

AT&T

BILL NO: 313 S66-1915 915
 Month: June 10 - July 9,2025
 S661915915-25161

Site location	Circuit ID		Contract Amount	Amount to PAY
67th District Court Flushing	KQFN.213820..MB		\$670.25	\$670.25
67th District Court Mt. Morris	KQFN.213821..MB		\$670.25	\$670.25
67th District Court Grand Blanc	KQFN.213848..MB		\$670.25	\$670.25
67th District Court Burton	KQFN.213869..MB		\$670.25	\$670.25
67th District Court Fenton	KQFN.213965..MB		\$670.25	\$670.25
GCCARD	KQFN.239409..MB		\$670.25	\$670.25
GCCARD Lippincott	KQFN/227553..MB		\$670.25	\$670.25
GVRC	KQFN.239749..MB		\$626.50	\$731.50
Animal Control	KQFN.230121.MB		\$670.25	\$731.50
	KQFN.208453..MB		\$1,048.25	
	Board of Commissioners		1.60%	\$16.77
	Building and Grounds		1.70%	\$17.82
	Controller		4.70%	\$49.27
	Corporate Counsel		0.80%	\$8.39
	Emergency Management		0.80%	\$8.39
	Equalization		3.00%	\$31.45
	Friend Of The Court		23.90%	\$250.53
	GIS		0.50%	\$5.24
	Human Resources		2.50%	\$26.21
	IT Department		6.70%	\$70.23

	Motor Vehicle		1.40%	\$14.68
	Planning		5.50%	\$57.65
	Purchasing		1.40%	\$14.68
	Register of Deeds		5.20%	\$54.51
	Retirement		0.50%	\$5.24
	Senior Services		0.80%	\$8.39
	Sheriff		30.20%	\$316.57
	Treasurer		5.80%	\$60.80
	Veterans		3.00%	\$31.45
Burton Health Dept	KQFN.214068..MB		\$731.50	\$731.50
DRAINS	KQFN.231794..MB		\$670.25	\$670.25
McCree	KRFN.208469..MB		\$847.00	
	67th - Division 5		9.20%	\$77.92
	7th Circuit Court		14.50%	\$122.82
	Family Div of Circuit Court		4.20%	\$35.57
	Adult Parole/Probation(Haley Bldg)		20.70%	\$175.33
	Building and Grounds		0.40%	\$3.39
	Community Corrections		1.10%	\$9.32
	Corporate Counsel (Civil Div of Prosecutor)		1.50%	\$12.71
	Friend Of The Court		2.20%	\$18.63
	IT & GCHD IT		0.60%	\$5.08
	Health Department		21.30%	\$180.41
	Jury Management		0.70%	\$5.93
	Juvenile Records/Probation		6.40%	\$54.21
	PPO (County Clerk)		0.40%	\$3.39
	Probate		2.70%	\$22.87
	Prosecutor		12.10%	\$102.49
	Sheriff		2.00%	\$16.94

Morgue (ASSESSMENT CHARGE)	KQFN.222956..MB		\$ 670.25	\$670.25
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TOTAL

\$10,122.00

BS&A

1010-286.00-850.000
1010-286.00-850.000
1010-286.00-850.000
1010-286.00-850.000
1010-286.00-850.000
2829-699.00-801.002
2829-699.00-801.002
2920-356.00-850.000
2130-430.00-850.000
1010-105.00-850.000
1010-265.00-850.000
1010-172.00-850.000
1010-266.00-850.000
1010-426.00-850.000
1010-257.00-850.000
2150-290.00-850.000
1010-246.00-850.000
1010-270.00-850.000
1010-228.01-850.000

6610-234.00-850.000
2320-701.00-850.000
1010-233.00-850.000
1010-711.00-850.000
7311-255.05-850.000
2010-691.00-850.000
1010-305.00-850.000
1010-253.00-850.000
2930-689.00-850.000
2210-601.01-850.000

3.14

1010-442.00-801.008 Updated 8.22.22 per Tom Jones request on 7.26.22

1010-287.00-850.000
1010-283.00-850.000
1010-662.00-850.000
1010-295.00-850.000
1010-265.00-850.000
2300-322.00-850.000
1010-266.00-850.000
2150-290.00-850.000
1010-228.01-850.000
2210-601.01-850.000
1010-297.00-850.000
2920-356.00-850.000
1010-216.00-850.000
1010-294.00-850.000
1010-296.01-850.000
1010-305.00-850.000

1010-648.00-850.000

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S661915915-25161

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Site location	Yearly Charge		FY25	FY26
67th District Court Flushing	\$8,043.00	1010-286.00-850.000	\$ 1,362.48	\$ 6,680.52
67th District Court Mt. Morris	\$8,043.00	1010-286.00-850.000	\$ 1,362.48	\$ 6,680.52
67th District Court Grand Blanc	\$8,043.00	1010-286.00-850.000	\$ 1,362.48	\$ 6,680.52
67th District Court Burton	\$8,043.00	1010-286.00-850.000	\$ 1,362.48	\$ 6,680.52
67th District Court Fenton	\$8,043.00	1010-286.00-850.000	\$ 1,362.48	\$ 6,680.52
GCCARD	\$8,043.00	2829-699.00-801.002	\$ 1,362.48	\$ 6,680.52
GCCARD Lippincott	\$8,043.00	2829-699.00-801.002	\$ 1,362.48	\$ 6,680.52
GVRC	\$8,778.00	2920-356.00-850.000	\$ 1,486.98	\$ 7,291.02
Animal Control	\$8,778.00	2130-430.00-850.000	\$ 1,486.98	\$ 7,291.02
Board of Commissioners	\$201.26	1010-105.00-850.000	\$ 34.09	\$ 167.17
Building and Grounds	\$213.84	1010-265.00-850.000	\$ 36.22	\$ 177.62
Controller	\$591.21	1010-172.00-850.000	\$ 100.15	\$ 491.06
Corporate Counsel	\$100.63	1010-266.00-850.000	\$ 17.05	\$ 83.58
Emergency Management	\$100.63	1010-426.00-850.000	\$ 17.05	\$ 83.58
Equalization	\$377.37	1010-257.00-850.000	\$ 63.93	\$ 313.44
Friend Of The Court	\$3,006.38	2150-290.00-850.000	\$ 509.28	\$ 2,497.10
GIS	\$62.90	1010-246.00-850.000	\$ 10.66	\$ 52.24
Human Resources	\$314.48	1010-270.00-850.000	\$ 53.27	\$ 261.21
IT Department	\$842.79	1010-228.01-850.000	\$ 142.77	\$ 700.02
Motor Vehicle	\$176.11	6610-234.00-850.000	\$ 29.83	\$ 146.28

Planning	\$691.85	2320-701.00-850.000	\$ 117.20	\$ 574.65
Purchasing	\$176.11	1010-233.00-850.000	\$ 29.83	\$ 146.28
Register of Deeds	\$654.11	1010-711.00-850.000	\$ 110.81	\$ 543.30
Retirement	\$62.90	7311-255.05-850.000	\$ 10.66	\$ 52.24
Senior Services	\$100.63	2010-691.00-850.000	\$ 17.05	\$ 83.58
Sheriff	\$3,798.86	1010-305.00-850.000	\$ 643.52	\$ 3,155.34
Treasurer	\$729.58	1010-253.00-850.000	\$ 123.59	\$ 605.99
Veterans	\$377.37	2930-689.00-850.000	\$ 63.93	\$ 313.44
Burton Health Dept	\$8,778.00	2210-601.01-850.000	\$ 1,486.98	\$ 7,291.02
DRAINS	\$8,043.00	1010-442.00-801.008	\$ 1,362.48	\$ 6,680.52
67th - Division 5	\$935.09	1010-287.00-850.000	\$ 158.34	\$ 776.75
7th Circuit Court	\$1,473.78	1010-283.00-850.000	\$ 249.66	\$ 1,224.10
Family Div of Circuit Court	\$426.89	1010-662.00-850.000	\$ 72.31	\$ 354.58
Adult Parole/Probation(Haley Bldg)	\$2,103.95	1010-295.00-850.000	\$ 356.41	\$ 1,747.54
Building and Grounds	\$40.66	1010-265.00-850.000	\$ 6.89	\$ 33.77
Community Corrections	\$111.80	2300-322.00-850.000	\$ 18.94	\$ 92.86
Corporate Counsel (Civil Div of Prosecutor)	\$152.46	1010-266.00-850.000	\$ 25.83	\$ 126.63
Friend Of The Court	\$223.61	2150-290.00-850.000	\$ 37.88	\$ 185.73
IT & GCHD IT	\$60.98	1010-228.01-850.000	\$ 10.33	\$ 50.65
Health Department	\$2,164.93	2210-601.01-850.000	\$ 366.74	\$ 1,798.19
Jury Management	\$71.15	1010-297.00-850.000	\$ 12.05	\$ 59.10
Juvenile Records/Probation	\$650.50	2920-356.00-850.000	\$ 110.19	\$ 540.31
PPO (County Clerk)	\$40.66	1010-216.00-850.000	\$ 6.89	\$ 33.77
Probate	\$274.43	1010-294.00-850.000	\$ 46.49	\$ 227.94
Prosecutor	\$1,229.84	1010-296.01-850.000	\$ 208.33	\$ 1,021.51
Sheriff	\$203.28	1010-305.00-850.000	\$ 34.44	\$ 168.84
Morgue (ASSESSMENT CHARGE)	\$8,043.00	1010-648.00-850.000	\$ 1,362.48	\$ 6,680.52

TOTAL

\$121,464.00

\$ 20,575.87 \$ 100,888.13

Fiscal Year End	9/30/2025	Total Amount
Old Fiscal	New Fiscal	Allocation
7/31/2025	7/31/2026	Old Fiscal Year-Allocation
17%	83%	New Fiscal Year Allocation
100%		

\$	121,464.00
\$	20,575.87
\$	100,888.13

FY25

FY26