

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
Bank BOND FIFTH THIRD BOND ACCOUNT						
Check Type: Paper Check						
06/18/2020	12851	10002889	50th District Court	190S25940B A	250.00	Open
06/18/2020	12852	10002889	50th District Court	191271FY 10%	50.00	Open
06/18/2020	12853	10002889	50th District Court	200057SM 10%	25.00	Open
06/18/2020	12854	BOND	BERLINDA CAROL BRANNER	130S28861A R	49.00	Open
06/18/2020	12855	BOND	DARRELL TRAVONTAE MCGOWAN	191271FY R	450.00	Open
06/18/2020	12856	BOND	JACQUELINE WEATERSPOON	200057SM R	225.00	Open
06/18/2020	12857	00002208	OAKLAND COUNTY CLERK	200543FY C	1,000.00	Open
06/18/2020	12858	00002208	OAKLAND COUNTY CLERK	200169FY C	250.00	Open
06/18/2020	12859	BOND	ONISHIA BROWN	06162020	198.00	Open
06/18/2020	12860	BOND	RAYNESHA DAVONNE MORRIS	150S06704BR	176.00	Open
Total Paper Check:					2,673.00	

BOND TOTALS:

Total of 10 Checks:	2,673.00
Less 0 Void Checks:	0.00
Total of 10 Disbursements:	2,673.00

Bank COURT FIFTH THIRD-COURT OPERATING

Check Type: Paper Check

06/18/2020	8129	10002889	50th District Court	06152020	251.00	Open
06/18/2020	8130	10002889	50th District Court	06172020	8.00	Open
06/18/2020	8131	BOND	BLR	6677356	350.00	Open
06/18/2020	8132	10000511	DATA LEGAL	25651	454.15	Open
06/18/2020	8133	00001353	Detroit Elevator Co.	187562	1,360.00	Open
06/18/2020	8134	00001353	Detroit Elevator Co.	187553	285.00	Open
06/18/2020	8135	00012982	Insight Public Sector - PCM Sales	1100739491	290.52	Open
06/18/2020	8136	10003425	K&K Mechanical Contractors LLC	6583	3,112.50	Open
06/18/2020	8137	00000555	M.M.L., Inc -Maria Longley	200608FY I	120.00	Open
06/18/2020	8138	10003909	Maria Fabiana Valy Gialdi	200788SM I	70.00	Open
06/18/2020	8139	10003909	Maria Fabiana Valy Gialdi	190731SM I	70.00	Open
06/18/2020	8140	00002244	OFFICE DEPOT	506183333001	79.96	Open
06/18/2020	8141	10004191	Ogletree Deakins Nash Smoak & Stew	90221614	1,134.00	Open
Total Paper Check:					7,585.13	

COURT TOTALS:

Total of 13 Checks:	7,585.13
Less 0 Void Checks:	0.00
Total of 13 Disbursements:	7,585.13

REPORT TOTALS:

Total of 23 Checks:	10,258.13
Less 0 Void Checks:	0.00
Total of 23 Disbursements:	10,258.13