLIAMS	092107	889305	272.65-
310476	FREATMAN, ELLIS B	10/5/2007	7700	25170	CASE#54659/TONY WILLIAMS	100507	889504	4.03-
310476	FREATMAN, ELLIS B	3/20/2008	7700	25170	CASE# 05-4659/T. WILLIAMS	032008	892362	478.70-
310476	FREATMAN, ELLIS B	4/4/2008	7700	25170	CASE#07-6054/T.WILLIAMS	040408	892693	284.16-
310476	FREATMAN, ELLIS B	4/18/2008	7700	25170	CASE#07-6054/T.WILLIAMS	041808	893031	244.93-
310476	FREATMAN, ELLIS B	5/2/2008	7700	25170	05/02/08 PAYROLL	05/02/08	893300	268.47-
310476	FREATMAN, ELLIS B	2/23/2007	7700	25170	CASE#05-4658/T.WILLIAMS	022307	350540	452.24-

Check Register By Business

			Unit with Obj							
Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
Sub Total by PO Number:										5,787.00-

Check Register By Business

Unit with Obj										
Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00034675	PS	316784	MILLER JOHNSON	5/11/2006	64402020	82210		1218303	884207	4,151.57-
00034675	PS	316784	MILLER JOHNSON	5/11/2006	64402020	82210		1218302	884207	643.81-
00034675	PS	316784	MILLER JOHNSON	7/6/2006	64402020	82210		1221754	884642	12,321.43-
00034675	PS	316784	MILLER JOHNSON	7/6/2006	64402020	82210		1221753	884642	633.71-
00034675	PS	316784	MILLER JOHNSON	7/6/2006	64402020	82210		1221752	884642	1,390.70-
00034675	PS	316784	MILLER JOHNSON	7/6/2006	64402020	82210		1221751	884642	1,081.20-
00034675	PS	316784	MILLER JOHNSON	7/6/2006	64402020	82210		1221750	884642	4,189.77-
00034675	PS	316784	MILLER JOHNSON	7/6/2006	64402020	82210		1221749	884642	309.25-
00034675	PS	316784	MILLER JOHNSON	7/19/2006	64402020	82210		1225907	884772	3,530.91-
00034675	PS	316784	MILLER JOHNSON	7/19/2006	64402020	82210		1225908	884772	3,784.44-
00034675	PS	316784	MILLER JOHNSON	7/19/2006	64402020	82210		1225909	884772	3,805.45-
00034675	PS	316784	MILLER JOHNSON	7/19/2006	64402020	82210		1225910	884772	4,132.84-
00034675	PS	316784	MILLER JOHNSON	7/19/2006	64402020	82210		1225911	884772	3,790.39-
00034675	PS	316784	MILLER JOHNSON	7/24/2006	64402020	82210		1225912	884813	6,667.56-
00034675	PS	316784	MILLER JOHNSON	7/24/2006	64402020	82210		1225912	884813	6,097.77-
00034675	PS	316784	MILLER JOHNSON	7/24/2006	64402020	82210		1221761	884813	2,222.22-
00034675	PS	316784	MILLER JOHNSON	7/24/2006	64402020	82210		1218319	884813	1,662.85-
00034675	PS	316784	MILLER JOHNSON	7/24/2006	64402020	82210		1221762	884813	257.55-
00034675	PS	316784	MILLER JOHNSON	8/18/2006	64402020	82210		1229815	885174	7,282.14-
00034675	PS	316784	MILLER JOHNSON	8/18/2006	64402020	82210		1229815	885174	7,282.14
00034675	PS	316784	MILLER JOHNSON	8/18/2006	64402020	82210		1229815	885198	7,282.14-
00034675	PS	316784	MILLER JOHNSON	8/18/2006	64402020	82210		1229816	885174	1,450.72-
00034675	PS	316784	MILLER JOHNSON	8/18/2006	64402020	82210		1229816	885174	1,450.72
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00034675	PS	316784	MILLER JOHNSON	8/18/2006	64402020	82210		1229818	885198	3,678.45-
00034675	PS	316784	MILLER JOHNSON	8/18/2006	64402020	82210		1229819	885174	5,070.11-
00034675	PS	316784	MILLER JOHNSON	8/18/2006	64402020	82210		1229819	885174	5,070.11
00034675	PS	316784	MILLER JOHNSON	8/18/2006	64402020	82210		1229819	885198	5,070.11-
00034675	PS	316784	MILLER JOHNSON	8/18/2006	64402020	82210		1229813	885174	11,872.57-
00034675	PS	316784	MILLER JOHNSON	8/18/2006	64402020	82210		1229813	885174	11,872.57
00034675	PS	316784	MILLER JOHNSON	8/18/2006	64402020	82210		1229813	885198	11,872.57-
00034675	PS	316784	MILLER JOHNSON	8/24/2006	64402020	82210		1221762.1	885250	3,463.27-
00034675	PS	316784	MILLER JOHNSON	9/13/2006	64402020	82210		1233408	885433	5,973.60-
00034675	PS	316784	MILLER JOHNSON	9/13/2006	64402020	82210		1233410	885433	14,422.43-
00034675	PS	316784	MILLER JOHNSON	9/13/2006	64402020	82210		1233411	885433	3,987.87-
00034675	PS	316784	MILLER JOHNSON	9/13/2006	64402020	82210		1233412	885433	6,036.20-
00034675	PS	316784	MILLER JOHNSON	9/13/2006	64402020	82210		1233413	885433	12,928.89-
00034675	PS	316784	MILLER JOHNSON	9/13/2006	64402020	82210		1233414	885433	3,163.37-
00034675	PS	316784	MILLER JOHNSON	10/6/2006	64402020	82210		1237113	885719	357.80-
00034675	PS	316784	MILLER JOHNSON	10/6/2006	64402020	82210		1237104	885719	502.56-
00034675	PS	316784	MILLER JOHNSON	10/6/2006	64402020	82210		1237114	885719	148.48-
00034675	PS	316784	MILLER JOHNSON	11/3/2006	64402020	82210		1237103	885941	9,421.15-
00034675	PS	316784	MILLER JOHNSON	11/3/2006	64402020	82210		1237103	885941	1,643.85-

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Unit with Obj										
Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00034675	PS	316784	MILLER JOHNSON	11/3/2006	64402020	82210		1237102	885941	11,156.25-
00034675	PS	316784	MILLER JOHNSON	11/3/2006	64402020	82210		1240661	885941	6,757.32-
00034675	PS	316784	MILLER JOHNSON	11/3/2006	64402020	82210		1237101	885941	7,881.61-
00034675	PS	316784	MILLER JOHNSON	11/3/2006	64402020	82210		1237100	885941	13,219.53-
00034675	PS	316784	MILLER JOHNSON	11/3/2006	64402020	82210		1237099	885941	3,715.25-
00034675	PS	316784	MILLER JOHNSON	11/3/2006	64402020	82210		1240656	885941	273.90-
00034675	PS	316784	MILLER JOHNSON	11/3/2006	64402020	82210		1240660	885941	6,308.48-
00034675	PS	316784	MILLER JOHNSON	11/3/2006	64402020	82210		1240659	885941	8,784.09-
00034675	PS	316784	MILLER JOHNSON	11/3/2006	64402020	82210		1240658	885941	1,454.01-
Sub Total by PO Number:										305,046.94-
00034908	PS	316784	MILLER JOHNSON	1/24/2007	64402020	82210		1248203	886646	188.81-
00034908	PS	316784	MILLER JOHNSON	1/24/2007	64402020	82210		1248204	886646	225.23-
00034908	PS	316784	MILLER JOHNSON	1/24/2007	64402020	82210		1248205	886646	1,470.16-
00034908	PS	316784	MILLER JOHNSON	1/24/2007	64402020	82210		1248209	886646	1,753.75-
00034908	PS	316784	MILLER JOHNSON	1/24/2007	64402020	82210		1248206	886646	13,044.57-
00034908	PS	316784	MILLER JOHNSON	1/24/2007	64402020	82210		1248207	886646	2,455.01-
00034908	PS	316784	MILLER JOHNSON	1/24/2007	64402020	82210		1248220	886646	1,316.00-
00034908	PS	316784	MILLER JOHNSON	2/7/2007	64402020	82210		1251860	886796	1,407.07-
00034908	PS	316784	MILLER JOHNSON	2/7/2007	64402020	82210		1251859	886796	181.65-
00034908	PS	316784	MILLER JOHNSON	2/7/2007	64402020	82210		1251858	886796	200.08-
00034908	PS	316784	MILLER JOHNSON	2/7/2007	64402020	82210		1251862	886796	11,548.46-
00034908	PS	316784	MILLER JOHNSON	2/7/2007	64402020	82210		1251861	886796	13,565.59-
00034908	PS	316784	MILLER JOHNSON	2/7/2007	64402020	82210		1251864	886796	412.50-
00034908	PS	316784	MILLER JOHNSON	2/7/2007	64402020	82210		1251863	886796	428.71-
00034908	PS	316784	MILLER JOHNSON	3/1/2007	64402020	82210		1255612	886965	5,107.40-
00034908	PS	316784	MILLER JOHNSON	3/1/2007	64402020	82210		1255610	886965	1,732.53-
00034908	PS	316784	MILLER JOHNSON	3/1/2007	64402020	82210		1255613	886965	10,285.09-
00034908	PS	316784	MILLER JOHNSON	3/1/2007	64402020	82210	LEE	1255614	886965	711.15-
00034908	PS	316784	MILLER JOHNSON	4/6/2007	64402020	82210		1259216	887319	3,485.50-
00034908	PS	316784	MILLER JOHNSON	4/6/2007	64402020	82210	LEE VS. WASHTENAW	1259218	887319	1,356.93-
00034908	PS	316784	MILLER JOHNSON	4/6/2007	64402020	82210	BARTON	1259214	887319	99.15-
00034908	PS	316784	MILLER JOHNSON	4/6/2007	64402020	82210	GRAHAM	1259217	887319	5,571.96-
00034908	PS	316784	MILLER JOHNSON	4/6/2007	64402020	82210	JENNINGS	1259215	887319	2,119.91-
00034908	PS	316784	MILLER JOHNSON	4/6/2007	64402020	82210	SYROWATKA	1259213	887319	421.80-
00034908	PS	316784	MILLER JOHNSON	4/20/2007	10109820	84500	scott patton/fergusson issue	1259219	887488	1,340.17-
00034908	PS	316784	MILLER JOHNSON	5/16/2007	64402020	82210	JENNINGS	1262879	887793	429.00-
00034908	PS	316784	MILLER JOHNSON	5/16/2007	64402020	82210	LEE	1262882	887793	2,181.96-
00034908	PS	316784	MILLER JOHNSON	5/16/2007	64402020	82210	FARRELL	1262880	887793	4,178.78-
00034908	PS	316784	MILLER JOHNSON	5/16/2007	64402020	82210	SYROWATKA	1262878	887793	1,822.92-
00034908	PS	316784	MILLER JOHNSON	5/16/2007	64402020	82210	GELLER	1262893	887793	10,561.46-
00034908	PS	316784	MILLER JOHNSON	5/16/2007	10109820	84500	GENERAL	1262883	887793	82.50-
00034908	PS	316784	MILLER JOHNSON	6/1/2007	64402020	82210	LEE	1266584	887917	726.00-
00034908	PS	316784	MILLER JOHNSON	6/1/2007	64402020	82210	SYROWATKA	1266581	887917	467.67-
00034908	PS	316784	MILLER JOHNSON	6/1/2007	64402020	82210	FARRELL	1266582	887917	58.00-

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00034908	PS	316784	MILLER JOHNSON	6/1/2007	64402020	82210	GELLER	1266594	887917	2,193.94-
00034908	PS	316784	MILLER JOHNSON	6/27/2007	64402020	82210	GELLER	1270022	888233	3,556.38-
00034908	PS	316784	MILLER JOHNSON	6/27/2007	10109820	84500	PARKS & REC	1270007	888233	247.50-
00034908	PS	316784	MILLER JOHNSON	6/27/2007	64402020	82210	LEE	1270006	888233	132.00-
00034908	PS	316784	MILLER JOHNSON	6/27/2007	64402020	82210	SYROWATKA	1270004	888233	479.10-
00034908	PS	316784	MILLER JOHNSON	6/27/2007	64402020	82210	GRAHAM	1270005	888233	6,583.13-
00034908	PS	316784	MILLER JOHNSON	8/7/2007	64402020	82210	GRAHAM	1273472	888720	132.00-
00034908	PS	316784	MILLER JOHNSON	8/7/2007	64402020	82210	LEE	1273473	888720	1,089.00-
00034908	PS	316784	MILLER JOHNSON	8/9/2007	10109820	84500	syrowatka	1273471	888720	4,776.83-
00034908	PS	316784	MILLER JOHNSON	8/9/2007	10109820	84500		1273474	888720	1,526.25-
00034908	PS	316784	MILLER JOHNSON	9/4/2007	64402020	82210		1276962	889056	1,783.86-
00034908	PS	316784	MILLER JOHNSON	9/4/2007	64402020	82210	GELLER	1276971	889056	445.50-
00034908	PS	316784	MILLER JOHNSON	9/4/2007	10109820	84500	GENERAL	1276963	889121	82.50-
00034908	PS	316784	MILLER JOHNSON	10/9/2007	64402020	82210		1280303	889627	66.30-
00034908	PS	316784	MILLER JOHNSON	10/9/2007	64402020	82210	LEE-MILLER JOHNSON/WURST	1280305	889627	348.45-
00034908	PS	316784	MILLER JOHNSON	10/16/2007	10109820	84500	GENERAL-SHERIFF	1280306	889812	82.50-
00034908	PS	316784	MILLER JOHNSON	10/30/2007	64402020	82210	LEE	1283542	890026	739.50-
00034908	PS	316784	MILLER JOHNSON	10/30/2007	64402020	82210	COCKRELL	1283543	890026	1,650.00-
00034908	PS	316784	MILLER JOHNSON	11/30/2007	64402020	82210		1287027	890476	246.95-
00034908	PS	316784	MILLER JOHNSON	11/30/2007	10109820	84500	COCKRELL	1287028	890476	1,526.40-
00034908	PS	316784	MILLER JOHNSON	11/30/2007	64402020	82210	GELLER	1287036	890476	2,559.20-
Sub Total by PO Number:										131,184.76-

00035241	PS	316784	MILLER JOHNSON	10/1/2008	64402020	82210		1320219	896673	753.45-
00035241	PS	316784	MILLER JOHNSON	9/12/2008	64402020	82210		1316771	896277	3,908.13-
00035241	PS	316784	MILLER JOHNSON	10/1/2008	64402020	82210		1320218	896673	3,157.72-
00035241	PS	316784	MILLER JOHNSON	11/4/2008	64402020	82210		1323545	897416	2,675.10-
00035241	PS	316784	MILLER JOHNSON	11/4/2008	64402020	82210		1323546	897416	4,380.78-
00035241	PS	316784	MILLER JOHNSON	11/4/2008	64402020	82210		1323547	897416	495.00-
00035241	PS	316784	MILLER JOHNSON	11/4/2008	64402020	82210		1323548	897416	41.25-
00035241	PS	316784	MILLER JOHNSON	10/1/2008	64402020	82210		1320216	896673	759.00-
00035241	PS	316784	MILLER JOHNSON	9/12/2008	10109820	84500		1316771	896277	1,479.51-
00035241	PS	316784	MILLER JOHNSON	9/9/2008	10109820	84500		1316772	896203	1,457.50-
00035241	PS	316784	MILLER JOHNSON	3/4/2008	10109820	84500		1297056	892118	907.69-
00035241	PS	316784	MILLER JOHNSON	2/11/2008	10109820	84500		1290416	891779	990.30-
00035241	PS	316784	MILLER JOHNSON	2/11/2008	10109820	84500		1293640	891779	165.00-
00035241	PS	316784	MILLER JOHNSON	7/28/2008	64402020	82210		1313481	895240	2,589.16-
00035241	PS	316784	MILLER JOHNSON	2/11/2008	64402020	82210		1290420	891779	82.50-
00035241	PS	316784	MILLER JOHNSON	7/28/2008	64402020	82210		1313480	895240	1,204.50-
00035241	PS	316784	MILLER JOHNSON	3/4/2008	64402020	82210	GELLER	1297062	892118	544.50-
00035241	PS	316784	MILLER JOHNSON	3/4/2008	64402020	82210	SYROWATKA	1297055	892118	1,534.50-
00035241	PS	316784	MILLER JOHNSON	4/2/2008	64402020	82210		1300513	892857	99.00-
00035241	PS	316784	MILLER JOHNSON	4/2/2008	64402020	82210		1300509	892857	214.50-
00035241	PS	316784	MILLER JOHNSON	2/11/2008	64402020	82210		1290413	891779	33.00-
00035241	PS	316784	MILLER JOHNSON	5/1/2008	64402020	82210		1303872	893382	198.00-

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00035241	PS	316784	MILLER JOHNSON	2/11/2008	64402020	82210		1293645	891779	528.00-
00035241	PS	316784	MILLER JOHNSON	2/11/2008	64402020	82210		1290414	891779	82.50-
00035241	PS	316784	MILLER JOHNSON	2/11/2008	64402020	82210		1293639	891779	231.00-
Sub Total by PO Number:										28,511.59-
00035473	PS	316784	MILLER JOHNSON	7/23/2009	10109820	84500		1348756	902974	4,264.08-
00035473	PS	316784	MILLER JOHNSON	1/9/2009	64402020	82210		1330037	898769	1,534.40-
00035473	PS	316784	MILLER JOHNSON	1/9/2009	64402020	82210		1330036	898769	9,938.65-
00035473	PS	316784	MILLER JOHNSON	2/19/2009	64402020	82210		1333239	899574	1,046.29-
00035473	PS	316784	MILLER JOHNSON	2/19/2009	64402020	82210		1333237	899574	3,658.04-
00035473	PS	316784	MILLER JOHNSON	3/6/2009	64402020	82210		1336397	899885	2,644.75-
00035473	PS	316784	MILLER JOHNSON	3/6/2009	64402020	82210		1336396	899885	10,547.07-
00035473	PS	316784	MILLER JOHNSON	3/6/2009	10109820	84500		1336398	899885	247.50-
00035473	PS	316784	MILLER JOHNSON	3/6/2009	64402020	82210		1336399	899885	371.25-
00035473	PS	316784	MILLER JOHNSON	4/1/2009	64402020	82210		1339544	900516	3,611.55-
00035473	PS	316784	MILLER JOHNSON	4/1/2009	64402020	82210		1339543	900516	3,959.81-
00035473	PS	316784	MILLER JOHNSON	4/1/2009	64402020	82210		1339545	900516	165.00-
00035473	PS	316784	MILLER JOHNSON	4/1/2009	64402020	82210		1339547	900516	206.25-
00035473	PS	316784	MILLER JOHNSON	5/11/2009	64402020	82210		1342694	901359	165.00-
00035473	PS	316784	MILLER JOHNSON	5/11/2009	64402020	82210	BRUCE LEE	1342696	901359	1,519.70-
00035473	PS	316784	MILLER JOHNSON	5/11/2009	10109820	84500	ABOUBAKER	1342698	901359	206.25-
00035473	PS	316784	MILLER JOHNSON	5/26/2009	64402020	82210		1342695	901634	5,632.24-
00035473	PS	316784	MILLER JOHNSON	5/26/2009	64402020	82210		1342695	901634	2,531.71-
00035473	PS	316784	MILLER JOHNSON	6/1/2009	64402020	82210		1345851	901813	1,621.75-
00035473	PS	316784	MILLER JOHNSON	6/1/2009	64402020	82210		1345852	901813	4,583.21-
00035473	PS	316784	MILLER JOHNSON	6/1/2009	64402020	82210		1345853	901813	767.70-
00035473	PS	316784	MILLER JOHNSON	6/1/2009	64402020	82210		1345854	901813	2,417.21-
00035473	PS	316784	MILLER JOHNSON	6/2/2009	64402020	82210		1345857	901813	919.05-
00035473	PS	316784	MILLER JOHNSON	6/2/2009	64402020	82210		1345856	901813	330.00-
00035473	PS	316784	MILLER JOHNSON	7/9/2009	10109820	84500		1348757	902620	2,549.65-
00035473	PS	316784	MILLER JOHNSON	7/9/2009	10109820	84500		1348755	902620	1,453.44-
00035473	PS	316784	MILLER JOHNSON	7/23/2009	10109820	84500		1348756	902974	543.16-
00035473	PS	316784	MILLER JOHNSON	8/11/2009	64402020	82210		1351784	903349	1,106.36-
00035473	PS	316784	MILLER JOHNSON	8/11/2009	64402020	82210		1351779	903349	2,304.90-
00035473	PS	316784	MILLER JOHNSON	8/11/2009	64402020	82210		1351777	903349	810.94-
00035473	PS	316784	MILLER JOHNSON	8/11/2009	64402020	82210		1351778	903349	7,147.58-
00035473	PS	316784	MILLER JOHNSON	8/11/2009	64402020	82210		1351785	903349	3,160.70-
00035473	PS	316784	MILLER JOHNSON	8/11/2009	64402020	82210		1351780	903349	3,578.39-
00035473	PS	316784	MILLER JOHNSON	8/11/2009	64402020	82210		1351787	903349	206.25-
00035473	PS	316784	MILLER JOHNSON	8/11/2009	64402020	82210		1351782	903349	346.50-
00035473	PS	316784	MILLER JOHNSON	8/11/2009	64402020	82210		1351781	903349	205.50-
00035473	PS	316784	MILLER JOHNSON	8/11/2009	64402020	82210		1351783	903349	2,013.00-
00035473	PS	316784	MILLER JOHNSON	9/29/2009	64402020	82210		1354455	904568	957.00-
00035473	PS	316784	MILLER JOHNSON	9/29/2009	64402020	82210		1354456	904568	4,132.86-
00035473	PS	316784	MILLER JOHNSON	9/29/2009	64402020	82210		1354457	904568	732.60-

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00035473	PS	316784	MILLER JOHNSON	9/29/2009	64402020	82210		1354458	904568	742.50-
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00035473	PS	316784	MILLER JOHNSON	9/29/2009	64402020	82210		1354463	904568	841.50-
00035473	PS	316784	MILLER JOHNSON	9/29/2009	64402020	82210		1354460	904568	726.00-
00035473	PS	316784	MILLER JOHNSON	11/6/2009	64402020	82210		1360240	905505	330.00-
00035473	PS	316784	MILLER JOHNSON	11/6/2009	64402020	82210		1360235	905505	2,112.00-
00035473	PS	316784	MILLER JOHNSON	11/6/2009	64402020	82210		1360234	905505	2,952.30-
00035473	PS	316784	MILLER JOHNSON	11/6/2009	64402020	82210		1360237	905505	2,755.50-
00035473	PS	316784	MILLER JOHNSON	11/6/2009	64402020	82210		1036236	905505	891.00-
00035473	PS	316784	MILLER JOHNSON	12/11/2009	64402020	82210	Bruce Lee	1363125	906333	99.00-
00035473	PS	316784	MILLER JOHNSON	12/11/2009	64402020	82210		1363124	906333	5,359.45-
00035473	PS	316784	MILLER JOHNSON	12/11/2009	64402020	82210		1363126	906333	7,567.80-
00035473	PS	316784	MILLER JOHNSON	12/11/2009	64402020	82210		1363127	906333	3,564.00-
00035473	PS	316784	MILLER JOHNSON	12/11/2009	64402020	82210		1363128	906333	445.50-
00035473	PS	316784	MILLER JOHNSON	12/11/2009	64402020	82210		1363130	906333	333.00-
00035473	PS	316784	MILLER JOHNSON	12/11/2009	64402020	82210		1363131	906333	206.25-
00035473	PS	316784	MILLER JOHNSON	12/11/2009	64402020	82210		1363132	906333	786.00-
00035473	PS	316784	MILLER JOHNSON	1/14/2010	64402020	82210		1365881	906960	858.00-
00035473	PS	316784	MILLER JOHNSON	1/14/2010	64402020	82210		1365886	906960	1,340.00-
00035473	PS	316784	MILLER JOHNSON	1/14/2010	64402020	82210		1365887	906960	348.60-
00035473	PS	316784	MILLER JOHNSON	6/14/2010	64402020	82210		1381487	909718	220.00-
00035473	PS	316784	MILLER JOHNSON	7/7/2010	64402020	82210		1381487 - CORRECTION	910044	2.00-
00035473	PS	316784	MILLER JOHNSON	9/29/2009	64402020	82210		1354462	904568	1,387.18-
00035473	PS	316784	MILLER JOHNSON	9/29/2009	64402020	82210		1354461	904568	989.20-
00035473	PS	316784	MILLER JOHNSON	10/6/2009	64402020	82210		1357476	904720	693.00-
00035473	PS	316784	MILLER JOHNSON	10/6/2009	64402020	82210		1357482	904720	181.50-
00035473	PS	316784	MILLER JOHNSON	10/6/2009	64402020	82210		1357481	904720	4,047.00-
00035473	PS	316784	MILLER JOHNSON	10/6/2009	64402020	82210		1357480	904720	425.40-
00035473	PS	316784	MILLER JOHNSON	10/6/2009	64402020	82210		1357479	904720	446.70-
00035473	PS	316784	MILLER JOHNSON	10/6/2009	64402020	82210		1357478	904720	1,167.99-
00035473	PS	316784	MILLER JOHNSON	10/6/2009	64402020	82210		1357477	904720	594.00-
00035473	PS	316784	MILLER JOHNSON	10/6/2009	64402020	82210		1357475	904720	1,155.00-
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00035473	PS	316784	MILLER JOHNSON	11/6/2009	64402020	82210		1360239	905505	1,252.05-

Sub Total by PO Number:**142,751.71-**

00035674	PS	316784	MILLER JOHNSON	4/13/2010	64402160	80460		1376141	908459	1,202.50-
00035674	PS	316784	MILLER JOHNSON	8/13/2010	64402160	80460	2010 legal svc-sheriff hart	1387453	910737	4,993.34-
00035674	PS	316784	MILLER JOHNSON	8/13/2010	64402160	80460	2010 legal svc-sheriff kuhn	1387454	910737	3,153.70-
00035674	PS	316784	MILLER JOHNSON	8/13/2010	64402160	80460	2010 legal svc-hr laughrey	1387455	910737	1,765.00-
00035674	PS	316784	MILLER JOHNSON	8/13/2010	64402160	80460	2010 legal svc-fm aboubaker	1387447	910737	111.00-
00035674	PS	316784	MILLER JOHNSON	8/13/2010	64402160	80460	2010 Legal svc-sheriff Vaughn	1387451	910737	129.50-
00035674	PS	316784	MILLER JOHNSON	8/13/2010	64402160	80460	2010 Legal Svc Sheriff -Mahony	1387452	910737	631.85-
00035674	PS	316784	MILLER JOHNSON	7/7/2010	64402160	80460		1384277	910044	20,745.94-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00035674	PS	316784	MILLER JOHNSON	7/7/2010	64402160	80460		1384278	910044	351.50-
00035674	PS	316784	MILLER JOHNSON	7/7/2010	64402160	80460		1384282	910044	222.00-
00035674	PS	316784	MILLER JOHNSON	7/7/2010	64402160	80460		1384279	910044	814.00-
00035674	PS	316784	MILLER JOHNSON	7/7/2010	64402160	80460		1384281	910044	1,942.50-
00035674	PS	316784	MILLER JOHNSON	7/7/2010	64402160	80460		1384280	910044	3,721.36-
00035674	PS	316784	MILLER JOHNSON	7/7/2010	64402160	80460		1384276	910044	1,295.00-
00035674	PS	316784	MILLER JOHNSON	7/7/2010	64402160	80460		1384275	910044	92.50-
00035674	PS	316784	MILLER JOHNSON	1/14/2010	10109820	84500		1365888	906960	660.00-
00035674	PS	316784	MILLER JOHNSON	1/14/2010	10109820	84500		1365885	906960	82.50-
00035674	PS	316784	MILLER JOHNSON	2/16/2010	64402160	80460		1369717	907451	4,689.00-
00035674	PS	316784	MILLER JOHNSON	2/16/2010	64402160	80460		1369721	907451	1,579.05-
00035674	PS	316784	MILLER JOHNSON	2/16/2010	64402160	80460		1369720	907451	3,028.35-
00035674	PS	316784	MILLER JOHNSON	4/13/2010	64402160	80460		1376143	908459	2,995.15-
00035674	PS	316784	MILLER JOHNSON	4/13/2010	64402160	80460		1376142	908459	111.00-
00035674	PS	316784	MILLER JOHNSON	8/13/2010	64402160	80460	2010 legal svc-sheriff vermett	1387450	910737	7,246.67-
00035674	PS	316784	MILLER JOHNSON	4/13/2010	64402160	80460		1376140	908459	3,132.85-
00035674	PS	316784	MILLER JOHNSON	6/14/2010	64402160	80460		1381486	909718	365.17-
00035674	PS	316784	MILLER JOHNSON	6/14/2010	64402160	80460		1381492	909718	4,886.50-
00035674	PS	316784	MILLER JOHNSON	6/14/2010	64402160	80460		1381491	909718	6,977.17-
00035674	PS	316784	MILLER JOHNSON	3/5/2010	64402020	82210		1373447	907834	3,711.07-
00035674	PS	316784	MILLER JOHNSON	10/22/2010	64402020	82210	LEGAL SVC-VERMETTE	1398352	912042	6,609.87-
00035674	PS	316784	MILLER JOHNSON	3/5/2010	64402020	82210		1373298	907834	434.10-
00035674	PS	316784	MILLER JOHNSON	6/16/2010	64402020	82210		1381488	909718	15,057.00-
00035674	PS	316784	MILLER JOHNSON	5/7/2010	64402020	82210		1378738	908905	15,599.88-
00035674	PS	316784	MILLER JOHNSON	3/5/2010	64402020	82210		1373448	907834	9,188.39-
00035674	PS	316784	MILLER JOHNSON	1/29/2010	64402020	82210		1365883	907189	9,510.33-
00035674	PS	316784	MILLER JOHNSON	1/29/2010	64402020	82210		1356884	907189	15,328.51-
00035674	PS	316784	MILLER JOHNSON	3/5/2010	64402020	82210		1373445	907834	1,979.50-
00035674	PS	316784	MILLER JOHNSON	3/5/2010	64402020	82210		1373446	907834	7,525.28-
00035674	PS	316784	MILLER JOHNSON	10/29/2010	64402020	82210	LEGAL SVC LAUGHREY	1398355	912199	1,202.50-
00035674	PS	316784	MILLER JOHNSON	10/29/2010	64402020	82210	LEGAL SVC KUHN	1398354	912199	4,194.15-
00035674	PS	316784	MILLER JOHNSON	10/29/2010	64402020	82210	legal svc hart	1398353	912199	148.00-
00035674	PS	316784	MILLER JOHNSON	10/29/2010	64402020	82210	legal svc hoy eberle & hendric	1398351	912199	721.50-
00035674	PS	316784	MILLER JOHNSON	3/5/2010	64402020	82210		1373294	907834	82.50-
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Svc-Wendel-EEOC	1401131	912910	92.50
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Svc-Wendel-EEOC	1401131	913081	92.50-
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Svc-Wendel-EEOC	1401131	912910	92.50-
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Svc-Vermette	1401133	912910	222.00
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Svc-Vermette	1401133	913081	222.00-
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Svc-Vermette	1401133	912910	222.00-
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Services - Vaughn	1401134	912910	1,297.85
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Services - Vaughn	1401134	913081	1,297.85-
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Services - Vaughn	1401134	912910	1,297.85-
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Svc - Kuhn	1401136	912910	11,957.61
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Svc - Kuhn	1401136	913081	11,957.61-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Svc - Kuhn	1401136	912910	11,957.61-
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Svc-Hoy, Eberle Hendrick	1491132	912910	1,110.00
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Svc-Hoy, Eberle Hendrick	1491132	913081	1,110.00-
00035674	PS	316784	MILLER JOHNSON	12/8/2010	64402160	80460	Legal Svc-Hoy, Eberle Hendrick	1491132	912910	1,110.00-
00035674	PS	316784	MILLER JOHNSON	3/9/2010	64402160	80460		1369722	907834	703.60-
00035674	PS	316784	MILLER JOHNSON	3/9/2010	64402160	80460		1369722	907834	299.15-
00035674	PS	316784	MILLER JOHNSON	3/9/2010	64402160	80460		1369719	907834	969.00-
00035674	PS	316784	MILLER JOHNSON	3/9/2010	64402160	80460		1369716	907834	12,244.42-
00035674	PS	316784	MILLER JOHNSON	3/9/2010	64402160	80460		1369715	907834	82.50-
00035674	PS	316784	MILLER JOHNSON	5/7/2010	64402160	80460		1378736	908905	724.65-
00035674	PS	316784	MILLER JOHNSON	5/7/2010	64402160	80460		1378737	908905	92.50-
00035674	PS	316784	MILLER JOHNSON	5/7/2010	64402160	80460		1378739	908905	2,493.50-
00035674	PS	316784	MILLER JOHNSON	5/7/2010	64402160	80460		1378740	908905	333.00-
00035674	PS	316784	MILLER JOHNSON	5/7/2010	64402160	80460		1378741	908905	6,492.55-
00035674	PS	316784	MILLER JOHNSON	5/7/2010	64402160	80460		1378742	908905	1,387.50-
00035674	PS	316784	MILLER JOHNSON	9/15/2010	64402160	80460	LEGAL SVC - EL/RM		911385	555.00-
00035674	PS	316784	MILLER JOHNSON	9/15/2010	64402160	80460	LEGAL SVC - EL/RM	1389748	911385	185.00-
00035674	PS	316784	MILLER JOHNSON	9/15/2010	64402160	80460	LEGAL SVC-EL/RM-DL	1389755	911385	684.50-
00035674	PS	316784	MILLER JOHNSON	9/15/2010	64402160	80460	Legal svc - EL/RM DV	1389750	911385	8,056.31-
00035674	PS	316784	MILLER JOHNSON	9/15/2010	64402160	80460	LEGAL SVC-EL/RM-SH	1389753	911385	3,087.61-
00035674	PS	316784	MILLER JOHNSON	9/15/2010	64402160	80460	LEGAL SVC-EL/RM-EK	1389754	911385	4,381.40-
00035674	PS	316784	MILLER JOHNSON	9/15/2010	64402160	80460	LEGAL SVC-H.E.H	1389749	911385	111.00-
00035674	PS	316784	MILLER JOHNSON	9/15/2010	64402160	80460	LEGAL SVC-EL/RM AV	1389751	911385	610.50-
00035674	PS	316784	MILLER JOHNSON	9/17/2010	64402160	80460	LEGAL SVC-EL/RM HM	1389752 REDO	911385	354.65-
00035674	PS	316784	MILLER JOHNSON	10/4/2010	64402160	80460	LEGAL SVC HOY, EBERLE & HENDR	1395970	911717	703.00-
00035674	PS	316784	MILLER JOHNSON	10/4/2010	64402160	80460	LEGAL SVC D. Vermette	1395971	911717	6,275.00-
00035674	PS	316784	MILLER JOHNSON	10/4/2010	64402160	80460	LEGAL SVC A. Vaughn	1395972	911717	1,110.00-
00035674	PS	316784	MILLER JOHNSON	10/4/2010	64402160	80460	legal svc S. Hart	1395973	911717	277.50-
00035674	PS	316784	MILLER JOHNSON	10/4/2010	64402160	80460	LEGAL SVC S. Hart (Exp)	1395973.1	911717	164.40-
00035674	PS	316784	MILLER JOHNSON	10/4/2010	64402160	80460	LEGAL SVC E. KUHN	1395974	911717	19,871.04-
00035674	PS	316784	MILLER JOHNSON	10/4/2010	64402160	80460	LEGAL SVC D. LAUGHREY	1395975	911717	5,359.06-

Sub Total by PO Number:**260,505.98-****Total Payment Amount by Vendor:****869,824.23-**

326238	YOCKEY YOCKEY & SCHLIEM	2/6/2006	64402020	82210	Moody	14535	325180	1,167.17-
326238	YOCKEY YOCKEY & SCHLIEM	11/18/2010	64402020	82210	Legal Services - Ripley	16546	438348	2,571.75-
326238	YOCKEY YOCKEY & SCHLIEM	2/6/2006	64402020	82210	Fucek	14523	325180	3,612.08-
326238	YOCKEY YOCKEY & SCHLIEM	6/2/2006	64402020	82210	IVANCHICK	051806IVANCHICK	332960	1,220.00-
326238	YOCKEY YOCKEY & SCHLIEM	6/2/2006	64402020	82210	ESTATE OF MAZUMDER	051806MAZUMDER	332960	2,881.98-
326238	YOCKEY YOCKEY & SCHLIEM	6/2/2006	64402020	82210	MOODY	051806MOODY	332960	1,398.59-
326238	YOCKEY YOCKEY & SCHLIEM	10/6/2006	64402020	82210	IVANCHICK VS FUCEK	10326	341687	45.20-
326238	YOCKEY YOCKEY & SCHLIEM	10/6/2006	64402020	82210	MOODY	10329	341687	30.00-
326238	YOCKEY YOCKEY & SCHLIEM	10/6/2006	64402020	82210	DEEPIKA V WCMH	10328	341687	2,918.65-
326238	YOCKEY YOCKEY & SCHLIEM	1/2/2007	64402020	82210	IVANCHICK	10431	347414	45.88-

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Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount	
		326238	YOCKEY YOCKEY & SCHLIEM	1/2/2007	64402020	82210	MAZUMDER	10432	347414	361.20-	
		326238	YOCKEY YOCKEY & SCHLIEM	6/7/2007	64402020	82210	MAZUMDER	15038	357838	514.66-	
		326238	YOCKEY YOCKEY & SCHLIEM	7/5/2007	64402020	82210	MAZUMDER	15191	359392	3,038.90-	
		326238	YOCKEY YOCKEY & SCHLIEM	11/2/2007	64402020	82210	MAZUMDER	15298	366634	210.00-	
		326238	YOCKEY YOCKEY & SCHLIEM	2/21/2008	64402020	82210	MAZUMDER	15514	372676	165.00-	
		326238	YOCKEY YOCKEY & SCHLIEM	9/17/2008	64402020	82000		091108 VM	403577	150.00-	
		326238	YOCKEY YOCKEY & SCHLIEM	3/19/2009	64402020	82210	MAZUMDER	15892	412414	8,657.33-	
		326238	YOCKEY YOCKEY & SCHLIEM	2/6/2006	64402020	82210	Est. Mazumder	14524	325180	973.30-	
Sub Total by PO Number:										29,961.69-	

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Unit with Obj										
Purchase Order	PO Do Ty	Vendor Number	Vender/Supplier Name	G/L Date	Business Unit	Obj Acct	Remark	Invoice Number	Check Number	Payment Amount
00035676	PS	346636	ROBERTS & FREATMAN	9/15/2010	64402020	82210	LEGAL SVC-ATTY-FOIA	20728	435947	757.32-
00035676	PS	346636	ROBERTS & FREATMAN	10/12/2010	64402020	82210	LEGAL SVC-FOIA	20777	436933	203.55-
00035676	PS	346636	ROBERTS & FREATMAN	11/5/2010	64402020	82210	LEGAL SVC- JACKSON FOIA	20822	437796	237.85-
00035676	PS	346636	ROBERTS & FREATMAN	4/2/2010	64402020	82210		20489	429353	1,975.26-
00035676	PS	346636	ROBERTS & FREATMAN	1/29/2010	64402020	82210		20388	426918	986.36-
00035676	PS	346636	ROBERTS & FREATMAN	1/14/2010	64402020	82210		20344	426324	425.09-
00035676	PS	346636	ROBERTS & FREATMAN	5/7/2010	64402020	82210		20530	430642	245.71-
Sub Total by PO Number:										4,831.14-

Total Payment Amount by Vendor:

8,528.31-