

05/29/2015 03:17 PM
 User: JPETERS
 DB: Pontiac

CHECK REGISTER FOR CITY OF PONTIAC
 CHECK DATE FROM 05/23/2015 - 05/29/2015

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank BOND FIFTH THIRD BOND ACCOUNT							
05/27/2015	BOND	10184	10002889	50TH DISTRICT COURT	APPLY BOND	40.00	Open
05/27/2015	BOND	10185	BOND	CLEOTHA FUQUA	BOND D206144 4/27/15	100.00	Open
05/27/2015	BOND	10186	BOND	ISRAEL DAVIS	BOND D202383 3/17/15	230.00	Open
05/27/2015	BOND	10187	BOND	JEFFREY GENTRY	BOND D202449 3/17/15	250.00	Open
05/27/2015	BOND	10188	BOND	ROMONA SELLERS	BONDS D202389,97 3/17/15	500.00	Open
05/27/2015	BOND	10189	BOND	RYAN HARDIMAN	BOND D206371 4/29/15	225.00	Open
05/27/2015	BOND	10190	BOND	SABU RHEM	BOND D208171 5/1815	160.00	Open
05/27/2015	BOND	10191	10003819	STATE OF MICHIGAN	50TH DISTRICT COURT-UNCLAIMED PROPERT	<u>10,597.00</u>	Open

BOND TOTALS:

Total of 8 Disbursements: 12,102.00

Bank COURT FIFTH THIRD-COURT OPERATING

05/27/2015	COURT	5570	10003781	BRUCE E. CROSSMAN	COURT APPT ATTY	150.00	Open
					COURT APPT ATTY	<u>175.00</u>	Open
						325.00	
05/27/2015	COURT	5571	00000329	Fred Pryor Seminars	SEMINAR: 6/10/2015 MS. LYNETTE WARD	49.00	Open
					SEMINAR: 6/10/15 MR. BRIAN FLYE	49.00	Open
					SEMINAR:6/10/15 MS. RENEE ALVREZ	49.00	Open
					SEMINAR: 6/10/15 MS. MONICA NELSON	<u>49.00</u>	Open
						196.00	
05/27/2015	COURT	5572	10003832	KAMESHIA D. GANT	COURT APPT ATTY	300.00	Open
05/27/2015	COURT	5573	10004012	RODNEY M. JOHNSON	COURT APPT ATTY	120.00	Open
05/27/2015	COURT	5574	10003980	TANYA R. BOWERS, PLC	COURT APPT ATTY	<u>250.00</u>	Open

COURT TOTALS:

Total of 5 Disbursements: 1,191.00