

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank BOND FIFTH THIRD BOND ACCOUNT							
07/23/2014	BOND	9768	10002889	50TH DISTRICT COURT	BOND D263098 02/26/14 -10% FEE	11.00	Open
07/23/2014	BOND	9769	10002889	50TH DISTRICT COURT	BOND D276151 7/14/14	200.00	Open
07/23/2014	BOND	9770	10002889	50TH DISTRICT COURT	APPLY BONDS	1,542.00	Open
07/23/2014	BOND	9771	BOND	DEADRA CHAPMAN	BOND D275252 7/3/14	100.00	Open
07/23/2014	BOND	9772	BOND	KESHIA HAMPTON	RESTITUTION D271776 6/2/14 D274714 6/	189.13	Open
07/23/2014	BOND	9773	BOND	MICHIGAN DEPT OF HUMAN SERVICES	RESTITUTION: TIERRA REED CASE: 101498	250.00	Open
07/23/2014	BOND	9774	BOND	NATHANIEL ELAM	BOND D274369 6/26/14	140.00	Open
07/23/2014	BOND	9775	BOND	THOMAS STAFFORD	RESTITUTION D264138 3/10/14	60.00	Open
07/23/2014	BOND	9776	BOND	TONY WHITNEY	BOND D276151 7/14/14	800.00	Open
07/23/2014	BOND	9777	BOND	TRACKER BOAT CENTER	RESTITUTION 1263023FY (ROKO BOJAJ)	1,272.46	Open
07/23/2014	BOND	9778	BOND	UNITED STATES POSTAL SERVICE	10UIDT3087FF16FF TIA COLEMAN (RESTITU	100.00	Open

BOND TOTALS:

Total of 11 Disbursements:

4,664.59

Bank CONS CONSOLIDATED

07/24/2014	CONS	512766	10002840	21ST CENTURY NEWSPAPERS // SHARED	PONTIAC ELECTION COMMISSION NOTICE PU	353.67	Open
07/24/2014	CONS	512767	10001957	AJAX MATERIALS CORPORATION	ASPHALT	405.50	Open
					ASPHALT	413.00	Open
					ASPHALT	201.50	Open
					ASPHALT	453.00	Open
					ASPHALT	367.50	Open
					ASPHALT	461.00	Open
					ASPHALT	51.00	Open
					ASPHALT	419.00	Open
					ASPHALT	457.50	Open
					ASPHALT	509.00	Open
						3,738.00	
07/24/2014	CONS	512768	00000050	AT & T	TELECOMUNICATION SERVICES 0710-080914	221.19	Open
					TELECOMUNICATION SERVICES 0710-080914	1,496.94	Open
						1,718.13	
07/24/2014	CONS	512769	00001168	Camera Mart Inc.	PROMASTER BACKGROUND KIT & BACKGROUND	288.00	Open
07/24/2014	CONS	512770	00010017	CLARKSTON TREE SERVICE INC.	REMOVAL OF TREES AND LIMBS	1,778.00	Open
					REMOVAL OF TREES AND LIMBS	2,925.00	Open
						4,703.00	
07/24/2014	CONS	512771	00001244	COMCAST CABLEVISION	CITY HALL CABLE BILL 072714-082614	97.37	Open
07/24/2014	CONS	512772	REFUND BD	EAGLE THEATRE ENTERTAINMENT LLC	BD Bond Refund	100.00	Open
					BD Bond Refund	1,000.00	Open
						1,100.00	
07/24/2014	CONS	512773	00000284	ELAM SERVICE GROUP	RIGHT OF WAY CUTTING-ROUGH CUT AND FI	725.00	Open
07/24/2014	CONS	512774	00010598	FOSTER SWIFT COLLINS & SMITH, PC	TIFA INVOICE#647934	3,500.00	Open
07/24/2014	CONS	512775	10003867	GEORGE H. HARTMAN ARCHITECTS, P.C.	HEARING OFFICER MEETING 7-9-14	100.00	Open
07/24/2014	CONS	512776	00001591	GUARDIAN ALARM CO. OF MI,	ALARM SERVICE - BOWEN CENTER AND RUTH	119.48	Open
07/24/2014	CONS	512777	REFUND BD	HAVEN	BD Bond Refund	100.00	Open

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07/24/2014	CONS	512778	10003966	HEALTH EQUITY , INC	HEALTH CARE CONTRIBUTIONS - MAY & JUN	103.06	Open
07/24/2014	CONS	512779	00001649	HOME DEPOT/COMM. CREDIT	50TH DISTRICT COURT - MOTIONS LIGHT	18.06	Open
					MOTIONS LIGHT-SHERIFF SUBSTATION	37.70	Open
					MOTIONS LIGHT-SHERIFF SUBSTATION	85.47	Open
					VERTICAL BLINDS - DPW	211.36	Open
					VERTICAL BLINDS - SHRINE ROOM	290.36	Open
					RETURNED MOTION LIGHT FOR FULL REFUND	(85.47)	Open
						557.48	
07/24/2014	CONS	512780	JUROR	HORNBUCKLE, JENAE	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512781	JUROR	HUNT, JACQUELINE	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512782	REFUND DEP	JAMAL DAVIDSIB	REFUND DEPOSIT HAWTHORNE PARK RENTAL	100.00	Open
07/24/2014	CONS	512783	JUROR	LUSTER, TERRY	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512784	00011345	MILLER CONSULTATIONS & ELECTION, INEZ	VOTING BOOTHS	1,578.75	Open
07/24/2014	CONS	512785	JUROR	MITCHELL, DARNELL	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512786	10003957	MONA STORM - STORM REPORTING	MINUTE TRANSCRIPT OF 5-29-14 HEARING	280.00	Open
07/24/2014	CONS	512787	00002229	OAKLAND COUNTY ROAD COMM	GALLOGLY ROAD GRADING	650.00	Open
07/24/2014	CONS	512788	REFUND DEP	PATRICK TAYLOR	REFUND DEPOSIT SHIRLEY STREET PARK 7-	100.00	Open
07/24/2014	CONS	512789	REFUND DEP	SAYLOR BUILDING COMPANY	REFUND 50% DEPOSIT PERMIT #13-1033 BA	2,251.12	Open
					REFUND 50% DEPOSIT PERMIT 13-1034 BAL	2,251.12	Open
						4,502.24	
07/24/2014	CONS	512790	JUROR	SMITH, DELPHINA	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512791	00012256	STAPLES ADVANTAGE	OFFICE SUPPLIES INV#3235094469	25.71	Open
					TAPE INVISIBLE, P-TOUCE TAPE, WHITE F	4.99	Open
					TAPE INVISIBLE, P-TOUCE TAPE, WHITE F	49.15	Open
					TAPE INVISIBLE, P-TOUCE TAPE, WHITE F	44.56	Open
					OFFICE SUPPLIES #3236628952	241.43	Open
					OFFICE SUPPLIES INV#3236628951	(25.71)	Open
						340.13	
07/24/2014	CONS	512792	00012362	STAPLES CREDIT PLAN	ENGINEERING COPIES (DOCUMENT RET.) #3	39.12	Open
07/24/2014	CONS	512793	JUROR	STEVENS, TERREL	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512794	JUROR	STOVALL, LOLA	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512795	JUROR	STOVALL, YOLANDA	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512796	JUROR	STRAHAN, SHELLI	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512797	JUROR	SUMMERS, ANGELA	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512798	JUROR	THUESEN, DEBORAH	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512799	JUROR	TINNON, BARBARA	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512800	JUROR	TOLLIVER, SARAH	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512801	JUROR	ULMAN, RACHEL	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512802	JUROR	UNDERDOWN, CAMERON	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512803	JUROR	VANG, YIA	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	34.90	Open
07/24/2014	CONS	512804	JUROR	VICK, KAREN	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512805	JUROR	VILLARREAL, DANIEL	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512806	JUROR	VOELKER, NENA	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512807	JUROR	WADE, DEREK	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512808	JUROR	WARREN, JORDAN	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512809	JUROR	WATKINS, JAHNATHON	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512810	JUROR	WEAVER, RICHARD	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512811	JUROR	WILLIAMS II, RANDALL	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512812	JUROR	WILLIAMS III, JOE	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	34.90	Open
07/24/2014	CONS	512813	JUROR	WILLIAMS, BREANNA	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512814	JUROR	WILLIAMS, MERLAND	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512815	JUROR	WILLIAMS, ROSELIND	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open
07/24/2014	CONS	512816	JUROR	WILLIAMS, YULLANDA	JURY DUTY JUNE 9TH THUR JUNE 11TH 201	56.10	Open

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
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CONS TOTALS:

Total of 51 Disbursements:

26,377.93

Bank COURT FIFTH THIRD-COURT OPERATING

07/23/2014	COURT	5160	10003781	BRUCE E. CROSSMAN	COURT APPT ATTY	90.83	Open
07/23/2014	COURT	5161	00012900	MARGIE FISZMAN-KIRSCH	INTERP 7/7/14 9:00-10:15 REPLACE CK#5	<u>70.00</u>	Open

COURT TOTALS:

Total of 2 Disbursements:

160.83