



Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
					COURT INVOICE#5	425.00	Open
					PFR PRE-FUNDED GROUP CITY INVOICE#3	860.23	Open
					GAMET CASE COURT INVOICE#2	50.00	Open
						<u>22,958.54</u>	
02/06/2014	CONS	511921	10003801	JEFFREY A. SPENCER	ATTENDANCE FOR THE JANUARY 22, 2014 B	50.00	Open
02/06/2014	CONS	511922	10003806	KEVIN STEWART	ATTENDANCE FOR THE JANUARY 22, 2014 B	50.00	Open
02/06/2014	CONS	511923	10003789	MCGRAW MORRIS, P.C.	COMPLETION HOUSE INVOICE 1654 CITY	2,863.56	Open
					COMPLETION HOUSE INVOICE 1744 CITY	125.00	Open
					COMPLETION HOUSE INVOICE 1781 CITY	187.50	Open
						<u>3,176.06</u>	
02/06/2014	CONS	511924	00002197	NOWAK & FRAUS CORPORATION	1225 ARLENE ACT 132 SURVEY INVOICE#8	6,124.00	Open
					THREE LEGAL DESCRIPTIONS INVOICE#820	740.00	Open
						<u>6,864.00</u>	
02/06/2014	CONS	511925	00000598	OAKLAND COUNTY	POLICE SERVICES - MARCH 2014	844,364.67	Open
					POLICE SERVICES OVERTIME - 111613-12	89,057.57	Open
					COMP TIME PAYOFF JANUARY-DECEMBER 201	27,762.92	Open
						<u>961,185.16</u>	
02/06/2014	CONS	511926	00002217	OAKLAND COUNTY LEGAL NEWS	NEWSPAPER PUBLIC NOTICE 2.5.14 PC MTG	102.00	Open
02/06/2014	CONS	511927	00002229	OAKLAND COUNTY ROAD COMM	INVOICE - TRAFFIC SIGNAL MAINTENANCE	1,321.66	Open
					SCATS AND AUTOSCOPE MAINTENANCE DEC	678.86	Open
						<u>2,000.52</u>	
02/06/2014	CONS	511928	00000603	OAKLAND COUNTY TREASURER	TRAILER FEES AS OF 013114 FOR DECEMBE	985.00	Open
02/06/2014	CONS	511929	10001573	OAKLAND SCHOOLS	WINTER TAXES 2011	7,667.99	Open
02/06/2014	CONS	511930	10003802	RAMONA HOFMEISTER	ATTENDANCE FOR THE JANUARY 22, 2014 B	50.00	Open
02/06/2014	CONS	511931	EMP. REIMB	REDERSTORF, PATRICK	REFUND EMPLOYEE MEDICAL DEDUCTION STC	645.90	Open
02/06/2014	CONS	511932	EMP. REIMB	SCHAFFNER, WALTER	REFUND EMPLOYEE MEDICAL DEDUCTIONS ST	1,543.16	Open
02/06/2014	CONS	511933	00012997	SUNTEL SERVICES, LLC	BOWEN CENTER CABLE REPAIR DUE TO RODE	567.05	Open
02/06/2014	CONS	511934	EMP. REIMB	TAYLOR, CLIFTON	REFUND EMPLOYEE MEDICAL DEDUCTION ERR	362.00	Open
02/06/2014	CONS	511935	10003813	WATER RESOURCE COMMISSIONER	WATER SEWER FOR MONTH OF 120513-01091	155.45	Open
					WATER SEWER FOR MONTH OF 120913-01141	45.29	Open
						<u>200.74</u>	
02/06/2014	CONS	511936	00002870	WILMA WELCH	PERMANENT INJURY COMPENSATION 0105-02	337.36	Open
02/07/2014	CONS	94(E)	00001103	BLUE CROSS BLUE SHIELD OF MICHIGANHEALTH / COBRA INSURANCE RETIREE & AC		2,529.85	Open

CONS TOTALS:

Total of 33 Disbursements:

1,286,629.71

Bank COURT FIFTH THIRD-COURT OPERATING

02/07/2014	COURT	4885	00000050	AT & T	TELECOMMUNICATION SERVICES	19.32	Open
02/07/2014	COURT	4886	10003781	BRUCE E. CROSSMAN	COURT APPT ATTY	205.00	Open
					COURT APPT ATTY	166.66	Open
						<u>371.66</u>	

CHECK REGISTER FOR JANET PETERS  
CHECK DATE FROM 02/01/2014 - 02/07/2014

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
02/07/2014	COURT	4887	00010597	CHARESA D. JOHNSON	COURT APPT ATTY	50.00	Open
02/07/2014	COURT	4888	10000511	DATA LEGAL	RED,BLUE AND YELLOW FOLDERS	2,388.63	Open
02/07/2014	COURT	4889	00001353	DETROIT ELEVATOR CO.	ROUTINE MAINT	216.00	Open
02/07/2014	COURT	4890	10003831	ENGLE&ASSOC., P.C. / RALPH M. ENGL	COURT APPT ATTY	100.00	Open
02/07/2014	COURT	4891	10003878	GARCIA LAW PLC	COURT APPT ATTY	30.00	Open
					COURT APPT ATTY	300.00	Open
					COURT APPT ATTY	75.00	Open
					COURT APPT ATTY	75.00	Open
						<u>480.00</u>	
02/07/2014	COURT	4892	00001624	HAYDEN CARPET & UPHOLSTERY	CARPET CLEANING	250.00	Open
02/07/2014	COURT	4893	00010012	JANICE GALE GIZZARELLI	INTERP 1/16/14 9:00-9:35	70.00	Open
					INTERP 1/22/14 8:30-11:15	96.25	Open
					INTERP 1/24/14 8:30-11:00	87.50	Open
					INTERP 1/24/14 1:50-2:10	70.00	Open
					INTERP 1/30/14 1:30-2:30	70.00	Open
					INTERP 2/3/14 9:00-10:30	70.00	Open
						<u>463.75</u>	
02/07/2014	COURT	4894	10003866	K AND Q LAW, PLLC	COURT APPT ATTY	140.00	Open
02/07/2014	COURT	4895	10003741	LAW OFFICES OF NADINE R. HATTEN	COURT APPT ATTY	205.00	Open
02/07/2014	COURT	4896	00012900	MARGIE FISZMAN-KIRSCH	INTERP 1/21/14 2:00-3:05	70.00	Open
					INTERP 1/31/14 9:00-9:55	70.00	Open
						<u>140.00</u>	
02/07/2014	COURT	4897	10003909	MARIA FABIANA VALY GIALDI	INTERP 1/23/14 9:00-10:30	70.00	Open
02/07/2014	COURT	4898	00002208	OAKLAND COUNTY CLERK	BONDS TO CIRCUIT	4,900.00	Open
02/07/2014	COURT	4899	00000602	Oakland County Sheriffs	OWI COST RECOVERY	5.00	Open
02/07/2014	COURT	4900	00000603	OAKLAND COUNTY TREASURER	PENAL FINE-40%	16,687.67	Open
02/07/2014	COURT	4901	00002483	Rose Pest Solutions	PEST CONTROL-CONTRACT	46.00	Open
02/07/2014	COURT	4902	00010900	Shred It	SHREDDING	87.69	Open
02/07/2014	COURT	4903	00012362	STAPLES CREDIT PLAN	OFFICE SUPPLIES	100.98	Open
					OFFICE SUPPLIES	564.92	Open
					OFFICE SUPPLIES	89.38	Open
						<u>755.28</u>	
02/07/2014	COURT	4904	00000776	State Of Mich/Treasury	TRANSMITTAL FOR JANUARY 2014	66,163.66	Open
02/07/2014	COURT	4905	00011565	Stevens Group Inc.	RETV FILE, STORAGE & DELIVERY	322.14	Open
02/07/2014	COURT	4906	00002890	Xerox Corporation	EQUIP, MAINT AND SUPPLY CHARGES	230.85	Open

COURT TOTALS:

Total of 22 Disbursements:

94,092.65