

03/16/2026

VENDOR ACTIVITY REPORT FOR GENESEE COUNTY

Activity From 10/01/2025 To 03/16/2026

VENDOR RANGE: 00407 TO 00407

Vendor Code	Vendor Name	Inv/Check #	Description	Invoice Amt	Check Amt
00407	JACK DOHENY COMPANIES INC				
10/09/2025	CHECK	2 2860		0.00	1,098.00
12/03/2025	INVOICE	275071	ACCOUNT# GENE0004	430.60	0.00
12/04/2025	INVOICE	274625	ACCOUNT# GENE0004	958.63	0.00
12/11/2025	CHECK	2 4288		0.00	1,389.23
			Total:	1,389.23	2,487.23
			Net of 2 Invoices / 2 Checks	0.00	1,098.00
			Grand Total 2 invoices and 2 checks for 1 vendor:	1,389.23	2,487.23