

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank BOND FIFTH THIRD BOND ACCOUNT							
08/20/2013	BOND	9309	10002889	50TH DISTRICT COURT	APPLY BONDS	5,010.00	Open
08/20/2013	BOND	9310		BYRON CRAFT	BOND D235189 6/11/13	450.00	Open
08/20/2013	BOND	9311		CHASE BISHOP	BOND D241605 8/16/13	25.00	Open
08/20/2013	BOND	9312		DANNY JOHNSON	BOND D142623 10/26/12	25.00	Open
08/20/2013	BOND	9313		DAVID NYKANEN	BOND D240233,34 13133217,18ON	270.00	Open
08/20/2013	BOND	9314		EDWARD DEANES	BOND D239174 7/22/813	1,130.00	Open
08/20/2013	BOND	9315		ELENA FUENTES	BOND D234568 060413	225.00	Open
08/20/2013	BOND	9316		ELOISE LANCE	BOND D235067 6/10/13	450.00	Open
08/20/2013	BOND	9317		ELVIA GUTIERREZ	BOND D238263,64 7/11/13	1,000.00	Open
08/20/2013	BOND	9318		FELISHA BRIONES	BOND D238566 7/16/13	138.00	Open
08/20/2013	BOND	9319		GREGG WILLIAMS	BOND D239476 07/24/13	940.00	Open
08/20/2013	BOND	9320		JEFFREY OZELLA	BOND D213067 3/20/12	25.00	Open
08/20/2013	BOND	9321		JEFFRY ANDERSON	BOND D234577 6/4/13	90.00	Open
08/20/2013	BOND	9322		JERNERRO HORTON	BOND D237236,37 7/1/13	380.00	Open
08/20/2013	BOND	9323		JESSIE BROWN	RESTITUTION D224242 2/27/13	260.84	Open
08/20/2013	BOND	9324		JOEL TIRADO	BOND D238278 7/11/13	225.00	Open
08/20/2013	BOND	9325		JOHN LONG	BOND D239466 7/24/13	385.00	Open
08/20/2013	BOND	9326		KEVEONTAE FRENCH	BOND D239374 7/24/13	125.00	Open
08/20/2013	BOND	9327		LAZANDRA HALE	BOND D240443,44 8/05/13	575.00	Open
08/20/2013	BOND	9328		MARILYN BATTLE	BOND D204796 8/08/13	50.00	Open
08/20/2013	BOND	9329		MICHIGAN DEPT OF HUMAN SERVICES	CASE:101498976 REED, TIERRA	360.00	Open
08/20/2013	BOND	9330		SHARIA JACKSON	RESTITUTION D224077 2/26/13	280.00	Open
08/20/2013	BOND	9331		SHAUN VSETULA	BOND D240155 7/31/13	15.00	Open
08/20/2013	BOND	9332		STATE OF MICHIGAN	OIG 1000287497 SOPHIE PHILLIPS	693.00	Open
08/20/2013	BOND	9333		STATE OF MICHIGAN	CASE:102115335 TASHA STINSON	920.00	Open
08/20/2013	BOND	9334		STEPHEN PARKER	BONDS D234320, 22 5/31/13	200.00	Open
08/20/2013	BOND	9335		THOMAS BYARSKI	BOND D148828 4/12/13	100.00	Open
08/20/2013	BOND	9336		TONY KHARSA	BOND D241407 08/15/13	42.00	Open
08/20/2013	BOND	9337		TRACKER BOAT CENTER	RESTITUTION D233451 5/23/13	425.00	Open
08/20/2013	BOND	9338		TRISTAN BROOKS	BOND D239795 7/29/13	18.00	Open
08/20/2013	BOND	9339		UNITED STATES POSTAL SERVICE	10UIDT3087FF16FF TIA COLEMAN	300.00	Open
08/22/2013	BOND	9340		TROY CRAFT	BOND D235189 6/11/13	450.00	Open

BOND TOTALS:

Total of 32 Disbursements:

15,581.84

Bank CONS Consolidate

08/23/2013	CONS	510867	00000911	ACCOUNTEMPS	TEMP LABOR WE 080913	1,743.00	Open
					TEMP LABOR WE 080913	925.13	Open
						<u>2,668.13</u>	
08/23/2013	CONS	510868	10001841	ACCURATE APPRAISALS & REALTY, INC.	GOLF COURSE APPRAISAL #7092013	4,250.00	Open
08/23/2013	CONS	510869	REFUND TAX	ALBAUCH MASONRY STONE & TILE, INC	PROPERTY TAX REFUND REDUCTION TAXABLE	68.84	Open
08/23/2013	CONS	510870	REFUND TAX	AMOS, TERRELL	PROPERTY TAX REFUND - OVERPAYMENT	71.93	Open
08/23/2013	CONS	510871	00000050	AT & T	TELECOMUNICATION SERVICES	2,436.08	Open
					TELECOMUNICATION SERVICES	114.13	Open
					TELECOMUNICATION SERVICES	1,482.73	Open
					TELECOMUNICATION SERVICES 0816-091513	106.35	Open
						<u>4,139.29</u>	

CHECK REGISTER FOR JANET PETERS
CHECK DATE FROM 08/17/2013 - 08/23/2013

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
08/23/2013	CONS	510872	00000050	AT & T	TELECOMMUNICATION SERVICES 0637551202	1,565.55	Open
08/23/2013	CONS	510873	00000050	AT & T	TELECOMMUNICATION SERVICES	500.50	Open
08/23/2013	CONS	510874	10003274	AT & T Long Distance	LONG DISTANCE TELECOMMUNICATION SERVI	20.05	Open
08/23/2013	CONS	510875	REFUND TAX	BERWICK 1081 LLC	PROPERTY TAX TANSFER REFUND	200.00	Open
08/23/2013	CONS	510876	00001103	BLUE CROSS BLUE SHIELD OF MICHIGAN	MA MONTHLY BILLING FOR SEPTEMBER 2013	160,387.80	Open
					MA MONTHLY BILLING FOR SEPTEMBER 2013	79,537.40	Open
					MA MONTHLY BILLING FOR SEPTEMBER 2013	11,222.00	Open
						<u>251,147.20</u>	
08/23/2013	CONS	510877	00000119	BOSTICK GMC TRUCK CENTER	INSTALLED LIGHTS (2009 CHEVY TAHOE) (500.00	Open
					INSTALLED LIGHTS (2009 CHEVY TAHOE) (440.00	Open
					INSTALLED LIGHTS (2009 CHEVY TAHOE) (440.00	Open
						<u>1,380.00</u>	
08/23/2013	CONS	510878	REFUND TAX	BROWN, ALVIN C	PROPERTY TAX REFUND - OVERPAYMENT	15.79	Open
08/23/2013	CONS	510879	REFUND TAX	BUGLI, MARCO	PROPERTY TAX PENALTY TRANSFER REFUND	200.00	Open
08/23/2013	CONS	510880	00001164	CALLAHANS MUFFLER & BRAKES	PICKUP TRUCK - VEH #1738 - BRAKES	440.00	Open
08/23/2013	CONS	510881	REFUND TAX	CASERES SR., LUIS	PROPERTY TAX REFUND - OVERPAYMENT	6.00	Open
08/23/2013	CONS	510882	00000152	CERTIFIED PRODUCTS & SUPPLY INC	JANITORIAL SUPPLIES	205.77	Open
08/23/2013	CONS	510883	REFUND DEP	CHERYL MORWAY	REFUND DEPOSIT RUTH PETERSON CENTER R	100.00	Open
08/23/2013	CONS	510884	10003346	CITY OF AUBURN HILLS	WATER SEWER USAGE 070113-073113	14,320.49	Open
08/23/2013	CONS	510885	00010017	CLARKSTON TREE SERVICE INC.	TREE REMOVAL AND BRANCH CLEANUP	3,998.45	Open
08/23/2013	CONS	510886	00013029	COMPONE ADMINISTRATORS, INC.	REDEMPTION FOR 001160378 D. MARTIN	86,500.00	Open
08/23/2013	CONS	510887	00000206	CONSUMERS ENERGY	UTILITIES GAS SERVICE 0717-081913	45.62	Open
					UTILITIES GAS SERVICE 0713-081913	201.28	Open
					UTILITIES GAS SERVICE 0717-081913	24.84	Open
					UTILITIES GAS SERVICE 0717-081913	33.33	Open
						<u>305.07</u>	
08/23/2013	CONS	510888	REFUND TAX	CORELOGIC / CITIMORTGAGE	MULTI PROPERTY TAX REFUNDS	8,408.80	Open
08/23/2013	CONS	510889	REFUND TAX	CORPORATE TAX RESOURCES LLC	PROPERTY TAXABLE VALUE REDUCTION REFU	7,357.00	Open
08/23/2013	CONS	510890	00001353	DETROIT ELEVATOR CO.	CITY HALL - ELEVATOR MAINTENANCE-JULY	139.00	Open
08/23/2013	CONS	510891	00000247	DTE Energy	UTILITIIES ELECTRIC SERVICE	88,040.61	Open
08/23/2013	CONS	510892	REFUND TAX	ESPRESS, LLC	PROPERTY TAX REFUND- OVERPAYMENT	18.00	Open
08/23/2013	CONS	510893	REFUND TAX	FERST AMERICA LLC	PROPERTY TAX REFUND - OVERPAYMENT	27.11	Open
08/23/2013	CONS	510894	REFUND TAX	FRANKLIN ROAD CHURCH OF CHRIST	PROPERTY TAX REFUND - OVERPAYMENT	973.20	Open
08/23/2013	CONS	510895	REFUND TAX	GOODMAN, AUGUST	PROPERTY TAX REFUND - OVERPAYMENT	60.00	Open
08/23/2013	CONS	510896	00000359	GOODYEAR CERTIFIED AUTO	TIRE PRESSURE MONITOR SENSOR/MISC TIR	156.04	Open
08/23/2013	CONS	510897	10003855	GREAT LAKES MUNICIPAL SERVICES	SIGN MAINTENANCE JULY 2013	793.33	Open
08/23/2013	CONS	510898	REFUND DEP	HEALTH PLUS OF MICHIGAN	REFUND PAYMENT JULIETTE PROTIVA 15016	112.93	Open
08/23/2013	CONS	510899	REFUND TAX	HERNANDEZ, MARIBEL	PROPERTY TAX REFUND - OVERPAYMENT	8.00	Open
08/23/2013	CONS	510900	00001649	HOME DEPOT/COMM. CREDIT	BUILDING MAINTENANCE/PARKS SUPPLIES	13.12	Open
					BUILDING MAINTENANCE/PARKS SUPPLIES	16.13	Open
					BUILDING MAINTENANCE/PARKS SUPPLIES	29.87	Open
						<u>59.12</u>	
08/23/2013	CONS	510901	REFUND TAX	INDYMAC MORTGAGE SERVICES	PROPERTY TAX REFUND DUPLICATE PAYMENT	474.65	Open
08/23/2013	CONS	510902	10000960	IRON MOUNTAIN INCORPORATED	STORAGE FY14 - LAW -080113-083113	167.12	Open
					STORAGE FOR AUGUST 2013	8.22	Open
					STORAGE - FIRE 080113-083113	139.78	Open
					STORAGE-SANITATION FILES - AUGUST 201	203.16	Open
						<u>518.28</u>	
08/23/2013	CONS	510903	REFUND BD	IVEZAJ FRANZ JOHN	BD Bond Refund	9,322.50	Open

CHECK REGISTER FOR JANET PETERS
CHECK DATE FROM 08/17/2013 - 08/23/2013

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
08/23/2013	CONS	510904	10003854	J. RANCK ELECTRIC, INC.	TRAFFIC SIGNAL - PARTS AND REPAIR	1,282.99	Open
08/23/2013	CONS	510905	REFUND TAX	JAMES, MARC	PROPERTY TAX REFUND - HOMESTEAD	279.06	Open
08/23/2013	CONS	510906	REFUND TAX	JAMES, TINA	PROPERTY TAX REFUND - OVERPAYMENT	12.00	Open
08/23/2013	CONS	510907	00010529	JETT PUMP & VALVE, LLC.	GOLF COURSE PUMP	3,613.38	Open
08/23/2013	CONS	510908	REFUND TAX	KOLENDA, CARL	PROPERTY TAX REFUND - OVERPAYMENT	35.00	Open
08/23/2013	CONS	510909	REFUND TAX	LAFLEUR, FREDERICK	PROPERTY TAX ASSESSMENT REFUND	200.00	Open
08/23/2013	CONS	510910	REFUND TAX	LERETA LLC	PROPERTY TAX REFUND-DUPLICATE PAYMEN	605.10	Open
08/23/2013	CONS	510911	REFUND TAX	LIMBACH COMPANY LLC	PROPERTY TAXABLE VALUE REFUND	2,631.30	Open
08/23/2013	CONS	510912	REFUND TAX	LOURIS, ROBERT T	PROPERTY TAX PENALTY REFUND	79.16	Open
08/23/2013	CONS	510913	REFUND TAX	LSI TITLE AGENCY INC	PROPERTY TAX REFUND - OVERPAYMENT	393.52	Open
08/23/2013	CONS	510914	REFUND TAX	MARSHALL, ROY R	PROPERTY TAX REFUND - OVERPAYMENT	5.00	Open
08/23/2013	CONS	510915	REFUND TAX	MICHIGAN AFFORDABLE HOMES LLC	PROPERTY TAXABLE VALUE REFUND	1,807.79	Open
08/23/2013	CONS	510916	00002045	MICHIGAN MUNICIPAL RISK MANAGEMENT	RETENTION FUND FIRST INSTALLMENT DUE	375,000.00	Open
					GENERAL FUND CONTRIBUTION 1ST INSTALL	202,714.50	Open
						577,714.50	
08/23/2013	CONS	510917	REFUND TAX	MOY JR., LEE	PROPERTY TAX REFUND - OVERPAYMENT	10.00	Open
08/23/2013	CONS	510918	REFUND TAX	NATIONSTAR MORTGAGE LLC	PROPERTY TAX REFUND - DUPLICATE PAYME	629.46	Open
08/23/2013	CONS	510919	00000596	NTH CONSULTANTS	MONITORING AND CLOSURE ACTIVITIES AT	4,016.67	Open
08/23/2013	CONS	510920	00000598	OAKLAND COUNTY	BOARD OF CANVASSERS AUG PRIMARY ELECT	339.36	Open
08/23/2013	CONS	510921	00002217	OAKLAND COUNTY LEGAL NEWS	ORDINANCES FOR PUBLICATION 2305	123.75	Open
					ORDINANCES FOR PUBLICATION 2306	645.75	Open
					ORDINANCES FOR PUBLICATION 2308	297.75	Open
					PUBLICATION FOR ORDINANCE NO 2309	384.75	Open
					ORDINANCES FOR PUBLICATION 2303	1,733.25	Open
					ORDINANCES FOR PUBLICATION 2304	1,146.00	Open
					ORDINANCES FOR PUBLICATION 2307	1,537.50	Open
						5,868.75	
08/23/2013	CONS	510922	10001573	OAKLAND SCHOOLS	SUMMER TAX FORMS 2013	8,894.46	Open
08/23/2013	CONS	510923	10000078	OCCUPATIONAL HEALTH CENTERS OFMI	NEW HIRE PHYSICAL	122.50	Open
08/23/2013	CONS	510924	10001123	OFFICETEAM	TEMP LABOR WE 080913	5,980.00	Open
08/23/2013	CONS	510925	10003900	ONE TIME ONLY PAINTING LLC	PAINTING FOR CITY CLERKS OFFICE	1,500.00	Open
08/23/2013	CONS	510926	REFUND DEP	PEGGY HARDIMAN	REFUND DEPOSIT MURPHY PARK RENTAL	100.00	Open
08/23/2013	CONS	510927	REFUND TAX	QBE FIRST PROP TAX SOLUTIONS LLC	PROPERTY TAX REFUND-DUPLICATE PAYMENT	1,275.78	Open
08/23/2013	CONS	510928	REFUND TAX	RACER TRUST	PROPERTY TAX REFUND DUPLICATE PAYMENT	3,433.93	Open
08/23/2013	CONS	510929	00011492	RODWAN CONSULTING COMPANY	CONSULTING SERVICES FOR GENERAL EMPLC	200.00	Open
08/23/2013	CONS	510930	10003769	SERVICE HEATING & PLUMBING CORP	BOWEN CENTER - REPAIRED FREEZER	300.00	Open
08/23/2013	CONS	510931	REFUND TAX	SHOE HORSE LLC	PROPERTY TAX REFUND - OVERPAYMENT	60.00	Open
08/23/2013	CONS	510932	REFUND TAX	SIGLER, DEAN A	PROPERTY TAX REFUND - OVERPAYMENT	46.11	Open
08/23/2013	CONS	510933	00000754	SMART (SUBURBAN MOBILITY AUTH FOR	MAINTENANCE/REPAIR OF TELEVAN BUS	92.76	Open
08/23/2013	CONS	510934	00011704	SPENCER OIL COMPANY	FUEL	898.44	Open
08/23/2013	CONS	510935	00002630	STATE OF MICHIGAN	2013 SUMMER TAX DISBURSEMENT AUG 1 -	800.97	Open
08/23/2013	CONS	510936	00002630	STATE OF MICHIGAN	PILOT STATE EDUCATION PAYMENT 2009-12	1,582,065.19	Open
08/23/2013	CONS	510937	00012997	SUNTEL SERVICES, LLC	NETWORK CABLING INSTALLATION - WADE T	1,107.92	Open
08/23/2013	CONS	510938	10003735	THE MANNIK & SMITH GROUP	BRIDGE REHAB SERVICES - ORCHARD LAKE	453.75	Open
					BRIDGE REHAB SERVICES - ORCHARD LAKE	1,124.75	Open
					BRIDGE REHAB SERVICES - ORCHARD LAKE	1,891.23	Open
						3,469.73	
08/23/2013	CONS	510939	10001001	TREASURER, CITY OF PONTIAC-PETTY C	PETTY CASH TRANSACTIONS	246.05	Open
08/23/2013	CONS	510940	10003496	UNITED LAWNSCAPE, INC	FY13 INVOICES - LAWN MOWING - VARIOUS	872.00	Open
					FY13 INVOICES - LAWN MOWING - VARIOUS	436.00	Open
					FY13 INVOICES - LAWN MOWING - VARIOUS	48.00	Open
					FY13 INVOICES - LAWN MOWING - VARIOUS	1,022.00	Open

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
					FY13 INVOICES - LAWN MOWING - VARIOUS	6,032.00	Open
					FY13 INVOICES - LAWN MOWING - VARIOUS	1,086.00	Open
					FY13 INVOICES - LAWN MOWING - VARIOUS	2,209.00	Open
					FY13 INVOICES - LAWN MOWING - VARIOUS	922.00	Open
						<u>12,627.00</u>	
08/23/2013	CONS	510941	REFUND TAX	WALGREEN CO	PROPERTY TAX REFUND - OVERPAYMENT	10.00	Open
08/23/2013	CONS	510942	REFUND TAX	WILKERSON, ALICIA C	PROPERTY TAX REFUND - OVERPAYMENT	1,055.00	Open
08/23/2013	CONS	510943	00002870	WILMA WELCH	PERMANENT INJURY WC -WILMA WELCH 6/2/	1,012.08	Open
08/23/2013	CONS	510944	REFUND TAX	WOOD, JOHN R.	PROPERTY TAX REFUND - APPLIED HOMESTE	259.25	Open
08/23/2013	CONS	510945	REFUND TAX	YPSILANTI 270 LLC	PROPERTY TRANSFER PENALTY REFUND	200.00	Open

CONS TOTALS:

Total of 79 Disbursements:

2,713,851.84

Bank COURT FIFTH THIRD-COURT OPERATING

08/20/2013	COURT	4543	00000968	AMERI-TIME LLC	RENEWAL MAINTENANCE AGREEMENT	276.00	Open
08/20/2013	COURT	4544	10003780	ANGEL LEE BERRY	SUB COURT REPORTER 8/8/2013	140.00	Open
08/20/2013	COURT	4545	00000050	AT & T	TELECOMUNICATION SERVICES	25.84	Open
					TELECOMUNICATION SERVICES	25.84	Open
						<u>51.68</u>	
08/20/2013	COURT	4546	10003781	BRUCE E. CROSSMAN	COURT APPT ATTY	100.00	Open
08/20/2013	COURT	4547	00001244	COMCAST CABLEVISION	CABLE SERVICE	240.34	Open
08/20/2013	COURT	4548	10000431	DSS Corporation	INSTANT STD CASSETTES	796.00	Open
08/20/2013	COURT	4549	00012688	Du All Cleaning Inc.	07/05/13-08/05/13 JANITORIAL SERVICES	3,700.00	Open
08/20/2013	COURT	4550	10003831	ENGL&ASSOC., P.C. / RALPH M. ENGL	COURT APPT ATTY	25.00	Open
08/20/2013	COURT	4551	00010012	JANICE GIZZARELLI	INTERP 7/29/13 10:15-11:30	70.00	Open
					INTERP 8/7/13 8:30-11:00	87.50	Open
					INTERP 8/8/13 8:10-10:40	87.50	Open
						<u>245.00</u>	
08/20/2013	COURT	4552	10003425	K & K Mechanical Contractors Inc	INSTALL NEW COMPRESSOR	3,795.58	Open
08/20/2013	COURT	4553	10003866	K AND Q LAW, PLLC	COURT APPT ATTY	250.00	Open
08/20/2013	COURT	4554	00012900	MARGIE FISZMAN-KIRSCH	INTERP 08/02/13 8:30-9:30	70.00	Open
					INTERP 08/06/13 1:30-1:55	70.00	Open
					INTERP 7/25/13 9:00-11:15	78.75	Open
						<u>218.75</u>	
08/20/2013	COURT	4555	10003869	NEXUS TRANSLATION AND INTERPRETING	INTERP 9:00-11:17	79.92	Open
					INTERP 08/01/2013 09:00-10:30	70.00	Open
						<u>149.92</u>	
08/20/2013	COURT	4556	10000608	Oakland Mediation Center	MEDIATION SERV CONTRACT- 2ND QUARTER	2,936.25	Open
					MEDIATION SERVICES CONTRACT- 3RD QUAR	2,936.25	Open
						<u>5,872.50</u>	
08/20/2013	COURT	4557	00012982	PCM SALES INC	COMPUTER EQUIP	2,724.26	Open

08/23/2013 04:11 PM
 User: JPETERS
 DB: Pontiac

CHECK REGISTER FOR JANET PETERS
 CHECK DATE FROM 08/17/2013 - 08/23/2013

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
					DOT MATRIX-UP TO 618	697.26	Open
					OFFICEJECT PRO 8600 PLUS E-AIO	297.62	Open
						<u>3,719.14</u>	
08/20/2013	COURT	4558	00002316	PITNEY BOWES INC	POSTAGE	30.90	Open
08/20/2013	COURT	4559	00012572	RAYMUNDO GOMEZ	INTERP 07/29/13 9:00-11:00	70.00	Open
08/20/2013	COURT	4560	00010900	Shred It	SHREDDING	74.57	Open
08/20/2013	COURT	4561	00013254	WRITER AND SON	SUB COURT REP. 7/26/13 JUDGE GROSS	100.00	Open
08/20/2013	COURT	4562	00002890	Xerox Corporation	EQUIP,MAINT AND SUPPLY	230.85	Open
					EQUIP, MAIN AND SUPPLY CHARGES	230.85	Open
						<u>461.70</u>	
08/22/2013	COURT	4563	00000050	AT & T	TELECOMUNICATION SERVICES	19.41	Open
08/22/2013	COURT	4564	10003839	CLEVELAND BOBO	REPAIR WOMENS BATH ROOM	210.24	Open
08/22/2013	COURT	4565	10000511	DATA LEGAL	CASH IMPRINT DC 104,105,107	831.65	Open
					CUSTOM MC 06	322.25	Open
						<u>1,153.90</u>	
08/22/2013	COURT	4566	00001353	DETROIT ELEVATOR CO.	ROUTINE MAINTENANCE	216.00	Open
					ROUTINE MAINTENANCE	216.00	Open
						<u>432.00</u>	
08/22/2013	COURT	4567	00012689	Detroit Pencil Company	COPY PAPER	364.50	Open
08/22/2013	COURT	4568	00010012	JANICE GIZZARELLI	INTERP 8/14/13 9:00-9:30	70.00	Open
08/22/2013	COURT	4569	00012900	MARGIE FISZMAN-KIRSCH	INTERP 08/20/13	70.00	Open
					INTERP 08/12/13 9:00-10:50	70.00	Open
						<u>140.00</u>	
08/22/2013	COURT	4570	10003461	Michigan Supreme Court Finance	COURT CODE D50 BILLING CODE 1530-02	9,353.16	Open
08/22/2013	COURT	4571	00000569	National Business Furnitur	FAUX LEATHER/VINYL EXEC CHAIR	503.00	Open
08/22/2013	COURT	4572	00000641	PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES	404.07	Open
08/22/2013	COURT	4573	00002483	Rose Pest Solutions	PEST CONTROL-CONTRACT	46.00	Open
08/22/2013	COURT	4574	10001025	TYCO INTEGRATED SECURITY LLC	QUARTERLY BILLING 9/1/13-11/30/13	814.70	Open
08/22/2013	COURT	4575	00002848	WEST INFORMATION PUBLISHING GROUP	MI CRIMINAL LAWS AND RULES	660.00	Open

COURT TOTALS:

Total of 33 Disbursements:

34,488.06