

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
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Bank BOND FIFTH THIRD BOND ACCOUNT

Check Type: Paper Check

04/28/2023	14424	10002889	50th District Court	200S15388A 10%	11.00	Open
				221200SM F	500.00	Open
				14OS26834A 10%	15.00	Open
				14OS26834A A	135.00	Open
				14OS26834B 10%	15.00	Open
				14OS26834B A	135.00	Open
				20OS18508A 10%	15.00	Open
				20OS18508A A	135.00	Open
				20OS18508B 10%	15.00	Open
				20OS18508B A	135.00	Open
				20OS18508C 10%	15.00	Open
				20OS18508C A	135.00	Open
				230238FY 10%	100.00	Open
				220238FY F	1,500.00	Open
				2204300M 10%	50.00	Open
				201189SM 10%	50.00	Open
				18OS24928A 10%	5.00	Open
				20OS24962A 10%	5.00	Open
				22OS32067A F	160.00	Open
				200468OM 10%	50.00	Open
				200468OM A	450.00	Open
				22OS12624C F	192.00	Open
				230041SM 10%	50.00	Open
				221410SM 10%	25.00	Open
				200668OM A	250.00	Open
				21OS23160A 10%	11.00	Open
				21OS21360A A	99.00	Open
				18OS12017A F	100.00	Open
				1263675ST 10%	20.00	Open
				18148149OM A	198.00	Open
				230327FY 10%	25.00	Open
				221353FY 10%	50.00	Open
				19OS24450A A	100.00	Open
				200279OM F	250.00	Open
				221465SM 10%	50.00	Open
					5,051.00	

04/28/2023	14425	10002889	50th District Court	19OS156065A A	185.00	Open
				201678SM A	663.09	Open
				221427FY F	2,500.00	Open
				21OS16187B F	500.00	Open
				21OS16187A F	195.00	Open
				220366FY F	4,250.00	Open
				221506FY 10%	11.00	Open
				23OS00566A A	153.00	Open
				230204SM 10%	40.00	Open
				201319SM 10%	250.00	Open
				22OS33496A F	135.00	Open
				230336SM 10%	20.00	Open
				21OS08938A F	250.00	Open
				19OS27532A F	45.00	Open
				211647SM F	110.00	Open

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				220S26829A F	100.00	Open
				220S26829C F	100.00	Open
				220S29854A F	257.30	Open
				210S22165C F	110.00	Open
				210S20813B F	110.00	Open
				170S36784A F	105.00	Open
				121308920D 10%	25.00	Open
				2008300M F	250.00	Open
				221069SM F	100.00	Open
				15139527OI F	235.00	Open
					<u>10,699.39</u>	
04/28/2023	14426	BOND	ALEXIS MONIQUE TIPPINS	18148149OM R	147.00	Open
04/28/2023	14427	BOND	APRIL BURMEISTER	180S19472A R	250.00	Open
				180S19472D R	250.00	Open
				180S19472C R	250.00	Open
				210S19477A R	250.00	Open
					<u>1,000.00</u>	
04/28/2023	14428	BOND	ARETHA WITHERSPOON	220S01015A R	252.00	Open
04/28/2023	14429	BOND	BARBARA WALKER	2100170M R	200.00	Open
				2001760M R	200.00	Open
					<u>400.00</u>	
04/28/2023	14430	BOND	BRISEIDA YVETT HERNANDEZ PALAFOX	230S00160A R	140.00	Open
04/28/2023	14431	BOND	CHRISHA TORRES	221353FY R	450.00	Open
04/28/2023	14432	BOND	CHRISTINA JACKSON	220S11855B R	100.00	Open
04/28/2023	14433	BOND	DAETRELL MOSLEY	210804SMR	83.00	Open
04/28/2023	14434	BOND	DALINA LANE	210801SMR	50.00	Open
04/28/2023	14435	BOND	DALTON JAMES MENDIETA	220526SM R	100.00	Open
04/28/2023	14436	BOND	DEANGELO DONALSON	220241FYR	25.00	Open
				220241FYR	60.00	Open
					<u>85.00</u>	
04/28/2023	14437	BOND	DONKEISHA JONES	221506FY R	99.00	Open
04/28/2023	14438	BOND	EBONY SARA-MONIQUE	230336SM R	180.00	Open
04/28/2023	14439	BOND	ERIC CHAMBLISS	230011SD R	100.00	Open
04/28/2023	14440	BOND	HELENA MUNSON	180S24928A R	45.00	Open
				200S24962A R	45.00	Open
					<u>90.00</u>	
04/28/2023	14441	BOND	HOME DEPOT	191487SMR	50.00	Open
04/28/2023	14442	BOND	ISSAC ANDERSON	201189SM R	450.00	Open
04/28/2023	14443	BOND	JALYIAH NORTON	230016OMR	35.00	Open
04/28/2023	14444	BOND	JAMECKO RASHOD THOMAS	220S22111A R	195.00	Open
04/28/2023	14445	BOND	JENNIFER DAVIS	230238FY R	900.00	Open
04/28/2023	14446	BOND	JERRICO KEYSHON TIMMONS	13134200OM R	471.51	Open
04/28/2023	14447	BOND	JESSICA GALLOWAY	121308920D R	225.00	Open
04/28/2023	14448	BOND	JOSEPH CARY	2204300M R	450.00	Open
04/28/2023	14449	BOND	LACRECIA DAVIS	220742SMR	50.00	Open
04/28/2023	14450	BOND	LEE JAY PONDEXTER III	230041SM R	450.00	Open
04/28/2023	14451	BOND	LENOX PROPERTY MANAGEMENT	230184ON R	210.00	Open
04/28/2023	14452	BOND	MALYK DWEAYN DRAKEFORD	230204SM R	360.00	Open
04/28/2023	14453	BOND	MISHEA DEXTER	211616SMR	569.00	Open
04/28/2023	14454	BOND	NAQUANDRA HICKMAN	16142054OM R	60.00	Open

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
04/28/2023	14455	BOND	NELIDA JIMENEZ	220S31604A R	300.00	Open
04/28/2023	14456	00002208	OAKLAND COUNTY CLERK	220907FY C	1,100.00	Open
				220980FY C	4,969.98	Open
				191338FY C	200.00	Open
				230273FY C	500.00	Open
				221093FY C	500.00	Open
				230240FY C	750.00	Open
				220545FY C	2,334.00	Open
				230166FY C	1,000.00	Open
				230189FY C	2,500.00	Open
				221063FY C	500.00	Open
				221376FY C	1,000.00	Open
				221434FY C	500.00	Open
				221508FY C	1,500.00	Open
				220883FY C	500.00	Open
					<u>17,853.98</u>	
04/28/2023	14457	BOND	PARIS DUNLAP	200S15388A R	99.00	Open
04/28/2023	14458	BOND	PAUL HENRY BUNK	230S04159A R	55.00	Open
04/28/2023	14459	BOND	RUSSELL FRED LOVE	190S15605A R	65.00	Open
04/28/2023	14460	BOND	SADAY CARITHERS	221465SM R	450.00	Open
04/28/2023	14461	BOND	SEAN TURNER	1263676ST R	180.00	Open
04/28/2023	14462	BOND	SHEPHERD PROPERTIES LLC	222338LT E	1,000.00	Open
				222338LT E	1,000.00	Open
					<u>2,000.00</u>	
04/28/2023	14463	BOND	STATE OF MICHIGAN - MDHHS	220067FYR	100.00	Open
				220067FYR	53.00	Open
				220067FYR	25.00	Open
					<u>178.00</u>	
04/28/2023	14464	BOND	STENGER & STENGER	211426GC R	10.00	Open
04/28/2023	14465	BOND	SUNOCO GAS STATION	220160OMR	125.00	Open
				220160OMR	100.00	Open
					<u>225.00</u>	
04/28/2023	14466	BOND	THADDEUS YOUNG	230327FY R	225.00	Open
04/28/2023	14467	BOND	TRESA MCCRAY	201319SM R	2,250.00	Open
04/28/2023	14468	BOND	VIVAN GENNETTE RANDALL	221410SM R	225.00	Open
04/28/2023	14469	BOND	WILLIAM FLINT TISON	230S01771A R	160.00	Open
				Total Paper Check:	<u>47,777.88</u>	

BOND TOTALS:

Total of 46 Checks: 47,777.88
 Less 0 Void Checks: 0.00
 Total of 46 Disbursements: 47,777.88

Bank CONS CONSOLIDATED

Check Type: EFT Transfer

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
04/26/2023	1111 (E)	10003750	WMHIP-W Michigan Health 8890	May 2023	32,734.99	Open
04/28/2023	1112 (E)	10004293	North Bay Drywall-Profit Sharing	#16 5-4-23	81,539.71	Open
				Total EFT Transfer:	114,274.70	
Check Type: Paper Check						
04/28/2023	535804	10000289	US 27 Motorsports, Inc.	Order 4-28-30	11,250.00	Open
04/28/2023	535805	10002840	21st Century Media Newspapers, LLC	Ad#2435187	614.00	Open
				Ad#2435797	614.00	Open
				Ad#2444385	430.25	Open
				Ad#2446244	325.00	Open
				Ad#2446260	325.25	Open
				Ad#2449401	682.25	Open
				Ad#2452716	283.25	Open
					3,274.00	
04/28/2023	535806	00000015	AFLAC, Inc.	156313	418.24	Open
				383160	418.24	Open
					836.48	
04/28/2023	535807	10001957	Ajax Materials Corporation	282060	723.75	Open
				282060L	918.75	Open
					1,642.50	
04/28/2023	535808	EMP. REIMB	Allen Cooley	2-17-23	91.87	Open
04/28/2023	535809	10003879	Amazon.com LLC	1NFG-FRMG-7LXM	52.86	Open
04/28/2023	535810	10004305	Ameena Razia Sheikh	12-19-22 211624SM	317.00	Open
04/28/2023	535811	00010540	Ameriscan Imaging Services, Inc.	2023092	16,711.75	Open
04/28/2023	535812	10004022	Arbor Oakland Group	158363	134.87	Open
04/28/2023	535813	00000050	AT & T	8310010850087-0423	1,776.26	Open
04/28/2023	535814	10002333	Auto Value - APC Store	313-769017	17.30	Open
				313-770440	296.00	Open
				313-771771	80.82	Open
				313-773484	250.18	Open
				313-771524	8.98	Open
				313-772279	179.97	Open
				313-768883	155.67	Open
				313-769121	27.17	Open
				313-774527	21.98	Open
				313-774853	21.98	Open
				313-775092	27.36	Open
					1,087.41	
04/28/2023	535815	00012159	Bostick Truck Center, LLC	May 2023	5,833.33	Open
				March Util Pd. May	2,031.42	Open
					7,864.75	
04/28/2023	535816	10003781	Bruce E. Crossman	1-13-23 200522SM	808.00	Open
04/28/2023	535817	10004713	Cenko, Vendittelli, Haynes & Tokarz	23-2218	19,425.00	Open
04/28/2023	535818	00010597	Charesa D. Johnson	2-8 & 28-23 AM	600.00	Open
				2-9-23 22OS29435A-C	7.00	Open

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				2-9-23 221366SM	268.00	Open
				2-22-23 201472ST	395.00	Open
				3-2-23 22OS32766A-C	155.00	Open
				3-2-23 22OS33906AB	240.00	Open
				3-2-23 190935SM	283.00	Open
				3-2-23 B184019X-OT	93.00	Open
				3-3-23 21OS22225A	20.00	Open
				3-3-23 22OS00101C	17.00	Open
				3-3-23 22OS21843A	19.00	Open
				3-3-23 22OS33805B	30.00	Open
					<u>2,127.00</u>	
04/28/2023	535819	00001244	Comcast Cablevision	52-812853-0523	346.47	Open
04/28/2023	535820	00001269	Contractors Fence Service	B3240 S 3130	2,495.90 4,994.85	Open Open
					<u>7,490.75</u>	
04/28/2023	535821	10004348	Cory Westmoreland	2-15-23 AM	300.00	Open
				3-1-23 210755OM	47.00	Open
				3-1-23 230098OT	40.00	Open
				3-1-23 230143OM	40.00	Open
				3-2-23 17OS04198A	28.00	Open
				3-2-23 22OS17650A	20.00	Open
				3-2-23 23OS0366AB	20.00	Open
				3-3-23 210739OM	375.00	Open
				3-8-23 AM	300.00	Open
				3-30-23 23OS03420	28.00	Open
				4-3-23 AM	300.00	Open
					<u>1,498.00</u>	
04/28/2023	535822	10004156	Covenant Cemetery Services, Inc.	51452-R 51457-R	800.00 665.00	Open Open
					<u>1,465.00</u>	
04/28/2023	535823	10001541	Craft-Tee Athletics	20232	2,100.00	Open
04/28/2023	535824	00001310	D/A Central, Inc.	18807	521.00	Open
04/28/2023	535825	10003307	Dave's Electric Services, Inc.	17764	379.34	Open
04/28/2023	535826	10004332	Edith Blakney Law Firm, PLLC	2-21-23 220549SM 2-27-23 AM	383.00 300.00	Open Open
					<u>683.00</u>	
04/28/2023	535827	10004342	Elite Media Services, LLC	#6 #7	3,000.00 1,600.00	Open Open
					<u>4,600.00</u>	
04/28/2023	535828	00002682	Eurofin EnvironmentTesting NCentral1900052505		18,541.00	Open
04/28/2023	535829	00000357	Golling Buick GMC Inc.	749749 750137	60.15 84.56	Open Open
					<u>144.71</u>	
04/28/2023	535830	00000436	Gracey Law Firm, PLLC	1-20-23 211501SM	175.00	Open

CHECK REGISTER FOR CITY OF PONTIAC
 CHECK DATE FROM 04/22/2023 - 04/28/2023

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				1-20-23 221075SM	325.00	Open
				1-24-23 221208SM	200.00	Open
				1-26-23 220273SM	350.00	Open
				2-17-23 220602SM	550.00	Open
				2-23-23 14S16323	50.00	Open
				2-23-23 AM	300.00	Open
				2-24-23 22OS30154A	100.00	Open
				2-24-23 201603SD	150.00	Open
				2-24-23 220329SD	20.00	Open
				2-24-23 230041SM	75.00	Open
				3-2-23 221053SM	300.00	Open
				3-2-23 221248SD	225.00	Open
				3-2-23 221351SM	150.00	Open
				2-15-23 200763SM	395.00	Open
				9-14-23 220042SM	425.00	Open
				9-27-22 0652901SL	250.00	Open
				11-1-22 221168SM	200.00	Open
					<u>4,240.00</u>	
04/28/2023	535831	10003904	GreatLakes ContractingSolutions,LLC	MLK-04	6,800.00	Open
04/28/2023	535832	10004422	Health Care Cost Management	0040	69.65	Open
04/28/2023	535833	10003261	Hillarie F. Boettger, PLLC	3-8-23 22OS00715C	70.00	Open
04/28/2023	535834	00001643	Hodges Supply Company	1828270	14.98	Open
04/28/2023	535835	00001649	Home Depot/Comm. Credit	0021133	147.83	Open
				1020957	390.89	Open
				1025016	106.85	Open
				3024844	407.96	Open
				3024845	228.90	Open
				7020334	202.97	Open
				8030295	37.88	Open
				8030296	155.21	Open
				0210025	(39.98)	Open
					<u>1,638.51</u>	
04/28/2023	535836	10004337	Idumesaro Law Firm, PLLC	2-21-23 220484SM	155.00	Open
				2-28-23 211523SM	232.00	Open
				3-2-23 AM	300.00	Open
				3-3-23 210892FY	38.00	Open
				12-14-22 220508SM	937.00	Open
					<u>1,662.00</u>	
04/28/2023	535837	10004415	Integrity Testing & Safety Administ	38710	78.00	Open
04/28/2023	535838	10000804	JC Customs Clothing LLC	Order#2106	1,350.00	Open
04/28/2023	535839	00010529	Jett Pump & Valve, LLC.	23256	380.00	Open
04/28/2023	535840	10003866	K and Q Law, PC	1-27-23 211094SM	150.00	Open
				3-3-23 191414SM	192.00	Open
				3-3-23 211386SM	325.00	Open
				3-3-23 220724SM	325.00	Open
				3-3-23 220916SM	200.00	Open
				3-3-23 221260SM	200.00	Open
					<u>1,392.00</u>	
04/28/2023	535841	00000462	Lamphere's Landscaping&Tree Service	1788	16,960.00	Open
				1792 3/10-31/23	12,430.00	Open
					<u>29,390.00</u>	

CHECK REGISTER FOR CITY OF PONTIAC
 CHECK DATE FROM 04/22/2023 - 04/28/2023

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
04/28/2023	535842	10004388	Law Office of Christopher R Shemke	2-9-23 201631SD	50.00	Open
				2-21-23 210S02772C	20.00	Open
				2-21-23 210801SM	42.00	Open
				2-21-23 211508SM	75.00	Open
				2-23-23 211183SM	20.00	Open
				2-28-23 221172SM	645.00	Open
				3-2-23 230S02746A	20.00	Open
				3-2-2 201319SM	158.00	Open
				2-27 & 3-2-23 AM	600.00	Open
				3-2-23 JN	170.00	Open
				3-8-23 210755OM	125.00	Open
					<u>1,925.00</u>	
04/28/2023	535843	10002474	Law offices of Moneka L. Sanford	PI9-18-22 TJ(TassJ.)	1,442.00	Open
04/28/2023	535844	00012690	Law Offices of Paulette Michel,	PLICM12-31-2021-105	4,166.66	Open
04/28/2023	535845	10003930	Leslie Tire Services, Inc.	3099751	133.00	Open
				3099766	237.00	Open
				3099757	40.00	Open
					<u>410.00</u>	
04/28/2023	535846	00010593	Linde Gas & Equipment, Inc.	34153535	301.67	Open
04/28/2023	535847	00010223	Lisa C Watkins Law Office	2-9-23 211727SD	375.00	Open
				2-9-23 220213SM	475.00	Open
				2-9-23 221308SM	350.00	Open
				2-15-23 220043OM	150.00	Open
				2-16-23 200176OM	20.00	Open
				2-16-23 221272SM	300.00	Open
				2-16-23 MC(M.Clark)	75.00	Open
				2-21-23 211378SM	325.00	Open
				2-24-23 220339SM	200.00	Open
				2-28-23 230S00731A-C	100.00	Open
				2-28-23 220563OM	75.00	Open
				2-24-23 220735SM	425.00	Open
				2-28-23 230121OM	75.00	Open
					<u>2,945.00</u>	
04/28/2023	535848	10000494	Marie A Soma	2-22-23 AM	300.00	Open
				2-23-23 130S25648A	37.00	Open
				2-23-23 220S04817A	20.00	Open
				2-23-23 220S12059A	18.00	Open
				2-28-23 220417OM	312.00	Open
				2-28-23 220544OM	67.00	Open
					<u>754.00</u>	
04/28/2023	535849	00012978	Meadowbrook, Inc.	11728	2,754.00	Open
04/28/2023	535850	10004716	Melissa N. Vainik	2-14-23 230S01578A	55.00	Open
				2-14-23 201513SD	22.00	Open
				2-14-23 220754SM	47.00	Open
				2-14-23 230047SM	20.00	Open
				1-23-23 221331SM	238.00	Open
				2-27-23 230066OM	47.00	Open
				2-27-23 AM	300.00	Open
				3-6-23 230S02314A	22.00	Open
				3-6-23 200686OM	22.00	Open

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				3-6-23 230162OM	37.00	Open
				3-6-23 230164OM	132.00	Open
				3-6-23 0753424SL	63.00	Open
				3-6-23 04113324CO	22.00	Open
				3-6-23 12130892OD	22.00	Open
				3-6-23 AM	300.00	Open
				3-6-23 22OS28538C	45.00	Open
				1-3-23 191140SDDupe	(143.00)	Open
				1-5-23 AM Dupe	(300.00)	Open
				1-19-23 230004SM Dup	(100.00)	Open
				1-19-23 220305SMdupe	(87.00)	Open
					<u>764.00</u>	
04/28/2023	535851	10004476	Michael A. Karman, Esq., PLLC	2-6 & 2-27-23 AM	600.00	Open
				2-28-23 220561OM	217.00	Open
				2-28-23 220674SM	312.00	Open
				2-28-23 221238SM	283.00	Open
					<u>1,412.00</u>	
04/28/2023	535852	00002024	Michigan Dept. of Transportation	MDOT00279-12/4/22	72,384.07	Open
04/28/2023	535853	00002085	Modernistic II LLC	385003	399.00	Open
04/28/2023	535854	10003945	Nancy Anne Plasterer	2-21 & 2-28-23 AM	600.00	Open
				3-14-23 AM	300.00	Open
				6-20-22 191450SM	433.00	Open
				10-20-22 221237SM	33.00	Open
				10-26-22 220227SD	25.00	Open
					<u>1,391.00</u>	
04/28/2023	535855	00002229	Oakland County Road Commission	5057	3,859.18	Open
				103104	19,594.04	Open
				103122	1,145.85	Open
					<u>24,599.07</u>	
04/28/2023	535856	10000078	Occupational HealthCenters of MI	PC714748712	162.00	Open
				714728815	159.00	Open
					<u>321.00</u>	
04/28/2023	535857	00010232	Oscar W. Larson Company	SRVCE0000907598	810.00	Open
				SRVCE0000906399	590.00	Open
					<u>1,400.00</u>	
04/28/2023	535858	10004426	Pauline J. Woll	1-19-23 211706SM	583.00	Open
				2-12-23 22OS25008A	217.00	Open
				2-12-23 221298SM	317.00	Open
				2-12-23 200913OM	250.00	Open
				2-12-23 211063SM	408.00	Open
				2-12-23 220970SM	300.00	Open
				2-12-23 221317SM	300.00	Open
				3-13-23 221499SM	500.00	Open
				3-29-23 AM	300.00	Open
					<u>3,175.00</u>	
04/28/2023	535859	00002316	Pitney Bowes Inc	1020402745	350.00	Open

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
04/28/2023	535860	10004007	QRS Court Reporting, LLC	91295	276.00	Open
04/28/2023	535861	00002481	Ronald A MacKool, Jr., PLLC	2-15-23 210675OM	255.00	Open
04/28/2023	535862	10003760	Scott's Lock & Key Shop	3155	34.90	Open
04/28/2023	535863	10003769	Service Heating & Plumbing Corp	2303014	189.58	Open
				2303017	343.00	Open
				2210019	485.58	Open
				2210020	485.58	Open
					<u>1,503.74</u>	
04/28/2023	535864	00013050	Stacy A. Drouillard	2-27-23 22OS08824C	75.00	Open
				2-27-23 22OS29172A	20.00	Open
				2-27-23 220185OM	75.00	Open
				2-27-23 220278OM	75.00	Open
				2-27-23 AM	300.00	Open
				3-1-23 22OS223A	117.00	Open
				3-6-23 22OS32081A	20.00	Open
				3-6-23 220614OM	75.00	Open
				3-6-23 AM	300.00	Open
					<u>1,057.00</u>	
04/28/2023	535865	10004698	Stamell Law, PLLC	3-30-23 AM	300.00	Open
04/28/2023	535866	10003819	State of Michigan Dept. Env Quality	761-11071493	5,000.00	Open
04/28/2023	535867	00002765	UniFirst Corporation	1390164107	133.15	Open
				1390166177	99.47	Open
				1390167916	110.45	Open
				1390169551	101.21	Open
				1390171471	101.21	Open
				1390173346	101.21	Open
				1390178832	148.31	Open
					<u>795.01</u>	
04/28/2023	535868	00002895	Young Supply Co.	20237358-00	39.30	Open
				Total Paper Check:	<u>282,408.58</u>	

CONS TOTALS:

Total of 67 Checks:	396,683.28
Less 0 Void Checks:	0.00
Total of 67 Disbursements:	<u>396,683.28</u>

Bank COURT FIFTH THIRD-COURT OPERATING

Check Type: Paper Check

04/24/2023	9901	10004678	Antonia Vivian	230306FY I	90.00	Open
				230S00477A I	90.00	Open
					<u>180.00</u>	
04/24/2023	9902	10004697	Antonina Jarczewski	JARCZEWSKI CER 8810	800.00	Open
04/24/2023	9903	10004223	CATALIS LLC	INV4324094	325.00	Open
04/24/2023	9904	00001244	Comcast Cablevision	8529101461030042	106.85	Open

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
04/24/2023	9905	10001954	Connie J. Viazanko	VIAZANKO CER7 VIAZANKO CER7	175.00 275.00	Open Open
					<u>450.00</u>	
04/24/2023	9906	00001327	David M. Gubow	GUBOW 4/17/2023	634.06	Open
04/24/2023	9907	JUROR	ERICA NELSON	247798	15.40	Open
04/24/2023	9908	10004240	Henry Alfonso Camargo	230176LT I 220352SM I 230S00069A I 230S07995B I 200793SM I	120.00 120.00 120.00 120.00 120.00	Open Open Open Open Open
					<u>600.00</u>	
04/24/2023	9909	10004065	LEXISNEXIS RISK SOLUTIONS	1532762-20230331	233.66	Open
04/24/2023	9910	10003909	Maria Fabiana Valy Gialdi	230306FY I 221526SM I 230S00410A I 230506FY I 221502FY I	120.00 120.00 120.00 120.00 120.00	Open Open Open Open Open
					<u>600.00</u>	
04/24/2023	9911	10003461	Michigan Supreme Court Finance	JIS 1ST QUARTER	11,927.07	Open
04/24/2023	9912	JUROR	MONICA NELSON	1241561	15.40	Open
04/24/2023	9913	10001088	Nelco Supply Co.	10134086 10134776 10134930	137.00 126.80 98.00	Open Open Open
					<u>361.80</u>	
04/24/2023	9914	00000603	Oakland County Treasurer	CI017758 CI012765	500.00 500.00	Open Open
					<u>1,000.00</u>	
04/24/2023	9915	10003896	PONTIAC MOTOR PARK	2636	189.00	Open
04/24/2023	9916	10003896	PONTIAC MOTOR PARK	2646	168.00	Open
04/24/2023	9917	10004108	Ricardo Caceres	220S25170A I 230306FY I	120.00 90.00	Open Open
					<u>210.00</u>	
04/24/2023	9918	00002483	ROSE PEST SOLUTIONS	31068978	58.00	Open
04/24/2023	9919	00012362	STAPLES CREDIT PLAN	3247008761 3253782291 3246194601	1,520.86 218.53 (1.80)	Open Open Open
					<u>1,737.59</u>	
04/24/2023	9920	00010900	Stericycle Inc	8003693697	163.81	Open
04/24/2023	9921	10000493	Suzana Myftari	230211FY I	120.00	Open
				Total Paper Check:	<u>19,895.64</u>	

COURT TOTALS:

Total of 21 Checks:

19,895.64

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
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Less 0 Void Checks:					0.00	
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Total of 21 Disbursements:					19,895.64	
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REPORT TOTALS:

Total of 134 Checks:					464,356.80	
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Less 0 Void Checks:					0.00	
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Total of 134 Disbursements:					464,356.80	
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