05/26/2026 **CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY**
CHECK DATE FROM 05/18/2026 - 05/24/2026

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept		Amount
Department: 000.00 NON SPECIFIC									
05/18/2026	2	1009595#	3316	MICHIGAN DISTRICT JUDGES ASSOCIATIO	PREPAID EXPENSES	123.000	000.00		87.98
05/20/2026	2	7782(A)*#	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	PREPAID EXPENSES-WORDPRESS	123.000	000.00		7.78
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	PREPAID EXPENSES-PLANABLE.IO	123.000	000.00		293.39
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	PREPAID EXPENSES-WORDPRESS	123.000	000.00		179.51
05/21/2026	2	7948(A)#	INV-0884	SILKTIDE INC	PP (1010-228.01-933.001)	123.000	000.00		5,398.61
					Total for department 000.00:			**$**	**5,967.27**
Department: 105.00 ADMINISTRATION									
05/18/2026	2	1009567	287293528437-MAY	AT&T MOBILITY	TELEPHONE-BOC	850.000	105.00		511.68
05/19/2026	2	1009678	POSTAL SERV 5.19.26	UNITED STATES POSTAL SERVICE	POSTAGE	851.000	105.00		1,000.00
05/20/2026	2	7782(A)*#	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	MLIVE	754.000	105.00		15.00
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	PLANABLE.IO	754.000	105.00		296.61
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	JIMMY JOHNS	754.000	105.00		229.25
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	AMAZON	754.000	105.00		39.99
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	HOFFMANS	754.000	105.00		66.17
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	FLINT HILTON GARDEN	754.000	105.00		62.47
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	USPS	851.000	105.00		1.90
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	USPS	851.000	105.00		31.38
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	WORDPRESS	900.005	105.00		120.49
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	GOOGLE YOUTUBE	900.005	105.00		82.99
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	FLINT PRINTS	900.005	105.00		169.00
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	FLINT PRINTS	900.005	105.00		169.00
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	WORDPRESS	900.005	105.00		5.22
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	FACEBOOK	900.005	105.00		18.75
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	MOTU GR PARKING	907.005	105.00		4.18
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	MOTU GR PARKING	907.005	105.00		4.25
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	DEVOS PLACE PARKING	907.005	105.00		4.00
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	NORTH GRAND RAMP	907.005	105.00		15.00
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	NORTH GRAND RAMP	907.005	105.00		15.00
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	AMERICAN AIRLINES- J. FREEMAN	910.004	105.00		45.00
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	AMERICAN AIRLINES-J FREEMAN	910.004	105.00		45.00
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	AMERICAN AIRLINES-J FREEMAN	910.004	105.00		680.40
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	AMERICAN AIRLINES-J AVERY	910.004	105.00		866.40
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	AMERICAN AIRLINES-J FIELD	910.004	105.00		726.40
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	AMERICAN AIRLINES-J THRELKELD	910.004	105.00		726.40
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	AMERICAN AIRLINES-D WEIGHILL	910.004	105.00		866.40
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	MSU PAYMENT ONLINE	910.004	105.00		75.00
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	MSU PAYMENT ONLINE	910.004	105.00		75.00
05/21/2026	2	7951(A)*#	6063533679	STAPLES INC	SUPPLIES	754.000	105.00		153.43
05/21/2026	2	7951(A)	6063533681	STAPLES INC	SUPPLIES	754.000	105.00		78.86
05/21/2026	2	7951(A)	6063996405	STAPLES INC	SUPPLIES	754.000	105.00		36.40
05/21/2026	2	7951(A)	6063996406	STAPLES INC	SUPPLIES	754.000	105.00		4.48
					Total for department 105.00:			**$**	**7,241.50**
Department: 172.00 FISCAL SERVICES ADMIN									
05/18/2026	2	1009566*#	287291728934-MAY	AT&T MOBILITY	TELEPHONE - FISCAL	850.000	172.00		43.15
05/18/2026	2	1009604	8014235667	STERICYCLE INC	SERV CONT GENERAL	801.004	172.00		211.44
					Total for department 172.00:			**$**	**254.59**
Department: 202.00 APPROPRIATIONS									
05/18/2026	2	1009601	217-260205-160953 4T	PREMCO FINANCIAL CORPORATION INC	ACCOUNT # 217-260205-260953 INSURANCE 4T	955.005	202.00		586.75
					Total for department 202.00:			**$**	**586.75**
Department: 215.00 ELECTION COUNTY CLERK									
05/20/2026	2	7782(A)*#	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	SUPPLIES OFFICE	754.000	215.00		77.75
05/20/2026	2	7782(A)	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	TRAINING EMPLOYEES	910.005	215.00		46.95

05/20/2026	2	7782(A)	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	TRAINING EMPLOYEES	910.005	215.00		490.74
05/20/2026	2	7782(A)	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	TRAINING EMPLOYEES	910.005	215.00		37.99
05/20/2026	2	7782(A)	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	TRAINING EMPLOYEES	910.005	215.00		58.40
05/21/2026	2	7896(A)*#	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING J LAEHN	835.001	215.00		82.00
05/21/2026	2	7920(A)	470600	CONSUMER OFFICE FURNITURE INC	PODIUM	763.000	215.00		2,451.00
05/21/2026	2	7973(A)	401446	JAMS MEDIA LLC	LEGAL PUBLICATIONS	900.008	215.00		2,199.00
					Total for department 215.00:			**$**	**5,443.83**
Department: 216.00 COUNTY CLERK VITAL RECORDS									
05/18/2026	2	1009609#	0000E47064176	UNITED PARCEL SERVICE	POSTAGE	801.004	216.00		5.00
05/20/2026	2	7782(A)*#	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	SUPPLIES OFFICE	754.000	216.00		120.96
05/20/2026	2	7782(A)	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	SUPPLIES OFFICE	754.000	216.00		87.40
05/20/2026	2	7782(A)	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	TRAINING	910.004	216.00		84.76
05/20/2026	2	7782(A)	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	TRAINING	910.004	216.00		90.00
05/20/2026	2	7782(A)	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	TRAINING	910.004	216.00		7.72
05/20/2026	2	7782(A)	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	TRAINING	910.004	216.00		42.38
05/20/2026	2	7782(A)	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	TRAVEL WORKSHOP	913.004	216.00		119.96
05/21/2026	2	7859(A)*#	802930B-IN	FIDLAR TECHNOLOGIES	SOFTWARE MAY - SEPTEMBER	933.001	216.00		2,272.11
05/21/2026	2	7859(A)	802940B-IN	FIDLAR TECHNOLOGIES	SOFTWARE 5/1 - 9/30	933.001	216.00		24,791.67
					Total for department 216.00:			**$**	**27,621.96**
Department: 228.01 DATA PROCESSING									
05/18/2026	2	1009566*#	287291728934-MAY	AT&T MOBILITY	TELEPHONE	850.000	228.01		1,579.26
05/20/2026	2	7782(A)*#	2026/5/20	HUNTINGTON NATIONAL BANK	AMAZON	754.000	228.01		43.42
05/20/2026	2	7782(A)	2026/5/20-IT II	HUNTINGTON NATIONAL BANK	SHI - EOC @ TOWER	755.000	228.01		82.19
05/20/2026	2	7782(A)	2026/5/20-IT II	HUNTINGTON NATIONAL BANK	SHI - SECURITY DESKS @ TOWER	755.000	228.01		515.46
05/20/2026	2	7782(A)	2026/5/20	HUNTINGTON NATIONAL BANK	AMAZON	755.000	228.01		96.93
05/20/2026	2	7782(A)	2026/5/20	HUNTINGTON NATIONAL BANK	AMAZON (REMAINIG OF $301.90 ORDER)	755.000	228.01		284.09
05/20/2026	2	7782(A)	2026/5/20	HUNTINGTON NATIONAL BANK	AMAZON (REMAINING OF $275.45 ORDER)	755.000	228.01		249.46
05/20/2026	2	7782(A)	2026/5/20	HUNTINGTON NATIONAL BANK	AMAZON	755.000	228.01		18.97
05/20/2026	2	7782(A)	2026/5/20	HUNTINGTON NATIONAL BANK	AMAZON	755.000	228.01		33.97
05/20/2026	2	7782(A)	2026/5/20	HUNTINGTON NATIONAL BANK	SENTINEL	801.007	228.01		97.61
05/20/2026	2	7782(A)	2026/5/20-IT II	HUNTINGTON NATIONAL BANK	MIDLAND HOTEL, CHICAGO	910.005	228.01		508.34
05/20/2026	2	7782(A)	2026/5/20	HUNTINGTON NATIONAL BANK	BOYNE MOUNTAIN	910.005	228.01		311.91
05/20/2026	2	7782(A)	2026/5/20	HUNTINGTON NATIONAL BANK	MI-GMIS	910.005	228.01		150.00
05/20/2026	2	7782(A)	2026/5/20	HUNTINGTON NATIONAL BANK	AMAZON (PART OF $272.45 ORDER)	910.005	228.01		22.99
05/20/2026	2	7782(A)	2026/5/20	HUNTINGTON NATIONAL BANK	AMAZON	910.005	228.01		154.36
05/20/2026	2	7782(A)	2026/5/20-IT II	HUNTINGTON NATIONAL BANK	GOOGLE	933.001	228.01		35.00
05/20/2026	2	7782(A)	2026/5/20	HUNTINGTON NATIONAL BANK	ANNUAL SOFTWARE CHARGE	933.001	228.01		250.00
05/20/2026	2	7782(A)	2026/5/20	HUNTINGTON NATIONAL BANK	AMAZON (PART OF $301.90 ORDER)	978.005	228.01		17.81
05/21/2026	2	105(S)#	6063533749	STAPLES INC	SUPPLIES-COMPUTER - INVOICE 6063533749	755.000	228.01		97.76
05/21/2026	2	7886(A)*#	265150-3	APPLICANTPRO HOLDINGS LLC	BACKGROUND SCREENING J STIESKI	835.001	228.01		77.00
05/21/2026	2	7896(A)*#	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING J STILESKI	835.001	228.01		82.00
05/21/2026	2	7943(A)*#	INC01126097	SENTINEL TECHNOLOGIES INIC	SERVICE CONTRACT COLLECTIONS	801.007	228.01		293.97
05/21/2026	2	7948(A)#	INV-0884	SILKTIDE INC	FY26 ALL COUNTY	933.001	228.01		3,896.16
					Total for department 228.01:			**$**	**8,898.66**
Department: 246.00 GIS									
05/18/2026	2	1009566*#	28730310421605142026	AT&T MOBILITY	CELL PHONES	850.001	246.00		44.95
					Total for department 246.00:			**$**	**44.95**
Department: 253.00 TREASURER									
05/20/2026	2	7782(A)*#	2026/5/20-TREAS	HUNTINGTON NATIONAL BANK	CANVA-SUBSCRIPTIONS	791.000	253.00		200.00
05/20/2026	2	7782(A)	2026/5/20-TREAS	HUNTINGTON NATIONAL BANK	SERV CONT-CUBESMART 4/16-5/15/26	801.004	253.00		135.00
					Total for department 253.00:			**$**	**335.00**
Department: 265.00 BUILDINGS & GROUNDS									
05/18/2026	2	1009569	287338382885X051426	AT&T MOBILITY	TELEPHONE	850.000	265.00		826.16
05/18/2026	2	1009573#	BEAC-001101 5/12/26	CITY OF FLINT	UTILITIES WATER	918.000	265.00		1,345.26
05/18/2026	2	1009573	SAGS-000900 5/12/26	CITY OF FLINT	UTILITIES WATER	918.000	265.00		2,772.70
05/18/2026	2	1009573	BEAC-000816 5/12/26	CITY OF FLINT	UTILITIES WATER	918.000	265.00		908.86
05/18/2026	2	1009573	BEAC-816 FIRE5/12	CITY OF FLINT	UTILITIES WATER	918.000	265.00		50.00

05/18/2026	2	1009573	HARI-000914 5/12/26	CITY OF FLINT	UTILITIES WATER	918.000	265.00		132.76
05/18/2026	2	1009573	SAGS-000324 5/12/26	CITY OF FLINT	UTILITIES WATER	918.000	265.00		2,176.23
05/18/2026	2	1009573	SAGS-324 FIRE5/12	CITY OF FLINT	UTILITIES WATER	918.000	265.00		50.00
05/18/2026	2	1009575	SAGI-011820 5/11/26	CITY OF MT MORRIS	UTILITIES WATER	918.000	265.00		38.72
05/18/2026	2	1009577*#	203768267734	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		815.79
05/18/2026	2	1009577	201187642013	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		3,963.18
05/18/2026	2	1009577	202789378339	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		1,571.56
05/18/2026	2	1009577	203056355862	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		137.36
05/18/2026	2	1009577	206526567101	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		262.95
05/18/2026	2	1009577	206526567102	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		43.04
05/18/2026	2	1009577	206526567103	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		390.64
05/18/2026	2	1009577	201276622228	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		1,355.87
05/18/2026	2	1009577	201276622233	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		39.26
05/18/2026	2	1009577	601014322295	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		15,631.57
05/18/2026	2	1009589#	100117576	GFL ENVIRONMENTAL USA INC	GENERAL WASTE REMOVAL	801.004	265.00		917.45
05/18/2026	2	1009598	4/27/26 TOWER	MICHIGAN WINDOW TINTING	REPAIRS GROUNDS	930.000	265.00		805.00
05/18/2026	2	1009602	12214	SPARKLE BUGGY CARWASH INC	F&O CAR WASHES	801.004	265.00		43.00
05/20/2026	2	7782(A)*#	2026/5/20-F&O	HUNTINGTON NATIONAL BANK	AMAZON MARK	755.000	265.00		96.90
05/20/2026	2	7782(A)	2026/5/20-F&O	HUNTINGTON NATIONAL BANK	AMAZON RETA	769.000	265.00		119.96
05/21/2026	2	7808(A)#	43473927	BUNZL DISTRIBUTION INC	JANITORIAL SUPPLIES, SOAP, SANITIZER	763.000	265.00		2,551.70
05/21/2026	2	7817(A)*#	4267666982	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		35.84
05/21/2026	2	7817(A)	4268451760	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		35.84
05/21/2026	2	7843(A)*#	18566	DU ALL CLEANING INC	JANITORIAL SERVICES ADMIN/COURTHOUSE/ETC	802.000	265.00		27,949.98
05/21/2026	2	7869(A)#	9907529482	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00		63.58
05/21/2026	2	7880(A)	1960351	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	265.00		72.06
05/21/2026	2	7901(A)#	3144073	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		140.98
05/21/2026	2	7904(A)	26745564-00	MCNAUGHTON MCKAY ELECTRIC CO	MISC ELECTRICAL SUPPLIES, BULBS, WIRE,	763.000	265.00		12.04
05/21/2026	2	7933(A)*#	272011C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	265.00		577.00
05/21/2026	2	7966(A)	21571721	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		85.23
05/21/2026	2	7966(A)	21599515	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		497.91
05/21/2026	2	7966(A)	21599458	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		37.28
05/21/2026	2	7966(A)	21601111	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		179.75
05/21/2026	2	7966(A)	21607540	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		49.33
					Total for department 265.00:			**$**	**66,782.74**

Department: 267.00 BUILDING & GROUNDS MCCREE

05/18/2026	2	1009573#	SAGS-000630 5/12/26	CITY OF FLINT	UTILITIES WATER	918.000	267.00		1,634.49
05/18/2026	2	1009573	SAGS-630 FIRE5/12	CITY OF FLINT	UTILITIES WATER	918.000	267.00		50.00
05/18/2026	2	1009577*#	201187642012	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	267.00		1,911.56
05/18/2026	2	1009577	206437606892	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	267.00		116.67
05/18/2026	2	1009584#	386530	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	267.00		384.56
05/21/2026	2	7808(A)#	43473928	BUNZL DISTRIBUTION INC	JANITORIAL SUPPLIES, SOAP, SANITIZER	763.000	267.00		818.60
05/21/2026	2	7843(A)*#	18560	DU ALL CLEANING INC	JANITORIAL SERVICES MCCREE BUILDING	802.000	267.00		16,019.66
05/21/2026	2	7901(A)#	3141248	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	267.00		185.50
05/21/2026	2	7933(A)*#	272011C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	267.00		84.00
					Total for department 267.00:			**$**	**21,205.04**

Department: 268.00 BUILDINGS & GROUNDS DRAINS

05/18/2026	2	1009577*#	601014301657	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00		2,148.19
					Total for department 268.00:			**$**	**2,148.19**

Department: 270.00 HUMAN RESOURCES

05/18/2026	2	1009566*#	287291728934-MAY	AT&T MOBILITY	TELEPHONE - HR	850.000	270.00		10.50
05/20/2026	2	7782(A)*#	2026/05/04-HR	HUNTINGTON NATIONAL BANK	AMAZON RETA *BC6QY8H70 SEATTLE WA	754.000	270.00		22.90
05/20/2026	2	7782(A)	2026/05/04-HR	HUNTINGTON NATIONAL BANK	AMAZON MKTPL *B745196O0 SEATTLE WA	754.000	270.00		67.34
05/20/2026	2	7782(A)	2026/05/04-HR	HUNTINGTON NATIONAL BANK	AMAZON MARK* BS1XT02E2 SEATTLE WA	754.000	270.00		127.39
05/20/2026	2	7782(A)	2026/05/04-HR	HUNTINGTON NATIONAL BANK	4IMPRINT INC OSHKOSH WI	900.008	270.00		937.79
05/20/2026	2	7782(A)	2026/05/04-HR	HUNTINGTON NATIONAL BANK	LYFT RIDE WED 4AM SANFRANCISCO CA	910.005	270.00		35.94
05/20/2026	2	7782(A)	2026/05/04-HR	HUNTINGTON NATIONAL BANK	METROPOLIS PARKING NASHVILLE TN	910.005	270.00		61.99
05/20/2026	2	7782(A)	2026/05/04-HR	HUNTINGTON NATIONAL BANK	NASHVILLE HAMPTON INN NASHVILLE TN	910.005	270.00		809.58
05/20/2026	2	7782(A)	2026/05/04-HR	HUNTINGTON NATIONAL BANK	UNITED 0164390718401 HOUSTON TX BAG CHEC	910.005	270.00		40.00

05/20/2026	2	7782(A)	2026/05/04-HR	HUNTINGTON NATIONAL BANK	NASHVILLE HAMPTON INN NASHVILLE TN	910.005	270.00		809.58
05/20/2026	2	7782(A)	2026/05/04-HR	HUNTINGTON NATIONAL BANK	LYFT RIDE SAT 8AM SAN FRANCISCO CA	910.005	270.00		22.92
05/21/2026	2	7951(A)*#	6063533750	STAPLES INC	STAPLES 2025-2026 FY BUDGET	754.000	270.00		44.83
05/21/2026	2	7951(A)	6063533751	STAPLES INC	STAPLES 2025-2026 FY BUDGET	754.000	270.00		192.49
					Total for department 270.00:			**$**	**3,183.25**
Department: 280.00 LEGAL RECORDS DIVISION									
05/21/2026	2	7923(A)	17970	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00		515.20
					Total for department 280.00:			**$**	**515.20**
Department: 283.00 CIRCUIT COURT									
05/18/2026	2	1009592	0044817436019	LABEAU INC	JURORS MEALS	907.006	283.00		171.00
05/18/2026	2	1009592	0050415626310	LABEAU INC	JURORS MEALS	907.006	283.00		96.00
05/18/2026	2	1009592	0027084929373	LABEAU INC	JURORS MEALS	907.006	283.00		109.90
05/20/2026	2	7782(A)*#	2026/5/20-CIRCT	HUNTINGTON NATIONAL BANK	AMERICAN BAR ASSOC; LAW DAY BALLOONS	754.000	283.00		25.54
05/20/2026	2	7782(A)	2026/5/20-CIRCT	HUNTINGTON NATIONAL BANK	AMAZON; OFFICE SUPPLIES	754.000	283.00		69.95
05/20/2026	2	7782(A)	2026/5/20-CIRCT	HUNTINGTON NATIONAL BANK	GO DADDY SOFTWARE CHARGE	933.001	283.00		59.88
05/20/2026	2	7782(A)	2026/5/20-CIRCT	HUNTINGTON NATIONAL BANK	TWILIO SENDGRID SUBSCRIPTION	933.001	283.00		19.95
05/21/2026	2	7785(A)#	AR227656	7C LINGO	HEARING IMPAIRED SERVICES	801.031	283.00		429.40
05/21/2026	2	7799(A)*#	FPLB1185	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		17.60
05/21/2026	2	7872(A)	10973	GRAPHIC SCIENCES INC	SERV CONT GENERAL	801.004	283.00		180.00
05/21/2026	2	7889(A)#	TSJ00291	JOHNS TAMARA S	TRANSCRIPTS APPEALS	907.001	283.00		2,314.40
05/21/2026	2	7929(A)	05152026	RAPID FINANCIAL SOLUTIONS LLC	JURORS FEES	907.004	283.00		10,590.00
05/21/2026	2	7929(A)	05152026	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILAGE	907.007	283.00		1,558.92
05/21/2026	2	7932(A)	SR0456	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		1,254.00
05/21/2026	2	7932(A)	SR0457	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		422.40
05/21/2026	2	7932(A)	SR0459	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		338.80
05/21/2026	2	7932(A)	SR0458	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		338.80
05/21/2026	2	7932(A)	SR0460	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		343.20
					Total for department 283.00:			**$**	**18,339.74**
Department: 286.00 67TH DISTRICT COURT									
05/18/2026	2	1009591	294917	LONE ROBERT	OUTSIDE PRINTING	900.003	286.00		1,363.30
05/18/2026	2	1009595#	3316	MICHIGAN DISTRICT JUDGES ASSOCIATIO	MEMBERSHIPS	915.000	286.00		262.02
05/19/2026	2	1009618	0053554	BAILEY BACHMEIER	Mileage Fees	907.004	286.00		1.16
05/19/2026	2	1009618	0053554	BAILEY BACHMEIER	Jury Fees	907.004	286.00		15.00
05/19/2026	2	1009619	0054340	BROOKE BEDSOLE	Mileage Fees	907.004	286.00		2.68
05/19/2026	2	1009619	0054340	BROOKE BEDSOLE	Jury Fees	907.004	286.00		15.00
05/19/2026	2	1009621	0031475	CEDVENTE BRIDGES	Mileage Fees	907.004	286.00		1.34
05/19/2026	2	1009621	0031475	CEDVENTE BRIDGES	Jury Fees	907.004	286.00		15.00
05/19/2026	2	1009626	0053852	COLLEEN JOSEPH	Mileage Fees	907.004	286.00		1.14
05/19/2026	2	1009626	0053852	COLLEEN JOSEPH	Jury Fees	907.004	286.00		15.00
05/19/2026	2	1009628	0005507	CORRINE JACHIM	Mileage Fees	907.004	286.00		3.58
05/19/2026	2	1009628	0005507	CORRINE JACHIM	Jury Fees	907.004	286.00		15.00
05/19/2026	2	1009629	0049035	COURTNEY SCURA	Mileage Fees	907.004	286.00		3.78
05/19/2026	2	1009629	0049035	COURTNEY SCURA	Jury Fees	907.004	286.00		15.00
05/19/2026	2	1009630	0052804	DEMETRIUS JACKSON	Mileage Fees	907.004	286.00		1.29
05/19/2026	2	1009630	0052804	DEMETRIUS JACKSON	Jury Fees	907.004	286.00		15.00
05/19/2026	2	1009631	0005508	DIANA VANDERVOSSEN	Mileage Fees	907.004	286.00		3.43
05/19/2026	2	1009631	0005508	DIANA VANDERVOSSEN	Jury Fees	907.004	286.00		15.00
05/19/2026	2	1009633	0054020	ETHAN DELONEY	Mileage Fees	907.004	286.00		4.62
05/19/2026	2	1009633	0054020	ETHAN DELONEY	Jury Fees	907.004	286.00		15.00
05/19/2026	2	1009645	0052545	HEATHER THICK	Mileage Fees	907.004	286.00		6.42
05/19/2026	2	1009645	0052545	HEATHER THICK	Jury Fees	907.004	286.00		15.00
05/19/2026	2	1009646	0054423	HUDSON PECK	Mileage Fees	907.004	286.00		2.68
05/19/2026	2	1009646	0054423	HUDSON PECK	Jury Fees	907.004	286.00		15.00
05/19/2026	2	1009647	0038727	JACOB CARIS	Mileage Fees	907.004	286.00		4.55
05/19/2026	2	1009647	0038727	JACOB CARIS	Jury Fees	907.004	286.00		15.00
05/19/2026	2	1009648	0052439	JASON DROUILLARD	Mileage Fees	907.004	286.00		2.68
05/19/2026	2	1009648	0052439	JASON DROUILLARD	Jury Fees	907.004	286.00		15.00
05/19/2026	2	1009650	0052972	JULIE BENNETT	Mileage Fees	907.004	286.00		6.40

05/19/2026	2	1009650	0052972	JULIE BENNETT	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009651	0034290	KELLY RUTKOWSKI	Mileage Fees	907.004	286.00	3.43
05/19/2026	2	1009651	0034290	KELLY RUTKOWSKI	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009652	0037117	KERI HUNT	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009653	0052372	KIMBERLY LONG	Mileage Fees	907.004	286.00	4.55
05/19/2026	2	1009653	0052372	KIMBERLY LONG	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009654	0053852	KRYSTEN LOWE	Mileage Fees	907.004	286.00	1.29
05/19/2026	2	1009654	0053852	KRYSTEN LOWE	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009655	0042936	LACEY GLYNN	Mileage Fees	907.004	286.00	6.23
05/19/2026	2	1009655	0042936	LACEY GLYNN	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009656	0003953	LEE WADE	Mileage Fees	907.004	286.00	6.42
05/19/2026	2	1009656	0003953	LEE WADE	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009657	0054672	LOUISE MILLER	Mileage Fees	907.004	286.00	2.68
05/19/2026	2	1009657	0054672	LOUISE MILLER	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009658	0054020	MAKAYLA BOSWORTH	Mileage Fees	907.004	286.00	3.27
05/19/2026	2	1009658	0054020	MAKAYLA BOSWORTH	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009660	0054213	MATTHEW STONE	Mileage Fees	907.004	286.00	6.40
05/19/2026	2	1009660	0054213	MATTHEW STONE	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009668	0053696	RICKY SOUTHARD	Mileage Fees	907.004	286.00	6.42
05/19/2026	2	1009668	0053696	RICKY SOUTHARD	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009669	0050080	ROBERT TOROK	Mileage Fees	907.004	286.00	5.39
05/19/2026	2	1009669	0050080	ROBERT TOROK	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009671	0054586	RYAN KOPF	Mileage Fees	907.004	286.00	6.42
05/19/2026	2	1009671	0054586	RYAN KOPF	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009672	0005677	SCOTT GRAY	Mileage Fees	907.004	286.00	1.73
05/19/2026	2	1009672	0005677	SCOTT GRAY	Jury Fees	907.004	286.00	15.00
05/19/2026	2	1009674	0054821	STACY BROWN	Mileage Fees	907.004	286.00	1.29
05/19/2026	2	1009674	0054821	STACY BROWN	Jury Fees	907.004	286.00	15.00
05/20/2026	2	7782(A)*#	2026/05/20-67THDC	HUNTINGTON NATIONAL BANK	AMAZON MARK BY8OE5MK1	754.000	286.00	8.47
05/20/2026	2	7782(A)	2026/05/20-67THDC	HUNTINGTON NATIONAL BANK	MATCP LANSING MI	910.005	286.00	1,580.00
05/20/2026	2	7782(A)	2026/05/20-67THDC	HUNTINGTON NATIONAL BANK	EB MADCPO CONFERENCE	910.005	286.00	792.04
05/20/2026	2	7782(A)	2026/05/20-67THDC	HUNTINGTON NATIONAL BANK	EB MADCPO CONFERENCE	910.005	286.00	(480.00)
05/20/2026	2	7782(A)	2026/05/20-67THDC	HUNTINGTON NATIONAL BANK	PY MATCP LANSING MI	915.000	286.00	50.00
05/21/2026	2	7800(A)	1403	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00	532.50
05/21/2026	2	7834(A)*#	10874145093	DELL MARKETING LP	ANNUAL SOFTWARE CHARGE	933.001	286.00	280.00
05/21/2026	2	7834(A)	10874145106	DELL MARKETING LP	ANNUAL SOFTWARE CHARGE	933.001	286.00	280.00
05/21/2026	2	7839(A)	JAHN.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	168.75
05/21/2026	2	7840(A)	DEEHL.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	168.75
05/21/2026	2	7841(A)	PACHECO.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	67.50
05/21/2026	2	7842(A)	PRATT.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	405.00
05/21/2026	2	7850(A)	26-043	ENTREKIN DANA	TRANSCRIPTS GENERAL	907.000	286.00	172.50
05/21/2026	2	7862(A)#	26-05JMF	FRANKLIN JEANINE	TRANSCRIPTS GENERAL	907.000	286.00	420.00
05/21/2026	2	7886(A)*#	265150-3	APPLICANTPRO HOLDINGS LLC	BACKGROUND SCREENING R WALDEN	835.001	286.00	81.00
05/21/2026	2	7886(A)	265150-3	APPLICANTPRO HOLDINGS LLC	BACKGROUND SCREENING A GILLESPIE	835.001	286.00	77.00
05/21/2026	2	7886(A)	265150-3	APPLICANTPRO HOLDINGS LLC	BACKGROUND SCREENING N PINSON	835.001	286.00	83.10
05/21/2026	2	7886(A)	265150-3	APPLICANTPRO HOLDINGS LLC	BACKGROUND SCREENING X BURNHAM	835.001	286.00	77.00
05/21/2026	2	7896(A)*#	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING X BURNHAM	835.001	286.00	82.00
05/21/2026	2	7896(A)	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING N PINSON	835.001	286.00	82.00
05/21/2026	2	7896(A)	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING A GILLESPIE	835.001	286.00	55.00
05/21/2026	2	7896(A)	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING R WALDEN	835.001	286.00	82.00
05/21/2026	2	7921(A)	469140	CONSUMER OFFICE FURNITURE INC	OFFICE FURNITURE	980.001	286.00	4,983.72
05/21/2026	2	7922(A)	3322520129	PITNEY BOWES GLOBAL FINANCIAL SERVI	SERV CONT GENERAL	801.004	286.00	204.96
05/21/2026	2	7928(A)	MJR98223CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	286.00	225.00
05/21/2026	2	7951(A)*#	6063533755	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	31.98
05/21/2026	2	7952(A)	6063533753	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	21.09
05/21/2026	2	7953(A)	6063533754	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	172.99
05/21/2026	2	7954(A)	6063533752	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	470.79
05/21/2026	2	7957(A)	026069	BUDLONG ROBERT G	OUTSIDE PRINTING	900.003	286.00	5,019.00

					Total for department 286.00:			**$**	**18,340.73**
Department: 294.00 PROBATE COURT									
05/18/2026	2	1009571	2025228032GA 05/26	BOYER HEATHER M	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		150.00
05/18/2026	2	1009581	2008183134MI	CRAIG MARK J	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		135.00
05/18/2026	2	1009611	2024226694GA	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		750.00
05/21/2026	2	7886(A)*#	265150-3	APPLICANTPRO HOLDINGS LLC	BACKGROUND SCREENING A ISSHAK	835.001	294.00		77.00
05/21/2026	2	7888(A)	1992138219MI	JARVIS REBECCA	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		825.00
					Total for department 294.00:			**$**	**1,937.00**
Department: 296.01 PROSECUTOR									
05/19/2026	2	1009613	FLI-2026030410	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
05/19/2026	2	1009613	FLI-2026031037	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
05/19/2026	2	1009613	FLI-2026031900	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
05/19/2026	2	1009613	FLI-2026031901	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
05/19/2026	2	1009643*	1778006096	HI HOTEL LLC	TRAVEL WITNESS OUT-OF-STATE	913.013	296.01		231.00
05/19/2026	2	1009680	6142806358	VERIZON WIRELESS	TELEPHONE	850.000	296.01		67.95
05/20/2026	2	7782(A)*#	2026/5/20-PROS I	HUNTINGTON NATIONAL BANK	REMARKABLE OSLO	754.000	296.01		29.00
05/20/2026	2	7782(A)	2026/5/20-PROS I	HUNTINGTON NATIONAL BANK	UPS BILLING CENTER	851.000	296.01		28.41
05/20/2026	2	7782(A)	2026/5/20-PROS I	HUNTINGTON NATIONAL BANK	UPS BILLING CENTER	851.000	296.01		54.45
05/20/2026	2	7782(A)	2026/5/20-PROS II	HUNTINGTON NATIONAL BANK	DELTA - FREDERICKS, LOGAN	913.013	296.01		723.40
05/20/2026	2	7782(A)	2026/5/20-PROS II	HUNTINGTON NATIONAL BANK	ALLEGIANT - MORRIS, COLE	913.013	296.01		318.50
05/20/2026	2	7782(A)	2026/5/20-PROS II	HUNTINGTON NATIONAL BANK	ALLEGIANT - GIFFORD, JADENNE	913.013	296.01		505.00
05/20/2026	2	7782(A)	2026/5/20-PROS II	HUNTINGTON NATIONAL BANK	ALLEGIANT - MORRIS, COLE	913.013	296.01		141.00
05/20/2026	2	7782(A)	2026/5/20-PROS II	HUNTINGTON NATIONAL BANK	ALLEGIANT - MORRIS, COLE	913.013	296.01		80.00
05/21/2026	2	7799(A)*#	PROS0775	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		180.90
05/21/2026	2	7799(A)	PROS0776	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		92.70
05/21/2026	2	7799(A)	PROS0777	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		419.02
05/21/2026	2	7799(A)	PROS0778	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		127.80
05/21/2026	2	7838(A)	675	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01		68.40
05/21/2026	2	7838(A)	676	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01		40.50
05/21/2026	2	7838(A)	677	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01		40.50
05/21/2026	2	7838(A)	678	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01		16.20
05/21/2026	2	7849(A)	26-040	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01		67.50
05/21/2026	2	7849(A)	26-044	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01		41.40
05/21/2026	2	7862(A)#	JMF26-07	FRANKLIN JEANINE	TRANSCRIPTS GENERAL	907.000	296.01		100.80
05/21/2026	2	7889(A)#	TSJ00328PA	JOHNS TAMARA S	TAMARA JOHNS TRANSCRIPTS	907.000	296.01		431.25
05/21/2026	2	7889(A)	TSJ00329PA	JOHNS TAMARA S	TAMARA JOHNS TRANSCRIPTS	907.000	296.01		142.50
05/21/2026	2	7927(A)	MJR2356PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		81.00
05/21/2026	2	7942(A)	8024	SECURITY TRANSPORT SERVICES INC	TRANS RETURN TRIP JOHN WILLIAMS	913.012	296.01		1,463.02
05/21/2026	2	7955(A)	26-201P	STRATMAN AMY DAWN	AMY STRATMAN TRANSCRIPTS	907.000	296.01		52.20
					Total for department 296.01:			**$**	**5,692.40**
Department: 302.00 SHERIFF COURT SECURITY/TRANS									
05/19/2026	2	1009622*#	INV-3500	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CIRC CRT)	768.001	302.00		7.50
05/19/2026	2	1009622	INV-3503	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CIRC CRT)	768.001	302.00		24.10
05/19/2026	2	1009622	INV-3477	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CIRC CRT)	768.001	302.00		53.55
05/21/2026	2	7961(A)*#	056	EXQUISIT LLC	MOTOR POOL CHARGES (CIRCUIT CRT)	957.005	302.00		21.00
					Total for department 302.00:			**$**	**106.15**
Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE									
05/19/2026	2	1009622*#	INV-3503	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (DIST CRT)	768.001	303.00		72.30
05/19/2026	2	1009622	INV-3477	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (DIST CRT)	768.001	303.00		31.55
05/19/2026	2	1009622	INV-3443	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (DIST CRT)	768.001	303.00		16.60
					Total for department 303.00:			**$**	**120.45**
Department: 305.00 SHERIFF ADMIN									
05/19/2026	2	1009634	365	FENTON LAKES SPORTSMANS CLUB	TRAINING EMPLOYEES/ADMIN	910.005	305.00		900.00
05/19/2026	2	1009634	366	FENTON LAKES SPORTSMANS CLUB	TRAINING EMPLOYEES/ADMIN	910.005	305.00		900.00
05/19/2026	2	1009644	2395	HAROLD J LOVE & ASSOCIATES	FIT FOR DUTY; J. GORMAN	801.004	305.00		1,250.00
05/19/2026	2	1009663	551-676133	MICHIGAN STATE POLICE	SERV CONT GENERAL (ADMIN)	801.004	305.00		462.00
05/19/2026	2	1009664	R55564	NATIONAL SHERIFFS ASSOCIATION	TRAINING EMPLOYEES/ADMIN	910.005	305.00		630.00

05/19/2026	2	1009664	R55565	NATIONAL SHERIFFS ASSOCIATION	TRAINING EMPLOYEES/ADMIN	910.005	305.00		630.00
05/19/2026	2	1009677	255378-202604-1	TRANSUNION RISK & ALTERNATIVE DATA	MONTHLY INVESTIG. REPORTS/MONITORING FY2	801.004	305.00		1,484.65
05/20/2026	2	7782(A)*#	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	AMAZON/STICKY TABS/MAJOR GOULD	754.000	305.00		24.77
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	SOUTHBANK HOTEL/JOHNELL ALLEN/CONF26-204	910.005	305.00		374.55
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	COMFORT INN/J. RATHBUN/CONF;26-069	910.005	305.00		205.80
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	COMFORT INN/A. MASSOUD/CONF;26-069	910.005	305.00		205.80
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	COMFORT INN/S. CLAYTON/CONF;26-069	910.005	305.00		205.80
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	COMFORT INN/K. BROCK/CONF;26-069	910.005	305.00		205.80
05/21/2026	2	105(S)#	6063533748	STAPLES INC	OFFICE SUPPLIES-ADMIN	754.000	305.00		(97.76)
05/21/2026	2	7913(A)	1025936	NEWKIRK ELECTRIC ASSOC INC	DATA DROPS AT THE JAIL	801.004	305.00		500.00
05/21/2026	2	7946(A)*#	168265	SHRED EXPERTS	ADMIN/RECORDS (2X STANDARD CABINETS)	801.004	305.00		40.00
05/21/2026	2	7946(A)	168265	SHRED EXPERTS	ADMIN; TRIP FEE INITIAL SETUP*	801.004	305.00		75.00
05/21/2026	2	7951(A)*#	6063071033	STAPLES INC	OFFICE SUPPLIES-ADMIN	754.000	305.00		106.82
05/21/2026	2	7951(A)	6063071041	STAPLES INC	OFFICE SUPPLIES-ADMIN	754.000	305.00		46.36
05/21/2026	2	7951(A)	6063533748	STAPLES INC	OFFICE SUPPLIES-ADMIN	754.000	305.00		(14.61)
05/21/2026	2	7961(A)*#	056	EXQUISIT LLC	MOTOR POOL CHARGES (ADMIN + GRACE)	957.005	305.00		21.00
05/21/2026	2	7970(A)	0	CENTRAL MICHIGAN MOTORSPORTS LLC	MOTOR POOL CHARGES/ADMIN	957.005	305.00		521.05
					Total for department 305.00:			**$**	**8,677.03**
Department: 309.00 BUILDING & GROUNDS CORRECTIONS									
05/18/2026	2	1009573#	SAGS-001100 5/12/26	CITY OF FLINT	UTILITIES WATER	918.000	309.00		21,290.91
05/18/2026	2	1009577*#	201187642015	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00		6,109.82
05/18/2026	2	1009577	201276622232	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00		39.26
05/18/2026	2	1009584#	384849	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00		108.96
05/18/2026	2	1009584	385917	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00		315.69
05/18/2026	2	1009589#	100117576	GFL ENVIRONMENTAL USA INC	JAIL COMPACTOR WASTE REMOVAL	801.004	309.00		1,380.06
05/21/2026	2	7843(A)*#	18561	DU ALL CLEANING INC	JANITORIAL SERVICES JAIL	802.000	309.00		2,293.33
05/21/2026	2	7869(A)#	9909076144	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	309.00		56.09
05/21/2026	2	7945(A)	64895113740426	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	309.00		193.62
05/21/2026	2	7945(A)	65736113740526	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	309.00		79.77
05/21/2026	2	7978(A)	30288328-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00		220.10
					Total for department 309.00:			**$**	**32,087.61**
Department: 310.00 INVESTIGATIVE									
05/19/2026	2	1009620	6005	GLC LAB LLC	SERV CONT GENERAL	801.004	310.00		125.00
05/19/2026	2	1009627*#	264277	CONLEE OIL CO	MOTOR POOL CHARGES (DB)	957.005	310.00		9.19
05/19/2026	2	1009679	838467793	VCA ANIMAL HOSPITALS INC	K-9 EXPENSE (CREED)	955.014	310.00		188.78
05/20/2026	2	7782(A)*#	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	AMAZON/DP TO HDMI CABLES/STADLER	754.000	310.00		50.40
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	FEDEX/DB	754.000	310.00		6.00
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	AMAZON/DELL DOCKS/DB/VERNIER	754.000	310.00		600.00
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	FEDEX/DB	754.000	310.00		33.30
05/21/2026	2	7852(A)	258328A	EJ2 LLC	SUPPLIES OFFICE/DB	754.000	310.00		233.18
05/21/2026	2	7946(A)*#	168265	SHRED EXPERTS	DB/INVESTIGATIVE (1X STANDARD CABINET)	801.004	310.00		20.00
05/21/2026	2	7951(A)*#	6063071030	STAPLES INC	OFFICE SUPPLIES-DB	754.000	310.00		94.99
05/21/2026	2	7951(A)	6063071037	STAPLES INC	OFFICE SUPPLIES-DB	754.000	310.00		180.60
05/21/2026	2	7961(A)*#	056	EXQUISIT LLC	MOTOR POOL CHARGES (DB)	957.005	310.00		35.00
					Total for department 310.00:			**$**	**1,576.44**
Department: 316.01 BYRNE COMMUNITY PROJECT									
05/20/2026	2	7782(A)*#	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	GHOST PATCH CUSTOM/MOURNING BAND PINS	978.000	316.01		917.00
					Total for department 316.01:			**$**	**917.00**
Department: 316.02 GHOST GRANT									
05/20/2026	2	7782(A)*#	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	CANON DIRECT/DB NEW FLASH	978.000	316.02		239.99
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	CANON DIRECT/DB PRINTER SUPPLIES	978.000	316.02		119.98
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	AMAZON/EVID/DB/GHOST; BAG & BATT PK	978.000	316.02		128.48
					Total for department 316.02:			**$**	**488.45**
Department: 351.00 CORRECTIONS									
05/19/2026	2	1009614	465115-ADS	ANCHORTEX CORP	SUPPLIES OTHER/CORRECTIONS	752.000	351.00		171.49
05/19/2026	2	1009622*#	INV-3500	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CORRECTIONS)	768.001	351.00		143.55
05/19/2026	2	1009622	INV-3503	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (JAIL)	768.001	351.00		142.30

05/19/2026	2	1009632*#	109897-B	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS/JAIL	769.000	351.00	413.70
05/19/2026	2	1009632	110081-B	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS/JAIL	769.000	351.00	433.70
05/19/2026	2	1009632	110196-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS/JAIL	769.000	351.00	187.90
05/19/2026	2	1009632	110208-B	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS/JAIL	769.000	351.00	370.00
05/19/2026	2	1009638	241820	DND DVM PC	K-9 EXPENSE	955.014	351.00	72.29
05/19/2026	2	1009662	INV112455	MICHIGAN LAUNDRY MACHINERY SERVICES	REPAIRS EQUIPMENT/CORRECTIONS	931.000	351.00	781.43
05/19/2026	2	1009662	INV122276	MICHIGAN LAUNDRY MACHINERY SERVICES	REPAIRS EQUIPMENT/CORRECTIONS	931.000	351.00	870.78
05/19/2026	2	1009676	131	O'DONNELL MICHELLE	K-9 EXPENSE (JOSIE)	955.014	351.00	37.50
05/19/2026	2	1009676	130	O'DONNELL MICHELLE	K-9 EXPENSE (JAIL/CORRECTIONS)	955.014	351.00	105.00
05/20/2026	2	7782(A)*#	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	AMAZON/PRIVACY SCREEN FILTERS	754.000	351.00	33.95
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	AMAZON/CORRECTIONS/WAGON CART	754.000	351.00	36.98
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	AMWAY GRAND/F. BLAIR/CONF;26-060	910.005	351.00	300.16
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	SUPER 8/M. VASQUEZ/CONF;26-196	910.005	351.00	983.67
05/20/2026	2	7782(A)	2026/5/20-F&O	HUNTINGTON NATIONAL BANK	AMAZON MKTPL	931.000	351.00	397.09
05/20/2026	2	7782(A)	2026/5/20-F&O	HUNTINGTON NATIONAL BANK	AMAZON MARK	931.000	351.00	25.94
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	AMAZON/CLIPPERS/IGNITE	955.015	351.00	354.87
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	UNITED GROUP/RADIO ROOM CHAIR PARTS	980.001	351.00	1,441.08
05/21/2026	2	7795(A)	200617300-000672	ARAMARK	FY 25/26 INDIGENT KITS/INMATE MEALS	762.000	351.00	18,190.65
05/21/2026	2	7795(A)	200617300-000673	ARAMARK	FY 25/26 INDIGENT KITS/INMATE MEALS	762.000	351.00	17,798.72
05/21/2026	2	7805(A)	INV2231873	BOB BARKER CO	FY25/26 JANITORIAL/RELATED FOR GCOS JAIL	752.000	351.00	656.61
05/21/2026	2	7808(A)#	43477850	BUNZL DISTRIBUTION INC	FY25/26 JANITORIAL/RELATED FOR JAIL	752.000	351.00	2,041.38
05/21/2026	2	7808(A)	43473926	BUNZL DISTRIBUTION INC	FY25/26 JANITORIAL/RELATED FOR JAIL	752.000	351.00	1,712.98
05/21/2026	2	7813(A)	AJ2VA5G	CDW LLC	HP LASERJET PRO 3301SDW	754.000	351.00	417.05
05/21/2026	2	7827(A)	027042	CMP DISTRIBUTORS INC	PT BLANK END. CARRIER (A. CLINE)	769.000	351.00	285.00
05/21/2026	2	7845(A)	6358899935	ECOLAB	LAUNDRY/JANITORIAL SUPPLIES	752.000	351.00	903.80
05/21/2026	2	7881(A)	042926SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00	160.00
05/21/2026	2	7881(A)	110081-A	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00	251.85
05/21/2026	2	7896(A)*#	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING D POPOUR	835.001	351.00	82.00
05/21/2026	2	7896(A)	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING E FLICK	835.001	351.00	82.00
05/21/2026	2	7896(A)	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING G GWIZDALA	835.001	351.00	82.00
05/21/2026	2	7896(A)	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING T BARTON	835.001	351.00	109.00
05/21/2026	2	7909(A)#	2499	HILLIKER HIVE	IGNITE EXPENSES	955.015	351.00	80.26
05/21/2026	2	7933(A)*#	80661425	BIO SERV CORPORATION	MONTHLY PEST CONTROL, GCOS	801.004	351.00	230.00
05/21/2026	2	7946(A)*#	168265	SHRED EXPERTS	JAIL/CORRECTIONS (4X 64 GALLON BINS)	801.004	351.00	288.00
05/21/2026	2	7951(A)*#	6063071035	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	675.03
05/21/2026	2	7951(A)	6063071038	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	44.90
05/21/2026	2	7951(A)	6063071040	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	96.42
05/21/2026	2	7951(A)	6063533747	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	333.60
					Total for department 351.00:			**$ 51,824.63**
Department: 426.00 EMERGENCY MANAGEMENT								
05/20/2026	2	7782(A)*#	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	ACTIVE ASSAILANT/EOC-METRO & FLEWELLING	910.005	426.00	575.00
					Total for department 426.00:			**$ 575.00**
Department: 442.00 DRAIN COMMISSIONER								
05/18/2026	2	1009578	206348658301	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	442.00	112.26
05/18/2026	2	1009579	206348658302	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	442.00	410.84
05/20/2026	2	7782(A)*#	2026/5/20-DRNS	HUNTINGTON NATIONAL BANK	SUPPLIES OFFICE	754.000	442.00	403.26
05/20/2026	2	7782(A)	2026/5/20-DRNS	HUNTINGTON NATIONAL BANK	SUPPLIES COMPUTER	755.000	442.00	358.74
05/20/2026	2	7782(A)	2026/5/20-DRNS	HUNTINGTON NATIONAL BANK	POSTAGE	851.000	442.00	610.00
					Total for department 442.00:			**$ 1,895.10**
Department: 648.00 MEDICAL EXAMINER								
05/18/2026	2	1009590	03.2026	HURLEY MEDICAL CTR	HISTOLOGY	801.035	648.00	2,540.00
05/18/2026	2	1009590	04.2026	HURLEY MEDICAL CTR	HISTOLOGY	801.035	648.00	1,250.00
05/18/2026	2	1009609#	00006647RR186-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 25-26	851.000	648.00	10.22
05/18/2026	2	1009609	00006647RR196-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 25-26	851.000	648.00	12.05
05/20/2026	2	7782(A)*#	2026/5/20-MEDEX	HUNTINGTON NATIONAL BANK	AMAZON MARK* BS6J638S2 SEATTLE WA	764.000	648.00	123.50
05/20/2026	2	7782(A)	2026/5/20-MEDEX	HUNTINGTON NATIONAL BANK	AMAZON MARK* BS0A56FB0 SEATTLE WA	764.000	648.00	226.03
05/20/2026	2	7782(A)	2026/5/20-MEDEX	HUNTINGTON NATIONAL BANK	IN *GENTEGRA, LLC PLEASANTON CA	801.035	648.00	1,574.00
05/20/2026	2	7782(A)	2026/5/20-MEDEX	HUNTINGTON NATIONAL BANK	UPS*BILLING CENTER ATLANTA GA	801.035	648.00	395.70

05/20/2026	2	7782(A)	2026/5/20-MEDEX	HUNTINGTON NATIONAL BANK	TLO TRANSUNION BOCA RATON FL	801.035	648.00		100.00
05/20/2026	2	7782(A)	2026/5/20-MEDEX	HUNTINGTON NATIONAL BANK	IDCREATOR PHOENIX AZ	801.035	648.00		16.00
05/20/2026	2	7782(A)	2026/5/20-MEDEX	HUNTINGTON NATIONAL BANK	ABMDI ODENTON MD	801.035	648.00		400.00
05/20/2026	2	7782(A)	2026/5/20-MEDEX	HUNTINGTON NATIONAL BANK	TOP HAT FLINT ML	801.035	648.00		82.80
05/20/2026	2	7782(A)	2026/5/20-MEDEX	HUNTINGTON NATIONAL BANK	NELSON HYDRAULIC SERVI BURTON ML	801.035	648.00		58.69
05/20/2026	2	7782(A)	2026/5/20-MEDEX	HUNTINGTON NATIONAL BANK	O'REILLY 5779 BURTON ML	801.035	648.00		8.49
05/20/2026	2	7782(A)	2026/5/20-MEDEX	HUNTINGTON NATIONAL BANK	AMAZON MKTPL*BY7IG7ZM1 SEATTLE WA	801.035	648.00		59.00
05/21/2026	2	7806(A)*#	86172523	BOUND TREE MEDICAL	GLOVES	764.000	648.00		1,825.20
05/21/2026	2	7809(A)	0018	CARAVAGGIO MICHAEL	SCENE INVESTIAGTOR SERVICES	801.000	648.00		225.00
05/21/2026	2	7829(A)	6804	COMMUNITY CARE AMBULANCE NETWORK	DISPATCH SERVICES FOR FY 25/26	801.000	648.00		2,500.00
05/21/2026	2	7830(A)	1	COUNCIL MEGHAN DIANE	SCENE INVESTIGATOR SERVICES	801.000	648.00		300.00
05/21/2026	2	7865(A)	22	GERMAN SAMANTHA	SCENE INVESTIGATOR SERVICES	801.000	648.00		1,000.00
05/21/2026	2	7883(A)	C-001364	IINN INC	RENT FOR FY 25/26	801.035	648.00		3,877.08
05/21/2026	2	7890(A)	26-007	KACHLINE ROBERT P	SCENE INVESTIGATIONS FOR FY 25/26	801.000	648.00		2,400.00
05/21/2026	2	7915(A)	1308789-IC	NATIONAL MEDICAL SERVICES INC	IN COUNTY LAB WORK FOR 25/26	801.036	648.00		11,846.00
05/21/2026	2	7915(A)	1308789-OC	NATIONAL MEDICAL SERVICES INC	OUT OF COUNTY LAB WORK FOR FY 25/26	801.037	648.00		1,274.00
05/21/2026	2	7925(A)	13630	PREFERRED REMOVAL SERVICES INC	GRANT POSITIONS	801.000	648.00		7,689.32
05/21/2026	2	7925(A)	13648	PREFERRED REMOVAL SERVICES INC	BODY TRANSPORTATION FOR FY 25/26	801.006	648.00		13,050.00
05/21/2026	2	7976(A)	26-0511	WOERNER KAREN	SCENE INVESTIAGTOR SERVICES	801.000	648.00		1,275.00
					Total for department 648.00:			**$**	**54,118.08**
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT									
05/18/2026	2	1009565	FLI-2026027811	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		39.32
05/18/2026	2	1009565	FLI-2026027871	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		57.96
05/18/2026	2	1009565	FLI-2026029878	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		59.11
05/18/2026	2	1009565	FLI-2026026439	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		55.02
05/18/2026	2	1009565	FLI-2026027865	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		99.36
05/18/2026	2	1009565	FLI-2026024920	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		26.54
05/18/2026	2	1009565	FLI-2026027408	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		43.63
05/18/2026	2	1009565	FLI-2026024911	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		35.26
05/18/2026	2	1009565	FLI-2026024925	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		44.38
05/18/2026	2	1009565	FLI-2026020736	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		41.80
05/18/2026	2	1009565	FLI-2026027930	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		43.08
05/18/2026	2	1009565	FLI-2026029920	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		74.80
05/18/2026	2	1009565	FLI-2026029926	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		77.42
05/18/2026	2	1009565	FLI-2026029923	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		36.00
05/18/2026	2	1009565	FLI-2026026419	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		61.27
05/18/2026	2	1009565	FLI-2026026440	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		83.11
05/18/2026	2	1009565	FLI-2026029869	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		19.92
05/18/2026	2	1009565	FLI-2026030502	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		46.64
05/18/2026	2	1009565	FLI-2026024930	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		96.30
05/18/2026	2	1009588	1881638	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
05/18/2026	2	1009588	1881639	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
05/18/2026	2	1009588	1881640	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
05/18/2026	2	1009588	1882552	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
05/18/2026	2	1009609#	0000883AX7186	UNITED PARCEL SERVICE	SERVING PAPERS	812.000	662.00		30.00
05/21/2026	2	7785(A)#	AR227679	7C LINGO	HEARING IMPAIRED SERVICES	801.031	662.00		427.40
05/21/2026	2	7968(A)	29501	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
					Total for department 662.00:			**$**	**2,266.12**
Department: 711.00 REG OF DEEDS									
05/20/2026	2	7782(A)*#	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	TRAVEL WORKSHOP	913.004	711.00		477.12
05/20/2026	2	7782(A)	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	TRAVEL WORKSHOP	913.004	711.00		449.44
05/20/2026	2	7782(A)	2026/5/20-ROD	HUNTINGTON NATIONAL BANK	TRAVEL WORKSHOP	913.004	711.00		449.44
05/21/2026	2	7909(A)#	2085 & 2226	HILLIKER HIVE	MAGNETS	754.000	711.00		837.20
05/21/2026	2	7909(A)	2085 & 2226	HILLIKER HIVE	NOTECARDS	754.000	711.00		449.51
					Total for department 711.00:			**$**	**2,662.71**
					Total for fund 1010 GENERAL FUND			**$**	**351,853.57**
Department: 751.00 PARKS FINANCIAL SERVICES									
05/19/2026	2	1009697	1426003	INTERNATIONAL SOCIETY OF ARBORICULT	MEMBERSHIPS	915.000	751.00		135.00

05/19/2026	2	1009705	Q2350729	QUADIENT LEASING USA INC	POSTAGE MACHINE	931.000	751.00		574.29
05/20/2026	2	7782(A)*#	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	UBIQUITI - UISP CLOUD HOSTING	933.001	751.00		29.00
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-ADMIN MATT	980.000	751.00		209.97
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-ADMIN MATT	980.000	751.00		541.92
05/21/2026	2	7886(A)*#	265150-3	APPLICANTPRO HOLDINGS LLC	BACKGROUND SCREENING R MENZIES	835.001	751.00		77.00
05/21/2026	2	7896(A)*#	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING J CONVIS	835.001	751.00		82.00
05/21/2026	2	7951(A)*#	6063533746	STAPLES INC	OFFICE SUPPLIES	752.000	751.00		247.21
					Total for department 751.00:			**$**	**1,896.39**
Department: 753.00 PARKS INFORMATION SERVICE									
05/19/2026	2	1009700	1818	TOG DEVELOPMENT LLC	MARKETING-DIGITAL ADVERTISING	900.013	753.00		4,000.00
05/19/2026	2	1009711	6114602-4	TOWNSQUARE MEDIA	MARKETING-RADIO/TV ADVERTISING	900.013	753.00		1,830.00
05/20/2026	2	7782(A)*#	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	WEB NETWORK SOLUTIONS-MARKETING	933.001	753.00		3.99
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	WEB NETWORK SOLUTIONS-MARKETING	933.001	753.00		6.57
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	CAMPAIGN MONITOR-MARKETING	933.001	753.00		418.60
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	WEB NETWORK SOLUTIONS-MARKETING	933.001	753.00		2.59
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	WEB NETWORK SOLUTIONS-MARKETING	933.001	753.00		1.99
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	DROPBOX-MARKETING	933.001	753.00		11.99
					Total for department 753.00:			**$**	**6,275.73**
Department: 764.00 PARKS RANGERS SERVICES									
05/19/2026	2	1009698	26062-915	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		30.34
05/19/2026	2	1009698	26085-192	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26075-897	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.79
05/19/2026	2	1009698	26075-896	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		37.58
05/19/2026	2	1009698	26075-895	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.79
05/19/2026	2	1009698	26075-894	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		37.58
05/19/2026	2	1009698	26075-893	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.79
05/19/2026	2	1009698	26075-892	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		37.58
05/19/2026	2	1009698	26089-084	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		30.33
05/19/2026	2	1009698	26093-818	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26094-984	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26094-986	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		30.33
05/19/2026	2	1009698	26094-985	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26097-573	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.79
05/19/2026	2	1009698	26097-572	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26098-131	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26097-574	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26097-866	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26097-576	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26099-507	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		37.56
05/19/2026	2	1009698	26097-592	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		30.33
05/19/2026	2	1009698	26097-575	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26098-166	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26098-167	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26098-170	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26099-530	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26099-581	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26103-518	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.78
05/19/2026	2	1009698	26103-516	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.79
05/19/2026	2	1009698	26103-468	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.79
05/19/2026	2	1009698	26103-469	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.79
05/19/2026	2	1009698	26103-517	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.79
05/19/2026	2	1009698	26101-310	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.79
05/19/2026	2	1009698	26097-591	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		23.88
05/19/2026	2	1009698	26089-083	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		23.88
05/19/2026	2	1009698	26113-411	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		37.58
05/19/2026	2	1009698	26113-412	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.79
05/19/2026	2	1009698	26110-196	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		30.34
05/19/2026	2	1009698	26113-410	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		18.79

05/19/2026	2	1009698	26110-197	JANS PROFESSIONAL DRY CLEANERS	RANGER POLICE UNIFORMS	769.000	764.00		37.58
05/21/2026	2	7796(A)*#	INV10587	ARROWHEAD UPFITTERS INC	GARAGE SETUP OF NEW VECHICLES LIGHTS RAD	978.000	764.00		233.00
05/21/2026	2	7796(A)	INV10524	ARROWHEAD UPFITTERS INC	GARAGE SETUP OF NEW VECHICLES LIGHTS RAD	978.000	764.00		557.00
05/21/2026	2	7941(A)	12559617	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00		2,431.28
					Total for department 764.00:			**$**	**4,153.34**
Department: 769.00 MOUNDS									
05/20/2026	2	7782(A)*#	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	MICH DNR-REFUND EXPIRED ORV STICKERS	900.008	769.00		(52.00)
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	MICH DNR-ORV STICKERS	900.008	769.00		1,560.00
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	MICH DNR-ORV STICKERS	900.008	769.00		2,600.00
					Total for department 769.00:			**$**	**4,108.00**
Department: 770.01 PARKS MAINTENANCE SERVICE									
05/19/2026	2	1009682	SO1460518	ADVANCED TURF SOLUTIONS INC	GENERAL PARKS-CHEMICALS	752.000	770.01		2,099.74
05/19/2026	2	1009685	140745	C&M WIRE & ROPE SUPPLIES CO	REPAIRS GROUNDS	930.000	770.01		870.90
05/19/2026	2	1009689	206971170884	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		48.90
05/19/2026	2	1009690	811819	ZW USA INC	WAREHOUSE SUPPLIES	752.000	770.01		2,274.75
05/19/2026	2	1009693*#	2605-927181	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01		3.98
05/19/2026	2	1009693	2605-951523	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01		97.61
05/19/2026	2	1009695#	9012640	HOME DEPOT	GENERAL PARKS-SUPPLIES	930.000	770.01		113.44
05/19/2026	2	1009707	SAT-IN425498	SATELLITE INDUSTRIES INC	PORTABLE TOILET PARTS	752.000	770.01		20,910.00
05/19/2026	2	1009715#	S100418985.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01		282.17
05/19/2026	2	1009715	S100419248.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01		188.91
05/19/2026	2	1009715	S100412631.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01		610.35
05/20/2026	2	7782(A)*#	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	SMARTSIGN-SIGNS	752.000	770.01		85.54
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-ADMIN MATT	752.000	770.01		27.96
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	RICHFIELD TOWNSHIP-WOLV BUILDING PERMIT	801.028	770.01		430.83
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	BRIMAR IND- SIGNS	930.000	770.01		41.28
05/21/2026	2	7798(A)	13206	AXIUM SERVICES INC	CRV - ANNUAL FLOOR CLEANING	930.000	770.01		6,196.80
05/21/2026	2	7817(A)*#	4269015657	CINTAS CORPORATION NO 2	FM & ADMIN-FLOOR MAT SERVICE	801.028	770.01		61.04
05/21/2026	2	7860(A)	62824	FISHER BROS TRUCKING INC	BLUEBELL SAND	930.000	770.01		2,466.00
05/21/2026	2	7887(A)	00124711	JAMES GLOVE & SUPPLY CO INC	GENERAL-SUPPLIES	752.000	770.01		648.00
05/21/2026	2	7887(A)	00124464	JAMES GLOVE & SUPPLY CO INC	GENERAL-SUPPLIES	752.000	770.01		1,503.72
05/21/2026	2	7887(A)	00124490	JAMES GLOVE & SUPPLY CO INC	GENERAL-SUPPLIES	752.000	770.01		1,121.70
					Total for department 770.01:			**$**	**40,083.62**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
05/19/2026	2	1009688	81CRVMAY26	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.03		483.85
05/19/2026	2	1009695#	9012622	HOME DEPOT	CRV MAINT-SUPPLIES	930.000	770.03		163.49
05/19/2026	2	1009695	8012711	HOME DEPOT	CRV MAINT-SUPPLIES	930.000	770.03		28.13
05/20/2026	2	7782(A)*#	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-CRV OPERA HOUSE SCREEN	930.000	770.03		203.40
					Total for department 770.03:			**$**	**878.87**
Department: 770.05 PARKS WOLVERINE MAINTENANCE									
05/19/2026	2	1009686	23600431063	CARTER JONES COMPANIES	WOLV - POLEBARN BUILDING	930.000	770.05		16,589.21
05/19/2026	2	1009687	37685	CHEMCO INC	WOLV -WATER SOFTENER SALT BULK	930.000	770.05		1,273.02
05/19/2026	2	1009695#	2012334DUP	HOME DEPOT	WOLV MAINT-SUPPLIES	930.000	770.05		359.61
05/19/2026	2	1009695	8023638	HOME DEPOT	WOLV MAINT-SUPPLIES	930.000	770.05		456.53
05/19/2026	2	1009715#	S100419247.001	VIC BOND SALES	WOLVERINE MAINT SUPPLIES	930.000	770.05		118.89
					Total for department 770.05:			**$**	**18,797.26**
Department: 770.16 PARKS HALLOWEEN MAINTENANCE									
05/19/2026	2	1009695#	1012431DUP	HOME DEPOT	GENERAL-HALLOWEEN SUPPLIES	930.000	770.16		60.98
					Total for department 770.16:			**$**	**60.98**
Department: 770.31 CITY PARKS-GENERAL									
05/19/2026	2	1009693*#	2604-845454	RL MORGAN COMPANY	CITY-SUPPLIES	930.000	770.31		33.48
05/19/2026	2	1009695#	9022487	HOME DEPOT	CITY-SUPPLIES	930.000	770.31		24.86
05/19/2026	2	1009695	2023469	HOME DEPOT	CITY-SUPPLIES	930.000	770.31		134.12
05/21/2026	2	7944(A)#	62972113740426	SHERWIN WILLIAMS CO	CITY-MISC PAINT AND PAINT SUPPLIES	930.000	770.31		57.14
					Total for department 770.31:			**$**	**249.60**
Department: 770.32 PARKS CHEVY COMMONS									
05/21/2026	2	7908(A)	33072864	MID STATES BOLT & SCREW CO	STATE MAINT-SUPPLIES	930.000	770.32		73.71

05/21/2026	2	7944(A)#	63582113740426	SHERWIN WILLIAMS CO	STATE-MISC PAINT AND PAINT SUPPLIES	930.000	770.32		178.85
05/21/2026	2	7944(A)	64416113740426	SHERWIN WILLIAMS CO	STATE-MISC PAINT AND PAINT SUPPLIES	930.000	770.32		(61.95)
					Total for department 770.32:			**$**	**190.61**
Department: 770.34 STATE PARK RIVERFRONT									
05/19/2026	2	1009695#	5011028	HOME DEPOT	STATE-SUPPLIES	930.000	770.34		170.35
05/19/2026	2	1009695	3011346	HOME DEPOT	STATE-SUPPLIES	930.000	770.34		55.98
05/19/2026	2	1009716*#	430314	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.34		941.88
					Total for department 770.34:			**$**	**1,168.21**
Department: 806.00 PARKS FOR-MAR NATURE PRESERVE									
05/19/2026	2	1009703	1270786581093042347	BGB PET SUPPLY	FM- GENERAL SUPPLIES	776.000	806.00		43.15
05/20/2026	2	7782(A)*#	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-F-M NICOLE	776.000	806.00		146.33
05/21/2026	2	7949(A)*#	376360	NASH FINCH COMPANY	FM-SUPPLIES	776.000	806.00		57.26
					Total for department 806.00:			**$**	**246.74**
					Total for fund 2080 PARKS AND RECREATION FUND			**$**	**78,109.35**
Department: 765.00 CROSSROADS									
05/19/2026	2	1009681	0808488	ABSOLUTELY BAFFLING	CRV-SUMMER PROGRAMMING	801.028	765.00		8,775.00
05/19/2026	2	1009691	2-544-04485	FEDERAL EXPRESS CORPORATION	SUPPLIES OTHER	752.000	765.00		30.20
05/19/2026	2	1009704	025736	OPUS PRODUCTS LLC	SUPPLIES FOOD	762.000	765.00		532.50
05/19/2026	2	1009706	IN4669090	RHODE ISLAND NOVELTY	CRV- RETAIL MERCHANDISE	762.000	765.00		4,423.25
05/19/2026	2	1009713	85144	UNITED DISTRIBUTION GROUP LLC	CRV-RETAIL MERCHANDISE	762.000	765.00		2,416.80
05/19/2026	2	1009717	1-2026	WOODWARD NEIL	CRV-SUMMER PROGRAMS	801.028	765.00		2,000.00
05/20/2026	2	7782(A)*#	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-CRV STEPHANIE	752.000	765.00		105.98
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-CRV BETH	839.000	765.00		66.04
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-CRV BETH	839.000	765.00		17.69
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-CRV BETH	839.000	765.00		42.99
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-CRV BETH	839.000	765.00		48.48
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-CRV BETH	839.000	765.00		232.77
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-CRV BETH	839.000	765.00		88.89
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-CRV SCOTT	864.001	765.00		35.99
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-CRV SCOTT	864.001	765.00		92.78
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-CRV SCOTT	864.001	765.00		163.05
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	ADANA-CRV PRESS	864.001	765.00		154.72
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	ADANA-CRV PRESS INTL TRANS FEE	864.001	765.00		1.23
05/21/2026	2	7814(A)	PSI-171684	CHARLES PRODUCTS	CRV-RETAIL MERCHANDISE	762.000	765.00		7,138.28
					Total for department 765.00:			**$**	**26,366.64**
Department: 765.02 PARKS HALLOWEEN									
05/19/2026	2	1009694	INVE0023073373	HERSHEY CREAMER COMPANY	CRV-CAFE ICE CREAM	772.000	765.02		1,435.32
05/21/2026	2	7906(A)	1800005200	MEIJER DISTRIBUTION INC	CRV-PROGRAM CIDER	839.000	765.02		291.72
05/21/2026	2	7906(A)	1800013184	MEIJER DISTRIBUTION INC	CRV-PROGRAM CIDER	839.000	765.02		(130.20)
					Total for department 765.02:			**$**	**1,596.84**
Department: 765.04 DOWT									
05/20/2026	2	7782(A)*#	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	AMAZON-CRV SCOTT	839.000	765.04		266.23
					Total for department 765.04:			**$**	**266.23**
					Total for fund 2083 CROSSROADS VILLAGE			**$**	**28,229.71**
Department: 788.00 CONTRACTED SERVICES									
05/19/2026	2	1009692	13655	FLINTPRINTS LLC	KGCB-BANNER FOR MARKETING	864.001	788.00		263.00
					Total for department 788.00:			**$**	**263.00**
					Total for fund 2085 PARKS KEEP GC BEAUTIFUL 17/18			**$**	**263.00**
Department: 000.00 NON SPECIFIC									
05/21/2026	2	7967(A)#	24-14469	TRAUMASOFT LLC	FY26/27 PORTION (10/1/26-5/31/27FY26/27	123.000	000.00		11,983.56
					Total for department 000.00:			**$**	**11,983.56**
Department: 313.00 PARAMEDIC SECTION									
05/19/2026	2	1009622*#	INV-3500	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (MEDICS)	768.001	313.00		33.20
05/19/2026	2	1009622	INV-3503	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (MEDICS)	768.001	313.00		63.75
05/19/2026	2	1009627*#	264277	CONLEE OIL CO	MOTOR POOL CHARGES (MEDICS)	957.005	313.00		44.01
05/19/2026	2	1009632*#	110208-B	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	313.00		150.00
05/19/2026	2	1009636	304769	FLINT WELDING SUPPLY CO	SUPPLIES MEDICAL	764.000	313.00		175.50

05/20/2026	2	7782(A)*#	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	STATE OF MI/VEH REG; VEH# 5514	803.001	313.00		25.00
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	ACTIVE ASSAILANT/MEDICS (X6)	910.005	313.00		1,350.00
05/20/2026	2	7782(A)	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	REGION 3 TRAUMA SYMP/MEDICS (X8)	910.005	313.00		526.96
05/21/2026	2	7791(A)	43011217	AMERICAN NATIONAL RED CROSS	WHOLE BLOOD/BLOOD PRODUCTS FOR MEDICS	801.000	313.00		1,571.00
05/21/2026	2	7792(A)	3C8672FA-0048	AMERICAN TRAINING INSTITUTE LLC	CERTIFICATIONS-MEDICAL RELATED	910.005	313.00		180.00
05/21/2026	2	7806(A)*#	86187435	BOUND TREE MEDICAL	MEDICAL SUPPLIES FOR GCOS MEDICS FY25/26	764.000	313.00		1,593.94
05/21/2026	2	7806(A)	86187437	BOUND TREE MEDICAL	MEDICAL SUPPLIES FOR GCOS MEDICS FY25/26	764.000	313.00		1,161.54
05/21/2026	2	7806(A)	86187436	BOUND TREE MEDICAL	MEDICAL SUPPLIES FOR GCOS MEDICS FY25/26	764.000	313.00		1,442.38
05/21/2026	2	7961(A)*#	056	EXQUISIT LLC	MOTOR POOL CHARGES (MEDICS)	957.005	313.00		35.00
05/21/2026	2	7967(A)#	24-14469	TRAUMASOFT LLC	EPCR STANDALONE ONE YEAR FROM DEPLOYMENT	933.001	313.00		6,016.44
					Total for department 313.00:			**$**	**14,368.72**
					Total for fund 2110 PARAMEDICS FUND			**$**	**26,352.28**
Department: 430.00 ANIMAL SHELTER									
05/18/2026	2	1009582	983751	DATAMARS INC		773.000	430.00		10,069.66
05/18/2026	2	1009585	160301	FLINT CLEANING SUPPLIES	JANITORIAL SUPPLIES	763.000	430.00		856.91
05/18/2026	2	1009586*#	IF25307	FLINT NEW HOLLAND	REPAIRS GROUNDS	930.000	430.00		34.67
05/20/2026	2	7783(A)	2026/05/20 GCAC	HUNTINGTON NATIONAL BANK	REBRAND TABLE CLOTHS/COUNTER CAMERA	754.000	430.00		206.49
05/20/2026	2	7783(A)	2026/05/20 GCAC	HUNTINGTON NATIONAL BANK	HARBOR FREIGHT SURGICAL RM REPAIR PART	773.000	430.00		47.64
05/20/2026	2	7783(A)	2026/05/20 GCAC	HUNTINGTON NATIONAL BANK	AMAZON SURGICAL GROOMING BLADES	773.000	430.00		48.42
05/20/2026	2	7783(A)	2026/05/20 GCAC	HUNTINGTON NATIONAL BANK	MEDICALESHOP KENNEL CLEANER	773.000	430.00		147.12
05/20/2026	2	7783(A)	2026/05/20 GCAC	HUNTINGTON NATIONAL BANK	GILL ROYS OUTSIDE HOSE REPLACEMENT	801.004	430.00		99.98
05/20/2026	2	7783(A)	2026/05/20 GCAC	HUNTINGTON NATIONAL BANK	HOME DEPOT STEEL WOOL OUTSIDE REPAIR	801.004	430.00		9.96
05/20/2026	2	7783(A)	2026/05/20 GCAC	HUNTINGTON NATIONAL BANK	MAACO TRAINING G BRANDON	910.004	430.00		175.00
05/20/2026	2	7783(A)	2026/05/20 GCAC	HUNTINGTON NATIONAL BANK	NATIONAL ANIMAL CARE STAFF REGISTRATION	910.004	430.00		403.75
05/21/2026	2	7831(A)	250951	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	430.00		14.00
05/21/2026	2	7843(A)*#	18562	DU ALL CLEANING INC	JANITORIAL SERVICES ANIMAL CONTROL	802.000	430.00		330.33
05/21/2026	2	7885(A)*#	0426139259	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00		5,453.85
05/21/2026	2	7885(A)	3199648547	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00		149.75
05/21/2026	2	7975(A)	0021399207	WEDGEWOOD VILLAGE PHARMACY LLC	SUPPLIES ANIMAL	773.000	430.00		405.00
05/21/2026	2	7975(A)	0021420611	WEDGEWOOD VILLAGE PHARMACY LLC	SUPPLIES ANIMAL	773.000	430.00		247.50
					Total for department 430.00:			**$**	**18,700.03**
					Total for fund 2130 ANIMAL SHELTER			**$**	**18,700.03**
Department: 801.00 COOPERATIVE EXTENSION									
05/18/2026	2	1009577*#	204035252802	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	801.00		474.75
05/20/2026	2	7782(A)*#	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	JIMMY JOHNS-YOUTH COMMISSION	801.004	801.00		204.62
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	COTTAGE INN-YOUTH COMMISSION	801.004	801.00		127.16
					Total for department 801.00:			**$**	**806.53**
					Total for fund 2132 COOPERATIVE EXTENSION			**$**	**806.53**
Department: 290.00 COOP REIMB FRIEND OF THE COURT									
05/20/2026	2	7782(A)*#	2026/5/20-FOC	HUNTINGTON NATIONAL BANK	AMAZON MKTPL *BG1521XN0	754.000	290.00		37.59
05/20/2026	2	7782(A)	2026/5/20-FOC	HUNTINGTON NATIONAL BANK	AMAZON MKTPL *BY9IK5O81	754.000	290.00		115.79
05/21/2026	2	7946(A)*#	168508	SHRED EXPERTS	SERVICE CONTRACTS	801.000	290.00		288.00
05/21/2026	2	7951(A)*#	6063533730	STAPLES INC	OFFICE SUPPLIES	754.000	290.00		299.02
05/21/2026	2	7951(A)	6063533732	STAPLES INC	OFFICE SUPPLIES	754.000	290.00		9.75
					Total for department 290.00:			**$**	**750.15**
					Total for fund 2150 FRIEND OF THE COURT			**$**	**750.15**
Department: 000.00 NON SPECIFIC									
05/20/2026	2	7782(A)*#	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	LINKTREE/BRAD SNYDER	123.000	000.00		72.20
					Total for department 000.00:			**$**	**72.20**
Department: 259.00 NON-GRANT EXPENDITURES									
05/19/2026	2	1009673	00351435	PHONETICS INC	SENSAPHONE REPLACEMENT FOR STI/FP	955.000	259.00		1,359.18
					Total for department 259.00:			**$**	**1,359.18**
Department: 601.01 PUBLIC HEALTH ADMIN									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - ADMIN (16.50 LINES)	850.000	601.01		736.32
05/20/2026	2	7782(A)*#	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	LINKTREE/BRAD SNYDER	763.000	601.01		71.80
					Total for department 601.01:			**$**	**808.12**
Department: 602.02 IMMUNIZATIONS									

05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - IMMS (6 LINES)	850.000	602.02		253.62
05/21/2026	2	7898(A)#	40E20C482A	GLOBO HOLDINGS I LLC	IMMUNIZATIONS - APRIL, 2026	801.031	602.02		62.00
					Total for department 602.02:			**$**	**315.62**
Department: 602.04 MATERNAL CHILD HEALTH									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - IMMS (5 LINES)	850.000	602.04		180.68
					Total for department 602.04:			**$**	**180.68**
Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE									
05/20/2026	2	7782(A)*#	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	SAM'S CLUB/JESSICA DUNCAN	763.000	602.07		94.09
05/20/2026	2	7782(A)	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	SAM'S CLUB/JESSICA DUNCAN	763.000	602.07		165.90
05/20/2026	2	7782(A)	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	REMARKABLE.COM/BRAD SNYDER	763.000	602.07		59.80
05/20/2026	2	7782(A)	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	COMFORT INN GAYLORD/TINA MOORE	913.001	602.07		205.80
05/20/2026	2	7782(A)	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	AMERICAN AIRLINES/MICHELLE ESTELL	913.001	602.07		252.03
05/20/2026	2	7782(A)	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	CRYSTAL MOUNTAIN/MICHELLE ESTELL	913.001	602.07		217.66
05/21/2026	2	7807(A)	235259	CTBOOK HOLDINGS LLC	CREATIVE SOLUTIONS MINIGRANT BOOK ORDER	763.000	602.07		905.25
					Total for department 602.07:			**$**	**1,900.53**
Department: 604.00 LABORATORY HEALTH DEPT									
05/21/2026	2	7847(A)	MW052-0526	ELITE TRAUMA CLEANUP	MEDICAL WASTE REMOVAL FY25-26	801.000	604.00		180.00
					Total for department 604.00:			**$**	**180.00**
Department: 606.02 HIV PREVENTION									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - HIV PREV (1 LINE)	850.000	606.02		42.27
					Total for department 606.02:			**$**	**42.27**
Department: 606.03 STI/STD									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - STD (2 LINES)	850.000	606.03		84.54
05/20/2026	2	7782(A)*#	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	SAM'S CLUB/ALLIE LOPEZ	763.000	606.03		69.90
05/21/2026	2	7903(A)#	25466715	MCKESSON MEDICAL SURGICAL INC	BINX SUPPLIES	764.000	606.03		2,526.57
05/21/2026	2	7903(A)	25487061	MCKESSON MEDICAL SURGICAL INC	BINX SUPPLIES	764.000	606.03		1,039.29
					Total for department 606.03:			**$**	**3,720.30**
Department: 606.04 HIV PREP									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - HIV (1 LINE)	850.000	606.04		47.32
					Total for department 606.04:			**$**	**47.32**
Department: 608.01 WIC BREASTFEEDING									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - WIC (5 LINES)	850.000	608.01		199.29
					Total for department 608.01:			**$**	**199.29**
Department: 608.02 WIC RESIDENT SERVICES									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - WIC (21 LINES)	850.000	608.02		874.11
05/21/2026	2	7863(A)#	INV-10515-A	FRESH BABY LLC	(400) FOOD SAFETY CUTTING BOARDS	763.000	608.02		733.12
05/21/2026	2	7898(A)#	40E20C482A	GLOBO HOLDINGS I LLC	WIC - APRIL, 2026	801.031	608.02		848.00
05/21/2026	2	7903(A)#	25467611	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLY ORDER	764.000	608.02		61.64
					Total for department 608.02:			**$**	**2,516.87**
Department: 608.03 LACTATION CONSULTANT									
05/21/2026	2	7863(A)#	INV-10455	FRESH BABY LLC	BREASTFEED SETS, CUPS & PADS	763.000	608.03		1,017.00
05/21/2026	2	7916(A)	214682	WEINGART DESIGN	PROMOTIONAL ITEMS	763.000	608.03		929.23
					Total for department 608.03:			**$**	**1,946.23**
Department: 611.01 FAMILY PLANNING									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - FP (1 LINE)	850.000	611.01		11.60
05/19/2026	2	1009667	602382	RONDO TOP HOLDINGS LLC	DRUGS/PHARMA	766.000	611.01		334.47
05/21/2026	2	7898(A)#	40E20C482A	GLOBO HOLDINGS I LLC	FP - APRIL, 2026	801.031	611.01		10.00
05/21/2026	2	7903(A)#	25469494	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	764.000	611.01		200.19
					Total for department 611.01:			**$**	**556.26**
Department: 612.00 ADMINISTRATION NURSING									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - ADMIN NURSING (4 LINES)	850.000	612.00		179.18
					Total for department 612.00:			**$**	**179.18**
Department: 617.00 SAFE SLEEP COALITION									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - SAFE SLEEP (0.25 LINE)	850.000	617.00		10.57
					Total for department 617.00:			**$**	**10.57**
Department: 618.03 PUBLIC HEALTH EMERGENCY PREPAREDNESS									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - EP HOTSPOTS (11 LINES)	763.000	618.03		398.64

05/19/2026	2	1009617	287303959661X51426	AT&T MOBILITY	TELEPHONE - EP (1 LINE)	850.000	618.03		47.32
05/20/2026	2	7782(A)*#	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	AMAZON/ASHLEY HERBIG	763.000	618.03		118.72
05/20/2026	2	7782(A)	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	AMAZON/ASHLEY HERBIG	763.000	618.03		107.95
05/20/2026	2	7782(A)	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	HILTON BALTIMORE/MATTHEW PETERS	913.001	618.03		705.00
05/20/2026	2	7782(A)	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	MSP/ASHLEY HERBIG	913.001	618.03		400.00
					Total for department 618.03:			**$**	**1,777.63**
Department: 619.00 HEARING & VISION									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - H/V (7.50 LINES)	850.000	619.00		354.90
05/19/2026	2	1009661	956810	MEDIBADGE	VARIETY PACK OF STICKERS FOR H&V PROGRAM	764.000	619.00		393.69
					Total for department 619.00:			**$**	**748.59**
Department: 622.00 CHILDREN'S SPECIAL HEALTH CARE									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - CSHCS (6 LINES)	850.000	622.00		273.82
05/20/2026	2	7782(A)*#	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	EB*PEDIATRIC SYMPOSIUM/KELLY PELIC	913.001	622.00		75.00
					Total for department 622.00:			**$**	**348.82**
Department: 623.00 EMERGING THREATS-HEPATITIS C									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - CD/TB (1 LINE)	850.000	623.00		42.27
					Total for department 623.00:			**$**	**42.27**
Department: 625.00 TUBERCULOSIS									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - CD/TB (5 LINES)	850.000	625.00		211.35
05/19/2026	2	1009635	8533720	FISHER SCIENTIFIC COMPANY LLC	GLO GERM KIT W/GEL	764.000	625.00		209.00
05/19/2026	2	1009666	9220175376	QUEST DIAGNOSTICS INCORPORATED	DIAGNOSTICS 2/19/26 - 3/13/26	955.001	625.00		427.49
05/19/2026	2	1009666	9220477163	QUEST DIAGNOSTICS INCORPORATED	DIAGNOSTICS 3/18/26 - 4/23/26	955.001	625.00		488.52
					Total for department 625.00:			**$**	**1,336.36**
Department: 626.01 ENVIRONMENTAL HEALTH									
05/19/2026	2	1009615	ASBURY052026-REFUND	ASBURY COMMUNITY DEVT CORP	LICENSE & PERMIT MOBILE FOOD	480.000	626.01		120.00
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - EH (24 LINES)	850.000	626.01		1,110.43
05/19/2026	2	1009637	13609	FLINTPRINTS LLC	POOL INSPECTION FORMS - EH PROGRAM	764.000	626.01		134.34
05/19/2026	2	1009649	JSTEWART052026-REFUN	JASON STEWART	LICENSES & PERMITS-FOOD ESTA	482.000	626.01		170.00
05/19/2026	2	1009675	791-11415288	STATE OF MICH	FOOD SERVICE LICENSING 04/2026	763.000	626.01		9,915.00
05/21/2026	2	7884(A)	INV000167121	IMPACT IMAGES INC	CUSTOM TABLE THROW & ROLL-UP BANNER	763.000	626.01		549.00
05/21/2026	2	7885(A)*#	3200408796	IDEXX LABORATORIES	ENVIRONMENTAL HEALTH SUPPLIES	764.000	626.01		376.12
					Total for department 626.01:			**$**	**12,374.89**
Department: 630.00 MARIHUANA-MOOG									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - MOOG (0.45 LINE)	850.000	630.00		19.02
05/20/2026	2	7782(A)*#	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	STANFORD UNIV/SARA SIMPSON	913.001	630.00		125.00
					Total for department 630.00:			**$**	**144.02**
Department: 636.00 COMMUNITY HEALTH BILLING									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - BILLING (2 LINES)	850.000	636.00		84.54
					Total for department 636.00:			**$**	**84.54**
					Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**30,891.74**
Department: 603.01 TOBACCO LICENSING									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - TOBACCO (2 LINES)	850.000	603.01		84.54
					Total for department 603.01:			**$**	**84.54**
Department: 607.01 HEALTHY START									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - HEALTHY START (7 LINES)	850.000	607.01		294.69
05/19/2026	2	1009665#	155422011	PRINTCOMM	HS TRIFOLD BROCHURES (1,200)	763.000	607.01		222.00
05/19/2026	2	1009665	155432011	PRINTCOMM	HS FLYERS (250)	763.000	607.01		44.00
05/19/2026	2	1009670#	6813	OHJOHS INC	GROUP-BASED EDUC 4/23/26	763.000	607.01		90.00
05/19/2026	2	1009670	6800	OHJOHS INC	5/14 PARENT EDUCATION EVENT SUPPLIES	763.000	607.01		65.00
05/20/2026	2	7782(A)*#	2026/5/20-HLTH	HUNTINGTON NATIONAL BANK	SAM'S CLUB/MISTY BERRY	763.000	607.01		41.34
05/21/2026	2	7867(A)	032026HS	GLOBAL CLINICAL LLC	PROFESSIONAL SERVICES 11/25 - 03/26	801.060	607.01		10,313.95
					Total for department 607.01:			**$**	**11,070.98**
Department: 607.02 ORAL HEALTH-KINDERGARTEN ASSESSMENT									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - KOHA (0.30 LINE)	850.000	607.02		12.68
					Total for department 607.02:			**$**	**12.68**
Department: 607.04 DAD INITIATIVE									
05/19/2026	2	1009665#	155432011	PRINTCOMM	DAD FLYERS (500)	763.000	607.04		88.00

05/19/2026	2	1009670#	6679	OHJOHS INC	DAD TRAINING 4/15/26	763.000	607.04		77.50
					Total for department 607.04:			**$**	**165.50**
Department: 615.00 GENESEE HEALTH PLAN									
05/19/2026	2	1009617*#	287303959661X51426	AT&T MOBILITY	TELEPHONE - NURSING (1 LINE)	850.000	615.00		47.32
					Total for department 615.00:			**$**	**47.32**
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$**	**11,381.02**
Department: 255.01 TAXES									
05/20/2026	2	7781(A)	25644	CRAFTSMEN INDUSTRIES INC	GRAPHIC DESIGN	872.038	255.01		1,680.00
05/20/2026	2	7781(A)	PB506133	CRAFTSMEN INDUSTRIES INC	FINAL INSTALLMENT ON MOBILE UNIT	872.038	255.01		286,486.00
					Total for department 255.01:			**$**	**288,166.00**
					Total for fund 2230 HEALTH SERVICES PLAN			**$**	**288,166.00**
Department: 691.00 SENIOR SERVICES									
05/21/2026	2	7790(A)	2026.4.30-SRSVC	ALTERNATIVE ELDERLY CARE	IN HOME CHORE AND PERSONAL CARE SERVICES	883.016	691.00		39,876.20
05/21/2026	2	7811(A)	2026/04/30-SRSVC	CARMAN AINSWORTH SENIOR CENTER	CARMAN-AINS SC FY25-26 REIM APRIL 26	867.002	691.00		20,216.43
05/21/2026	2	7828(A)	2026.4.30-SRSVC	COMMUNICATION ACCESS CENTER	INTERPRETER SERVICES FOR THE FDS GROUP	883.022	691.00		649.58
05/21/2026	2	7870(A)	2026/04/30-SRSVC	CHARTER TOWNSHIP OF GRAND BLANC	GRAND BLANC SC FY25-26 REIM APRIL 26	867.008	691.00		23,773.08
05/21/2026	2	7875(A)	2026/04/30-SRSVC	HASSELBRING SENIOR CENTER	HASSELBRING SC FY25-26 REIM APRIL 26	867.010	691.00		12,544.40
05/21/2026	2	7895(A)	2026.4.30-SRSVC	LEGAL SERVICES OF EASTERN MICHIGAN	LEGAL ASSISTANCE FOR SENIORS	883.024	691.00		27,416.67
05/21/2026	2	7946(A)*#	168509	SHRED EXPERTS	2026 SENIOR SHREDDING EVENT	801.000	691.00		945.00
05/21/2026	2	7971(A)	2026/04/30-SRSVC	CHARTER TOWNSHIP OF VIENNA	CLIO AREA SC FY25-26 REIMB APRIL 26	867.003	691.00		16,632.78
					Total for department 691.00:			**$**	**142,054.14**
					Total for fund 2231 SENIOR SERVICES			**$**	**142,054.14**
Department: 701.00 PLANNIN - INDIRECT									
05/20/2026	2	7782(A)*#	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	AMAZON.COM	754.000	701.00		39.98
05/20/2026	2	7782(A)	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	STRATEGIC MARKET SOLUTIONS	801.004	701.00		800.00
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	AMERICAN AIRLINES-D BRADSHAW	910.005	701.00		45.00
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	AMERICAN AIRLINES-D BRADSHAW	910.005	701.00		45.00
05/20/2026	2	7782(A)	2026/5/20-BOC	HUNTINGTON NATIONAL BANK	AMERICAN AIRLINES-D BRADSHAW	910.005	701.00		726.40
05/20/2026	2	7782(A)	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	MLIVE	915.000	701.00		15.00
					Total for department 701.00:			**$**	**1,671.38**
					Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**1,671.38**
Department: 735.00 RECYCLING									
05/20/2026	2	7782(A)*#	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	TICKET TAILOR	872.006	735.00		11.35
05/20/2026	2	7782(A)	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	DIALMYCALLS	872.006	735.00		89.99
05/20/2026	2	7782(A)	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	ZAPIER	872.006	735.00		73.50
					Total for department 735.00:			**$**	**174.84**
					Total for fund 2321 SOLID WASTE PROGRAM			**$**	**174.84**
Department: 734.14 TRAIL GRANTS									
05/20/2026	2	7782(A)*#	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	PARKING FOR TRAIL CONFERENCE	754.000	734.14		5.00
05/20/2026	2	7782(A)	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	JOSH FREEMAN TRAVEL	913.001	734.14		794.13
05/20/2026	2	7782(A)	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	DEREK BRADSHAW TRAVEL	913.001	734.14		794.13
05/20/2026	2	7782(A)	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	JACOB MAURER TRAVEL	913.001	734.14		794.13
05/20/2026	2	7782(A)	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	MCKENNA DUTKIEWICZ TRAVEL	913.001	734.14		794.13
05/20/2026	2	7782(A)	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	JAMES AVERY TRAVEL	913.001	734.14		967.44
05/20/2026	2	7782(A)	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	JAMES AVERY TRAVEL	913.001	734.14		95.72
05/20/2026	2	7782(A)	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	JAMES AVERY TRAVEL	913.001	734.14		95.72
05/20/2026	2	7782(A)	2026/5/20-PLAN	HUNTINGTON NATIONAL BANK	PATRICK LINIHAN TRAVEL	913.001	734.14		1,483.96
					Total for department 734.14:			**$**	**5,824.36**
					Total for fund 2324 ECONOMIC DEVELOPMENT			**$**	**5,824.36**
Department: 731.02 HCDF									
05/21/2026	2	7793(A)	6135	SHO PLACE INC	MSHDA - ID# 32172 - HAMILTON - 6507 S	866.239	731.02		15,855.00
					Total for department 731.02:			**$**	**15,855.00**
					Total for fund 2337 MSHDA			**$**	**15,855.00**
Department: 704.17 PUBLIC SERVICE									
05/21/2026	2	7854(A)	0000004626	CITY OF FENTON	CDBG PUBLIC SERVICES	899.000	704.17		1,172.18
05/21/2026	2	7857(A)	CDBG005	FENTON TOWNSHIP	CDBG PUBLIC SERVICES	899.000	704.17		1,890.42
					Total for department 704.17:			**$**	**3,062.60**

					Total for fund 2340 CDBG 20X0			**$**	**3,062.60**
Department: 704.10 EMERGENCY SHELTER									
05/21/2026	2	7912(A)	42026	MY BROTHERS KEEPER OF GENESEE COUNT	HESG-EMERGENCY SHELTER	899.000	704.10		15,192.68
					Total for department 704.10:			**$**	**15,192.68**
					Total for fund 2350 HESG 20X0			**$**	**15,192.68**
Department: 731.01 HOME HIP									
05/21/2026	2	7851(A)	128185	ENVIRONMENTAL TESTING & CONSULTING	HOME-HIP FY 2026 LEAD INSPECTIONS/	866.239	731.01		400.00
					Total for department 731.01:			**$**	**400.00**
					Total for fund 2360 HOME 2020			**$**	**400.00**
Department: 296.01 PROSECUTOR									
05/20/2026	2	7782(A)*#	2026/5/20-PROS II	HUNTINGTON NATIONAL BANK	MEIJER	955.022	296.01		549.90
					Total for department 296.01:			**$**	**549.90**
					Total for fund 2381 VICTIM/WITNESS PROGRAM			**$**	**549.90**
Department: 296.01 PROSECUTOR									
05/19/2026	2	1009616	810233614805 2026	AT&T	TELEPHONE	850.000	296.01		139.68
05/21/2026	2	7866(A)	GILDNER00050426	GILDNER JENELLE	AFIS CONSULTANT - JENELLE GILDNER	804.000	296.01		360.00
05/21/2026	2	7960(A)	THICK00050426	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01		912.00
					Total for department 296.01:			**$**	**1,411.68**
					Total for fund 2385 FINGERPRINT I.D. SYSTEM			**$**	**1,411.68**
Department: 296.01 PROSECUTOR									
05/19/2026	2	1009643*	1778006096	HI HOTEL LLC	HOTEL ACCOMODATIONS	955.022	296.01		462.00
05/19/2026	2	1009643	1778094460	HI HOTEL LLC	HOTEL ACCOMODATIONS	955.022	296.01		924.00
05/19/2026	2	1009643	1778766451	HI HOTEL LLC	HOTEL ACCOMODATIONS	955.022	296.01		808.50
05/19/2026	2	1009643	1778766548	HI HOTEL LLC	HOTEL ACCOMODATIONS	955.022	296.01		808.50
05/19/2026	2	1009643	1778767751	HI HOTEL LLC	HOTEL ACCOMODATIONS	955.022	296.01		861.21
					Total for department 296.01:			**$**	**3,864.21**
					Total for fund 2387 WITNESS PROTECTION			**$**	**3,864.21**
Department: 000.00 NON SPECIFIC									
05/18/2026	35	9641	26/5-GCMPCREIMBURSE	GENESEE CTY METROPOLITAN PLANNING	RTF FEB/MAR	202.000	000.00		647.82
05/18/2026	35	9641	26/5-GCMPCREIMBURSE	GENESEE CTY METROPOLITAN PLANNING	PROGRAM MANAGEMENT FEB	202.000	000.00		819.38
05/18/2026	35	9641	26/5-GCMPCREIMBURSE	GENESEE CTY METROPOLITAN PLANNING	ASSET MANAGEMENT MAR	202.000	000.00		5,037.71
05/18/2026	35	9641	26/5-GCMPCREIMBURSE	GENESEE CTY METROPOLITAN PLANNING	SPARK GRANT 9.16-3.15.26	202.000	000.00		12,326.95
					Total for department 000.00:			**$**	**18,831.86**
Department: 733.03 ADMINISTRATION-GLS									
05/18/2026	35	9642	2026-05	MICHIGAN ASSOCIATION OF REGIONS	MAR DUES	915.000	733.03		960.00
					Total for department 733.03:			**$**	**960.00**
					Total for fund 2410 GLS REGION V			**$**	**19,791.86**
Department: 711.00 REG OF DEEDS									
05/21/2026	2	7859(A)*#	802930B-IN	FIDLAR TECHNOLOGIES	SOFTWARE MAY - SEPTEMBER	760.000	711.00		22,519.56
					Total for department 711.00:			**$**	**22,519.56**
					Total for fund 2560 ROD-NEW TECHNOLOGY FUND			**$**	**22,519.56**
Department: 216.00 COUNTY CLERK VITAL RECORDS									
05/21/2026	2	7882(A)	766646	IDENTISYS INCORPORATED	CPL CARDS	801.004	216.00		1,140.00
05/21/2026	2	7882(A)	766646	IDENTISYS INCORPORATED	SHIPPING	801.004	216.00		107.67
					Total for department 216.00:			**$**	**1,247.67**
					Total for fund 2630 CONCEALED PISTOL LICENSING FUN			**$**	**1,247.67**
Department: 296.01 PROSECUTOR									
05/20/2026	2	7782(A)*#	2026/5/20-PROS I	HUNTINGTON NATIONAL BANK	SOUTHWEST - K. MURPHY	910.004	296.01		492.41
05/20/2026	2	7782(A)	2026/5/20-PROS I	HUNTINGTON NATIONAL BANK	SOUTHWEST - K. MURPHY	910.004	296.01		492.41
05/20/2026	2	7782(A)	2026/5/20-PROS I	HUNTINGTON NATIONAL BANK	SOUTHWEST - K. MURPHY	910.004	296.01		(492.41)
					Total for department 296.01:			**$**	**492.41**
					Total for fund 2650 DRUG LAW ENFORCEMENT FUND			**$**	**492.41**
Department: 698.01 HEAD START									
05/21/2026	2	7918(A)*#	GSRP - APRIL 2026	OAKLAND LIVINGSTON	2727-698.01-801.050	801.050	698.01		60,115.88
					Total for department 698.01:			**$**	**60,115.88**
					Total for fund 2727 EARLY HS GSRP (GREAT START READINESS)			**$**	**60,115.88**

Department: 697.14 WAIVER-DPOS									
05/21/2026	2	7969(A)*#	2532546	US FOODS INC	SUPPLIES FOOD	762.000	697.14		136.35
					Total for department 697.14:			**$**	**136.35**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
05/21/2026	2	7817(A)*#	4268295593	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.15		47.43
05/21/2026	2	7817(A)	4269017006	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.15		47.43
05/21/2026	2	7818(A)*#	5334422003NS	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.15		14.24
05/21/2026	2	7868(A)*#	878408623	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		19.55
05/21/2026	2	7868(A)	9034919398	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		1,573.70
05/21/2026	2	7868(A)	878410610	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		204.15
05/21/2026	2	7868(A)	9035022608	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		1,967.63
05/21/2026	2	7868(A)	9035193733	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		2,245.63
05/21/2026	2	7868(A)	9035294961	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		2,365.12
05/21/2026	2	7868(A)	2002863505	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		(131.80)
05/21/2026	2	7868(A)	2003405140	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		(73.26)
05/21/2026	2	7868(A)	2003407946	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		(287.58)
05/21/2026	2	7868(A)	9034919398	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		62.57
05/21/2026	2	7868(A)	9035022608	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		496.17
05/21/2026	2	7868(A)	9035193733	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		142.44
05/21/2026	2	7868(A)	9035294961	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		147.67
05/21/2026	2	7896(A)*#	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING D WESTSTROCK	835.001	697.15		82.00
05/21/2026	2	7896(A)	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING R MENZIES	835.001	697.15		82.00
05/21/2026	2	7969(A)*#	1969613	US FOODS INC	SUPPLIES FOOD	762.000	697.15		1,875.10
05/21/2026	2	7969(A)	2249750	US FOODS INC	SUPPLIES FOOD	762.000	697.15		1,655.03
05/21/2026	2	7969(A)	2532546	US FOODS INC	SUPPLIES FOOD	762.000	697.15		2,181.58
					Total for department 697.15:			**$**	**14,716.80**
Department: 697.16 GCCARD GLS SENIOR FOODS									
05/21/2026	2	7817(A)*#	4268295593	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.16		47.42
05/21/2026	2	7817(A)	4269017006	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.16		47.42
05/21/2026	2	7818(A)*#	5334422003NS	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.16		14.24
05/21/2026	2	7868(A)*#	878408623	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		7.24
05/21/2026	2	7868(A)	9034919398	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		393.43
05/21/2026	2	7868(A)	878410610	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		75.61
05/21/2026	2	7868(A)	9035022608	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		688.67
05/21/2026	2	7868(A)	2002863505	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		(48.82)
05/21/2026	2	7868(A)	2003405140	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		(27.14)
05/21/2026	2	7868(A)	2003407946	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		(106.51)
05/21/2026	2	7868(A)	9034919398	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16		31.28
05/21/2026	2	7868(A)	9035022608	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16		151.01
05/21/2026	2	7969(A)*#	2532546	US FOODS INC	SUPPLIES FOOD	762.000	697.16		409.05
					Total for department 697.16:			**$**	**1,682.90**
					Total for fund 2731 SENIOR FOODS			**$**	**16,536.05**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
05/21/2026	2	7817(A)*#	4268295593	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.15		47.43
05/21/2026	2	7817(A)	4269017006	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.15		47.43
05/21/2026	2	7818(A)*#	5334422003NS	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.15		14.24
05/21/2026	2	7868(A)*#	878408623	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		43.43
05/21/2026	2	7868(A)	9034919398	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		5,665.32
05/21/2026	2	7868(A)	878410610	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		453.67
05/21/2026	2	7868(A)	9035022608	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		6,886.69
05/21/2026	2	7868(A)	9035193733	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		8,645.69
05/21/2026	2	7868(A)	9035294961	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		9,105.69
05/21/2026	2	7868(A)	2002863505	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		(292.90)
05/21/2026	2	7868(A)	2003405140	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		(162.81)
05/21/2026	2	7868(A)	2003407946	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		(639.08)
05/21/2026	2	7868(A)	9034919398	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		218.99
05/21/2026	2	7868(A)	9035022608	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		1,510.10

05/21/2026	2	7868(A)	9035193733	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		569.78
05/21/2026	2	7868(A)	9035294961	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		494.38
05/21/2026	2	7969(A)*#	1969613	US FOODS INC	SUPPLIES KITCHEN	765.000	697.15		35.00
					Total for department 697.15:			**$**	**32,643.05**
					Total for fund 2733 SM HOME DELIVER MEALS			**$**	**32,643.05**
Department: 697.25 U OF M CHILDHOOD DEV CTR									
05/21/2026	2	7868(A)*#	878408623	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25		2.17
05/21/2026	2	7868(A)	9034919398	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25		236.06
05/21/2026	2	7868(A)	878410610	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25		22.68
05/21/2026	2	7868(A)	9035022608	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25		295.14
05/21/2026	2	7868(A)	9035193733	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25		336.84
05/21/2026	2	7868(A)	9035294961	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25		354.77
05/21/2026	2	7868(A)	2002863505	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25		(14.64)
05/21/2026	2	7868(A)	2003405140	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25		(8.14)
05/21/2026	2	7868(A)	2003407946	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25		(31.95)
					Total for department 697.25:			**$**	**1,192.93**
Department: 697.28 CHILDHOOD MEALS									
05/21/2026	2	7868(A)*#	9035193717	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		1,241.42
05/21/2026	2	7868(A)	9035294959	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		1,008.13
05/21/2026	2	7868(A)	9035574309	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		609.57
05/21/2026	2	7969(A)*#	1425142	US FOODS INC	SUPPLIES FOOD	762.000	697.28		367.16
05/21/2026	2	7969(A)	2249753	US FOODS INC	SUPPLIES FOOD	762.000	697.28		59.76
05/21/2026	2	7969(A)	2807949	US FOODS INC	SUPPLIES FOOD	762.000	697.28		302.67
					Total for department 697.28:			**$**	**3,588.71**
					Total for fund 2736 CHILDHOOD MEALS			**$**	**4,781.64**
Department: 695.41 PROGRAM-DIRECT									
05/19/2026	2	1009623*	050626RODOCKER-U	CITY OF FLINT	2221 REID ST FLINT 48503	866.381	695.41		1,814.22
05/19/2026	2	1009623	050826TRIPPLETT-U	CITY OF FLINT	2733 E PIERSON RD FLINT 48506	866.381	695.41		2,041.99
05/19/2026	2	1009623	050726LATTIMORE-U	CITY OF FLINT	1210 OAK ST FLINT 48503	866.381	695.41		1,360.96
05/19/2026	2	1009623	051426BARAKAT-U	CITY OF FLINT	3513 GRATIOT AVE FLINT 48503	866.381	695.41		2,243.27
05/19/2026	2	1009623	051326THOMPSONQ-U	CITY OF FLINT	3902 BROWN ST FLINT 48532	866.381	695.41		741.55
05/19/2026	2	1009623	051426HOLLIMAN-U	CITY OF FLINT	430 W FOSS AVE FLINT 48505	866.381	695.41		2,963.69
05/19/2026	2	1009623	051426ELLISONMILLE-U	CITY OF FLINT	1902 UNIVERSITY AVE FLINT 48504	866.381	695.41		3,000.00
05/19/2026	2	1009623	051326COCKHAM-U	CITY OF FLINT	1106 OAK ST FLINT 48503	866.381	695.41		3,000.00
05/19/2026	2	1009623	051226CLARK-U	CITY OF FLINT	3610 VAN BUREN AVE FLINT 48503	866.381	695.41		894.71
05/19/2026	2	1009623	051126LEE-U	CITY OF FLINT	2017 JOLIET ST FLINT 48504	866.381	695.41		1,222.01
05/19/2026	2	1009623	051226SAWYERSJR-U	CITY OF FLINT	2720 SLOAN ST FLINT 48504	866.381	695.41		1,038.26
05/19/2026	2	1009623	050826BELLO-U	CITY OF FLINT	2217 CORUNNA RD FLINT 48503	866.381	695.41		1,416.45
05/19/2026	2	1009623	051226ELLISTON-U	CITY OF FLINT	1903 CONCORD ST FLINT 48504	866.381	695.41		2,102.97
05/19/2026	2	1009623	051326THOMPSONF-U	CITY OF FLINT	2909 CHEYENNE AVE FLINT 48507	866.381	695.41		3,000.00
05/19/2026	2	1009623	051326PAGE-U	CITY OF FLINT	1501 STOCKER AVE FLINT 48503	866.381	695.41		1,409.72
05/19/2026	2	1009623	050826FLAKES-U	CITY OF FLINT	2411 BEGOLE ST FLINT 48504	866.381	695.41		2,029.73
					Total for department 695.41:			**$**	**30,279.53**
					Total for fund 2751 WATER AFFORDABILITY GRANT			**$**	**30,279.53**
Department: 695.41 PROGRAM-DIRECT									
05/19/2026	2	1009625	050426BAXTER-H	CLARK COMMONS LIMITED DIVID HOUSING	310 MARY ST FLINT 48503	866.381	695.41		734.00
05/19/2026	2	1009639	042426MORRISON-H	GENESEE COUNTY TREASURER	1029 W 12TH ST FLINT 48507	872.009	695.41		1,019.60
05/19/2026	2	1009640	051126TURNBOW-H	GENESEE COUNTY TREASURER	4205 LEERDA ST FLINT 48504	872.009	695.41		1,341.02
05/19/2026	2	1009659	043026OGBURN-H	MAPLEBROOK OWNER LLC	5908 MAPLEBROOK LN FLINT 48507	866.381	695.41		986.90
05/21/2026	2	7802(A)	050426SEAY-H	BGC NON PROFIT HOUSING CORP	3095 LINDEN LN #605 FLINT 48507	866.381	695.41		642.00
05/21/2026	2	7977(A)	050826CORTHIONJR-H	XPRESS CARE PLLC	3718 GRATIOT AVE FLINT 48503	866.381	695.41		1,000.00
					Total for department 695.41:			**$**	**5,723.52**
					Total for fund 2766 CORE PROJECTS (CSBG YR 2)			**$**	**5,723.52**
Department: 695.41 PROGRAM-DIRECT									
05/19/2026	2	1009623*	050526CONKLIN-U	CITY OF FLINT	1806 ADAMS AVE FLINT 48505	924.000	695.41		1,200.00
05/19/2026	2	1009623	051226LATCHAW-U	CITY OF FLINT	2812 BERKLEY ST FLINT 48504	924.000	695.41		425.87
					Total for department 695.41:			**$**	**1,625.87**

					Total for fund 2774 UNASSIGNED			**$**	**1,625.87**
Department: 698.01 HEAD START									
05/21/2026	2	7918(A)*#	HS MAIN - APR 2026	OAKLAND LIVINGSTON	HS - 2801-698.01-801.050	801.050	698.01		326,727.08
					Total for department 698.01:			**$**	**326,727.08**
Department: 698.02 HEADSTART MAIN TTA									
05/21/2026	2	7918(A)*#	HS TTA - APR 2026	OAKLAND LIVINGSTON	HS TTA - 2801-698.02-801-050	801.050	698.02		4,052.21
					Total for department 698.02:			**$**	**4,052.21**
Department: 698.03 HS CHILD CARE FOOD PROGRAM									
05/20/2026	2	7782(A)*#	2026/5/20-GCCARD	HUNTINGTON NATIONAL BANK	SUPPLIES	763.000	698.03		4.97
					Total for department 698.03:			**$**	**4.97**
Department: 698.05 EHS CHILD CARE FOOD PROGRAM									
05/20/2026	2	7782(A)*#	2026/5/20-GCCARD	HUNTINGTON NATIONAL BANK	SUPPLIES	763.000	698.05		30.30
05/20/2026	2	7782(A)	2026/5/20-GCCARD	HUNTINGTON NATIONAL BANK	SUPPLIES	763.000	698.05		127.92
					Total for department 698.05:			**$**	**158.22**
Department: 698.06 EARLY HEADSTART									
05/20/2026	2	7782(A)*#	2026/5/20-GCCARD	HUNTINGTON NATIONAL BANK	SUPPLIES	763.000	698.06		40.99
05/20/2026	2	7782(A)	2026/5/20-GCCARD	HUNTINGTON NATIONAL BANK	SUPPLIES	763.000	698.06		4.99
05/21/2026	2	7918(A)*#	EHS MAIN - APR 2026	OAKLAND LIVINGSTON	EHS - 2801-698.06-801-050	801.050	698.06		515,275.60
					Total for department 698.06:			**$**	**515,321.58**
Department: 698.07 EARLY HEADSTART TTA									
05/21/2026	2	7918(A)*#	EHS TTA - APR 2026	OAKLAND LIVINGSTON	EHS TTA - 2801-697.07-801.050	801.050	698.07		14,822.07
					Total for department 698.07:			**$**	**14,822.07**
					Total for fund 2801 HEADSTART EVEN YE			**$**	**861,086.13**
Department: 699.54 LIPPINCOTT									
05/18/2026	2	1009580	6900067	CONTRACTORS PIPE & SUPPLY CORP	REPAIRS	930.000	699.54		50.34
05/18/2026	2	1009580	6899815	CONTRACTORS PIPE & SUPPLY CORP	REPAIRS	930.000	699.54		522.39
05/18/2026	2	1009580	6900558	CONTRACTORS PIPE & SUPPLY CORP	REPAIRS	930.000	699.54		342.96
05/19/2026	2	1009624	26-05-11- MTR2	CITY OF FLINT	UTILITIES	924.000	699.54		589.80
05/19/2026	2	1009624	26-05-11 - MTR1	CITY OF FLINT	UTILITIES	924.000	699.54		50.00
05/19/2026	2	1009641	887514	GFL ENVIRONMENTAL USA INC	WASTE REMOVAL - COMPACTOR	801.004	699.54		238.92
05/21/2026	2	7788(A)	5524249646	AIRGAS INC	SUPPLIES FOR GCCARD FORK TRUCK	930.000	699.54		69.78
05/21/2026	2	7843(A)*#	18565	DU ALL CLEANING INC	JANITORIAL SERVICES GCCARD	801.004	699.54		343.33
					Total for department 699.54:			**$**	**2,207.52**
					Total for fund 2827 GCCARD GENERAL BUILDING FUND			**$**	**2,207.52**
Department: 699.00 COMMON									
05/21/2026	2	7886(A)*#	265150-3	APPLICANTPRO HOLDINGS LLC	BACKGROUND SCREENING R PARENTEAU	835.001	699.00		77.00
05/21/2026	2	7896(A)*#	11560	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT TESTING R PARENTEAU	835.001	699.00		82.00
					Total for department 699.00:			**$**	**159.00**
					Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**159.00**
Department: 315.00 ROAD PATROL									
05/19/2026	2	1009622*#	INV-3500	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (VIENNA TWP)	768.001	315.00		7.50
05/19/2026	2	1009622	INV-3503	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (VIENNA)	768.001	315.00		45.00
05/19/2026	2	1009622	INV-3443	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (VIENNA)	768.001	315.00		18.20
05/19/2026	2	1009627*#	264277	CONLEE OIL CO	MOTOR POOL CHARGES (ROAD PATROL)	957.005	315.00		130.50
					Total for department 315.00:			**$**	**201.20**
					Total for fund 2851 VIENNA TWP PATROL			**$**	**201.20**
Department: 315.00 ROAD PATROL									
05/19/2026	2	1009622*#	INV-3500	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (FENTON TWP)	768.001	315.00		22.50
05/21/2026	2	7856(A)*#	1502	CHOMMERS INC	FENTON ROAD PATROL	957.005	315.00		72.00
					Total for department 315.00:			**$**	**94.50**
					Total for fund 2852 FENTON TWP PATROL			**$**	**94.50**
Department: 315.00 ROAD PATROL									
05/19/2026	2	1009622*#	INV-3500	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		7.50
05/19/2026	2	1009622	INV-3503	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		24.75
05/19/2026	2	1009622	INV-3477	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		9.10
					Total for department 315.00:			**$**	**41.35**
					Total for fund 2853 ATLAS TOWNSHIP PATROL			**$**	**41.35**

Department: 308.02 GHS RESOURCE OFFICER									
05/19/2026	2	1009622*#	INV-3500	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GHS)	768.001	308.02		18.75
05/21/2026	2	7961(A)*#	056	EXQUISIT LLC	MOTOR POOL CHARGES (CMH)	957.005	308.02		28.00
					Total for department 308.02:			**$**	**46.75**
Department: 308.03 GISD RESOURCE OFFICER									
05/19/2026	2	1009622*#	INV-3503	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03		18.20
					Total for department 308.03:			**$**	**18.20**
Department: 308.05 LAKE FENTON SRO									
05/21/2026	2	7856(A)*#	1502	CHOMMERS INC	FENTON SRO	957.005	308.05		18.00
					Total for department 308.05:			**$**	**18.00**
					Total for fund 2855 SCHOOL RESOURCE OFFICERS			**$**	**82.95**
Department: 310.00 INVESTIGATIVE									
05/20/2026	2	7782(A)*#	2026/5/20-SHF	HUNTINGTON NATIONAL BANK	INN ON LK SUPERIOR/T. ZAK/CONF. 26-062	910.005	310.00		841.80
05/21/2026	2	7926(A)	55505	PRO COMM INC	SUPPLIES OTHER	752.000	310.00		33.51
					Total for department 310.00:			**$**	**875.31**
					Total for fund 2856 GAIN			**$**	**875.31**
Department: 315.00 ROAD PATROL									
05/19/2026	2	1009622*#	INV-3503	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (416)	768.001	315.00		52.50
					Total for department 315.00:			**$**	**52.50**
					Total for fund 2860 TRAFFIC SAFETY PROGRAM			**$**	**52.50**
Department: 315.00 ROAD PATROL									
05/19/2026	2	1009622*#	INV-3503	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00		15.00
05/19/2026	2	1009642	2604-907790	RL MORGAN COMPANY	SUPPLIES OTHER/ARROWHEAD	752.000	315.00		4.56
05/21/2026	2	7961(A)*#	056	EXQUISIT LLC	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00		203.00
					Total for department 315.00:			**$**	**222.56**
					Total for fund 2861 COMMUNITY POLICING FUND			**$**	**222.56**
Department: 315.00 ROAD PATROL									
05/19/2026	2	1009622*#	INV-3503	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00		24.10
05/19/2026	2	1009622	INV-3443	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00		22.50
					Total for department 315.00:			**$**	**46.60**
					Total for fund 2862 HURLEY POLICE SERVICES			**$**	**46.60**
Department: 356.00 GVRC OPERATING COST									
05/18/2026	2	1009566*#	287291728934-MAY	AT&T MOBILITY	TELEPHONE - SKYLAR	850.000	356.00		43.15
05/18/2026	2	1009586*#	IF25307	FLINT NEW HOLLAND	REPAIRS GROUNDS	930.000	356.00		34.66
05/18/2026	2	1009610	6142806359	VERIZON WIRELESS	TELEPHONE	850.000	356.00		122.07
05/20/2026	2	7782(A)*#	2026/5/20	HUNTINGTON NATIONAL BANK	AMAZON	976.000	356.00		58.56
05/21/2026	2	7815(A)	0444701-IN	CHARM-TEX INC	LAUNDRY GENERAL	768.000	356.00		129.90
05/21/2026	2	7843(A)*#	18563	DU ALL CLEANING INC	JANITORIAL SERVICES GCJJC	801.028	356.00		1,383.33
05/21/2026	2	7846(A)	IN176279	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		45.25
05/21/2026	2	7933(A)*#	80658555	BIO SERV CORPORATION	EXTERMINATOR SERVICES GCJJC	930.000	356.00		175.00
05/21/2026	2	7947(A)	SHUMPERTMAY26	SHUMPERT JERMAINE	CCF; BARBER SERVICES FOR YOUTH - GCJJC	801.001	356.00		180.00
05/21/2026	2	7979(A)#	0177	YOUTH ARTS UNLOCKED	OTHER CONTRACTUAL SERVICES	801.028	356.00		243.53
					Total for department 356.00:			**$**	**2,415.45**
Department: 663.07 DAY TREATMENT									
05/21/2026	2	7974(A)	425506	VISION TOURS LLC	PROFESSIONAL SERVICE CONTRACTS	801.000	663.07		760.00
05/21/2026	2	7979(A)#	0178	YOUTH ARTS UNLOCKED	OTHER CONTRACTUAL SERVICES	801.028	663.07		979.43
					Total for department 663.07:			**$**	**1,739.43**
					Total for fund 2920 CHILD CARE FUND			**$**	**4,154.88**
Department: 283.00 CIRCUIT COURT									
05/18/2026	2	1009566*#	287342008384X051426	AT&T MOBILITY	TELEPHONE	850.000	283.00		139.90
05/18/2026	2	1009603	20250320	SPECKIN FORENSIC LABORATORIES	CELL EXPERT 23-51640-FC	956.004	283.00		1,275.00
05/18/2026	2	1009603	20260036-1	SPECKIN FORENSIC LABORATORIES	BALLISTICS EXPERT 22-40469-FC	956.004	283.00		1,260.00
05/21/2026	2	7786(A)	871	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		770.00
05/21/2026	2	7786(A)	877	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		700.00
05/21/2026	2	7786(A)	899	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		122.50
05/21/2026	2	7786(A)	894	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		175.00
05/21/2026	2	7786(A)	870	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		577.50

05/21/2026	2	7786(A)	891	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/21/2026	2	7786(A)	868	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/21/2026	2	7786(A)	885	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/21/2026	2	7786(A)	866	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/21/2026	2	7786(A)	873	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
05/21/2026	2	7786(A)	887	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
05/21/2026	2	7786(A)	888	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/21/2026	2	7786(A)	896	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/21/2026	2	7786(A)	898	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/21/2026	2	7786(A)	902	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/21/2026	2	7786(A)	900	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/21/2026	2	7786(A)	872	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/21/2026	2	7786(A)	895	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/21/2026	2	7786(A)	881	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/21/2026	2	7786(A)	884	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/21/2026	2	7786(A)	879	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/21/2026	2	7786(A)	897	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/21/2026	2	7786(A)	867	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
05/21/2026	2	7786(A)	901	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/21/2026	2	7786(A)	882	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/21/2026	2	7786(A)	878	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/21/2026	2	7786(A)	883	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/21/2026	2	7786(A)	893	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
05/21/2026	2	7786(A)	875	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/21/2026	2	7786(A)	892	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/21/2026	2	7786(A)	874	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/21/2026	2	7786(A)	903	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
05/21/2026	2	7786(A)	880	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/21/2026	2	7786(A)	869	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
05/21/2026	2	7786(A)	886	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/21/2026	2	7786(A)	889	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/21/2026	2	7786(A)	890	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/21/2026	2	7786(A)	876	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/21/2026	2	7789(A)	2026-2	WHITE WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
05/21/2026	2	7799(A)*#	PDLB00110	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	419.02
05/21/2026	2	7799(A)	PDLB00111	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	93.00
05/21/2026	2	7799(A)	PDLB00112	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	166.25
05/21/2026	2	7801(A)	2502880-6	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/21/2026	2	7801(A)	2502034-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/21/2026	2	7801(A)	2601093-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/21/2026	2	7801(A)	2601102-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/21/2026	2	7801(A)	2601102-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/21/2026	2	7801(A)	2502030-3	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/21/2026	2	7801(A)	242068-6	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/21/2026	2	7801(A)	2502034-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/21/2026	2	7801(A)	2600991-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
05/21/2026	2	7812(A)	616	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,085.00
05/21/2026	2	7812(A)	615	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
05/21/2026	2	7812(A)	549	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
05/21/2026	2	7812(A)	621	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,710.00
05/21/2026	2	7812(A)	618	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,172.50
05/21/2026	2	7812(A)	622	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,995.00
05/21/2026	2	7812(A)	625	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/21/2026	2	7812(A)	623	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,135.00
05/21/2026	2	7812(A)	627	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/21/2026	2	7812(A)	628	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
05/21/2026	2	7812(A)	624	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
05/21/2026	2	7832(A)	1367	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	577.50

05/21/2026	2	7834(A)*#	10874473714	DELL MARKETING LP	SUPPLIES COMPUTER	755.000	283.00	140.00
05/21/2026	2	7834(A)	10874473706	DELL MARKETING LP	SUPPLIES COMPUTER	755.000	283.00	140.00
05/21/2026	2	7834(A)	10874481566	DELL MARKETING LP	SUPPLIES COMPUTER	755.000	283.00	140.00
05/21/2026	2	7837(A)	278	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
05/21/2026	2	7837(A)	275	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
05/21/2026	2	7837(A)	281	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
05/21/2026	2	7837(A)	282	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,242.50
05/21/2026	2	7837(A)	276	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/21/2026	2	7837(A)	279	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/21/2026	2	7837(A)	273	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/21/2026	2	7837(A)	274	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
05/21/2026	2	7837(A)	280	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
05/21/2026	2	7837(A)	277	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
05/21/2026	2	7844(A)	3224	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
05/21/2026	2	7844(A)	3249	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/21/2026	2	7844(A)	3255	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
05/21/2026	2	7844(A)	3256	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
05/21/2026	2	7844(A)	3253	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/21/2026	2	7844(A)	3252	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
05/21/2026	2	7844(A)	3271	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/21/2026	2	7844(A)	3270	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/21/2026	2	7844(A)	3254	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
05/21/2026	2	7844(A)	3259	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
05/21/2026	2	7844(A)	3272	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/21/2026	2	7844(A)	3267	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
05/21/2026	2	7844(A)	3273	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/21/2026	2	7844(A)	3265	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
05/21/2026	2	7844(A)	3250	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	2,400.00
05/21/2026	2	7844(A)	3266	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/21/2026	2	7844(A)	3268	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/21/2026	2	7844(A)	3251	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
05/21/2026	2	7844(A)	3258	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/21/2026	2	7844(A)	3269	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/21/2026	2	7844(A)	3263	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
05/21/2026	2	7844(A)	3264	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/21/2026	2	7844(A)	3260	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/21/2026	2	7844(A)	3275	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/21/2026	2	7844(A)	3274	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/21/2026	2	7848(A)	EE051526AJ	ESCOTT EMILY	PSYCH EXPERT 24T01836,20T02190,20T02208	956.004	283.00	3,000.00
05/21/2026	2	7853(A)	24054253-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
05/21/2026	2	7861(A)	23	FARHAT PSYCHLOGICAL EVALUATION PLLC	PSYCH EXPERT 24-53924-FH	956.004	283.00	3,493.75
05/21/2026	2	7861(A)	24	FARHAT PSYCHLOGICAL EVALUATION PLLC	PSYCH EXPERT 26T00473FY	956.004	283.00	5,607.65
05/21/2026	2	7873(A)	03351	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
05/21/2026	2	7873(A)	03362	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
05/21/2026	2	7873(A)	03355	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/21/2026	2	7873(A)	03353	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
05/21/2026	2	7873(A)	03361	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/21/2026	2	7873(A)	03359	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/21/2026	2	7873(A)	03360	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/21/2026	2	7873(A)	03356	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
05/21/2026	2	7873(A)	03357	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
05/21/2026	2	7874(A)	1020	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,855.00
05/21/2026	2	7874(A)	1026	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,450.00
05/21/2026	2	7874(A)	1025	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,450.00
05/21/2026	2	7877(A)	2661662	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/21/2026	2	7877(A)	2661657	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/21/2026	2	7877(A)	2501595	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
05/21/2026	2	7877(A)	2660774	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	960.00

05/21/2026	2	7877(A)	2660960	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
05/21/2026	2	7878(A)	25-051406-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
05/21/2026	2	7878(A)	26-062328-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/21/2026	2	7878(A)	25T03653-3	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
05/21/2026	2	7879(A)	105000	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	3,040.00
05/21/2026	2	7879(A)	104900	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	2,340.00
05/21/2026	2	7886(A)*#	265150-3	APPLICANTPRO HOLDINGS LLC	BACKGROUND SCREENING K ZAAGMAN	835.001	283.00	77.00
05/21/2026	2	7886(A)	265150-3	APPLICANTPRO HOLDINGS LLC	BACKGROUND SCREENING J QUINN	835.001	283.00	77.00
05/21/2026	2	7886(A)	265150-3	APPLICANTPRO HOLDINGS LLC	BACKGROUND SCREENING W DEAN	835.001	283.00	77.00
05/21/2026	2	7886(A)	265150-3	APPLICANTPRO HOLDINGS LLC	BACKGROUND SCREENING J THOMAS	835.001	283.00	77.00
05/21/2026	2	7891(A)	26-920-01	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/21/2026	2	7891(A)	26-945-01	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
05/21/2026	2	7891(A)	25-1622-01	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
05/21/2026	2	7893(A)	11126	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
05/21/2026	2	7894(A)	260530	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	660.00
05/21/2026	2	7894(A)	260536	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
05/21/2026	2	7894(A)	260531	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/21/2026	2	7894(A)	260537	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,820.00
05/21/2026	2	7894(A)	260533	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/21/2026	2	7894(A)	260534	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	3,020.00
05/21/2026	2	7894(A)	260532	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
05/21/2026	2	7897(A)	443	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
05/21/2026	2	7899(A)	20564	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,040.00
05/21/2026	2	7899(A)	20565	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
05/21/2026	2	7900(A)	90	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
05/21/2026	2	7900(A)	88	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	1,032.50
05/21/2026	2	7902(A)	2026059	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
05/21/2026	2	7902(A)	2026060	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,225.00
05/21/2026	2	7905(A)	26060	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
05/21/2026	2	7907(A)	345	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,720.00
05/21/2026	2	7907(A)	347	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	600.00
05/21/2026	2	7907(A)	344	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,520.00
05/21/2026	2	7907(A)	346	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	1,420.00
05/21/2026	2	7914(A)	25T01821-050826	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,137.50
05/21/2026	2	7914(A)	26-61098-050826	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/21/2026	2	7914(A)	26T00927-050826	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
05/21/2026	2	7914(A)	25T03248-051526	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
05/21/2026	2	7914(A)	25T03564-051526	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/21/2026	2	7919(A)	26616951	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
05/21/2026	2	7931(A)	2863	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/21/2026	2	7931(A)	2864	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/21/2026	2	7931(A)	2857	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	860.00
05/21/2026	2	7931(A)	2874	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
05/21/2026	2	7931(A)	2866	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/21/2026	2	7931(A)	2862	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
05/21/2026	2	7931(A)	2861	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/21/2026	2	7931(A)	2872	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
05/21/2026	2	7931(A)	2858	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
05/21/2026	2	7931(A)	2870	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/21/2026	2	7931(A)	2871	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/21/2026	2	7931(A)	2873	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
05/21/2026	2	7931(A)	2860	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
05/21/2026	2	7931(A)	2859	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/21/2026	2	7931(A)	2875	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/21/2026	2	7931(A)	2869	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/21/2026	2	7931(A)	2867	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/21/2026	2	7931(A)	2865	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
05/21/2026	2	7931(A)	2868	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00

05/21/2026	2	7931(A)	2876	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/21/2026	2	7931(A)	2885	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/21/2026	2	7931(A)	2884	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/21/2026	2	7931(A)	2880	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	600.00
05/21/2026	2	7931(A)	2886	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/21/2026	2	7931(A)	2887	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
05/21/2026	2	7931(A)	2878	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/21/2026	2	7931(A)	2877	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/21/2026	2	7931(A)	2879	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
05/21/2026	2	7931(A)	2882	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
05/21/2026	2	7931(A)	2881	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
05/21/2026	2	7931(A)	2888	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/21/2026	2	7931(A)	2889	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/21/2026	2	7931(A)	2890	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
05/21/2026	2	7931(A)	2883	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	3,060.00
05/21/2026	2	7934(A)	GEN 2666	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
05/21/2026	2	7936(A)	020	RUDOI LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,580.00
05/21/2026	2	7937(A)	867	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,155.00
05/21/2026	2	7939(A)	20250919	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
05/21/2026	2	7939(A)	20260412	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
05/21/2026	2	7950(A)	677	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
05/21/2026	2	7950(A)	676	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
05/21/2026	2	7950(A)	678	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
05/21/2026	2	7950(A)	679	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/21/2026	2	7950(A)	680	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/21/2026	2	7951(A)*#	6063727345	STAPLES INC	OFFICE SUPPLIES	754.000	283.00	223.31
05/21/2026	2	7951(A)	6063659686	STAPLES INC	OFFICE SUPPLIES	754.000	283.00	475.41
05/21/2026	2	7958(A)	01064	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,400.00
05/21/2026	2	7958(A)	01066	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/21/2026	2	7958(A)	01061	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	2,900.00
05/21/2026	2	7958(A)	01060	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	4,410.00
05/21/2026	2	7958(A)	01065	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
05/21/2026	2	7958(A)	01062	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
05/21/2026	2	7958(A)	01063	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
05/21/2026	2	7958(A)	01069	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
05/21/2026	2	7958(A)	01068	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/21/2026	2	7959(A)	60191	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
05/21/2026	2	7959(A)	60582	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
05/21/2026	2	7962(A)	388	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
					Total for department 283.00:			**$ 131,628.79**
					Total for fund 2921 MIDC GRANT			**$ 131,628.79**
Department: 326.00 SUB ABUSE & MENTAL HEALTH								
05/21/2026	2	7930(A)	2214	REA LLC	SAMHSA	801.000	326.00	7,100.00
					Total for department 326.00:			**$ 7,100.00**
					Total for fund 2924 ADULT DRUG COURT			**$ 7,100.00**
Department: 294.00 PROBATE COURT								
05/21/2026	2	7864(A)	MHC-Q2 JAN26-MAR26	GENESEE HEALTH SYSTEM	SERV CONT GENERAL	801.004	294.00	3,834.00
					Total for department 294.00:			**$ 3,834.00**
					Total for fund 2925 MENTAL HEALTH COURT GRANT			**$ 3,834.00**
Department: 286.00 67TH DISTRICT COURT								
05/18/2026	2	1009583	2026/05/07-67THDC	DOYLE AMANDA N	SOBRIETY COURT MEETINGS/COURT HEARINGS	801.000	286.00	1,320.00
05/20/2026	2	7782(A)*#	2026/05/20-67THDC	HUNTINGTON NATIONAL BANK	MEIJER STORE #029 FLINT	801.004	286.00	109.98
05/20/2026	2	7782(A)	2026/05/20-67THDC	HUNTINGTON NATIONAL BANK	MEIJER STORE #029 FLINT	801.004	286.00	232.97
					Total for department 286.00:			**$ 1,662.95**
					Total for fund 2927 SOBRIETY COURT GRANT			**$ 1,662.95**
Department: 689.00 VETERANS SERVICES								
05/20/2026	2	7782(A)*#	2026/05/20-VETS	HUNTINGTON NATIONAL BANK	SUPPLIES OFFICE	754.000	689.00	5.36

05/20/2026	2	7782(A)	2026/05/20-VETS	HUNTINGTON NATIONAL BANK	SUPPLIES OFFICE	754.000	689.00		29.12
05/20/2026	2	7782(A)	2026/05/20-VETS	HUNTINGTON NATIONAL BANK	COMMUNITY RELATIONS	900.005	689.00		22.89
05/20/2026	2	7782(A)	2026/05/20-VETS	HUNTINGTON NATIONAL BANK	TRAINING	910.004	689.00		1,470.00
05/20/2026	2	7782(A)	2026/05/20-VETS	HUNTINGTON NATIONAL BANK	TRAINING	910.004	689.00		90.00
05/21/2026	2	7951(A)*#	6063533756	STAPLES INC	OFFICE SUPPIES 25/26	754.000	689.00		135.54
					Total for department 689.00:			**$**	**1,752.91**
					Total for fund 2930 VETERAN MILLAGE			**$**	**1,752.91**
Department: 286.00 67TH DISTRICT COURT									
05/21/2026	2	7892(A)	2026-05	LADS GENESEE LLC	SERV CONT GENERAL	801.004	286.00		370.00
					Total for department 286.00:			**$**	**370.00**
					Total for fund 2931 DOJ SOBRIETY COURT			**$**	**370.00**
Department: 265.00 BUILDINGS & GROUNDS									
05/18/2026	2	1009605	42879	TOMBLINSON HARBGURN ASSOC ARCHITECT	TOWER PROJECT	975.002	265.00		1,000.00
					Total for department 265.00:			**$**	**1,000.00**
					Total for fund 4700 MUNICIPAL BUILDING FUND			**$**	**1,000.00**
Department: 763.00 PARKS WOLVERINE CAMPGROUND									
05/21/2026	2	7810(A)	2701	CAREY AND PAUL GROUP	WOLV-SUMMER PROGRAMS	864.001	763.00		650.00
					Total for department 763.00:			**$**	**650.00**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
05/19/2026	2	1009683	4118	AMERICAN RAIL ENGINEERS CORPORATION	RR-ANNUAL BRIDGE INSPECTION	864.005	770.03		6,606.64
05/19/2026	2	1009693*#	2605-946641	RL MORGAN COMPANY	RR-SUPPLIES	931.000	770.03		25.27
05/19/2026	2	1009696	483515	HOUGEN MANUFACTURING INC	RR - REPAIR PARTS	864.005	770.03		3,311.84
05/19/2026	2	1009712	0000X437C8186	UNITED PARCEL SERVICE	REPAIRS EQUIPMENT	931.000	770.03		33.71
05/19/2026	2	1009714	2026-205	US TRACKWORKS	RR-NARROW GAUGE TURNOUT WITH GUARD RAILS	864.005	770.03		29,060.00
05/21/2026	2	7949(A)*#	376359	NASH FINCH COMPANY	RR-SUPPLIES	931.000	770.03		20.94
					Total for department 770.03:			**$**	**39,058.40**
Department: 787.00 CATERED EVENTS									
05/20/2026	2	7782(A)*#	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	MICH LIQUOR CONTROL-MILLSTREET LICENSE	801.028	787.00		850.00
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	MID DEPT AGRI-WOLV AND CIDER MILL LICENS	801.028	787.00		372.00
05/20/2026	2	7782(A)	2026/05/20-PKS	HUNTINGTON NATIONAL BANK	GEN COUNTY - CRV FOOD LICENSES	801.028	787.00		1,117.80
					Total for department 787.00:			**$**	**2,339.80**
					Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**42,048.20**
Department: 443.00 DRAIN SERVICE									
05/18/2026	2	1009596	52881	T ESTERDAHL INVESTMENTS	SUPPLIES VEHICLE	779.000	443.00		36.00
05/20/2026	2	7782(A)*#	2026/5/20-DRNS	HUNTINGTON NATIONAL BANK	SUPPLIES	763.000	443.00		384.25
05/21/2026	2	7836(A)	286035	JACK DOHENY COMPANIES INC	SUPPLIES VEHICLE	779.000	443.00		56.00
05/21/2026	2	7836(A)	286034	JACK DOHENY COMPANIES INC	VEHCILE SUPPLIES	779.000	443.00		5,807.26
					Total for department 443.00:			**$**	**6,283.51**
					Total for fund 6390 DRAIN EQUIPMENT REVOLVING			**$**	**6,283.51**
Department: 000.00 NON SPECIFIC									
05/21/2026	2	7803(A)	81454	BILL CARR SIGNS	DECALS FOR SHERIFF & MOTOR POOL VEHICLES	148.000	000.00		185.00
05/21/2026	2	7943(A)*#	INV63826	SENTINEL TECHNOLOGIES INIC	FY27 LICENSE (6610-234.00-801.004)	123.000	000.00		127.70
05/21/2026	2	7943(A)	INV63826	SENTINEL TECHNOLOGIES INIC	FY28 LICENSE (6610-234.00-801.004)	123.000	000.00		128.05
05/21/2026	2	7943(A)	INV63826	SENTINEL TECHNOLOGIES INIC	FY29 LICENSE (6610-234.00-801.004)	123.000	000.00		127.70
05/21/2026	2	7943(A)	INV63826	SENTINEL TECHNOLOGIES INIC	FY30 LICENSE (6610-234.00-801.004)	123.000	000.00		127.70
05/21/2026	2	7943(A)	INV63826	SENTINEL TECHNOLOGIES INIC	FY31 LICENSE (6610-234.00-801.004)	123.000	000.00		127.70
05/21/2026	2	7943(A)	INV63826	SENTINEL TECHNOLOGIES INIC	FY32 LICENSE (6610-234.00-801.004)	123.000	000.00		128.05
05/21/2026	2	7943(A)	INV63826	SENTINEL TECHNOLOGIES INIC	FY33 LICENSE (6610-234.00-801.004)	123.000	000.00		127.70
05/21/2026	2	7943(A)	INV63826	SENTINEL TECHNOLOGIES INIC	FY34 LICENSE (6610-234.00-801.004)	123.000	000.00		127.70
05/21/2026	2	7943(A)	INV63826	SENTINEL TECHNOLOGIES INIC	FY35 LICENSE (6610-234.00-801.004)	123.000	000.00		127.70
05/21/2026	2	7943(A)	INV63826	SENTINEL TECHNOLOGIES INIC	FY36 LICENSE (6610-234.00-801.004)	123.000	000.00		85.32
					Total for department 000.00:			**$**	**1,420.32**
Department: 234.00 CAR POOL									
05/18/2026	2	1009572	166842	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		146.31
05/18/2026	2	1009572	166941	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		146.31
05/18/2026	2	1009586*#	IF25306	FLINT NEW HOLLAND	SUPPLIES VEHICLE	779.000	234.00		129.38
05/18/2026	2	1009599	99770	MR FRONT END INC	ALIGNMENTS	932.000	234.00		70.00

05/18/2026	2	1009608	1630227123	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	31.29
05/20/2026	2	7782(A)*#	2026/5/20-F&O	HUNTINGTON NATIONAL BANK	COMFORT AIR GR LLC	779.000	234.00	345.32
05/20/2026	2	7782(A)	2026/5/20-F&O	HUNTINGTON NATIONAL BANK	AMAZON MARK	779.000	234.00	135.33
05/20/2026	2	7782(A)	2026/5/20-F&O	HUNTINGTON NATIONAL BANK	AMAZON MARK	779.000	234.00	157.98
05/20/2026	2	7782(A)	2026/5/20-F&O	HUNTINGTON NATIONAL BANK	AMAZON MKTPL	779.000	234.00	78.83
05/21/2026	2	7794(A)	32620	APPLEGATE CHEVROLET	OEM PARTS	779.000	234.00	158.54
05/21/2026	2	7794(A)	32610	APPLEGATE CHEVROLET	OEM PARTS	779.000	234.00	25.25
05/21/2026	2	7917(A)	698-1353989	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	17.99
05/21/2026	2	7917(A)	698-1353670	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	26.82
05/21/2026	2	7924(A)*#	1510058350	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00	250.00
05/21/2026	2	7935(A)	11KY9584	ROWERDINK INC	PARTS	779.000	234.00	148.83
05/21/2026	2	7935(A)	01KY9799	ROWERDINK INC	PARTS	779.000	234.00	241.11
05/21/2026	2	7935(A)	11KY9217	ROWERDINK INC	PARTS	779.000	234.00	21.96
05/21/2026	2	7943(A)*#	INV63826	SENTINEL TECHNOLOGIES INIC	SUPPLIES	754.000	234.00	159.00
05/21/2026	2	7943(A)	INV63826	SENTINEL TECHNOLOGIES INIC	SUPPLIES	754.000	234.00	958.65
05/21/2026	2	7943(A)	INV63826	SENTINEL TECHNOLOGIES INIC	FY26 LICENSE	801.004	234.00	42.68
					Total for department 234.00:			**$ 3,291.58**
					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$ 4,711.90**
Department: 000.00 NON SPECIFIC								
05/21/2026	2	7796(A)*#	INV10525	ARROWHEAD UPFITTERS INC	GARAGE- NEW 1/2 TON VEHICLE BUILD	148.000	000.00	932.00
05/21/2026	2	7796(A)	INV10526	ARROWHEAD UPFITTERS INC	GARAGE- NEW 1/2 TON VEHICLE STROBES	148.000	000.00	3,590.00
					Total for department 000.00:			**$ 4,522.00**
Department: 770.11 PARKS REC VEHIC & EQUIPMENT								
05/19/2026	2	1009684	166079	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	159.05
05/19/2026	2	1009684	166680	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	41.09
05/19/2026	2	1009684	166732	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	177.10
05/19/2026	2	1009684	166870	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	43.86
05/19/2026	2	1009684	164005	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	37.90
05/19/2026	2	1009684	164137	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	(37.90)
05/19/2026	2	1009684	166660	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	(159.05)
05/19/2026	2	1009701	11755	LOUIES TOWING & AUTO REPAIR	GARAGE-SERVICE WITH TOWING	931.000	770.11	95.00
05/19/2026	2	1009701	2309	LOUIES TOWING & AUTO REPAIR	GARAGE-SERVICE WITH TOWING	931.000	770.11	65.00
05/19/2026	2	1009701	2379	LOUIES TOWING & AUTO REPAIR	GARAGE-SERVICE WITH TOWING	931.000	770.11	75.00
05/19/2026	2	1009702	PD18520995	MACALLISTER MACHINERY CO INC	GARAGE-PARTS AND SERVICE	931.000	770.11	47.67
05/19/2026	2	1009708	11932	SCRUB A DUB CARWASH INC	GARAGE-WASHING	931.000	770.11	10.00
05/19/2026	2	1009709	12217	SPARKLE BUGGY CARWASH INC	GARAGE-WASHES	931.000	770.11	664.00
05/19/2026	2	1009710	7031372-00	SPARTAN TURF PRODUCTS LLC	GARAGE-REPAIRS	931.000	770.11	431.24
05/19/2026	2	1009710	7031305-00	SPARTAN TURF PRODUCTS LLC	GARAGE-REPAIRS	931.000	770.11	155.26
05/19/2026	2	1009710	7031482-00	SPARTAN TURF PRODUCTS LLC	GARAGE-REPAIRS	931.000	770.11	24.31
05/19/2026	2	1009716*#	430316	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	3,045.44
05/19/2026	2	1009716	430318	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	562.41
05/19/2026	2	1009716	430319	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	2,297.30
05/19/2026	2	1009716	432986	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,627.20
05/19/2026	2	1009716	434317	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	2,244.11
05/19/2026	2	1009716	435253	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,119.04
05/19/2026	2	1009716	437388	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,610.73
05/19/2026	2	1009716	437389	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	4,441.67
05/21/2026	2	7911(A)	253645	TODD R. IGNACE	GARAGE-SERVICE	931.000	770.11	92.62
05/21/2026	2	7911(A)	207602	TODD R. IGNACE	GARAGE-SERVICE	931.000	770.11	75.63
05/21/2026	2	7911(A)	207604	TODD R. IGNACE	GARAGE-SERVICE	931.000	770.11	75.63
05/21/2026	2	7911(A)	207616	TODD R. IGNACE	GARAGE-SERVICE	931.000	770.11	71.38
05/21/2026	2	7911(A)	207766	TODD R. IGNACE	GARAGE-SERVICE	931.000	770.11	73.88
05/21/2026	2	7924(A)*#	1510058314	POMP'S TIRE SERVICE INC	GARAGE-TIRE AND SERVICE	931.000	770.11	693.32
					Total for department 770.11:			**$ 19,859.89**
					Total for fund 6665 PRK & REC EQUIP POOL FUND			**$ 24,381.89**
Department: 196.00 INSURANCE								
05/18/2026	2	1009568*#	287352125865-MAY	AT&T MOBILITY	TELEPHONE	850.000	196.00	44.95

05/18/2026	2	1009594*	GN0S00024227	ASU GROUP	FY26 INSURANCE PREMIUMS	801.004	196.00		10,225.00
05/20/2026	2	7782(A)*#	2026/5/20-PUR	HUNTINGTON NATIONAL BANK	TRAVEL WORKSHOP - RISK MANAGER REQUEST	913.004	196.00		750.00
					Total for department 196.00:			**$**	**11,019.95**
					Total for fund 6770 INS SELF INSURED POOL			**$**	**11,019.95**
Department: 196.00 INSURANCE									
05/18/2026	2	1009594*	GC0S00024228	ASU GROUP	FY26 INSURANCE PREMIUMS	801.004	196.00		10,225.00
					Total for department 196.00:			**$**	**10,225.00**
					Total for fund 6780 SELF INSURANCE NON POOL			**$**	**10,225.00**
Department: 202.00 APPROPRIATIONS									
05/21/2026	2	7835(A)*#	CAP0002262519	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		1,961.33
05/21/2026	2	7835(A)	CAP0002262520	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		579.49
05/21/2026	2	7835(A)	CAP0002262523	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		645.85
05/21/2026	2	7835(A)	CAP0002262524	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		139.45
05/21/2026	2	7938(A)*#	2437746	RXBENEFITS INC	RXBENEFITS ASR ACTIVES	942.003	202.00		244,587.07
05/21/2026	2	7940(A)*#	150318	SAVE ON SP LLC	SAVEONSP LLC ACTIVES	942.003	202.00		32,415.39
05/21/2026	2	7956(A)*#	2026/05/12-HR	SUN LIFE ASSURANCE COMPANY OF CANAD	STOP LOSS ACTIVES	718.000	202.00		96,081.56
					Total for department 202.00:			**$**	**376,410.14**
					Total for fund 6790 MEDICAL INSURANCE FUND			**$**	**376,410.14**
Department: 000.00 NON SPECIFIC									
05/18/2026	2	1009593	5897	MDOC ATTN: FINANCE	REIMBURSEMENT OVERPAYMENTS	294.000	000.00		106.50
					Total for department 000.00:			**$**	**106.50**
Department: 255.06 NON SPECIFIC									
05/18/2026	2	1009570	2026/05/12-67THDC-25	BISHOP INTERNATIONAL AIRPORT AUTHOR	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		57.75
05/18/2026	2	1009574	2026/05/12-67THDC-19	CITY OF FLINT	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		6,597.21
05/18/2026	2	1009576	2026/05/12-67THDC-22	CITY OF MT MORRIS	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		808.50
05/18/2026	2	1009587	3085	GENESEE COUNTY BAR ASSOC	LATE MEDIATION FEES COLLECTED	820.031	255.06		360.00
05/18/2026	2	1009597	551-675836	MICHIGAN STATE POLICE	STATE PISTOL PERMITS	813.002	255.06		34,481.00
05/18/2026	2	1009600	2026/05/12-67THDC-4	MT MORRIS TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		2,970.99
05/18/2026	2	1009606	2026/05/12-67THDC-14	TP OF ARGENTINE	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		92.40
05/18/2026	2	1009607	2026/05/12-67THDC-5	CHARTER TOWNSHIP OF GENESEE	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		2,388.87
05/18/2026	2	1009612	2026/01/08-67THDC27C	VILLAGE OF OTISVILLE	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		16.50
05/21/2026	2	7784(A)	2026/05/12-67THDC-3	FLUSHING TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		224.40
05/21/2026	2	7797(A)	2026/05/12-67THDC-13	ATLAS TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		204.60
05/21/2026	2	7816(A)	2026/05/12-67THDC8	CHARTER TOWNSHIP OF FLINT	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		6,436.23
05/21/2026	2	7819(A)	2026/05/12-67THDC-9	CITY OF BURTON	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		3,049.20
05/21/2026	2	7820(A)	2026/05/12-67THDC-16	CITY OF CLIO	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		808.50
05/21/2026	2	7821(A)	2026/05/12-67THDC-17	CITY OF DAVISON	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		466.29
05/21/2026	2	7822(A)	2026/05/12-67THDC-20	CITY OF FLUSHING	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		952.05
05/21/2026	2	7823(A)	2026/05/12-67THDC-21	CITY OF GRAND BLANC	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		697.15
05/21/2026	2	7824(A)	2026/05/12-67THDC-24	CITY OF LINDEN	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		584.10
05/21/2026	2	7825(A)	2026/05/12-67THDC-23	CITY OF SWARTZ CREEK	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,450.05
05/21/2026	2	7833(A)	2026/05/12-67THDC-10	DAVISON TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,788.93
05/21/2026	2	7855(A)	2026/05/12-67THDC-18	CITY OF FENTON	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		3,370.15
05/21/2026	2	7858(A)	2026/05/12-67THDC-15	FENTON TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		339.90
05/21/2026	2	7871(A)	2026/05/12-67THDC-12	CHARTER TOWNSHIP OF GRAND BLANC	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		10,862.45
05/21/2026	2	7910(A)	2026/05/12-67THDC	MONTROSE CHARTER TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		330.00
05/21/2026	2	7963(A)	2026/05/12-67THDC-7	CHARTER TOWNSHIP OF CLAYTON	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		514.80
05/21/2026	2	7964(A)	2026/05/12-67THDC-11	CHARTER TOWNSHIP MUNDY	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		2,946.03
05/21/2026	2	7965(A)	2026/05/12-67THDC-6	TOWNSHIP OF RICHFIELD	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,722.30
05/21/2026	2	7972(A)	2026/05/12-67THDC-2	CHARTER TOWNSHIP OF VIENNA	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,945.00
					Total for department 255.06:			**$**	**86,465.35**
					Total for fund 7010 TRUST & AGENCY			**$**	**86,571.85**
Department: 255.06 NON SPECIFIC									
05/18/2026	2	1009568*#	287352125865-MAY	AT&T MOBILITY	TELEPHONE -RETIREMENT	850.000	255.06		44.95
					Total for department 255.06:			**$**	**44.95**
					Total for fund 7311 RETIREMENT SYSTEM FUND			**$**	**44.95**
Department: 255.06 NON SPECIFIC									

05/21/2026	2	7804(A)	2026/05/13-HR	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBSM RETIREE	955.010	255.06	605,783.00
05/21/2026	2	7835(A)*#	CAP0002262521	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06	2,156.77
05/21/2026	2	7835(A)	CAP0002262516	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 & 1013	955.010	255.06	963.54
05/21/2026	2	7835(A)	CAP0002262517	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 & 1013	955.010	255.06	858.54
05/21/2026	2	7835(A)	CAP0002262518	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 & 1013	955.010	255.06	76.78
05/21/2026	2	7835(A)	CAP0002262522	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 & 1013	955.010	255.06	3.49
05/21/2026	2	7835(A)	CAP0002262525	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06	122.10
05/21/2026	2	7876(A)	100012711377	HEALTH ALLIANCE PLAN OF MICHIGAN	HAP HMO RETIREES 1206 & 1606	955.010	255.06	7,521.90
05/21/2026	2	7938(A)*#	2437899	RXBENEFITS INC	RXBENEFITS BCBS RETIREES	942.003	255.06	97,796.68
05/21/2026	2	7938(A)	2437745	RXBENEFITS INC	RXBENEFITS ASR RETIREES	942.003	255.06	65,795.22
05/21/2026	2	7940(A)*#	150318	SAVE ON SP LLC	SAVEONSP LLC RETIREES	942.003	255.06	3,336.41
05/21/2026	2	7956(A)*#	2026/05/12-HR	SUN LIFE ASSURANCE COMPANY OF CANAD	STOP LOSS RETIREES	840.029	255.06	28,135.80
					Total for department 255.06:			**$ 812,550.23**
					Total for fund 7360 RETIREES FRINGE BENEFIT			**$ 812,550.23**
Department: 255.06 NON SPECIFIC								
05/20/2026	2	7782(A)*#	2026/5/20-DRNS	HUNTINGTON NATIONAL BANK	MAINTENANCE	975.003	255.06	559.32
05/21/2026	2	7826(A)	1721097	CLARK HILL PLC	ATTORNEY FEES	818.006	255.06	910.58
05/21/2026	2	7826(A)	1706045	CLARK HILL PLC	ATTORNEY FEES	818.006	255.06	456.00
					Total for department 255.06:			**$ 1,925.90**
					Total for fund 8020 DRN REVOLVING FUND			**$ 1,925.90**
				TOTAL - ALL FUNDS				**$ 3,614,067.88**

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
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