CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY
CHECK DATE FROM 08/25/2025 - 08/31/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept		Amount
Department: 000.00 NON SPECIFIC									
08/26/2025	2	1002859	4620	GENESEE COUNTY FRIEND OF COURT	BONDS PAYABLE BAIL BONDS	265.003	000.00		1,840.00
08/26/2025	2	1002894	4619	MOORE, DONNETTA,	BONDS PAYABLE BAIL BONDS	265.003	000.00		350.00
08/28/2025	2	1899(A)#	INV-250731-0071134	CENTER FOR INTERNET SECURITY INC	FY 26	123.000	000.00		6,645.13
08/28/2025	2	1899(A)	INV-250731-0071134	CENTER FOR INTERNET SECURITY INC	FY 27	123.000	000.00		2,221.11
08/28/2025	2	1997(A)#	582670-2ND PYMT	ALARM MANAGEMENT II LLC	PREPAID EXPENSES	123.000	000.00		362.40
08/28/2025	2	2026(A)#	5020023724	ZOHO CORPORATION	SECURITY SUBSCRPTION FY 26	123.000	000.00		1,691.73
					Total for department 000.00:			**$**	**13,110.37**
Department: 105.00 ADMINISTRATION									
08/28/2025	2	2006(A)	2844	COLOMBO CHARLES M	NAME PLATE-JOSH FREEMAN	754.000	105.00		51.90
08/28/2025	2	2022(A)	2461217	WARNER NORCROSS JUDD LLP	PROFESSIONAL SERVICES	801.004	105.00		6,500.00
					Total for department 105.00:			**$**	**6,551.90**
Department: 215.00 ELECTION COUNTY CLERK									
08/26/2025	2	1002882	FALL25GCGC	GOVERNMENTAL CLERKS OF GENESEE CTY	DOMONIQUE CLEMONS	915.000	215.00		15.00
08/26/2025	2	1002882	FALL25GCGC	GOVERNMENTAL CLERKS OF GENESEE CTY	VIVIAN BELL	915.000	215.00		15.00
08/28/2025	2	2021(A)	384839	JAMS MEDIA LLC	NOTICES FOR 8/5/25 ELECTIONS	900.008	215.00		1,532.00
					Total for department 215.00:			**$**	**1,562.00**
Department: 216.00 COUNTY CLERK VITAL RECORDS									
08/26/2025	2	1002901	10003426	SHUE & VOEKS INC	RECORDS STORAGE 7/1/25-7/31/25	801.004	216.00		41.02
					Total for department 216.00:			**$**	**41.02**
Department: 228.01 DATA PROCESSING									
08/26/2025	2	1002905	52181	SUPERIOR ELECTRIC GREAT LAKES CO	SERVICE CONTRACT	801.007	228.01		450.00
08/28/2025	2	1898(A)*#	AF5145X	CDW LLC	SUPPLIES COMPUTER	755.000	228.01		111.31
08/28/2025	2	1898(A)	AF5LM2J	CDW LLC	SUPPLIES COMPUTER	755.000	228.01		52.00
08/28/2025	2	1898(A)	AF5WL7A	CDW LLC	SUPPLIES COMPUTER	755.000	228.01		785.85
08/28/2025	2	1899(A)#	INV-250731-0071134	CENTER FOR INTERNET SECURITY INC	FY 25	933.001	228.01		1,128.76
08/28/2025	2	1910(A)	10831493960	DELL MARKETING LP	DELL PRO SLIM QBS1250	933.001	228.01		865.00
08/28/2025	2	1948(A)	PRI-00003350	I3-IMAGESOFT	ONBASE SYSTEM	801.004	228.01		1,207.50
08/28/2025	2	2026(A)#	5020023724	ZOHO CORPORATION	SECURITY SUBSCRIPTION FY 25	933.001	228.01		260.27
					Total for department 228.01:			**$**	**4,860.69**
Department: 246.00 GIS									
08/26/2025	2	1002874	452880	FISHBECK	GPS DATA FOR REMON CONRERS	801.004	246.00		10,000.00
08/26/2025	2	1002893	131499	MICHIGAN STATE UNIVERSITY	REFERENCED DIGITAL IMAGES 1937	801.004	246.00		2,625.00
					Total for department 246.00:			**$**	**12,625.00**
Department: 253.00 TREASURER									
08/28/2025	2	1002920*#	287350621360X8142025	AT&T MOBILITY	TELEPHONE-SAM MUMA	850.000	253.00		44.95
08/28/2025	2	1898(A)*#	AF6E71M	CDW LLC	SUPPLIES OFFICE	754.000	253.00		551.61
08/28/2025	2	1995(A)*#	160632	SHRED EXPERTS	SERV CONT GENERAL	801.004	253.00		96.00
08/28/2025	2	1997(A)#	582670-1ST PYMT	ALARM MANAGEMENT II LLC	MONTHLY SERVICE FEE	801.029	253.00		90.60
08/28/2025	2	2003(A)*#	6040447251	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00		130.01
08/28/2025	2	2003(A)	6040447252	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00		177.45
					Total for department 253.00:			**$**	**1,090.62**
Department: 265.00 BUILDINGS & GROUNDS									
08/26/2025	2	1002870*#	207059609354	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		29,802.25
08/26/2025	2	1002870	207148117904	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		28,670.90
08/28/2025	2	1909(A)	12145	D.B COMMUNICATIONS INC.	MOTOR POOL LOUD RINGER	930.000	265.00		400.00
08/28/2025	2	2009(A)	068-1803477	HEIDEL HOLDINGS LLC	LOCKS FOR TOWER	763.000	265.00		3,640.00
					Total for department 265.00:			**$**	**62,513.15**
Department: 267.00 BUILDING & GROUNDS MCCREE									
08/26/2025	2	1002870*#	207148117903	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	267.00		18,699.34
					Total for department 267.00:			**$**	**18,699.34**
Department: 270.00 HUMAN RESOURCES									
08/26/2025	2	1002913*#	18048	ZUDDLES LLC	PRINTING DRAWSTRING BAGS	900.008	270.00		385.00

					Total for department 270.00:			$	385.00
Department: 280.00 LEGAL RECORDS DIVISION									
08/26/2025	2	1002871*#	2956	DEVON ORTECA	CIRCUIT COURT MOTION FEE	603.042	280.00		10.00
08/28/2025	2	1877(A)#	3030-11948	AJP COMMERCIAL SHREDDING LLC	SERV CONT GENERAL	801.004	280.00		2,652.45
08/28/2025	2	1978(A)*#	17746	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00		1,155.20
08/28/2025	2	2003(A)*#	6025375193	STAPLES INC	LEGAL REC; OFFICE SUPPLIES	754.000	280.00		42.45
					Total for department 280.00:			**$**	**3,860.10**
Department: 283.00 CIRCUIT COURT									
08/26/2025	2	1002889	0057261732023	LABEAU INC	JURORS MEALS	907.006	283.00		147.84
08/26/2025	2	1002896	6095533	OAK HALL INDUSTRIES	SUPPLIES CLOTHING	767.000	283.00		531.95
08/26/2025	2	1002911	072416	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00		150.00
08/26/2025	2	1002911	072417	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00		150.00
08/26/2025	2	1002911	072415	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00		140.00
08/28/2025	2	1888(A)*	FPLB1057	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		514.80
08/28/2025	2	1986(A)	SR0428	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		213.40
08/28/2025	2	1986(A)	SR0429	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		112.20
08/28/2025	2	2003(A)*#	6039958154	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00		29.99
08/28/2025	2	2003(A)	6039958156	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00		14.04
08/28/2025	2	2017(A)	020-163413	TYLER TECHNOLOGIES	SUBSCRIPTION	933.001	283.00		2,054.48
					Total for department 283.00:			**$**	**4,058.70**
Department: 294.00 PROBATE COURT									
08/28/2025	2	1002914	20-215720	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		255.00
08/28/2025	2	1002914	2013195838GA	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
08/28/2025	2	1002914	25-228806-DD	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		300.00
08/28/2025	2	1002914	25-228873-DD	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		300.00
08/28/2025	2	1002914	2022-220731MI	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		400.00
08/28/2025	2	1002914	11-191628MI	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		340.00
08/28/2025	2	1002914	15-202704MI	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		360.00
08/28/2025	2	1002914	23-223161DD	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		340.00
08/28/2025	2	1002914	23-223381MI	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		370.00
08/28/2025	2	1002914	23-223914	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		455.92
08/28/2025	2	1002914	23-224110-MI	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		340.00
08/28/2025	2	1002914	23-224802MI	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		425.00
08/28/2025	2	1002914	23-224827	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		255.00
08/28/2025	2	1002914	1998-156260DD	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		425.00
08/28/2025	2	1002914	24-227766MI	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		370.00
08/28/2025	2	1002914	14-198220-MI	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		270.00
08/28/2025	2	1002914	21-218326DE	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		175.00
08/28/2025	2	1002914	24-226328MI	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		340.00
08/28/2025	2	1002914	12-192592-MI	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		340.00
08/28/2025	2	1002914	23-224114-MI	ABU AITA LAW FIRM PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		355.00
08/28/2025	2	1002924	2023223052MI 08/25	BRAND JEREMY LEIGH	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		150.00
08/28/2025	2	1002939	2025229482MI	CRAIG MARK J	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
08/28/2025	2	1002952	2025229144MI	GONZALES-NICHOLS & NICHOLS	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
08/28/2025	2	1002957	2016203544MI 08/25	CARMODY PATRICK M JR	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		240.00
08/28/2025	2	1002958	2025229253GA	LAW OFFICES OF PHILLIPS & PHILLIPS	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		100.00
08/28/2025	2	1002962	2024227792GA	NOVAK LAURIE J PSYD LLC	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		825.00
08/28/2025	2	1002965	25229189MI717PRICE	SANBORN DIANE MARIE	TRANSCRIPTS GENERAL	907.000	294.00		223.20
08/28/2025	2	1002966	RM25-132-JULY25	STATE OF MICH	SERV CONT GENERAL	801.004	294.00		126.91
08/28/2025	2	1877(A)#	3030-11946	AJP COMMERCIAL SHREDDING LLC	SERV CONT GENERAL	801.004	294.00		291.72
08/28/2025	2	1889(A)	10570	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		132.00
08/28/2025	2	1889(A)	10574 08/25	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		102.00
08/28/2025	2	1889(A)	10575	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		150.00
08/28/2025	2	1889(A)	10576	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		110.00
08/28/2025	2	1889(A)	2025229252DE	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
08/28/2025	2	1889(A)	2025229282DE	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
08/28/2025	2	1891(A)	0555-PP-GEN	BESHEARS ERIC	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		900.00
08/28/2025	2	1990(A)	2025229448MI	SANTRUCEK-ARNDT GLORIA	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00

08/28/2025	2	2000(A)*#	1985119035MI 08/25	ST CIN ROBERT	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
08/28/2025	2	2000(A)	2010189436MI	ST CIN ROBERT	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
08/28/2025	2	2020(A)	2025229420GA	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		900.00
08/28/2025	2	2020(A)	2010189894MI	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		600.00
08/28/2025	2	2020(A)	2957	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		900.00
					Total for department 294.00:			**$**	**12,956.75**
Department: 295.00 ADULT PROBATION									
08/28/2025	2	2003(A)*#	6039958203	STAPLES INC	ADULT PROBATION: OFFICE SUPPLIES	754.000	295.00		281.13
					Total for department 295.00:			**$**	**281.13**
Department: 296.01 PROSECUTOR									
08/26/2025	2	1002864*	287311648080X081425	AT&T MOBILITY	CELL PHONE - INVESTIGATORS	850.000	296.01		187.92
08/26/2025	2	1002864	287311648080X081425	AT&T MOBILITY	CELL PHONE - STOP	850.000	296.01		88.92
08/28/2025	2	1002915	FLI-2025062456	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
08/28/2025	2	1002969	6120261964	VERIZON WIRELESS	TELEPHONE	850.000	296.01		67.93
08/28/2025	2	1942(A)	SPH25T828PA	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	296.01		23.40
08/28/2025	2	1942(A)	SPH25T1019PA	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	296.01		19.80
08/28/2025	2	1942(A)	SPH25T1523PA	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	296.01		19.80
08/28/2025	2	1982(A)	MJR4089PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		138.60
					Total for department 296.01:			**$**	**583.37**
Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE									
08/28/2025	2	1002968*#	251453	STRATTON HATS INC	SUPPLIES UNIFORMS (DIST CRT)	769.000	303.00		160.75
					Total for department 303.00:			**$**	**160.75**
Department: 305.00 SHERIFF ADMIN									
08/28/2025	2	1002916#	100954	AMERICAN DATA SECURITY INC	ADMIN/RECORDS	801.004	305.00		50.00
08/28/2025	2	1002942	334	FENTON LAKES SPORTSMANS CLUB	7/7 8X RENTAL OF SHOOTING RANGE	772.000	305.00		720.00
08/28/2025	2	1002942	335	FENTON LAKES SPORTSMANS CLUB	7/8 8X RENTAL OF SHOOTING RANGE	772.000	305.00		720.00
08/28/2025	2	1002942	336	FENTON LAKES SPORTSMANS CLUB	7/9 8X RENTAL OF SHOOTING RANGE	772.000	305.00		720.00
08/28/2025	2	1002954	2202	HAROLD J LOVE & ASSOCIATES	2X FIT FOR DUTY PSYCH EVALS	801.004	305.00		2,500.00
					Total for department 305.00:			**$**	**4,710.00**
Department: 309.00 BUILDING & GROUNDS CORRECTIONS									
08/26/2025	2	1002870*#	207059609354	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00		22,482.40
					Total for department 309.00:			**$**	**22,482.40**
Department: 310.00 INVESTIGATIVE									
08/28/2025	2	1002916#	100954	AMERICAN DATA SECURITY INC	DB/INVESTIGATIVE	801.004	310.00		25.00
08/28/2025	2	1002926	5008	GLC LAB LLC	SERV CONT GENERAL	801.004	310.00		375.00
					Total for department 310.00:			**$**	**400.00**
Department: 351.00 CORRECTIONS									
08/28/2025	2	1002916#	100954	AMERICAN DATA SECURITY INC	JAIL/CORRECTIONS	801.004	351.00		105.00
08/28/2025	2	1002917	E664994	ASSOCIATED SALES & BAG COMPANY	SUPPLIES OTHER (JAIL)	752.000	351.00		299.69
08/28/2025	2	1002938*#	94042	COMMERCIAL GRAPHICS OF MICHIGAN INC	JAIL/CORRECTIONS	752.000	351.00		419.14
08/28/2025	2	1002938	94282	COMMERCIAL GRAPHICS OF MICHIGAN INC	JAIL/CORRECTIONS	752.000	351.00		669.45
08/28/2025	2	1002938	94048	COMMERCIAL GRAPHICS OF MICHIGAN INC	JAIL/CORRECTIONS	752.000	351.00		484.79
08/28/2025	2	1002941	6354356105	ECOLAB	SUPPLIES OTHER (CORRECTIONS)	752.000	351.00		823.95
08/28/2025	2	1002947	238150	DND DVM PC	K-9 EXPENSE	955.014	351.00		56.00
08/28/2025	2	1002961	INV110739	MICHIGAN LAUNDRY MACHINERY SERVICES	SERV CONT GENERAL (JAIL)	801.004	351.00		385.00
08/28/2025	2	1002968*#	251453	STRATTON HATS INC	SUPPLIES UNIFORMS (JAIL)	769.000	351.00		160.75
08/28/2025	2	1876(A)	INV-002709	ADVANCED CORRECTIONAL HEALTHCARE	2024-25 POOL RECONC. OVERAGES	835.003	351.00		8,792.94
08/28/2025	2	1892(A)	INV2155340	BOB BARKER CO	GENERAL SUPPLIES/JANITORIAL FOR THE JAIL	752.000	351.00		614.85
08/28/2025	2	1894(A)	43332393	BUNZL DISTRIBUTION INC	JANITORIAL/RELATED SUPPLIES	752.000	351.00		1,309.85
08/28/2025	2	1894(A)	43328087	BUNZL DISTRIBUTION INC	JANITORIAL/RELATED SUPPLIES	752.000	351.00		2,316.92
08/28/2025	2	1935(A)	9614561232	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00		264.94
08/28/2025	2	1935(A)	9601928709	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00		189.28
08/28/2025	2	1946(A)*#	070425SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00		104.00
08/28/2025	2	1946(A)	081525SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00		472.00
08/28/2025	2	1946(A)	081625SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00		828.00
08/28/2025	2	1946(A)	081725SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00		243.00
08/28/2025	2	1946(A)	081825SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00		736.00

08/28/2025	2	1980(A)*#	53340	PRO COMM INC	SUPPLIES OTHER (JAIL)	752.000	351.00		31.32
08/28/2025	2	1988(A)*#	80637376	BIO SERV CORPORATION	SERV CONT GENERAL	801.004	351.00		223.00
					Total for department 351.00:			**$**	**19,529.87**
Department: 426.00 EMERGENCY MANAGEMENT									
08/28/2025	2	1002919	810232020408-25	AT&T	EMERG MGMT	850.000	426.00		234.08
					Total for department 426.00:			**$**	**234.08**
Department: 442.00 DRAIN COMMISSIONER									
08/28/2025	2	2004(A)	6039958090	STAPLES INC	OFFICE SUPPLIES FY2024-2025	754.000	442.00		197.17
					Total for department 442.00:			**$**	**197.17**
Department: 640.02 ARPA									
08/28/2025	2	1984(A)	CD_001182870	RINGCENTRAL INC	RING CENTRAL PHONE UPGRADE	899.040	640.02		19,804.38
08/28/2025	2	1994(A)	INV43491	SENTINEL TECHNOLOGIES INIC	HARDWARE	899.040	640.02		3,796.74
					Total for department 640.02:			**$**	**23,601.12**
Department: 648.00 MEDICAL EXAMINER									
08/26/2025	2	1002865	287313705402X081425	AT&T MOBILITY	DEPARTMENT CELL PHONES	801.035	648.00		364.64
08/26/2025	2	1002877	0070073691	GFL ENVIRONMENTAL USA INC	TRASH REMOVAL	801.035	648.00		30.21
08/26/2025	2	1002886	168016	HURLEY MEDICAL CTR	EPIC SOFTWARE FOR FY 24/25	933.000	648.00		1,050.00
08/26/2025	2	1002887	07.2025	HURLEY MEDICAL CTR	HISTOLOGY	801.035	648.00		750.00
08/26/2025	2	1002909*#	00006647RR315-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00		14.93
08/26/2025	2	1002912	#INV15169	WESTERN MICH UNIV SCHOOL OF MEDICIN	NEUROPATHOLOGY	831.000	648.00		2,000.00
08/28/2025	2	1896(A)	0001	CARAVAGGIO MICHAEL	SCENE INVESTIGATIONS	801.000	648.00		310.00
08/28/2025	2	1906(A)	12	COX KATRINA	SCENE INVESTIAGTIONS	801.000	648.00		2,035.00
08/28/2025	2	1932(A)	5	GERMAN SAMANTHA	SCENE INVESTIGATIONS	801.000	648.00		2,800.00
08/28/2025	2	1951(A)	25-007	KACHLINE ROBERT P	SCENE INVESTIGATIONS	801.000	648.00		1,690.00
08/28/2025	2	1953(A)	250818	KNAPP DENNIS	SCENE INVESTIGATONS	801.000	648.00		1,450.00
08/28/2025	2	1953(A)	250721	KNAPP DENNIS	SCENE INVESTIGATONS	801.000	648.00		2,850.00
08/28/2025	2	1976(A)	5500177844	PERKINELMER GENETICS INC	GENETIC TESTIG FOR FY 24/25	801.035	648.00		55.13
08/28/2025	2	1997(A)#	582768	ALARM MANAGEMENT II LLC	SECURITY CAMERAS	801.035	648.00		1,407.90
08/28/2025	2	2003(A)*#	6039455104	STAPLES INC	OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		161.98
08/28/2025	2	2003(A)	6039958084	STAPLES INC	OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		69.98
08/28/2025	2	2003(A)	6039958082	STAPLES INC	OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		137.71
08/28/2025	2	2003(A)	6039958081	STAPLES INC	OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		54.01
08/28/2025	2	2019(A)	00008	VANGUARD PROFESSIONAL SOLUTONS MI	SCENE INVESTIGATIONS	801.000	648.00		280.00
08/28/2025	2	2019(A)	0007	VANGUARD PROFESSIONAL SOLUTONS MI	SCENE INVESTIGATIONS	801.000	648.00		240.00
08/28/2025	2	2024(A)	25-0816	WOERNER KAREN	SCENE INVESTIGATIONS	801.000	648.00		1,540.00
					Total for department 648.00:			**$**	**19,291.49**
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT									
08/26/2025	2	1002862	FLI-2025063979	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		37.85
08/26/2025	2	1002862	FLI-2025054478	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		22.10
08/26/2025	2	1002862	FLI-2025065954	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		52.38
08/26/2025	2	1002862	FLI-2025059041	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		41.88
08/26/2025	2	1002862	FLI-2025059082	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		36.80
08/26/2025	2	1002867	684383	CMG OREGON LLC	SERVING PAPERS	812.000	662.00		75.00
08/26/2025	2	1002876	1856922	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
08/26/2025	2	1002876	1856924	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
08/26/2025	2	1002876	1856925	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
08/26/2025	2	1002876	1857427	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
08/26/2025	2	1002876	1857428	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
08/26/2025	2	1002909*#	0000883AX7315	UNITED PARCEL SERVICE	SERVING PAPERS	812.000	662.00		30.00
08/28/2025	2	1873(A)	AR227064	7C LINGO	HEARING IMPAIRED SERVICES	801.031	662.00		312.00
08/28/2025	2	1877(A)#	3030-11944	AJP COMMERCIAL SHREDDING LLC	SERV CONT GENERAL	801.004	662.00		760.72
08/28/2025	2	1905(A)	C32690	COMMUNICATION ACCESS CENTER	HEARING IMPAIRED SERVICES	801.031	662.00		164.00
08/28/2025	2	1950(A)	TSJ00263	JOHNS TAMARA S	TRANSCRIPTS APPEALS	907.001	662.00		470.00
08/28/2025	2	1955(A)*#	29393	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
08/28/2025	2	1955(A)	29394	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
08/28/2025	2	2003(A)*#	6039958146	STAPLES INC	CC; FAMILY- OFFICE SUPPLIES	754.000	662.00		2,463.76
					Total for department 662.00:			**$**	**5,651.24**

Department: 711.00 REG OF DEEDS									
08/28/2025	2	2003(A)*#	6040447259	STAPLES INC	OFFICE SUPPLIES -- REGISTER OF DEEDS	754.000	711.00		45.69
08/28/2025	2	2003(A)	6040447260	STAPLES INC	OFFICE SUPPLIES -- REGISTER OF DEEDS	754.000	711.00		117.67
					Total for department 711.00:			**$**	**163.36**
					Total for fund 1010 GENERAL FUND			**$**	**239,600.62**
Department: 000.00 NON SPECIFIC									
08/25/2025	2	1002841#	3371	MICHIGAN SEPTIC TANK ASSOCIATION	PREPAID EXPENSES FY25/26	123.000	000.00		206.56
					Total for department 000.00:			**$**	**206.56**
Department: 751.00 PARKS FINANCIAL SERVICES									
08/25/2025	2	1002827	25ADMAUG25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	751.00		354.85
08/25/2025	2	1002841#	3371	MICHIGAN SEPTIC TANK ASSOCIATION	MEMBERSHIPS - FY24/25	915.000	751.00		18.44
08/25/2025	2	1002846	Q1966575	QUADIENT LEASING USA INC	POSTAGE MACHINE	931.000	751.00		574.29
08/25/2025	2	1002852*#	000367 GVZOOC	SYNCHRONY BANK	ADMIN-SUPPLIES	752.000	751.00		88.70
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	ADMINISTRATION	850.000	751.00		167.09
08/25/2025	2	1002856	6120687861	VERIZON WIRELESS	ADMIN OFFICE	850.000	751.00		61.03
08/28/2025	2	1898(A)*#	AF5CC2H	CDW LLC	MATT-MISC PATCHES AND CABLES	980.000	751.00		94.05
08/28/2025	2	1989(A)	0120115	ROWE PROFESSIONAL SERVICES	PROJECT 2400550 ACCESSIBLE KAYAK LAUNCH	801.028	751.00		1,507.50
08/28/2025	2	1999(A)#	414484	NASH FINCH COMPANY	ADMIN-MISC SUPPLIES	752.000	751.00		13.47
					Total for department 751.00:			**$**	**2,879.42**
Department: 753.00 PARKS INFORMATION SERVICE									
08/25/2025	2	1002855	5896483	TOWNSQUARE MEDIA	MARKETING-STREAMING TV MARKETING	900.013	753.00		14,150.00
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	MARKETING	850.000	753.00		143.30
					Total for department 753.00:			**$**	**14,293.30**
Department: 764.00 PARKS RANGERS SERVICES									
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	RANGERS	850.000	764.00		136.70
08/28/2025	2	1993(A)	12263464	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00		2,764.87
					Total for department 764.00:			**$**	**2,901.57**
Department: 768.00 FISHING SITES									
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	BLUEGILL/WALLEYE	850.000	768.00		3.27
08/25/2025	2	1002856	6120687862	VERIZON WIRELESS	BOAT RAMPS	850.000	768.00		242.61
					Total for department 768.00:			**$**	**245.88**
Department: 769.00 MOUNDS									
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	MOUNDS ORV	850.000	769.00		0.58
					Total for department 769.00:			**$**	**0.58**
Department: 770.01 PARKS MAINTENANCE SERVICE									
08/25/2025	2	1002828	64FMAUG25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.01		299.90
08/25/2025	2	1002830	201632108018	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		374.87
08/25/2025	2	1002830	201899077270	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		18.00
08/25/2025	2	1002830	201988088217	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		37.92
08/25/2025	2	1002830	203322929484	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		86.58
08/25/2025	2	1002830	203322929485	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		22.43
08/25/2025	2	1002830	203856878397	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		227.75
08/25/2025	2	1002830	203856878398	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		104.44
08/25/2025	2	1002830	203856878399	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		1,234.75
08/25/2025	2	1002830	203856879055	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		138.52
08/25/2025	2	1002830	204034853365	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		1,380.87
08/25/2025	2	1002830	204924741650	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		194.23
08/25/2025	2	1002836*#	2508-856834	RL MORGAN COMPANY	GENERAL-SUPPLIES 752	752.000	770.01		39.98
08/25/2025	2	1002836	2508-874223	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01		30.98
08/25/2025	2	1002836	2508-879844	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01		79.63
08/25/2025	2	1002838*#	7011412	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		88.46
08/25/2025	2	1002838	7011423	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		77.02
08/25/2025	2	1002838	4011699	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		26.94
08/25/2025	2	1002838	2011812	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		56.47
08/25/2025	2	1002838	3013943DUP	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		76.61
08/25/2025	2	1002838	8014414	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		65.14
08/25/2025	2	1002838	3010834	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		64.80

08/25/2025	2	1002838	7011370	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	91.71
08/25/2025	2	1002838	4022474	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	191.44
08/25/2025	2	1002838	5022469	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	171.97
08/25/2025	2	1002838	0011982	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	205.71
08/25/2025	2	1002849	9920	SHIFLETT ELECTRIC INC	GENERAL-ELECTRICAL WORK AND SUPPLIES	930.000	770.01	6,340.56
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	MAINTENANCE	850.000	770.01	762.47
08/25/2025	2	1002856	6120687861	VERIZON WIRELESS	MAINTENANCE	850.000	770.01	524.25
08/25/2025	2	1002856	6120687862	VERIZON WIRELESS	F-M	850.000	770.01	36.13
08/25/2025	2	1002857#	S100343100.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	7.85
08/26/2025	2	1002885	00145307-00	HURLEY HEALTH SERVICES	OTHER CONTRACTUAL SERVICES	801.028	770.01	90.00
08/28/2025	2	1936(A)*#	9594361108	WW GRAINGER INC	GENERAL MAINT SUPPLY	930.000	770.01	143.78
08/28/2025	2	1936(A)	9594361116	WW GRAINGER INC	GENERAL MAINT SUPPLY	930.000	770.01	93.93
08/28/2025	2	1936(A)	9596273764	WW GRAINGER INC	GENERAL MAINT SUPPLY	930.000	770.01	68.14
08/28/2025	2	2012(A)#	36616	TML LOCK & SAFE SERVICE LLC	MAINT-LOCKS AND KEYS	930.000	770.01	190.00
08/28/2025	2	2023(A)	5225	WEBUILDFUN INC	MAINT-LINDEN/FLUS/DAVISON SWING LATCH	930.000	770.01	704.00
					Total for department 770.01:		**$**	**14,348.23**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV								
08/25/2025	2	1002824	SR2/213614	ALTA CONSTRUCTION EQUIPMENT LLC	CRV-REPLACEMENT OF PTP SYSTEM	930.000	770.03	5,550.10
08/25/2025	2	1002831	3027114	NORTHERN MICHIGAN AGGREGATES LLC	RR-PARKING LOT SUPPLIES	930.000	770.03	4,652.97
08/25/2025	2	1002835*#	0070173732	GFL ENVIRONMENTAL USA INC	CROSSROADS	864.000	770.03	329.00
08/25/2025	2	1002838*#	1011917	HOME DEPOT	CRV MAINT-SUPPLIES	930.000	770.03	51.28
08/25/2025	2	1002839	6942	JM SERVICES CRANE AND RIGGING CO	CRV ARCH - CRANE RENTAL	930.000	770.03	600.00
08/25/2025	2	1002839	6960	JM SERVICES CRANE AND RIGGING CO	CRV ARCH - CRANE RENTAL	930.000	770.03	600.00
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	CROSSROADS VILLAGE	850.000	770.03	32.67
08/25/2025	2	1002856	6120687860	VERIZON WIRELESS	RAILROAD	850.000	770.03	130.31
08/25/2025	2	1002856	6120687861	VERIZON WIRELESS	CRV	850.000	770.03	(10.48)
08/25/2025	2	1002857#	S100339323.001	VIC BOND SALES	CRV-TM SUPPLIES	930.000	770.03	227.92
08/25/2025	2	1002857	S100339973.001	VIC BOND SALES	CRV-TM SUPPLIES	930.000	770.03	(227.92)
08/28/2025	2	2012(A)#	36687	TML LOCK & SAFE SERVICE LLC	CRV-LOCKS AND KEYS	930.000	770.03	150.00
					Total for department 770.03:		**$**	**12,085.85**
Department: 770.05 PARKS WOLVERINE MAINTENANCE								
08/25/2025	2	1002834	2025-00002749	GENESEE COUNTY DRAIN COMMISSIONER	SUPPLIES OTHER	752.000	770.05	600.00
08/25/2025	2	1002851	761-11339645	STATE OF MICH	SUPPLIES OTHER	752.000	770.05	144.00
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	WOLVERINE	850.000	770.05	141.42
					Total for department 770.05:		**$**	**885.42**
Department: 770.31 CITY PARKS-GENERAL								
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	CITY OF FLINT	850.000	770.31	87.56
08/25/2025	2	1002856	6120687861	VERIZON WIRELESS	CITY OF FLINT	850.000	770.31	25.02
					Total for department 770.31:		**$**	**112.58**
Department: 770.32 PARKS CHEVY COMMONS								
08/25/2025	2	1002847	0022480240-001	ROCK BOTTOM STONE SUPPLY LLC	STATE PARK - LIMESTONE	930.000	770.32	107.00
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	STATE PARK	850.000	770.32	73.99
08/25/2025	2	1002856	6120687861	VERIZON WIRELESS	CHEVY COMMONS	850.000	770.32	25.02
08/25/2025	2	1002858*#	265064	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.32	239.49
08/25/2025	2	1002858	265065	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.32	366.60
					Total for department 770.32:		**$**	**812.10**
Department: 770.34 STATE PARK RIVERFRONT								
08/25/2025	2	1002836*#	2508-837496	RL MORGAN COMPANY	STATE- MISC REPAIR	930.000	770.34	29.99
					Total for department 770.34:		**$**	**29.99**
Department: 772.00 MERKLEY FARMS								
08/25/2025	2	1002836*#	2508-802989	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	106.25
08/25/2025	2	1002836	2508-802989BAL	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	4.78
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	FOR-MAR MERKLEY BVP	850.000	772.00	402.42
08/28/2025	2	1887(A)	149557	BEDROCK EXPRESS LTD	FM-BV SOIL/COMPOST MIX	930.000	772.00	275.40
08/28/2025	2	1920(A)	003580/I	FAMILY FARM AND HOME	FM-BV-FENCE SUPPLIES	930.000	772.00	84.88
					Total for department 772.00:		**$**	**873.73**
Department: 806.00 PARKS FOR-MAR NATURE PRESERVE								

08/25/2025	2	1002838*#	7181183	HOME DEPOT	FM-NF-GENERAL SUPPLIES	776.000	806.00		98.60
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	FOR-MAR-NICOLE	850.000	806.00		207.73
08/28/2025	2	1934(A)*#	878395795	GORDON FOOD SERVICE	FM-NF CAMP SUPPLIES	776.000	806.00		37.97
08/28/2025	2	1999(A)#	414486	NASH FINCH COMPANY	FM MISC SUPPLIES RECREATION	776.000	806.00		59.67
08/28/2025	2	1999(A)	414478	NASH FINCH COMPANY	FM-GENERAL SUPPLIES	776.000	806.00		10.49
					Total for department 806.00:			**$**	**414.46**
					Total for fund 2080 PARKS AND RECREATION FUND			**$**	**50,089.67**
Department: 765.00 CROSSROADS									
08/25/2025	2	1002837*#	INVE0022063172	HERSHEY CREAMER COMPANY	CRV-CONCESSION SUPPLIES	762.000	765.00		273.00
08/25/2025	2	1002852*#	000366 GVZOOD	SYNCHRONY BANK	CRV-SUPPLIES	864.001	765.00		127.60
08/25/2025	2	1002853	6796250147	THE HOME CITY ICE COMPANY	CRV-ICE	801.028	765.00		300.00
08/28/2025	2	1934(A)*#	878397165	GORDON FOOD SERVICE	CRV-SUPPLIES	864.001	765.00		168.30
08/28/2025	2	1974(A)	25-003	PARANORMAL MICHIGIAN INC	CRV SUMMER PROGRAMS	864.001	765.00		375.00
08/28/2025	2	1992(A)	AUG 21-SEPT 1, 2025	SCHEER GENIUS PRODUCTIONS	CRV-SUMMER PROGRAMMING	801.028	765.00		10,447.50
					Total for department 765.00:			**$**	**11,691.40**
					Total for fund 2083 CROSSROADS VILLAGE			**$**	**11,691.40**
Department: 788.00 CONTRACTED SERVICES									
08/25/2025	2	1002835*#	0070173911	GFL ENVIRONMENTAL USA INC	KGCB-COMMUNITY CLEANUPS	864.001	788.00		581.25
08/25/2025	2	1002852*#	003035 GWACKT	SYNCHRONY BANK	KGCB-SUPPLIES	864.001	788.00		60.42
					Total for department 788.00:			**$**	**641.67**
					Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			**$**	**641.67**
Department: 788.00 CONTRACTED SERVICES									
08/25/2025	2	1002829	37KGCBAUG25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	788.00		221.46
08/25/2025	2	1002833	925	FLINT RIVER WATERSHED COALITION	KGCB-OFFICE RENT	939.000	788.00		800.00
08/25/2025	2	1002838*#	0022539	HOME DEPOT	KGCB-CLEANUP SUPPLIES	864.001	788.00		762.32
08/25/2025	2	1002840	25-112RE-ISSUE	KING AVENUE PLUS	PROGRAMMING	864.001	788.00		1,000.00
08/25/2025	2	1002845	102688	PRESTIGE PROMOTIONS LLC	PROGRAMMING	864.001	788.00		493.26
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	KGCB	850.000	788.00		213.88
					Total for department 788.00:			**$**	**3,490.92**
					Total for fund 2085 PARKS KEEP GC BEAUTIFUL 17/18			**$**	**3,490.92**
Department: 754.01 FLINT RIVER WATERSHED									
08/25/2025	2	1002856*#	6120687860	VERIZON WIRELESS	FRWC	850.000	754.01		140.31
					Total for department 754.01:			**$**	**140.31**
					Total for fund 2087 PARKS & RECREATION GRANT			**$**	**140.31**
Department: 770.32 PARKS CHEVY COMMONS									
08/25/2025	2	1002826	8/13/25	CITY OF FLINT	OTHER CONTRACTUAL SERVICES	801.028	770.32		175.00
					Total for department 770.32:			**$**	**175.00**
					Total for fund 2088 DAM MANAGEMENT GRANT			**$**	**175.00**
Department: 313.00 PARAMEDIC SECTION									
08/28/2025	2	1002943	19308	FIRE CONTROL LLC	PROFESSIONAL SERVICE CONTRACTS (MEDICS)	801.000	313.00		495.00
08/28/2025	2	1879(A)	16995	AMERICAN AUTO WORKS	MOTOR POOL CHARGES (MEDICS)	957.005	313.00		100.00
08/28/2025	2	1879(A)	17392	AMERICAN AUTO WORKS	MOTOR POOL CHARGES (MEDICS)	957.005	313.00		200.00
08/28/2025	2	1883(A)	INV9851	ARROWHEAD UPFITTERS INC	MOTOR POOL CHARGES (MEDICS)	957.005	313.00		55.00
08/28/2025	2	1883(A)	INV9840	ARROWHEAD UPFITTERS INC	MOTOR POOL CHARGES (MEDICS)	957.005	313.00		330.00
					Total for department 313.00:			**$**	**1,180.00**
					Total for fund 2110 PARAMEDICS FUND			**$**	**1,180.00**
Department: 430.00 ANIMAL SHELTER									
08/26/2025	2	1002872	082125	DR SUSANNA RORI VETERINARY RELIEF	SERVICE CONTRACT GENERAL	801.004	430.00		1,800.00
08/28/2025	2	1881(A)	154345	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00		180.20
08/28/2025	2	1881(A)	154444	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00		567.05
08/28/2025	2	1881(A)	154600	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00		230.00
08/28/2025	2	1881(A)	154649	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00		119.00
08/28/2025	2	1881(A)	154673	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00		65.40
08/28/2025	2	1881(A)	154722	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00		119.00
08/28/2025	2	1881(A)	154748	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00		60.98
08/28/2025	2	1881(A)	154854	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00		74.00
08/28/2025	2	1881(A)	154909	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00		156.00

08/28/2025	2	1881(A)	154911	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00		60.00
08/28/2025	2	1881(A)	155024	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00		300.45
08/28/2025	2	1881(A)	155034	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00		119.00
08/28/2025	2	1881(A)	155080	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00		37.00
08/28/2025	2	1923(A)	9R4419	CARDINAL HEALTH	SERV CONT GENERAL	801.004	430.00		147.85
08/28/2025	2	1923(A)	9R4410	CARDINAL HEALTH	SERV CONT GENERAL	801.004	430.00		335.25
08/28/2025	2	1926(A)	571887	FLINT WELDING SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00		69.00
08/28/2025	2	1946(A)*#	081925AC	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	430.00		171.00
08/28/2025	2	1947(A)	250134	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00		225.00
					Total for department 430.00:			**$**	**4,836.18**
					Total for fund 2130 ANIMAL SHELTER			**$**	**4,836.18**
Department: 000.00 NON SPECIFIC									
08/26/2025	2	1002891	2025/08/20-FOC	MICHIGAN FAMILY SUPPORT COUNCIL	MFSC FALL CONFERENCE REGISTRATION	123.000	000.00		1,225.00
					Total for department 000.00:			**$**	**1,225.00**
Department: 290.00 COOP REIMB FRIEND OF THE COURT									
08/26/2025	2	1002913*#	18112	ZUDDLES LLC	SUPPLIES OFFICE	754.000	290.00		620.00
					Total for department 290.00:			**$**	**620.00**
					Total for fund 2150 FRIEND OF THE COURT			**$**	**1,845.00**
Department: 601.01 PUBLIC HEALTH ADMIN									
08/28/2025	2	1872(A)	14163868	4IMPRINT INC	3-MONO LAB COATS FOR NP JILLIAN KOTERBA	763.000	601.01		142.06
08/28/2025	2	1898(A)*#	AF6LL7Z	CDW LLC	SUPPLIES	763.000	601.01		997.49
08/28/2025	2	2018(A)#	196483550	ULINE	A-FRAME SIGNS	763.000	601.01		625.00
08/28/2025	2	2018(A)	196419120	ULINE	EXAM ROOM RECEPTACLES & LINERS	763.000	601.01		1,924.00
08/28/2025	2	2018(A)	196403175	ULINE	DEPOSITORY SAFE & CHROME SHELVING	763.000	601.01		1,315.00
					Total for department 601.01:			**$**	**5,003.55**
Department: 602.02 IMMUNIZATIONS									
08/26/2025	2	1002909*#	000048346E295	UNITED PARCEL SERVICE	IMMS VACCINE RETURN SHIPPING	763.000	602.02		100.82
08/26/2025	2	1002909	000048346E305-CREDIT	UNITED PARCEL SERVICE	IMMS VACCINE RETURN SHIPPING	763.000	602.02		(87.06)
					Total for department 602.02:			**$**	**13.76**
Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE									
08/26/2025	2	1002868	073166	HENRY FORD HEALTH SYSTEM	AUGUST, 2025 EPIC	801.000	602.07		747.32
08/26/2025	2	1002909*#	000048346E345	UNITED PARCEL SERVICE	SUPPLIES	763.000	602.07		37.24
08/28/2025	2	2018(A)#	196419120	ULINE	VINYL LAB STOOL	763.000	602.07		264.99
					Total for department 602.07:			**$**	**1,049.55**
Department: 604.00 LABORATORY HEALTH DEPT									
08/28/2025	2	2018(A)#	196483550	ULINE	EYEWASH STATIONS & REFILLS	763.000	604.00		307.30
08/28/2025	2	2018(A)	196403175	ULINE	DEPOSITORY SAFE & CHROME SHELVING	763.000	604.00		335.30
					Total for department 604.00:			**$**	**642.60**
Department: 605.05 COVID IMMUNIZATION									
08/26/2025	2	1002900#	00336372	PHONETICS INC	SENTINEL W4G LTE AT&T CLEAR DOOR	763.000	605.05		1,547.13
08/28/2025	2	1954(A)	0195932-IN	LABREPCO LLC	CLINICOOL SILER SERIES 23CU FT PHARMACY	763.000	605.05		4,930.00
					Total for department 605.05:			**$**	**6,477.13**
Department: 606.03 STI/STD									
08/26/2025	2	1002903	20250601-28	STATE OF MICH	SUPPLIES	763.000	606.03		5,772.77
08/26/2025	2	1002904	20250801-34	STATE OF MICH	SEXUAL HEALTH LABS INVOICE 08/2025	763.000	606.03		8,144.78
08/26/2025	2	1002907	TWI007963	WESTRIDGE LABORATORIES INC	SEXUAL HEALTH CONDOM ORDER	763.000	606.03		82.00
					Total for department 606.03:			**$**	**13,999.55**
Department: 606.04 HIV PREP									
08/28/2025	2	1908(A)#	BB4488367-1	CUMULUS MEDIA NEW HOLDINGS INC	HIV TESTING DAY CAMPAIGN 6/27/2025	900.014	606.04		60.00
08/28/2025	2	1908(A)	BB4488410-1	CUMULUS MEDIA NEW HOLDINGS INC	HIV TESTING DAY CAMPAIGN 6/27/2025	900.014	606.04		2,010.00
08/28/2025	2	1908(A)	BB4488397-1	CUMULUS MEDIA NEW HOLDINGS INC	HIV TESTING DAY CAMPAIGN 6/27/2025	900.014	606.04		1,400.00
08/28/2025	2	1908(A)	BB4488401-1	CUMULUS MEDIA NEW HOLDINGS INC	HIV TESTING DAY CAMPAIGN 6/27/2025	900.014	606.04		60.00
					Total for department 606.04:			**$**	**3,530.00**
Department: 611.01 FAMILY PLANNING									
08/26/2025	2	1002898#	547788	RONDO TOP HOLDINGS LLC	LILETTA & DIPHENHYDRAM - FAMILY PLANNING	763.000	611.01		656.25
08/26/2025	2	1002900#	00337343	PHONETICS INC	SENTINEL - FAMILY PLANNING FOR TOWER	763.000	611.01		1,547.13
08/26/2025	2	1002910*#	6120712425	VERIZON WIRELESS	(2) HOTSPOT	850.000	611.01		72.02

08/28/2025	2	1963(A)*#	24155874	MCKESSON MEDICAL SURGICAL INC	FAMILY PLANNING SUPPLIES	763.000	611.01		1,917.46
					Total for department 611.01:			**$**	**4,192.86**
Department: 619.00 HEARING & VISION									
08/26/2025	2	1002873	INV-93165	E3 DIAGNOSTICS INC	CALLIBRATION, CLEANING, REPAIR SERVICES	931.000	619.00		85.83
					Total for department 619.00:			**$**	**85.83**
Department: 625.00 TUBERCULOSIS									
08/26/2025	2	1002883	JUL25INVOICE	GREATER FLINT IMAGING CTR	JULY, 2025 DIAGNOSTICS	955.001	625.00		201.00
08/26/2025	2	1002897	9216467912	QUEST DIAGNOSTICS INCORPORATED	PATIENT DIAGNOSTICS	955.001	625.00		1,084.86
08/26/2025	2	1002898#	546896	RONDO TOP HOLDINGS LLC	7XRIFABUTIN CAP 150MGX100CT	955.001	625.00		3,285.05
					Total for department 625.00:			**$**	**4,570.91**
Department: 626.01 ENVIRONMENTAL HEALTH									
08/26/2025	2	1002902	791-11340356	STATE OF MICH	JULY, 2025 FOOD LICENSES	763.000	626.01		2,640.00
					Total for department 626.01:			**$**	**2,640.00**
Department: 630.00 MARIHUANA-MOOG									
08/26/2025	2	1002860	1737850	4AP HOLDINGS INC	MEDICAL MARIJUANA POUCHES	763.000	630.00		8,805.67
08/26/2025	2	1002888	0767	IDEASTREAM CONSUMER PRODUCTS LLC	LOCKING VAULT BAGS	763.000	630.00		1,528.50
08/28/2025	2	1908(A)#	BB4517684	CUMULUS MEDIA NEW HOLDINGS INC	AUGUST, 2025 RADIO CAMPAIGN	763.000	630.00		450.00
08/28/2025	2	1908(A)	BB4517490	CUMULUS MEDIA NEW HOLDINGS INC	AUGUST, 2025 RADIO CAMPAIGN	763.000	630.00		170.00
08/28/2025	2	1908(A)	BB4517960	CUMULUS MEDIA NEW HOLDINGS INC	AUGUST, 2025 RADIO CAMPAIGN	763.000	630.00		190.00
08/28/2025	2	1983(A)	1310	REMEDYGUARD LLC	(500) LOCKBOXES	763.000	630.00		6,560.10
					Total for department 630.00:			**$**	**17,704.27**
					Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**59,910.01**
Department: 602.03 VACCINATION OUTREACH									
08/26/2025	2	1002910*#	6120712425	VERIZON WIRELESS	HOTSPOT	850.000	602.03		36.01
					Total for department 602.03:			**$**	**36.01**
Department: 607.01 HEALTHY START									
08/26/2025	2	1002869	072025HS	REVERENCE HOME HEALTH & HOSPICE	INTAKE & CASE MANAGEMENT FY 25-26	801.000	607.01		13,418.20
08/28/2025	2	1933(A)	072025HS	GLOBAL CLINICAL LLC	BLANKET PO	801.000	607.01		8,778.91
08/28/2025	2	1966(A)	ER-2025-2853-TG	MICHIGAN COMMUNITY HEALTH WORKER	CHW CERTIFICATE - TYRHONDA GOODMAN	763.000	607.01		1,500.00
					Total for department 607.01:			**$**	**23,697.11**
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$**	**23,733.12**
Department: 691.00 SENIOR SERVICES									
08/28/2025	2	1927(A)	2025/07/31-SRSVC	FLUSHING AREA SENIOR CITIZENS INC	FLUSHING AREA SC FY24-25 REIM JULY 25	867.006	691.00		15,401.99
08/28/2025	2	1937(A)	2025/07/31-SRSVC	CHARTER TOWNSHIP OF GRAND BLANC	GRAND BLANC SC FY24-25 REIM JULY 2025	867.008	691.00		17,418.49
08/28/2025	2	1941(A)	2025/07/31-SRSVC	HASSELBRING SENIOR CENTER	HASSELBRING SC FY24-25 REIM JULY 2025	867.010	691.00		10,988.61
08/28/2025	2	1943(A)	2025/07/31-SRSVC	HEART OF SENIOR CITIZEN SEVICES - K	KRAPOHL SC FY24-25 REIM JULY 2025	867.011	691.00		14,563.59
08/28/2025	2	2001(A)	2025.7.31-SRSVC	ST LUKE N.E.W LIFE CENTER	SNOW MAINTENANCE AND LAWN CARE	883.025	691.00		24,160.20
08/28/2025	2	2014(A)	2025/07/31-SRSVC	CHARTER TOWNSHIP MUNDY	MUNDY FY 24-25 REIM JULY 25	867.018	691.00		9,069.84
08/28/2025	2	2015(A)	2025/07/31-SRSVC	THETFORD TOWNSHIP	THETFORD SC FY24-25 REIMBURSEMENT	867.017	691.00		8,208.66
					Total for department 691.00:			**$**	**99,811.38**
					Total for fund 2231 SENIOR SERVICES			**$**	**99,811.38**
Department: 701.00 PLANNIN - INDIRECT									
08/26/2025	2	1002863	287313732776081425	AT&T MOBILITY	7/7-8/6 ACCT 287313732776 (PLAN)	850.000	701.00		49.99
					Total for department 701.00:			**$**	**49.99**
Department: 703.00 ADMINISTRATION									
08/26/2025	2	1002861	39110	A FRAME AWARDS INC	NAME PLATES	754.000	703.00		20.00
08/26/2025	2	1002861	39064	A FRAME AWARDS INC	NAME PLATES	754.000	703.00		40.00
08/26/2025	2	1002875	12647	FLINTPRINTS LLC	PRINTING	754.000	703.00		70.00
					Total for department 703.00:			**$**	**130.00**
					Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**179.99**
Department: 000.00 NON SPECIFIC									
08/26/2025	2	1002870*#	204390817467	CONSUMERS ENERGY	INVENTORY OF SUPPLIES	103.000	000.00		24.81
08/28/2025	2	1929(A)*	INV60096	GENESEE COUNTY LAND BANK	INVENTORY OF SUPPLIES	103.000	000.00		806.19
					Total for department 000.00:			**$**	**831.00**
					Total for fund 2335 NSP 3			**$**	**831.00**
Department: 000.00 NON SPECIFIC									
08/26/2025	2	1002870*#	203767861232	CONSUMERS ENERGY	INVENTORY OF SUPPLIES	103.000	000.00		36.20

08/28/2025	2	1929(A)*	INV60095	GENESEE COUNTY LAND BANK	INVENTORY OF SUPPLIES	103.000	000.00		949.70
08/28/2025	2	1969(A)	281	NATIONAL ASSOC COUNTY COMM & ECONOM	FEE FOR 3 STAFF TO ATTEND A VIRTUAL CDBG	123.000	000.00		450.00
08/28/2025	2	1969(A)	283	NATIONAL ASSOC COUNTY COMM & ECONOM	FEE FOR 3 STAFF TO ATTEND A VIRTUAL CDBG	123.000	000.00		450.00
08/28/2025	2	1969(A)	284	NATIONAL ASSOC COUNTY COMM & ECONOM	FEE FOR 3 STAFF TO ATTEND A VIRTUAL CDBG	123.000	000.00		450.00
					Total for department 000.00:			**$**	**2,335.90**
Department: 704.17 PUBLIC SERVICE									
08/26/2025	2	1002895	JULY 1-JULY 30 2025	MT MORRIS TOWNSHIP	CDBG PUBLIC SERVICES	899.000	704.17		1,392.20
					Total for department 704.17:			**$**	**1,392.20**
Department: 705.07 COMMUNITY DEVELOPMENT									
08/28/2025	2	1967(A)	3318853	ADVANCE LOCAL HOLDINGS CORP	ADVERTISING	900.014	705.07		391.16
					Total for department 705.07:			**$**	**391.16**
Department: 731.00 HOUSING REHABILATION									
08/28/2025	2	1886(A)	31675	BEDROCK BUILDING INC	CDBG HIP / LETIA LEWIS ID #31675/	866.239	731.00		23,085.00
08/28/2025	2	1924(A)	32519	FITCH BUILDERS LLC	ID #32519/TAMARA BALLANCE/	866.239	731.00		18,485.00
08/28/2025	2	1961(A)	374873	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
08/28/2025	2	1961(A)	374878	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
08/28/2025	2	1961(A)	374881	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
					Total for department 731.00:			**$**	**41,870.00**
					Total for fund 2340 CDBG 20X0			**$**	**45,989.26**
Department: 704.10 EMERGENCY SHELTER									
08/28/2025	2	1930(A)	7-25	GENESEE COUNTY YOUTH CORPORATION	HESG-EMERGENCY SHELTER	899.000	704.10		1,092.63
					Total for department 704.10:			**$**	**1,092.63**
					Total for fund 2350 HESG 20X0			**$**	**1,092.63**
Department: 731.01 HOME HIP									
08/28/2025	2	1918(A)	122152	ENVIRONMENTAL TESTING & CONSULTING	HOME-HIP FY 2025 LEAD INSPECTIONS/	866.239	731.01		950.00
					Total for department 731.01:			**$**	**950.00**
					Total for fund 2360 HOME 2020			**$**	**950.00**
Department: 296.01 PROSECUTOR									
08/26/2025	2	1002864*	287311648080X081425	AT&T MOBILITY	CELL PHONE - CVS	850.000	296.01		247.50
					Total for department 296.01:			**$**	**247.50**
					Total for fund 2381 VICTIM/WITNESS PROGRAM			**$**	**247.50**
Department: 296.01 PROSECUTOR									
08/26/2025	2	1002864*	287311648080X081425	AT&T MOBILITY	CELL PHONE - SAKI	850.000	296.01		44.46
					Total for department 296.01:			**$**	**44.46**
					Total for fund 2384 SAKI GRANT			**$**	**44.46**
Department: 296.01 PROSECUTOR									
08/28/2025	2	2011(A)	THICK081125	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01		792.00
					Total for department 296.01:			**$**	**792.00**
					Total for fund 2385 FINGERPRINT I.D. SYSTEM			**$**	**792.00**
Department: 296.01 PROSECUTOR									
08/28/2025	2	1002953	1755613524	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01		854.70
08/28/2025	2	1002953	1755612063	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01		761.20
					Total for department 296.01:			**$**	**1,615.90**
					Total for fund 2387 WITNESS PROTECTION			**$**	**1,615.90**
Department: 711.00 REG OF DEEDS									
08/28/2025	2	2003(A)*#	6040447258	STAPLES INC	OFFICE SUPPLIES -- ROD TECH FUND	754.000	711.00		135.83
					Total for department 711.00:			**$**	**135.83**
					Total for fund 2560 ROD-NEW TECHNOLOGY FUND			**$**	**135.83**
Department: 216.00 COUNTY CLERK VITAL RECORDS									
08/28/2025	2	1898(A)*#	AF6HS6D	CDW LLC	RICOH FI-8170 DOCUMENT SCANNER	801.004	216.00		3,989.96
					Total for department 216.00:			**$**	**3,989.96**
					Total for fund 2630 CONCEALED PISTOL LICENSING FUN			**$**	**3,989.96**
Department: 000.00 NON SPECIFIC									
08/26/2025	2	1002890	LORRICK2025	MICHAEL LORRICK	STATE FORFEITURES PENDING-DRUG TEAM	296.000	000.00		14.00
					Total for department 000.00:			**$**	**14.00**
					Total for fund 2651 SHERIFF'S DRUG TEAM FORFEITURE			**$**	**14.00**

Department: 283.02 LRC ADMIN									
08/28/2025	2	1871(A)	30014873	4IMPRINT INC	MARKETING	900.013	283.02		977.24
08/28/2025	2	1871(A)	30018948	4IMPRINT INC	MARKETING	900.013	283.02		255.86
					Total for department 283.02:			**$**	**1,233.10**
					Total for fund 2689 LEGAL RESOURCE CENTER			**$**	**1,233.10**
Department: 698.01 HEAD START									
08/28/2025	2	1002937*#	0904AUG/SEPT25-HS	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01		35.38
08/28/2025	2	1907(A)*#	241094	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.01		3.84
08/28/2025	2	1963(A)*#	24198041	MCKESSON MEDICAL SURGICAL INC	2727-698.01752.000	752.000	698.01		453.76
					Total for department 698.01:			**$**	**492.98**
					Total for fund 2727 EARLY HS GSRP (GREAT START READINENESS)			**$**	**492.98**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
08/28/2025	2	1002921*#	287353087523X0814202	AT&T MOBILITY	CELL PHONES	850.001	697.15		45.19
08/28/2025	2	1002921	287353087523X0814202	AT&T MOBILITY	CELL PHONES	850.001	697.15		45.19
08/28/2025	2	1002921	287353087523X0814202	AT&T MOBILITY	CELL PHONES	850.001	697.15		45.19
08/28/2025	2	1002944*	0334155	FIRE PROTECTION PROS LLC	FIRES SUPRESSION SYSTEM MAINTENANCE	801.000	697.15		1,709.75
08/28/2025	2	1902(A)*#	4239920138	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		67.07
08/28/2025	2	1902(A)	4237720913	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		59.52
08/28/2025	2	1902(A)	4236996880	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		61.23
08/28/2025	2	1902(A)	4238454528	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		89.91
08/28/2025	2	1902(A)	9332500644	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		13.87
08/28/2025	2	1902(A)	4239194123	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		65.36
08/28/2025	2	1907(A)*#	243587	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15		15.40
08/28/2025	2	1988(A)*#	259549C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15		62.67
					Total for department 697.15:			**$**	**2,280.35**
Department: 697.16 GCCARD GLS SENIOR FOODS									
08/28/2025	2	1902(A)*#	4239920138	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		67.07
08/28/2025	2	1902(A)	4237720913	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		59.51
08/28/2025	2	1902(A)	4236996880	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		61.23
08/28/2025	2	1902(A)	4238454528	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		89.91
08/28/2025	2	1902(A)	9332500644	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		13.87
08/28/2025	2	1902(A)	4239194123	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		65.36
08/28/2025	2	1907(A)*#	243587	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.16		7.70
08/28/2025	2	1988(A)*#	259549C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.16		62.67
					Total for department 697.16:			**$**	**427.32**
					Total for fund 2731 SENIOR FOODS			**$**	**2,707.67**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
08/28/2025	2	1002944*	0334155	FIRE PROTECTION PROS LLC	FIRE SUPPRESSION SYSTEM MAINTENANCE	801.000	697.15		1,709.75
08/28/2025	2	1902(A)*#	4239920138	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		67.10
08/28/2025	2	1902(A)	4237720913	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		59.54
08/28/2025	2	1902(A)	4236996880	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		61.26
08/28/2025	2	1902(A)	4238454528	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		89.93
08/28/2025	2	1902(A)	9332500644	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		13.86
08/28/2025	2	1902(A)	4239194123	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		65.37
08/28/2025	2	1907(A)*#	243587	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15		15.40
08/28/2025	2	1988(A)*#	259549C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15		62.66
					Total for department 697.15:			**$**	**2,144.87**
					Total for fund 2733 SM HOME DELIVER MEALS			**$**	**2,144.87**
Department: 695.41 PROGRAM-DIRECT									
08/28/2025	2	1002929	082025MAYES-U	CITY OF FLINT	602 MARQUETTE ST FLINT 48504	866.381	695.41		1,103.25
08/28/2025	2	1002930	081425TURNER-U	CITY OF FLINT	522 W FOSS AVE FLINT 48505	866.381	695.41		2,927.72
08/28/2025	2	1002931	081525DUBOSE-U	CITY OF FLINT	718 W MARENGO AVE FLINT 48505	866.381	695.41		2,056.16
08/28/2025	2	1002932	082125CANNON-U	CITY OF FLINT	1909 SEYMOUR AVE FLINT 48503	866.381	695.41		2,993.83
08/28/2025	2	1002933	080225LOTT-U	CITY OF FLINT	609 E HOLBROOK AVE FLINT 48505	866.381	695.41		1,478.53
08/28/2025	2	1002934	082225FROST-U	CITY OF FLINT	2607 ALPA WAY FLINT 48506	866.381	695.41		1,606.72
08/28/2025	2	1002935	082225JOLLY-U	CITY OF FLINT	1733 MILBOURNE FLINT 48504	866.381	695.41		1,338.71
					Total for department 695.41:			**$**	**13,504.92**

					Total for fund 2751 WATER AFFORDABILITY GRANT			**$**	**13,504.92**
Department: 697.30 COMMODITY DISTRIBUTION									
08/28/2025	2	1002921*#	287353087523X0814202	AT&T MOBILITY	CELL PHONES	850.001	697.30		31.63
08/28/2025	2	1002921	287353087523X0814202	AT&T MOBILITY	CELL PHONES	850.001	697.30		31.63
08/28/2025	2	1902(A)*#	4239920125	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		17.50
08/28/2025	2	1902(A)	4239920163	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		51.29
08/28/2025	2	1902(A)	4238454506	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		51.29
08/28/2025	2	1902(A)	4238454429	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		50.45
08/28/2025	2	1902(A)	4239194073	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		51.29
08/28/2025	2	1902(A)	4239194083	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		17.50
					Total for department 697.30:			**$**	**302.58**
					Total for fund 2757 TEFAP COMMODITY DIST			**$**	**302.58**
Department: 697.30 COMMODITY DISTRIBUTION									
08/28/2025	2	1002921*#	287353087523X0814202	AT&T MOBILITY	CELL PHONES	850.001	697.30		13.56
08/28/2025	2	1002921	287353087523X0814202	AT&T MOBILITY	CELL PHONES	850.001	697.30		13.56
08/28/2025	2	1902(A)*#	4239920125	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		17.50
08/28/2025	2	1902(A)	4239920163	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		51.29
08/28/2025	2	1902(A)	4238454506	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		51.29
08/28/2025	2	1902(A)	4238454429	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		50.46
08/28/2025	2	1902(A)	4239194073	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		51.29
08/28/2025	2	1902(A)	4239194083	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		17.50
					Total for department 697.30:			**$**	**266.45**
					Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			**$**	**266.45**
Department: 695.41 PROGRAM-DIRECT									
08/28/2025	2	1002949	081525WILLIAMS-H	GENESEE COUNTY TREASURER	1625 MARYLAND AVE FLINT 48506	872.009	695.41		2,103.25
08/28/2025	2	1002950	082125JACOBS-H	GENESEE COUNTY TREASURER	3160 PASADENA AVE FLINT 48504	872.009	695.41		2,117.32
08/28/2025	2	1002951	082225BELL-H	GENESEE COUNTY TREASURER	6810 COLONIAL DR FLINT 48505	872.009	695.41		2,778.83
					Total for department 695.41:			**$**	**6,999.40**
					Total for fund 2766 CORE PROJECTS (CSBG YR 2)			**$**	**6,999.40**
Department: 000.00 NON SPECIFIC									
08/28/2025	2	1002963#	895428-TH	PARENTS AS TEACHERS NATIONAL CENTER	10/1/25 - 6/30/26	123.000	000.00		244.02
08/28/2025	2	1002963	895428-TH	PARENTS AS TEACHERS NATIONAL CENTER	7/1/26 - 9/30/26	123.000	000.00		78.66
08/28/2025	2	1002963	895428-TH	PARENTS AS TEACHERS NATIONAL CENTER	10/01/25 - 6/30/26	123.000	000.00		36.46
08/28/2025	2	1002963	895428-TH	PARENTS AS TEACHERS NATIONAL CENTER	7/1/26 - 9/30/26	123.000	000.00		11.75
08/28/2025	2	1002963	895428-RZ	PARENTS AS TEACHERS NATIONAL CENTER	10/01/25 - 6/30/26	123.000	000.00		36.46
08/28/2025	2	1002963	895428-RZ	PARENTS AS TEACHERS NATIONAL CENTER	7/1/26 - 9/30/26	123.000	000.00		9.88
08/28/2025	2	1002963	895428-RZ	PARENTS AS TEACHERS NATIONAL CENTER	10/1/25 - 6/30/26	123.000	000.00		244.02
08/28/2025	2	1002963	895428-RZ	PARENTS AS TEACHERS NATIONAL CENTER	7/1/26 - 9/30/26	123.000	000.00		66.15
					Total for department 000.00:			**$**	**727.40**
Department: 698.01 HEAD START									
08/28/2025	2	1002918#	5391AUG/SEPT25	AT&T	TELEPHONE	850.000	698.01		99.29
08/28/2025	2	1002937*#	0904AUG/SEPT25-HS	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01		91.00
08/28/2025	2	1002963#	895428-TH	PARENTS AS TEACHERS NATIONAL CENTER		829.001	698.01		0.53
08/28/2025	2	1002963	895428-RZ	PARENTS AS TEACHERS NATIONAL CENTER		829.001	698.01		2.40
08/28/2025	2	1890(A)#	8-82025	BERRY KATHRYN	2801-698.01-869.000	869.000	698.01		147.50
08/28/2025	2	1907(A)*#	241094	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.01		14.25
08/28/2025	2	1963(A)*#	24198041	MCKESSON MEDICAL SURGICAL INC	2801-698.01-763.000	763.000	698.01		1,678.90
08/28/2025	2	2002(A)#	6036927531	STAPLES INC	HEAD START: SUPPLIES	763.000	698.01		974.96
					Total for department 698.01:			**$**	**3,008.83**
Department: 698.02 HEADSTART MAIN TTA									
08/28/2025	2	1002927#	08/04/2025-HS	CHARCOAL CHARLIES LLC	CATERING - COORDINATOR TRAINING	910.004	698.02		241.63
08/28/2025	2	1880(A)#	22930027	AMERICAN NATIONAL RED CROSS	2801-698.02-910.004	910.004	698.02		72.36
					Total for department 698.02:			**$**	**313.99**
Department: 698.05 EHS CHILD CARE FOOD PROGRAM									
08/28/2025	2	1002922	309	ATHERTON COMMUNITY SCHOOLS	JULY - AUG25	801.012	698.05		2,202.15
08/28/2025	2	1002922	309	ATHERTON COMMUNITY SCHOOLS	JULY - AUG25	801.051	698.05		539.22
08/28/2025	2	1002936	73125	CLIO AREA SCHOOLS	JULY25 - AUG25	801.012	698.05		2,368.35

08/28/2025	2	1002936	73125	CLIO AREA SCHOOLS	JULY25 - AUG25	801.051	698.05		539.22
08/28/2025	2	1952(A)	2016	KEARSLEY COMMUNITY SCHOOL DISTRICT	JULY25 - AUG25	801.012	698.05		1,096.92
08/28/2025	2	1952(A)	2016	KEARSLEY COMMUNITY SCHOOL DISTRICT	JULY25 - AUG25	801.051	698.05		340.56
					Total for department 698.05:			**$**	**7,086.42**
Department: 698.06 EARLY HEADSTART									
08/28/2025	2	1002918#	5391AUG/SEPT25	AT&T	TELEPHONE	850.000	698.06		99.29
08/28/2025	2	1002937*#	0904AUG/SEPT25-HS	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06		126.39
08/28/2025	2	1002963#	895428-TH	PARENTS AS TEACHERS NATIONAL CENTER	9/13/25 - 9/30/25	829.001	698.06		3.58
08/28/2025	2	1002963	895428-RZ	PARENTS AS TEACHERS NATIONAL CENTER	9/13/25 - 9/30/25	829.001	698.06		16.09
08/28/2025	2	1890(A)#	8-82025	BERRY KATHRYN	2801-698.06-869.000	869.000	698.06		102.50
08/28/2025	2	1907(A)*#	241094	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.06		20.41
08/28/2025	2	1914(A)	6127	ECKER MECHANICAL CONTRACTORS INC	REPAIRS	930.000	698.06		771.10
08/28/2025	2	1963(A)*#	24198041	MCKESSON MEDICAL SURGICAL INC	2801-698.06-763.000	763.000	698.06		2,404.92
08/28/2025	2	2002(A)#	6036927531	STAPLES INC	HEAD START: SUPPLIES	763.000	698.06		1,099.43
					Total for department 698.06:			**$**	**4,643.71**
Department: 698.07 EARLY HEADSTART TTA									
08/28/2025	2	1002927#	08/04/2025-HS	CHARCOAL CHARLIES LLC	CATERING - COORDINATOR TRAINING	910.004	698.07		272.47
08/28/2025	2	1880(A)#	22930027	AMERICAN NATIONAL RED CROSS	2801-698.07-910.004	910.004	698.07		215.64
					Total for department 698.07:			**$**	**488.11**
					Total for fund 2801 HEADSTART EVEN YE			**$**	**16,268.46**
Department: 699.54 LIPPINCOTT									
08/28/2025	2	2005(A)	903830592	STATE INDUSTRIAL PRODUCTS CORP	REPAIRS	930.000	699.54		294.14
08/28/2025	2	2005(A)	903789033	STATE INDUSTRIAL PRODUCTS CORP	REPAIRS	930.000	699.54		308.14
					Total for department 699.54:			**$**	**602.28**
					Total for fund 2827 GCCARD GENERAL BUILDING FUND			**$**	**602.28**
Department: 699.00 COMMON									
08/28/2025	2	1002921*#	287353087523X0814202	AT&T MOBILITY	CELL PHONES	850.001	699.00		45.19
					Total for department 699.00:			**$**	**45.19**
					Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**45.19**
Department: 315.00 ROAD PATROL									
08/28/2025	2	1002938*#	94266	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OTHER (ATLAS TWP)	752.000	315.00		45.00
					Total for department 315.00:			**$**	**45.00**
					Total for fund 2853 ATLAS TOWNSHIP PATROL			**$**	**45.00**
Department: 315.00 ROAD PATROL									
08/28/2025	2	1002923	P84929916	FLINT BATTERIES	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00		163.00
08/28/2025	2	1002968*#	251453	STRATTON HATS INC	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00		160.77
08/28/2025	2	1980(A)*#	53332	PRO COMM INC	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00		200.00
					Total for department 315.00:			**$**	**523.77**
					Total for fund 2861 COMMUNITY POLICING FUND			**$**	**523.77**
Department: 315.00 ROAD PATROL									
08/28/2025	2	1002968*#	251453	STRATTON HATS INC	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00		160.75
					Total for department 315.00:			**$**	**160.75**
					Total for fund 2862 HURLEY POLICE SERVICES			**$**	**160.75**
Department: 283.00 CIRCUIT COURT									
08/28/2025	2	1885(A)	2958	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00		1,403.70
					Total for department 283.00:			**$**	**1,403.70**
					Total for fund 2916 VBRD			**$**	**1,403.70**
Department: 356.00 GVRC OPERATING COST									
08/28/2025	2	1901(A)	0414201-IN	CHARM-TEX INC	CCF; SUPPLIES OTHER & MISC - GCJJC	752.000	356.00		377.50
08/28/2025	2	1915(A)	6354110850	ECOLAB	CCF; COMM EQUIP LAUN SUPP BLEACH & DET	768.000	356.00		1,009.10
08/28/2025	2	1916(A)	IN170744	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		437.80
08/28/2025	2	1916(A)	IN170818	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		197.80
08/28/2025	2	1916(A)	IN170866	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		14.40
08/28/2025	2	1931(A)	GVRC JUL25	GENESEE HEALTH SYSTEM	CCF; ON-SITE PSYCHIATRIC SERVICES	801.028	356.00		6,771.64
08/28/2025	2	1995(A)*#	160700	SHRED EXPERTS	SERVICE CONTRACTS LOCAL	801.001	356.00		144.00
08/28/2025	2	2003(A)*#	6039455113	STAPLES INC	GCJJC- SUPPLIES- OPERATIONAL COSTS	752.000	356.00		1,729.82
08/28/2025	2	2003(A)	6039455114	STAPLES INC	GCJJC- SUPPLIES- OPERATIONAL COSTS	752.000	356.00		337.50

08/28/2025	2	2003(A)	6039455111	STAPLES INC	GCJJC; OFFICE SUPPLIES	754.000	356.00	708.32
08/28/2025	2	2003(A)	6039455115	STAPLES INC	GCJJC; OFFICE SUPPLIES	754.000	356.00	137.45
08/28/2025	2	2003(A)	6039958176	STAPLES INC	GCJJC; OFFICE SUPPLIES	754.000	356.00	185.59
08/28/2025	2	2003(A)	6039455112	STAPLES INC	GCJJC- SUPPLIES	763.000	356.00	756.22
08/28/2025	2	2025(A)	0158	YOUTH ARTS UNLOCKED	OTHER CONTRACTUAL SERVICES	801.028	356.00	702.00
					Total for department 356.00:			**$ 13,509.14**
Department: 664.00 COMMUNITY BASED SERVICES								
08/28/2025	2	1893(A)	917435	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	50.00
08/28/2025	2	1893(A)	917865	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	50.00
08/28/2025	2	1893(A)	918258	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	165.00
08/28/2025	2	1949(A)	29392	IMPACT CONSULTING SERVICES PC	SEX OFFENDER ASSESSMENTS	868.030	664.00	420.00
					Total for department 664.00:			**$ 685.00**
					Total for fund 2920 CHILD CARE FUND			**$ 14,194.14**
Department: 283.00 CIRCUIT COURT								
08/28/2025	2	1874(A)	597	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
08/28/2025	2	1874(A)	608	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
08/28/2025	2	1874(A)	589	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
08/28/2025	2	1874(A)	590	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
08/28/2025	2	1874(A)	594	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
08/28/2025	2	1874(A)	583	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
08/28/2025	2	1874(A)	598	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
08/28/2025	2	1874(A)	572	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
08/28/2025	2	1874(A)	592	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
08/28/2025	2	1874(A)	578	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
08/28/2025	2	1874(A)	591	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
08/28/2025	2	1874(A)	596	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
08/28/2025	2	1874(A)	603	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
08/28/2025	2	1874(A)	582	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,240.00
08/28/2025	2	1874(A)	569	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
08/28/2025	2	1874(A)	584	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
08/28/2025	2	1874(A)	588	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
08/28/2025	2	1874(A)	595	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
08/28/2025	2	1874(A)	593	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
08/28/2025	2	1874(A)	586	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
08/28/2025	2	1874(A)	587	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
08/28/2025	2	1874(A)	577	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
08/28/2025	2	1874(A)	585	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
08/28/2025	2	1874(A)	571	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
08/28/2025	2	1874(A)	576	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
08/28/2025	2	1874(A)	575	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
08/28/2025	2	1874(A)	609	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
08/28/2025	2	1874(A)	613	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
08/28/2025	2	1874(A)	601	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
08/28/2025	2	1874(A)	581	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
08/28/2025	2	1874(A)	607	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
08/28/2025	2	1874(A)	606	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
08/28/2025	2	1874(A)	570	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
08/28/2025	2	1874(A)	602	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
08/28/2025	2	1874(A)	573	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
08/28/2025	2	1874(A)	574	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
08/28/2025	2	1874(A)	579	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
08/28/2025	2	1874(A)	614	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
08/28/2025	2	1874(A)	604	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
08/28/2025	2	1874(A)	605	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
08/28/2025	2	1874(A)	599	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
08/28/2025	2	1874(A)	600	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
08/28/2025	2	1882(A)	22	APEX THERAPY SERVICES	PSYCH EVAL 25-054338-FH	956.004	283.00	2,850.00
08/28/2025	2	1882(A)	23	APEX THERAPY SERVICES	PSYCH EVAL 24T03181FY	956.004	283.00	3,900.00

08/28/2025	2	1882(A)	21	APEX THERAPY SERVICES	PSYCH EVAL 24T00778FY	956.004	283.00	3,000.00
08/28/2025	2	1888(A)*	PDLB00086	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	283.80
08/28/2025	2	1895(A)	190	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
08/28/2025	2	1897(A)	453	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
08/28/2025	2	1897(A)	452	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
08/28/2025	2	1897(A)	455	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
08/28/2025	2	1897(A)	454	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,417.50
08/28/2025	2	1913(A)	2354	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
08/28/2025	2	1913(A)	2340	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
08/28/2025	2	1913(A)	2344	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
08/28/2025	2	1913(A)	2346	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
08/28/2025	2	1913(A)	2339	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,080.00
08/28/2025	2	1913(A)	2342	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
08/28/2025	2	1913(A)	2337	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
08/28/2025	2	1913(A)	2349	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
08/28/2025	2	1913(A)	2341	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
08/28/2025	2	1913(A)	2351	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	600.00
08/28/2025	2	1913(A)	2345	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
08/28/2025	2	1913(A)	2335	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
08/28/2025	2	1913(A)	2336	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
08/28/2025	2	1913(A)	2334	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
08/28/2025	2	1913(A)	2343	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
08/28/2025	2	1913(A)	2350	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
08/28/2025	2	1913(A)	2347	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	660.00
08/28/2025	2	1913(A)	2338	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
08/28/2025	2	1913(A)	2353	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
08/28/2025	2	1913(A)	2348	DUPLESSIS ASHLEE NICOLE	MISCELLANEOUS EXPENDITURE	955.000	283.00	38.10
08/28/2025	2	1921(A)	23T00047-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	1,200.00
08/28/2025	2	1921(A)	25-051501-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	2,900.00
08/28/2025	2	1921(A)	25T02063-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	1,900.00
08/28/2025	2	1922(A)	11	FARHAT SAMI	PSYCH EVAL 25-054589-FC	956.004	283.00	1,204.80
08/28/2025	2	1925(A)	68873	FIVE STAR LANGUAGES	HEARING IMPAIRED SERVICES	801.031	283.00	305.00
08/28/2025	2	1928(A)	R650971	GEBRAEL NADEEM	FACILITY COSTS	855.000	283.00	975.00
08/28/2025	2	1938(A)	02849	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
08/28/2025	2	1938(A)	02846	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
08/28/2025	2	1938(A)	02853	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
08/28/2025	2	1938(A)	02848	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
08/28/2025	2	1938(A)	02861	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
08/28/2025	2	1938(A)	02852	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
08/28/2025	2	1938(A)	02847	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
08/28/2025	2	1938(A)	02850	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
08/28/2025	2	1938(A)	02859	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
08/28/2025	2	1938(A)	02858	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	927.50
08/28/2025	2	1938(A)	02860	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
08/28/2025	2	1938(A)	02863	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
08/28/2025	2	1938(A)	02862	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
08/28/2025	2	1938(A)	02857	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
08/28/2025	2	1938(A)	02856	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
08/28/2025	2	1939(A)	260	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
08/28/2025	2	1939(A)	261	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
08/28/2025	2	1940(A)	24-053787-01-21-25	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	660.00
08/28/2025	2	1940(A)	24-053787-09-23-25	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
08/28/2025	2	1940(A)	24-053801-09-23-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	195.00
08/28/2025	2	1940(A)	24-053802-09-23-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	195.00
08/28/2025	2	1944(A)	2551343	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
08/28/2025	2	1944(A)	2501102	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,645.00
08/28/2025	2	1944(A)	2552957	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
08/28/2025	2	1944(A)	2500595	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,312.50

08/28/2025	2	1944(A)	25001437	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,312.50
08/28/2025	2	1945(A)	25-052089-3	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
08/28/2025	2	1955(A)*#	4490052	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	1,330.00
08/28/2025	2	1956(A)	10805	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
08/28/2025	2	1956(A)	10806	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
08/28/2025	2	1956(A)	10808	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
08/28/2025	2	1956(A)	10810	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
08/28/2025	2	1956(A)	10809	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
08/28/2025	2	1956(A)	10813	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
08/28/2025	2	1956(A)	10812	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,080.00
08/28/2025	2	1956(A)	10814	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	860.00
08/28/2025	2	1956(A)	10811	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,240.00
08/28/2025	2	1957(A)	120196	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
08/28/2025	2	1957(A)	120197	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
08/28/2025	2	1957(A)	120202	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
08/28/2025	2	1957(A)	120199	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
08/28/2025	2	1957(A)	120200	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
08/28/2025	2	1957(A)	120203	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
08/28/2025	2	1958(A)	20406	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
08/28/2025	2	1962(A)	2025090	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
08/28/2025	2	1962(A)	2025091	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
08/28/2025	2	1962(A)	2025089	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,155.00
08/28/2025	2	1965(A)	25086	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
08/28/2025	2	1965(A)	25085	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
08/28/2025	2	1965(A)	25087	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
08/28/2025	2	1971(A)	00034-1	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
08/28/2025	2	1971(A)	00009-2	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
08/28/2025	2	1971(A)	00032-1	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
08/28/2025	2	1971(A)	00006-2	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
08/28/2025	2	1971(A)	00035-1	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
08/28/2025	2	1971(A)	00036-1	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
08/28/2025	2	1971(A)	00031-1	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
08/28/2025	2	1971(A)	00033-1	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
08/28/2025	2	1973(A)	277	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,032.50
08/28/2025	2	1973(A)	278	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
08/28/2025	2	1973(A)	274	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
08/28/2025	2	1973(A)	279	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,032.50
08/28/2025	2	1973(A)	275	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	2,880.00
08/28/2025	2	1973(A)	276	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	7,700.00
08/28/2025	2	1973(A)	280	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
08/28/2025	2	1977(A)	2454049-5	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
08/28/2025	2	1978(A)*#	17745	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	283.00	1,623.20
08/28/2025	2	1981(A)	PPGN25-02	PROFESSIONAL POLYGRAPH & INVESTIGAT	OTHER SERV CHARG MISC	956.004	283.00	850.00
08/28/2025	2	1985(A)	2126	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
08/28/2025	2	1985(A)	2129	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,560.00
08/28/2025	2	1985(A)	2144	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
08/28/2025	2	1985(A)	2146	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
08/28/2025	2	1985(A)	2142	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
08/28/2025	2	1985(A)	2136	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
08/28/2025	2	1985(A)	2133	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
08/28/2025	2	1985(A)	2145	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
08/28/2025	2	1985(A)	2137	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
08/28/2025	2	1985(A)	2140	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
08/28/2025	2	1985(A)	2130	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
08/28/2025	2	1985(A)	2132	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
08/28/2025	2	1985(A)	2131	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
08/28/2025	2	1985(A)	2134	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
08/28/2025	2	1985(A)	2128	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	35.00

08/28/2025	2	1985(A)	2141	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
08/28/2025	2	1985(A)	2143	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
08/28/2025	2	1985(A)	2135	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	740.00
08/28/2025	2	1985(A)	2127	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,085.00
08/28/2025	2	1985(A)	2139	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
08/28/2025	2	1985(A)	2147	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
08/28/2025	2	1985(A)	2138	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
08/28/2025	2	1991(A)	20250712	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
08/28/2025	2	1991(A)	20250710	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
08/28/2025	2	1991(A)	20250713	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
08/28/2025	2	1996(A)	417-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
08/28/2025	2	1996(A)	715-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,082.50
08/28/2025	2	1996(A)	010-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
08/28/2025	2	1996(A)	021-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
08/28/2025	2	1996(A)	336-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,557.50
08/28/2025	2	1996(A)	420-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
08/28/2025	2	1996(A)	544-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
08/28/2025	2	1996(A)	649-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
08/28/2025	2	1996(A)	989-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
08/28/2025	2	1996(A)	235-2	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
08/28/2025	2	2000(A)*#	482	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
08/28/2025	2	2000(A)	483	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
08/28/2025	2	2000(A)	485	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
08/28/2025	2	2000(A)	484	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
08/28/2025	2	2000(A)	486	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
08/28/2025	2	2000(A)	487	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
08/28/2025	2	2010(A)	507	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	2,620.00
08/28/2025	2	2010(A)	504	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
08/28/2025	2	2010(A)	502	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
08/28/2025	2	2010(A)	501	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
08/28/2025	2	2010(A)	508	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
08/28/2025	2	2010(A)	506	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
08/28/2025	2	2010(A)	505	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
08/28/2025	2	2010(A)	503	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	1,300.00
08/28/2025	2	2010(A)	511	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
08/28/2025	2	2010(A)	510	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
08/28/2025	2	2013(A)	261	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
08/28/2025	2	2013(A)	260	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
08/28/2025	2	2013(A)	259	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,340.00
					Total for department 283.00:			**$ 125,722.40**
					Total for fund 2921 MIDC GRANT			**$ 125,722.40**
Department: 283.00 CIRCUIT COURT								
08/26/2025	2	1002908	11700	TUCKER KENNETH R	FAMILY COUNSELING SERVICES	830.000	283.00	1,500.00
					Total for department 283.00:			**$ 1,500.00**
					Total for fund 2923 CIRC CT FAMILY CNSLNG ACCT			**$ 1,500.00**
Department: 195.00 REIMBURSEMENT								
08/28/2025	2	2003(A)*#	6030487513	STAPLES INC	CC REIMB: OFFICE SUPPLIES	754.000	195.00	49.73
08/28/2025	2	2003(A)	6036927535	STAPLES INC	CC REIMB: OFFICE SUPPLIES	754.000	195.00	179.70
08/28/2025	2	2003(A)	6029296893	STAPLES INC	CC REIMB: OFFICE SUPPLIES	754.000	195.00	171.76
					Total for department 195.00:			**$ 401.19**
					Total for fund 2929 REIMBURSEMENT REVOLVING			**$ 401.19**
Department: 689.00 VETERANS SERVICES								
08/28/2025	2	1002920*#	287314087615X081425	AT&T MOBILITY	MOBILE PHONES FY 24-25	850.000	689.00	131.18
08/28/2025	2	1002946	0464	FLINT PREMIER SOCCER LLC	MILITARY APPRECIATION SPONSORSHIP	900.005	689.00	5,000.00
08/28/2025	2	1002955	I103962	LRX ENTERPRISES	COMMUNITY RELATIONS	900.005	689.00	250.00
08/28/2025	2	1987(A)	181862	RODZINA INDUSTRIES INC	SUPPLIES OFFICE	754.000	689.00	130.00
08/28/2025	2	2003(A)*#	6039958142	STAPLES INC	OFFICE SUPPLIES 24/25	754.000	689.00	37.57

08/28/2025	2	2003(A)	6039958140	STAPLES INC	OFFICE SUPPLIES 24/25	754.000	689.00		344.39
					Total for department 689.00:			**$**	**5,893.14**
					Total for fund 2930 VETERAN MILLAGE			**$**	**5,893.14**
Department: 245.00 REMONUMENTATION GRANT									
08/28/2025	2	1959(A)	128412	MANNIK & SMITH GROUP INC	11 REMONUMENTATION CORNERS - 2024	801.004	245.00		19,030.00
					Total for department 245.00:			**$**	**19,030.00**
					Total for fund 2970 REMONUMENTATION FUND			**$**	**19,030.00**
Department: 255.06 NON SPECIFIC									
08/28/2025	2	1998(A)	88407-008	SORENSEN GROSS COMPANY LLC	LEGAL RESOURCE CENTER & RECORDS DIVISION	975.007	255.06		59,633.93
					Total for department 255.06:			**$**	**59,633.93**
					Total for fund 4960 COURTS CAPITAL PROJECTS			**$**	**59,633.93**
Department: 763.00 PARKS WOLVERINE CAMPGROUND									
08/25/2025	2	1002837*#	INVE0022093457	HERSHEY CREAMER COMPANY	WOLV-STORE MERCHANIDSE	762.000	763.00		242.22
08/25/2025	2	1002852*#	005679 GWAAPH	SYNCHRONY BANK	WOLV-GENERAL SUPPLIES	762.000	763.00		957.64
					Total for department 763.00:			**$**	**1,199.86**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
08/25/2025	2	1002842	1-1781005	MID MICHIGAN AUTO PARTS INC	RR-SUPPLIES	931.000	770.03		** VOIDED **
08/25/2025	2	1002843	045337	MILLENNIUM CONTRACTORS INC	RR-CROSSING INSPECTIONS	864.005	770.03		648.00
08/25/2025	2	1002843	045338	MILLENNIUM CONTRACTORS INC	RR-CROSSING INSPECTIONS	864.005	770.03		648.00
08/28/2025	2	1900(A)	9281681	NCH CORPORATION	REPAIRS EQUIPMENT	931.000	770.03		202.95
08/28/2025	2	1919(A)	A103035	EVERLASTING VALVE COMPANY INC	RR-PARTS AND SERVICE	931.000	770.03		1,233.83
08/28/2025	2	1964(A)	50383820	MCMASTER CARR SUPPLY CO	RR-SUPPLIES	931.000	770.03		513.02
					Total for department 770.03:			**$**	**3,245.80**
Department: 787.00 CATERED EVENTS									
08/28/2025	2	2008(A)	989-1	TASTY BITS CATERING	CRV-TASTY BITS CATERING	801.028	787.00		4,554.07
					Total for department 787.00:			**$**	**4,554.07**
					Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**8,999.73**
Department: 000.00 NON SPECIFIC									
08/28/2025	2	1002925	1606551008-2024CORR	CAPITAL TITLE INSURANCE AGY	OTHER CURRENT LIABILITIES	279.000	000.00		13.81
08/28/2025	2	1002940	4025278004-2024	DREAM TITLE AND ESCROW AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00		12.92
08/28/2025	2	1002940	4108281005-2024	DREAM TITLE AND ESCROW AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00		10.92
08/28/2025	2	1002940	4733104057-2024	DREAM TITLE AND ESCROW AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00		13.01
08/28/2025	2	1002940	4011176034-2024	DREAM TITLE AND ESCROW AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00		15.15
08/28/2025	2	1002940	4015456007-2024	DREAM TITLE AND ESCROW AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00		13.67
08/28/2025	2	1002940	4014252061-2024	DREAM TITLE AND ESCROW AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00		18.01
08/28/2025	2	1002945	4001106027-2024	FIRST AMERICAN TITLE INSURANCE	OTHER CURRENT LIABILITIES	279.000	000.00		9.48
08/28/2025	2	1002948	4011329005-2024	GARROW TITLE AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00		11.28
					Total for department 000.00:			**$**	**118.25**
Department: 254.00 TREASURER TAX REVERSION									
08/28/2025	2	1979(A)*#	60925	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.00		2,714.00
					Total for department 254.00:			**$**	**2,714.00**
					Total for fund 5090 DEL TAX REV UNOBLIGATED			**$**	**2,832.25**
Department: 000.00 NON SPECIFIC									
08/28/2025	2	1002928	0111100018-2024JBOR	CICHOSZ, BRIAN	DUE FROM LOCAL UNITS	081.024	000.00		470.10
08/28/2025	2	1002956	0536400007-2023JBOR	KARINGTEN, JULIE	DUE FROM LOCAL UNITS	081.023	000.00		2,810.95
08/28/2025	2	1002956	0536400007-2024JBOR	KARINGTEN, JULIE	DUE FROM LOCAL UNITS	081.024	000.00		2,939.54
08/28/2025	2	1002959	0103400007-2024JBOR	MESSINA, ANTHONY	DUE FROM LOCAL UNITS	081.024	000.00		566.57
08/28/2025	2	1002960	0430300003-2023JBOR	MEYER, KRISTA & JASON	DUE FROM LOCAL UNITS	081.023	000.00		2,001.54
08/28/2025	2	1002960	0430300003-2024JBOR	MEYER, KRISTA & JASON	DUE FROM LOCAL UNITS	081.024	000.00		2,142.06
08/28/2025	2	1002964	0128601030-2024JBOR	ROBERT DAVES	DUE FROM LOCAL UNITS	081.024	000.00		7,741.28
					Total for department 000.00:			**$**	**18,672.04**
Department: 254.21 TAX YEAR 2021									
08/28/2025	2	1979(A)*#	60925	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.21		445.50
					Total for department 254.21:			**$**	**445.50**
Department: 254.22									
08/28/2025	2	1979(A)*#	60925	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.22		1,431.00
					Total for department 254.22:			**$**	**1,431.00**

Department: 254.24 20X4 TAX YEAR									
08/28/2025	2	1878(A)	26793P	ALLIED MAILING & PRINTING INC	POSTAGE-SEP25 DLQ NTCS	851.000	254.24		14,879.47
					Total for department 254.24:			**$**	**14,879.47**
					Total for fund 5160 DELINQUENT TAX			**$**	**35,428.01**
Department: 443.00 DRAIN SERVICE									
08/26/2025	2	1002878	0070073688	GFL ENVIRONMENTAL USA INC	6-YD DUMPSTER & RECYCLING BIN	930.000	443.00		55.32
08/26/2025	2	1002879	0070173696	GFL ENVIRONMENTAL USA INC	10-YD DUMPSTER & DISPOSAL FEES	930.000	443.00		1,130.92
08/26/2025	2	1002880	2508-890744	RL MORGAN COMPANY	SUPPLIES	763.000	443.00		7.99
08/26/2025	2	1002881	2508-877793	RL MORGAN COMPANY	SUPPLIES	763.000	443.00		26.09
08/26/2025	2	1002892	45426	T ESTERDAHL INVESTMENTS	SUPPLIES VEHICLE	779.000	443.00		66.98
08/26/2025	2	1002892	45427	T ESTERDAHL INVESTMENTS	SUPPLIES VEHICLE	779.000	443.00		76.99
08/28/2025	2	1912(A)	268048	JACK DOHENY COMPANIES INC	VEHICLE SUPPLIES	779.000	443.00		1,643.81
08/28/2025	2	1912(A)	268390	JACK DOHENY COMPANIES INC	SUPPLIES VEHICLE	779.000	443.00		291.18
08/28/2025	2	1912(A)	267961	JACK DOHENY COMPANIES INC	EQUIPMENT REPAIRS	931.000	443.00		2,612.05
08/28/2025	2	1960(A)	24540	MARATHON FLINT OIL COMPANY	GAS & OIL VEHICLES	759.000	443.00		3,018.23
					Total for department 443.00:			**$**	**8,929.56**
					Total for fund 6390 DRAIN EQUIPMENT REVOLVING			**$**	**8,929.56**
Department: 234.00 CAR POOL									
08/26/2025	2	1002866	125367	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		89.52
08/26/2025	2	1002866	125991	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		83.82
08/26/2025	2	1002866	126274	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		23.72
08/26/2025	2	1002866	126759	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		112.77
08/26/2025	2	1002866	123992	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		(89.24)
08/28/2025	2	1972(A)*#	1-1335650	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		232.30
08/28/2025	2	1972(A)	1-1335818	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		220.00
08/28/2025	2	1972(A)	1-1335942	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		24.25
					Total for department 234.00:			**$**	**697.14**
					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**697.14**
Department: 770.11 PARKS REC VEHIC & EQUIPMENT									
08/25/2025	2	1002825	127493	BROWN & SONS COMPANY INC	GARAGE-MISC PARTS	931.000	770.11		155.71
08/25/2025	2	1002825	127840	BROWN & SONS COMPANY INC	GARAGE-MISC PARTS	931.000	770.11		108.36
08/25/2025	2	1002825	128536	BROWN & SONS COMPANY INC	GARAGE-MISC PARTS	931.000	770.11		82.69
08/25/2025	2	1002825	128606	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		257.14
08/25/2025	2	1002825	128933	BROWN & SONS COMPANY INC	GARAGE-MISC PARTS	931.000	770.11		40.00
08/25/2025	2	1002825	129245	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		275.32
08/25/2025	2	1002825	129249	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		67.06
08/25/2025	2	1002825	129461	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		214.69
08/25/2025	2	1002832	IF22284	FLINT NEW HOLLAND	GARAGE-PARTS	931.000	770.11		843.84
08/25/2025	2	1002832	IF22544	FLINT NEW HOLLAND	GARAGE-PARTS	931.000	770.11		345.11
08/25/2025	2	1002836*#	2508-844338	RL MORGAN COMPANY	GARAGE-PARTS	931.000	770.11		11.99
08/25/2025	2	1002844	910251271	INTERSTATE BATTERY SYSTEM	GARAGE-PARTS AND SUPPLIES	931.000	770.11		186.90
08/25/2025	2	1002844	910251341	INTERSTATE BATTERY SYSTEM	GARAGE-PARTS AND SUPPLIES	931.000	770.11		2,007.35
08/25/2025	2	1002848	97780390	SAFETY KLEEN SYSTEMS	GARAGE-WASTE REMOVAL	931.000	770.11		212.75
08/25/2025	2	1002850	7017612-00	REINDERS INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		269.70
08/25/2025	2	1002850	7018055-00	REINDERS INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		117.96
08/25/2025	2	1002850	7017885-00	REINDERS INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		171.41
08/25/2025	2	1002850	7018251-00	REINDERS INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		207.17
08/25/2025	2	1002850	7018785-00	REINDERS INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		521.63
08/25/2025	2	1002854	35054314	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11		81.64
08/25/2025	2	1002858*#	262590	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,729.07
08/25/2025	2	1002858	262591	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		451.71
08/25/2025	2	1002858	263597	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,025.96
08/25/2025	2	1002858	265000	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,132.33
08/25/2025	2	1002858	265066	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		864.50
08/25/2025	2	1002858	266215	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,995.56
08/25/2025	2	1002858	266216	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		689.04
08/25/2025	2	1002858	267860	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,595.40

08/25/2025	2	1002858	268100	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		3,164.31
08/25/2025	2	1002858	269492	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,274.05
08/25/2025	2	1002858	269494	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		877.44
08/28/2025	2	1936(A)*#	9601630826	WW GRAINGER INC	GARAGE-PARTS	931.000	770.11		235.10
08/28/2025	2	1968(A)	32539731	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		73.08
08/28/2025	2	1968(A)	2537570	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		50.95
08/28/2025	2	1968(A)	32539772	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		90.07
08/28/2025	2	1972(A)*#	1-1336666	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11		59.93
08/28/2025	2	1972(A)	1-1337171	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11		3.05
08/28/2025	2	2016(A)	2427813	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11		26.38
					Total for department 770.11:			**$**	**21,516.35**
					Total for fund 6665 PRK & REC EQUIP POOL FUND			**$**	**21,516.35**
Department: 000.00 NON SPECIFIC									
08/26/2025	2	1002884#	13794853-2025	HARTFORD LIFE & ACCIDENT INS CO	FY26 HEAD START PROGRAM	125.000	000.00		3,854.59
					Total for department 000.00:			**$**	**3,854.59**
Department: 196.00 INSURANCE									
08/26/2025	2	1002884#	13794853-2025	HARTFORD LIFE & ACCIDENT INS CO	FY25 HEAD START PROGRAM	840.014	196.00		307.00
					Total for department 196.00:			**$**	**307.00**
					Total for fund 6770 INS SELF INSURED POOL			**$**	**4,161.59**
Department: 202.00 APPROPRIATIONS									
08/28/2025	2	1911(A)*#	CAP0002090177	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		450.64
08/28/2025	2	1911(A)	CAP0002090178	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		1,871.36
08/28/2025	2	1911(A)	CAP0002090181	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		347.44
08/28/2025	2	1911(A)	CAP0002090182	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		254.56
08/28/2025	2	1970(A)*#	4464262-DUP	NATIONAL VISION ADMINISTRATORS	NVA ACTIVE	725.000	202.00		8,785.49
08/28/2025	2	2007(A)*#	2025/08/25-HR	SUN LIFE ASSURANCE COMPANY OF CANAD	STOP LOSS ACTIVES	718.000	202.00		84,962.28
					Total for department 202.00:			**$**	**96,671.77**
					Total for fund 6790 MEDICAL INSURANCE FUND			**$**	**96,671.77**
Department: 255.06 NON SPECIFIC									
08/26/2025	2	1002871*#	2956	DEVON ORTECA	CIRCUIT-STATE COURT FUND	659.011	255.06		10.00
08/28/2025	2	1002967	SETMAE081525	STATE OF MICH	STATE OF MI - TRAILER F	872.021	255.06		9,800.00
08/28/2025	2	1002967	SETMAE081525	STATE OF MICH	STATE OF MI-SET TAX	872.031	255.06		4,379,899.08
08/28/2025	2	1002967	SETMAE081525	STATE OF MICH	TAX REVERTED PROPERTY SET	872.033	255.06		26,928.12
					Total for department 255.06:			**$**	**4,416,637.20**
					Total for fund 7010 TRUST & AGENCY			**$**	**4,416,637.20**
Department: 255.06 NON SPECIFIC									
08/28/2025	2	1884(A)	442416	ADMINISTRATION SYSTEMS RESEARCH	ASR PREMIUMS RETIREES	955.010	255.06		7,599.90
08/28/2025	2	1884(A)	442417	ADMINISTRATION SYSTEMS RESEARCH	ASR PREMIUMS RETIREES	955.010	255.06		1,085.70
08/28/2025	2	1911(A)*#	CAP0002090179	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06		2,170.64
08/28/2025	2	1911(A)	CAP0002090183	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06		106.64
08/28/2025	2	1911(A)	CAP0002090176	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06		911.60
08/28/2025	2	1911(A)	CAP0002090175	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06		1,011.36
08/28/2025	2	1911(A)	CAP0002090180	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06		13.76
08/28/2025	2	1970(A)*#	4464262-DUP	NATIONAL VISION ADMINISTRATORS	NVA RETIREE	955.010	255.06		6,393.91
08/28/2025	2	2007(A)*#	2025/08/25-HR	SUN LIFE ASSURANCE COMPANY OF CANAD	STOP LOSS RETIREES	840.029	255.06		24,755.57
					Total for department 255.06:			**$**	**44,049.08**
					Total for fund 7360 RETIREES FRINGE BENEFIT			**$**	**44,049.08**
Department: 255.06 NON SPECIFIC									
08/28/2025	2	1911(A)*#	CAP0002090184	DELTA DENTAL PLAN OF MI	DELTA DENTAL COBRA ADMIN	840.020	255.06		10.32
08/28/2025	2	1911(A)	CAP0002090185	DELTA DENTAL PLAN OF MI	DELTA DENTAL COBRA ADMIN	840.020	255.06		13.76
08/28/2025	2	1970(A)*#	4464262-DUP	NATIONAL VISION ADMINISTRATORS	NVA COBRA	840.020	255.06		22.84
					Total for department 255.06:			**$**	**46.92**
					Total for fund 7502 COBRA FUND			**$**	**46.92**
Department: 255.06 NON SPECIFIC									
08/28/2025	2	1917(A)*	476986	ELITE LAWN AND LANDSCAPE	MAINTENANCE	975.003	255.06		115.50
08/28/2025	2	1917(A)	476951	ELITE LAWN AND LANDSCAPE	MAINTENANCE	975.003	255.06		115.50
					Total for department 255.06:			**$**	**231.00**

					Total for fund 8010 DRN FUND SPEC ASSESSMENT			**$**	**231.00**
Department: 255.06 NON SPECIFIC									
08/26/2025	2	1002899	DO0063235	GENESEE COUNTY REGISTER OF DEEDS	FILING FEES	907.010	255.06		30.00
08/26/2025	2	1002906	005471001080125	CHARTER COMMUNICATIONS HOLDINGS LLC	MAINTENANCE	975.003	255.06		119.99
08/28/2025	2	1903(A)	1618022	CLARK HILL PLC	ATTORNEY FEES	818.006	255.06		110.00
08/28/2025	2	1904(A)	2025+127	COMMERCIAL DIVING & MARINE SERVICE	DAM REPAIR ON DRAIN	975.003	255.06		7,042.46
08/28/2025	2	1917(A)*	477238	ELITE LAWN AND LANDSCAPE	MAINTENANCE	975.003	255.06		115.50
08/28/2025	2	1975(A)	114847	PROFESSIONAL ENGINEERING ASSOCIATES	ENGINEERING WORK ON DRAIN	801.004	255.06		8,178.75
					Total for department 255.06:			**$**	**15,596.70**
					Total for fund 8020 DRN REVOLVING FUND			**$**	**15,596.70**
				TOTAL - ALL FUNDS					**$ 5,481,901.03**

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