

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
Bank BOND FIFTH THIRD BOND ACCOUNT						
Check Type: Paper Check						
12/11/2020	13100	10002889	50th District Court	200S11779B A	45.00	Open
				201262FY 10%	50.00	Open
				18OS13994A A	370.00	Open
				200S11541A A	45.00	Open
				191203OM F	5.00	Open
				201461SM 10%	500.00	Open
				201246SM 10%	25.00	Open
				201196SM 10%	20.00	Open
				200616FY 10%	25.00	Open
				200616FY A	225.00	Open
				200401SM 10%	50.00	Open
				200S10754A A	45.00	Open
				201243SM 10%	75.00	Open
				19OS33020A A	100.00	Open
				200S10310A A	45.00	Open
				200798OM F	200.00	Open
				200S10109A A	45.00	Open
				1670422ST F	250.00	Open
				17OS08707B A	288.00	Open
				16OS22471A A	250.00	Open
				16OS22471A A	120.00	Open
				16OS30119A A	220.00	Open
				190702SM A	100.00	Open
				201316SM 10%	100.00	Open
				X3593068A A	8.00	Open
				200669FY 10%	110.00	Open
				200669FY A	485.00	Open
					<u>3,801.00</u>	
12/11/2020	13101	BOND	AQUAN MONEAR HOUSTON	200669FY R	505.00	Open
12/11/2020	13102	BOND	CECILIA STROMON	201246SM R	225.00	Open
12/11/2020	13103	BOND	CHRISTIE RENEE HAMMOCK	200S10754A R	45.00	Open
12/11/2020	13104	BOND	CRYSTAL DRAPER	201262FY R	450.00	Open
12/11/2020	13105	BOND	DANIEL WAITE	192712080FH R	700.00	Open
12/11/2020	13106	BOND	ERIC DWAYNE WEAVER	201316SM R	900.00	Open
12/11/2020	13107	BOND	GARY WARNER	200596SMR	840.00	Open
12/11/2020	13108	BOND	GREGORY THOMAS	201461SM R	4,500.00	Open
12/11/2020	13109	BOND	HABLE & FREW, PLC	201097GC R	20.00	Open
12/11/2020	13110	BOND	JAMES MICHAEL PERRINI	200596SM R	400.00	Open
12/11/2020	13111	BOND	KIM PATTON	1262929SMR	50.00	Open
12/11/2020	13112	BOND	LAMAR RAYKEEM REYNOLDS	19HO07505B R	45.00	Open
12/11/2020	13113	BOND	LATOYA SMITH	201243SM R	675.00	Open
12/11/2020	13114	BOND	LEAH LASHAY DANDRIDGE	200413FY R	25.00	Open
12/11/2020	13115	BOND	MAJID KOZA	20W01430 R	175.00	Open
12/11/2020	13116	BOND	MARC ANTHONY RIOS	1772034SM R	1,001.00	Open
12/11/2020	13117	BOND	MENARDS	200112FYR	75.00	Open
12/11/2020	13118	BOND	NICHOLAS SANDERS	200401SM R	450.00	Open
12/11/2020	13119	00002208	OAKLAND COUNTY CLERK	201280FY C	200.00	Open
				200736FY C	500.00	Open
					<u>700.00</u>	
12/11/2020	13120	BOND	PALETZ LAW	200870LT R	55.00	Open

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
12/11/2020	13121	BOND	RAYMOND CORKINS	191050SMR	100.00	Open
12/11/2020	13122	BOND	SEAN LAMONT TURNER	160S22471A R 160S30119A R 160S30119A R	130.00 30.00 250.00	Open Open Open
					<u>410.00</u>	
12/11/2020	13123	BOND	SHAQUIA WARREN	201196SM R	180.00	Open
12/11/2020	13124	BOND	STORAGE ONE	1263442SMR	30.00	Open
12/11/2020	13125	BOND	TIMOTHY TREVONN BOYD	180S13994A R	130.00	Open
12/11/2020	13126	BOND	WILLIAM HARPER	2007560T R	250.00	Open
				Total Paper Check:	<u>16,737.00</u>	

BOND TOTALS:

Total of 27 Checks:	16,737.00
Less 0 Void Checks:	0.00
Total of 27 Disbursements:	<u>16,737.00</u>

Bank COURT FIFTH THIRD-COURT OPERATING

Check Type: Paper Check

12/11/2020	8345	10002889	50th District Court	12/10/20 DEPOSIT	0.80	Open
12/11/2020	8346	10004315	Accurate Court Transcript, LLC	CER#9046	750.00	Open
12/11/2020	8347	10004429	Cleannet of Greater Michigan	DET0091336 DET0091162	300.00 4,021.07	Open Open
					<u>4,321.07</u>	
12/11/2020	8348	00001244	Comcast Cablevision	8529101461030042	104.85	Open
12/11/2020	8349	00001338	Deaf Community Advocacy Network	09150396GC I	136.00	Open
12/11/2020	8350	10004110	Eric Adam Nissani	200S16298A I	70.00	Open
12/11/2020	8351	10000960	Iron Mountain Incorporated	DCZR821	674.71	Open
12/11/2020	8352	10004065	LEXISNEXIS RISK SOLUTIONS	1532762-20201031	226.68	Open
12/11/2020	8353	10003909	Maria Fabiana Valy Gialdi	201627FY I 200823FY I 200264OM I 201582FY I 1873238SM I	70.00 82.65 70.00 70.00 70.00	Open Open Open Open Open
					<u>362.65</u>	
12/11/2020	8354	00000776	MICHIGAN DEPARTMENT OF TREASURY	NOVEMBER 2020	44,536.68	Open
12/11/2020	8355	00002208	OAKLAND COUNTY CLERK	201488GC J	50.00	Open
12/11/2020	8356	00000603	Oakland County Treasurer	NOVEMBER 2020	9,295.73	Open
12/11/2020	8357	10004191	Ogletree Deakins Nash Smoak & Stew	90314582	346.50	Open
12/11/2020	8358	00000641	Pitney Bowes Global Financial	8000909006502145	2,466.96	Open
12/11/2020	8359	10004108	Ricardo Caceres	200823FY I	87.25	Open
12/11/2020	8360	00002483	ROSE PEST SOLUTIONS	30896822	50.00	Open
12/11/2020	8361	00012689	Smart Business Source, LLC	WO-89431-1	1,501.60	Open
12/11/2020	8362	00012362	STAPLES CREDIT PLAN	2667692301 2677395321 2679162691 2679163731	418.20 49.00 259.14 254.85	Open Open Open Open

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				2679305061	120.87	Open
				2685836141	192.10	Open
				2686795221	109.00	Open
					<u>1,403.16</u>	
12/11/2020	8363	10004418	Susan M Moiseev	MOISEEV 2020	813.25	Open
				Total Paper Check:	<u>67,197.89</u>	
<b>COURT TOTALS:</b>						
Total of 19 Checks:					67,197.89	
Less 0 Void Checks:					0.00	
Total of 19 Disbursements:					<u>67,197.89</u>	
<b>REPORT TOTALS:</b>						
Total of 46 Checks:					83,934.89	
Less 0 Void Checks:					0.00	
Total of 46 Disbursements:					<u>83,934.89</u>	