04/14/2025 **CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY**
CHECK DATE FROM 04/07/2025 - 04/13/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept		Amount
Department: 000.00 NON SPECIFIC									
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00		** VOIDED **
04/07/2025	17	10369528	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00		** VOIDED **
04/07/2025	17	10369543	23139445	BECHTEL/DAVID/FREDRICK		293.000	000.00		40.00
04/07/2025	17	10369619	23139405	MICHAILIAN/ALBERT/		293.000	000.00		50.00
04/07/2025	17	10369655	5120028	WEAVER/CATHERINE/MARIE		293.000	000.00		1.46
04/07/2025	17	10369658	19136450	YANCEY/NEAL/BOWDEN/		293.000	000.00		25.00
04/10/2025	17	10369728#	2892	MICHIGAN DISTRICT JUDGES ASSOCIATIO	PREPAID EXPENSES	123.000	000.00		87.98
04/10/2025	17	10369809#	1EF4A4AE-0001	OPTISIGNS INC	FY 26 ANNUAL SOFTWARE CHARGES	123.000	000.00		4,308.16
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00		5,652.12
04/10/2025	17	10369812	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00		(97.68)
04/10/2025	17	55921(A)#	330471	CIVICPLUS LLC	FOIA SOFTWARE	123.000	000.00		6,579.20
					Total for department 000.00:			**$**	**16,646.24**
Department: 105.00 ADMINISTRATION									
04/10/2025	17	10369735	8010303264	STERICYCLE INC	SHREDDING	777.000	105.00		1,160.73
					Total for department 105.00:			**$**	**1,160.73**
Department: 172.00 FISCAL SERVICES ADMIN									
04/10/2025	17	55852(A)#	AD5PJ5S	CDW LLC	ANNUAL SOFTWARE CHARGE	933.001	172.00		47.00
					Total for department 172.00:			**$**	**47.00**
Department: 202.00 APPROPRIATIONS									
04/10/2025	17	55930(A)*#	10413805	P&M HOLDING GROUP LLC	FINAL AUDIT BILLING	955.048	202.00		7,000.00
					Total for department 202.00:			**$**	**7,000.00**
Department: 215.00 ELECTION COUNTY CLERK									
04/10/2025	17	55958(A)*#	202503021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING B SANDLER	835.001	215.00		108.89
					Total for department 215.00:			**$**	**108.89**
Department: 228.01 DATA PROCESSING									
04/10/2025	17	10369783	237850199	COMCAST HOLDINGS CORPORATION	ACCT #933739993	801.007	228.01		6,137.04
04/10/2025	17	10369809#	1EF4A4AE-0001	OPTISIGNS INC	FY 25 ANNUAL SOFTWARE CHARGES	933.001	228.01		4,331.84
04/10/2025	17	10369817	INV31975	SENTINEL TECHNOLOGIES INIC	SERV CONT GENERAL	801.004	228.01		1,641.80
04/10/2025	17	10369817	INV32825	SENTINEL TECHNOLOGIES INIC	SERV CONT GENERAL	801.004	228.01		1,641.80
04/10/2025	17	55864(A)*#	10807377256	DELL MARKETING LP	DELL LATITUDE 3550	978.006	228.01		64,675.00
04/10/2025	17	55864(A)	10807377256	DELL MARKETING LP	PRECISION 3680 TOWER	978.006	228.01		1,496.00
04/10/2025	17	55864(A)	10807377256	DELL MARKETING LP	DELL LATITUDE 5350	978.006	228.01		31,290.00
04/10/2025	17	55864(A)	10807377256	DELL MARKETING LP	OPTIPLEX SMALL FORM FACTOR (PLUS 7020)	978.006	228.01		951.55
04/10/2025	17	55864(A)	10807377256	DELL MARKETING LP	DELL PRO WIRELESS KEYBOARD & MOUSE	978.006	228.01		469.95
04/10/2025	17	55864(A)	10807377256	DELL MARKETING LP	DELL DOCK WD19S	978.006	228.01		12,540.00
04/10/2025	17	55864(A)	10808004717	DELL MARKETING LP	DELL MOBILE PRECISION WORKSTATION 7780	978.006	228.01		3,230.55
04/10/2025	17	55864(A)	10808004717	DELL MARKETING LP	DELL PERFORMANCE DOCK - WD19DCS	978.006	228.01		235.00
04/10/2025	17	55864(A)	10808004717	DELL MARKETING LP	DELL PREMIRE KEYBOARD/MOUSE	978.006	228.01		150.00
04/10/2025	17	55905(A)*#	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING D STUART	835.001	228.01		82.00
04/10/2025	17	55921(A)#	330471	CIVICPLUS LLC	FOIA SOFTWARE	933.001	228.01		4,748.20
					Total for department 228.01:			**$**	**133,620.73**
Department: 246.00 GIS									
04/10/2025	17	55833(A)	032025-02	AMALGAM LLC	FETCHGIS WEB SERVICE	801.004	246.00		8,000.00
					Total for department 246.00:			**$**	**8,000.00**
Department: 257.00 EQUALIZATION									
04/10/2025	17	55949(A)*#	6027998447	STAPLES INC	INK CARTRIDGE FOR PLOTTER	754.000	257.00		196.69
					Total for department 257.00:			**$**	**196.69**

Department: 265.00 BUILDINGS & GROUNDS									
04/08/2025	17	10369665	155389 4/2/25	CHARTER TOWNSHIP OF FLINT	UTILITIES WATER	918.000	265.00		487.79
04/08/2025	17	10369667*#	203233766273	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		646.55
04/08/2025	17	10369667	203233766272	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		118.85
04/08/2025	17	10369667	207147948801	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		2,674.50
04/08/2025	17	10369667	203233767520	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		518.32
04/08/2025	17	10369667	207147948800	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		394.93
04/10/2025	17	10369713#	5802	ECKER MECHANICAL CONTRACTORS INC	ADMIN REPAIR SANITARY PUMP FAILURE	930.000	265.00		2,820.80
04/10/2025	17	10369721#	2503-659154	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		8.12
04/10/2025	17	10369721	2503-690886	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		21.18
04/10/2025	17	10369721	2503-730290	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		22.32
04/10/2025	17	10369721	2503-652890	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		16.98
04/10/2025	17	10369721	2503-714028	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		13.95
04/10/2025	17	10369721	2503-651987	RL MORGAN COMPANY	MISC EQUIPMENT SUPPLIES, OIL, REPAIR	930.000	265.00		9.00
04/10/2025	17	10369721	2503-652005	RL MORGAN COMPANY	MISC EQUIPMENT SUPPLIES, OIL, REPAIR	930.000	265.00		33.58
04/10/2025	17	10369721	2503-706237	RL MORGAN COMPANY	MISC EQUIPMENT SUPPLIES, OIL, REPAIR	930.000	265.00		324.00
04/10/2025	17	10369726	2984335	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		127.73
04/10/2025	17	10369726	2982204	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		57.71
04/10/2025	17	10369726	2982911	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		67.06
04/10/2025	17	10369732	12012	SPARKLE BUGGY CARWASH INC	F&O CAR WASHES	801.004	265.00		28.00
04/10/2025	17	10369732	11987	SPARKLE BUGGY CARWASH INC	F&O CAR WASHES	801.004	265.00		7.00
04/10/2025	17	10369738	158481	TESTING ENGINEERS & CONSULTANTS INC	ADMIN 3RD FL INDOOR AIR QUALITY	930.000	265.00		1,908.60
04/10/2025	17	10369740*#	18814619	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		229.55
04/10/2025	17	10369740	18837966	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		29.73
04/10/2025	17	55859(A)*#	4225398779	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		35.00
04/10/2025	17	55923(A)#	100401871426	OTIS ELEVATOR COMPANY	ELEVATOR SERVICE CONTRACT	930.000	265.00		203.82
					Total for department 265.00:			**$**	**10,805.07**
Department: 267.00 BUILDING & GROUNDS MCCREE									
04/10/2025	17	10369721#	2503-649201	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00		6.89
04/10/2025	17	10369721	2503-760051	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00		5.58
04/10/2025	17	10369721	2503-744287	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00		10.99
04/10/2025	17	10369721	2503-706237	RL MORGAN COMPANY	MISC EQUIPMENT SUPPLIES, OIL, REPAIR	930.000	267.00		108.00
04/10/2025	17	10369729*#	2276769-16162	NATIONAL ROOFING & SHEET METAL CO	MCCREE ROOF REPAIRS	930.000	267.00		1,770.98
04/10/2025	17	55923(A)#	100401871426	OTIS ELEVATOR COMPANY	ELEVATOR SERIVCE CONTRACT	930.000	267.00		46.77
					Total for department 267.00:			**$**	**1,949.21**
Department: 268.00 BUILDINGS & GROUNDS DRAINS									
04/08/2025	17	10369667*#	206437029139	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00		194.64
04/08/2025	17	10369667	207059432922	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00		2,028.40
					Total for department 268.00:			**$**	**2,223.04**
Department: 270.00 HUMAN RESOURCES									
04/10/2025	17	55895(A)	137587	INSIGHT BENEFIT ADMINISTRATORS	INSIGHT MONTHLY FEES	801.004	270.00		543.25
04/10/2025	17	55897(A)	14607	KADREW PRINT & MAILING LLC	BUSINESS CARDS-BARKS/WITT/PEND/GEN	754.000	270.00		172.00
					Total for department 270.00:			**$**	**715.25**
Department: 280.00 LEGAL RECORDS DIVISION									
04/10/2025	17	55929(A)	17631	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00		1,155.20
					Total for department 280.00:			**$**	**1,155.20**
Department: 281.01 COURT SECURITY									
04/10/2025	17	10369724#	0051867035039	LABEAU INC	PROFESSIONAL STAFF TRAINING	910.000	281.01		69.94
					Total for department 281.01:			**$**	**69.94**
Department: 283.00 CIRCUIT COURT									
04/10/2025	17	10369703	REPL AP CK2-25	CARSON MCLAUGHLIN	JURORS FEES	907.004	283.00		30.00
04/10/2025	17	10369703	REPL AP CK2-25	CARSON MCLAUGHLIN	JUROR MILAGE	907.007	283.00		3.43

04/10/2025	17	10369707	2855	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	283.00	468.68
04/10/2025	17	10369724#	0047083418262	LABEAU INC	JURORS MEALS	907.006	283.00	145.00
04/10/2025	17	10369724	0043957234830	LABEAU INC	JURORS MEALS	907.006	283.00	163.86
04/10/2025	17	10369724	0059751831077	LABEAU INC	JURORS MEALS	907.006	283.00	97.92
04/10/2025	17	10369724	0050322223338	LABEAU INC	JURORS MEALS	907.006	283.00	174.85
04/10/2025	17	10369739*#	851784953	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	1,240.00
04/10/2025	17	10369739	851783552	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	500.00
04/10/2025	17	10369739	851783553	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	1,268.00
04/10/2025	17	10369739	851783554	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	512.00
04/10/2025	17	10369739	851796631	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	25.00
04/10/2025	17	10369739	851783555	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	471.00
04/10/2025	17	10369739	851782719	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	398.00
04/10/2025	17	10369739	851196885	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	1,240.00
04/10/2025	17	10369744	240830	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	150.00
04/10/2025	17	10369744	240832	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	140.00
04/10/2025	17	10369744	240833	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	120.00
04/10/2025	17	10369804#	1209339670	LOGMEIN USA INC	CIRCUIT CRT/JURY BRD (X2 LIC)	933.001	283.00	38.00
04/10/2025	17	55830(A)	AR226742	7C LINGO	HEARING IMPAIRED SERVICES	801.031	283.00	442.00
04/10/2025	17	55852(A)#	AD4D56E	CDW LLC	SUPPLIES COMPUTER	755.000	283.00	1,769.76
04/10/2025	17	55905(A)*#	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING H SHINN	835.001	283.00	82.00
04/10/2025	17	55932(A)	04042025	RAPID FINANCIAL SOLUTIONS LLC	JUROR FEES	907.004	283.00	8,160.00
04/10/2025	17	55932(A)	04042025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILEAGE	907.007	283.00	1,021.61
04/10/2025	17	55933(A)	10153	RAPID FINANCIAL SOLUTIONS LLC	JUROR FEES	907.004	283.00	339.45
04/10/2025	17	55942(A)	B19566289	SHI INTERNATIONAL CORP	ANNUAL SOFTWARE CHARGE	933.001	283.00	6.54
04/10/2025	17	55958(A)*#	202503021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING H SHINN	835.001	283.00	89.50
04/10/2025	17	55958(A)	202503021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING P GORD	835.001	283.00	118.50
04/10/2025	17	55958(A)	202503021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING J DESOTELLE	835.001	283.00	95.50
04/10/2025	17	55972(A)*#	INV299396527	ZOOM VIDEO COMMUNICATIONS INC	CIRCUIT CRT (X2 LIC)	933.001	283.00	43.98
					Total for department 283.00:			**$ 19,354.58**
Department: 286.00 67TH DISTRICT COURT								
04/07/2025	17	10369534	0035643	ALLISON RUBLE	Mileage Fees	907.004	286.00	6.40
04/07/2025	17	10369534	0035643	ALLISON RUBLE	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369535	0051452	AMANDA WIER	Mileage Fees	907.004	286.00	1.14
04/07/2025	17	10369535	0051452	AMANDA WIER	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369538	0043692	ANTHONY MONTNEY	Mileage Fees	907.004	286.00	1.14
04/07/2025	17	10369538	0043692	ANTHONY MONTNEY	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369539	0050668	ARON GIFFORD	Mileage Fees	907.004	286.00	3.27
04/07/2025	17	10369539	0050668	ARON GIFFORD	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369550	0035770	BRIAN SHORTT	Mileage Fees	907.004	286.00	3.27
04/07/2025	17	10369550	0035770	BRIAN SHORTT	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369551	0050103	BRYN MACKSOOD	Mileage Fees	907.004	286.00	6.42
04/07/2025	17	10369551	0050103	BRYN MACKSOOD	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369555	0005254	CALLIE STOVER	Mileage Fees	907.004	286.00	3.43
04/07/2025	17	10369555	0005254	CALLIE STOVER	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369556	0051385	CAROL WEAVER	Mileage Fees	907.004	286.00	3.58
04/07/2025	17	10369556	0051385	CAROL WEAVER	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369557	0047005	CHERYL ROBINSON	Mileage Fees	907.004	286.00	1.29
04/07/2025	17	10369557	0047005	CHERYL ROBINSON	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369563	0051951	CRAIG JONES	Mileage Fees	907.004	286.00	3.27
04/07/2025	17	10369563	0051951	CRAIG JONES	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369566	0032834	DAWN WILLIAMS	Mileage Fees	907.004	286.00	1.16
04/07/2025	17	10369566	0032834	DAWN WILLIAMS	Jury Fees	907.004	286.00	15.00

04/07/2025	17	10369588	0051369	HAYDEN EMMERLING	Mileage Fees	907.004	286.00	2.68
04/07/2025	17	10369588	0051369	HAYDEN EMMERLING	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369589	0050526	HEATHER SIAS	Mileage Fees	907.004	286.00	3.43
04/07/2025	17	10369589	0050526	HEATHER SIAS	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369597	0036051	JOHN DEACON	Mileage Fees	907.004	286.00	3.58
04/07/2025	17	10369597	0036051	JOHN DEACON	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369598	0049797	JOHN LISEK	Mileage Fees	907.004	286.00	3.58
04/07/2025	17	10369598	0049797	JOHN LISEK	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369600	0001480	KATHLEEN HICKEY	Mileage Fees	907.004	286.00	4.55
04/07/2025	17	10369600	0001480	KATHLEEN HICKEY	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369601	0039429	KATHLEEN MEISSNER	Mileage Fees	907.004	286.00	1.14
04/07/2025	17	10369601	0039429	KATHLEEN MEISSNER	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369611	0033268	LOREN MITCHELL	Mileage Fees	907.004	286.00	3.27
04/07/2025	17	10369611	0033268	LOREN MITCHELL	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369614	0000685	MARK GANNON	Mileage Fees	907.004	286.00	2.68
04/07/2025	17	10369614	0000685	MARK GANNON	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369622	0050166	MISTY SPARKS MCPHERSON	Mileage Fees	907.004	286.00	1.14
04/07/2025	17	10369622	0050166	MISTY SPARKS MCPHERSON	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369628	0009096	PENNY PEREZ	Mileage Fees	907.004	286.00	2.68
04/07/2025	17	10369628	0009096	PENNY PEREZ	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369631	0043545	RADMILA HOVEY	Mileage Fees	907.004	286.00	5.04
04/07/2025	17	10369631	0043545	RADMILA HOVEY	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369633	0047853	RENEE KLEINOW	Mileage Fees	907.004	286.00	1.29
04/07/2025	17	10369633	0047853	RENEE KLEINOW	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369634	0037252	RODRICK JARVIS	Mileage Fees	907.004	286.00	6.42
04/07/2025	17	10369634	0037252	RODRICK JARVIS	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369638	0036760	SARAH OBRIEN	Mileage Fees	907.004	286.00	3.43
04/07/2025	17	10369638	0036760	SARAH OBRIEN	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369640	0049354	SHERRI GUSTER	Mileage Fees	907.004	286.00	3.43
04/07/2025	17	10369640	0049354	SHERRI GUSTER	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369647	0031639	TAMI GREGORY	Mileage Fees	907.004	286.00	1.73
04/07/2025	17	10369647	0031639	TAMI GREGORY	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369648	0033860	TRACEY DEARING	Mileage Fees	907.004	286.00	3.58
04/07/2025	17	10369648	0033860	TRACEY DEARING	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369653	0049101	VITA ARRINGTON	Mileage Fees	907.004	286.00	3.27
04/07/2025	17	10369653	0049101	VITA ARRINGTON	Jury Fees	907.004	286.00	15.00
04/07/2025	17	10369659	0049807	ZOEY CAMPBELL	Mileage Fees	907.004	286.00	4.55
04/07/2025	17	10369659	0049807	ZOEY CAMPBELL	Jury Fees	907.004	286.00	15.00
04/10/2025	17	10369700	287274791621X0325	AT&T	TELEPHONE	850.000	286.00	5.35
04/10/2025	17	10369705	2025/3/21-67THDC	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	286.00	135.85
04/10/2025	17	10369716	2025/3/20-67THDC	CITIZENS TELECOM SERVICES COMPANY	TELEPHONE	850.000	286.00	158.07
04/10/2025	17	10369723	411846	LIFELOC TECHNOLOGIES INC	SUPPLIES OFFICE	754.000	286.00	584.00
04/10/2025	17	10369727	REPL AP CK3-25	MELISSA SCHLUENTZ	JURORS FEES	907.004	286.00	30.00
04/10/2025	17	10369727	REPL AP CK3-25	MELISSA SCHLUENTZ	JURORS FEES	907.004	286.00	5.04
04/10/2025	17	10369728#	2892	MICHIGAN DISTRICT JUDGES ASSOCIATIO	MEMBERSHIPS	915.000	286.00	262.02
04/10/2025	17	10369739*#	851783557	WEST PUBLISHING CORPORATION	BOOKS	980.011	286.00	1,955.00
04/10/2025	17	55862(A)*#	C32074	COMMUNICATION ACCESS CENTER	WITNESSES	907.008	286.00	328.00
04/10/2025	17	55867(A)	HETCH.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	401.25
04/10/2025	17	55870(A)*#	25-017	ENTREKIN DANA	TRANSCRIPTS GENERAL	907.000	286.00	382.50
04/10/2025	17	55905(A)*#	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING J WHITEHEAD	835.001	286.00	55.00
04/10/2025	17	55905(A)	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING I JONES	835.001	286.00	55.00
04/10/2025	17	55934(A)#	25-015	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	286.00	206.50

					Total for department 286.00:			**$**	**5,109.42**
Department: 287.00 5TH DIVISION DISTRICT COURT									
04/10/2025	17	10369706	2025/4/2-67THDC	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	287.00		218.92
04/10/2025	17	10369733	422103	STATE OF MICH	PROFESSIONAL SERVICE CONTRACTS	801.000	287.00		180.83
04/10/2025	17	10369742	6109401260	VERIZON WIRELESS	SERV CONT GENERAL	801.004	287.00		49.02
04/10/2025	17	55862(A)*#	C32074	COMMUNICATION ACCESS CENTER	WITNESSES	907.008	287.00		387.50
04/10/2025	17	55888(A)	12825SPH	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	287.00		40.25
04/10/2025	17	55907(A)	25-119M	LYNN MADDIE	TRANSCRIPTS GENERAL	907.000	287.00		264.25
04/10/2025	17	55934(A)#	25-013	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	287.00		245.00
					Total for department 287.00:			**$**	**1,385.77**
Department: 294.00 PROBATE COURT									
04/10/2025	17	10369790	2018209590MI 03/25	CRAIG MARK J	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
04/10/2025	17	10369824*#	851783556	WEST PUBLISHING CORPORATION	BOOKS	980.011	294.00		411.00
04/10/2025	17	55862(A)*#	C32098	COMMUNICATION ACCESS CENTER	SERV CONT GENERAL	801.004	294.00		492.00
04/10/2025	17	55896(A)	804588	REGENTS OF THE UNIVERSITY OF MICHIG	BOOKS	980.011	294.00		247.50
04/10/2025	17	55948(A)*#	25228055	ST CIN ROBERT	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		840.00
04/10/2025	17	55948(A)	25-228188	ST CIN ROBERT	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		820.00
04/10/2025	17	55949(A)*#	6027998528	STAPLES INC	PROBATE CT; OFFICE SUPPLIES	754.000	294.00		397.14
04/10/2025	17	55952(A)	2024225100MI	STOLTMAN LAW PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		1,600.00
04/10/2025	17	55952(A)	01166322-MI	STOLTMAN LAW PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		1,650.00
04/10/2025	17	55952(A)	24226594GA	STOLTMAN LAW PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		1,440.00
04/10/2025	17	55962(A)	AT-02	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		750.00
04/10/2025	17	55962(A)	AT-01	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		600.00
04/10/2025	17	55972(A)*#	INV299396527	ZOOM VIDEO COMMUNICATIONS INC	PROBATE COURT (X1 LIC)	801.004	294.00		21.99
					Total for department 294.00:			**$**	**9,394.63**
Department: 296.01 PROSECUTOR									
04/10/2025	17	55972(A)*#	INV299396527	ZOOM VIDEO COMMUNICATIONS INC	PROSECUTORS (X1 LIC)	801.004	296.01		21.99
					Total for department 296.01:			**$**	**21.99**
Department: 302.00 SHERIFF COURT SECURITY/TRANS									
04/10/2025	17	10369810*#	11643	PATRICIA SMITH	SUPPLIES UNIFORMS (CIRCT CRT)	769.000	302.00		20.00
					Total for department 302.00:			**$**	**20.00**
Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE									
04/10/2025	17	10369751*#	DF0A7D	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (DIST COURT)	769.000	303.00		95.30
					Total for department 303.00:			**$**	**95.30**
Department: 309.00 BUILDING & GROUNDS CORRECTIONS									
04/08/2025	17	10369667*#	206437029140	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00		129.53
04/10/2025	17	10369699	15187	ARCHITECTURAL GLAZING SYSTEMS INC	REPAIRS GROUNDS	930.000	309.00		553.00
04/10/2025	17	10369713#	5805	ECKER MECHANICAL CONTRACTORS INC	REPAIRS GROUNDS	930.000	309.00		440.00
04/10/2025	17	10369713	5804	ECKER MECHANICAL CONTRACTORS INC	REPAIRS GROUNDS	930.000	309.00		800.00
04/10/2025	17	10369721#	2503-686752	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00		59.94
04/10/2025	17	10369721	2503-730335	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00		6.59
04/10/2025	17	10369721	2503-714027	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00		33.99
04/10/2025	17	10369721	2503-706237	RL MORGAN COMPANY	MISC EQUIPMENT SUPPLIES, OIL, REPAIR	930.000	309.00		107.99
04/10/2025	17	10369722	27501	IRON MIKES	FABRICATE RAIL COVERS FOR JAIL KITCHEN	930.000	309.00		1,060.00
04/10/2025	17	10369740*#	18775635	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	309.00		30.74
04/10/2025	17	10369745	508051	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00		43.84
04/10/2025	17	10369745	254183	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00		469.09
04/10/2025	17	55958(A)*#	202503021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING J FRONTIERA	835.001	309.00		136.89
					Total for department 309.00:			**$**	**3,871.60**
Department: 310.00 INVESTIGATIVE									
04/10/2025	17	10369805	416826	THE PEAVEY CORP	SUPPLIES OTHER (DB/INVESTIGATIONS)	752.000	310.00		128.63
					Total for department 310.00:			**$**	**128.63**

Department: 317.00 SENIOR SERVICES ELDER ABUSE									
04/10/2025	17	55949(A)*#	6027998450	STAPLES INC	OFFICE SUPPLIES-ELDER ABUSE/MILLAGE	754.000	317.00		71.60
					Total for department 317.00:			**$**	**71.60**
Department: 318.00 MEDC GRANT									
04/10/2025	17	10369801	0002125	GET IN GEAR SPORTS	UNIF SHIRTS/JACKETS/ETC	752.000	318.00		889.00
					Total for department 318.00:			**$**	**889.00**
Department: 351.00 CORRECTIONS									
04/10/2025	17	10369721#	2503-723693	RL MORGAN COMPANY	REPAIRS EQUIPMENT	931.000	351.00		19.99
04/10/2025	17	10369740*#	18780041	TRANE US INC	REPAIRS EQUIPMENT	931.000	351.00		41.55
04/10/2025	17	10369740	18784370	TRANE US INC	REPAIRS EQUIPMENT	931.000	351.00		37.17
04/10/2025	17	10369751*#	DF0A7D	FREIAT ENTERPRISES	SERV CONT GENERAL (JAIL)	801.004	351.00		236.80
04/10/2025	17	10369751	25D3E8	FREIAT ENTERPRISES	SERV CONT GENERAL (JAIL)	801.004	351.00		84.10
04/10/2025	17	10369797	18562	FIRE CONTROL LLC	SUPPLIES OTHER (JAIL)	752.000	351.00		445.00
04/10/2025	17	10369810*#	11643	PATRICIA SMITH	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00		69.00
04/10/2025	17	55835(A)	000016779-000689	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		92.69
04/10/2025	17	55835(A)	200617300-000569	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		18,239.10
04/10/2025	17	55845(A)	INV2116133	BOB BARKER CO	GENERAL SUPPLIES/JANITORIAL FOR THE JAIL	752.000	351.00		101.00
04/10/2025	17	55845(A)	INV2117824	BOB BARKER CO	GENERAL SUPPLIES/JANITORIAL FOR THE JAIL	752.000	351.00		420.75
04/10/2025	17	55845(A)	INV2116133	BOB BARKER CO	INMATE CLOTHING/RELATED SUPPLIES	768.000	351.00		736.56
04/10/2025	17	55847(A)	43243874	BUNZL DISTRIBUTION INC	24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00		2,372.14
04/10/2025	17	55847(A)	43251388	BUNZL DISTRIBUTION INC	24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00		1,552.45
04/10/2025	17	55852(A)#	AD4WT6G	CDW LLC	SUPPLIES OFFICE	754.000	351.00		500.00
04/10/2025	17	55872(A)	S106174387.001	ETNA DISTRIBUTORS	REPAIRS EQUIPMENT	931.000	351.00		148.00
04/10/2025	17	55882(A)*#	9452630651	WW GRAINGER INC	SUPPLIES OTHER (JAIL/CORRECTIONS)	752.000	351.00		244.05
04/10/2025	17	55905(A)*#	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING K CHITTICK	835.001	351.00		82.00
04/10/2025	17	55905(A)	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING C SHARP	835.001	351.00		82.00
04/10/2025	17	55971(A)	30265261-00 JAIL	YOUNG SUPPLY CO	JAIL-KITCHEN COOLER REPAIR	931.000	351.00		156.00
04/10/2025	17	55971(A)	30265051-00	YOUNG SUPPLY CO	JAIL-KITCHEN COOLER REPAIR	931.000	351.00		59.08
04/10/2025	17	55971(A)	30264890-00	YOUNG SUPPLY CO	JAIL-KITCHEN COOLER REPAIR	931.000	351.00		82.16
04/10/2025	17	55971(A)	30264825-00	YOUNG SUPPLY CO	JAIL-KITCHEN COOLER REPAIR	931.000	351.00		5,858.40
					Total for department 351.00:			**$**	**31,659.99**
Department: 442.00 DRAIN COMMISSIONER									
04/10/2025	17	10369804#	1209339670	LOGMEIN USA INC	DRAINS (X2 LIC)	933.000	442.00		38.00
04/10/2025	17	55856(A)	04/01/2025	CHARTER TOWNSHIP OF FLINT	UTILITIES	924.000	442.00		49.03
04/10/2025	17	55950(A)	6027998469	STAPLES INC	OFFICE SUPPLIES FY2024-2025	754.000	442.00		137.22
					Total for department 442.00:			**$**	**224.25**
Department: 640.02 ARPA									
04/10/2025	17	55879(A)	ARPA # 058 5TH PYMT	FOOD BANK OF EASTERN MICHIGAN	FOOD ACQUISITION FOR GC RESIDENTS	899.058	640.02		23,860.64
04/10/2025	17	55930(A)*#	10413805	P&M HOLDING GROUP LLC	FINAL AUDIT BILLING	955.048	640.02		3,200.00
					Total for department 640.02:			**$**	**27,060.64**
Department: 648.00 MEDICAL EXAMINER									
04/10/2025	17	10369747	287313705402X031425	AT&T MOBILITY	DEPARTMENT CELL PHONES	801.035	648.00		354.33
04/10/2025	17	10369802	01.2025	HURLEY MEDICAL CTR	HISTOLOGY	801.035	648.00		4,540.00
04/10/2025	17	10369802	02.2025	HURLEY MEDICAL CTR	HISTOLOGY	801.035	648.00		1,250.00
04/10/2025	17	10369820	8010270912	STERICYCLE INC	DOCUMENT SHREDDING FOR FY 24/25	801.035	648.00		208.90
04/10/2025	17	55846(A)*#	85677730	BOUND TREE MEDICAL	NEEDLES & GLOVES	764.000	648.00		449.00
04/10/2025	17	55863(A)	25-0401	COX KATRINA	SCENE INVESTIAGTIONS	801.000	648.00		2,110.00
04/10/2025	17	55863(A)	3	COX KATRINA	SCENE INVESTIAGTIONS	801.000	648.00		700.00
04/10/2025	17	55894(A)	C-001033	IINN INC	RENT	801.035	648.00		4,339.00
04/10/2025	17	55924(A)	5500174829	PERKINELMER GENETICS INC	GENETIC TESTIG FOR FY 24/25	801.035	648.00		110.26
04/10/2025	17	55949(A)*#	6027337122	STAPLES INC	OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		3.40
04/10/2025	17	55949(A)	6027998424	STAPLES INC	OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		141.40

04/10/2025	17	55949(A)	6027998423	STAPLES INC	OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		2.96
04/10/2025	17	55960(A)	2	VANGUARD PROFESSIONAL SOLUTONS MI	SCENE INVESTIGATIONS	801.000	648.00		1,480.00
					Total for department 648.00:			**$**	**15,689.25**
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT									
04/10/2025	17	10369697	FLI-2025018149	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		29.45
04/10/2025	17	10369697	FLI-2025025823	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		47.34
04/10/2025	17	10369697	FLI-2025025821	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		47.34
04/10/2025	17	10369697	FLI-2025025838	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		86.40
04/10/2025	17	10369697	FLI-2025025839	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		36.00
04/10/2025	17	10369697	FLI-2025016084	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		29.87
04/10/2025	17	10369697	FLI-2025025841	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		73.80
04/10/2025	17	10369697	FLI-2025019212	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		52.80
04/10/2025	17	10369697	FLI-2025021712	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		49.02
04/10/2025	17	10369697	FLI-2025023908	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		44.19
04/10/2025	17	10369697	FLI-2025021710	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		27.35
04/10/2025	17	10369719	1844172	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
04/10/2025	17	10369719	1844161	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
04/10/2025	17	10369719	1844168	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		86.30
04/10/2025	17	10369739*#	851797739	WEST PUBLISHING CORPORATION	BOOKS	980.011	662.00		42.00
04/10/2025	17	55831(A)	3030-11902	AJP COMMERCIAL SHREDDING LLC	SUPPLIES OFFICE	754.000	662.00		812.20
04/10/2025	17	55837(A)	29357	ATTORNEYS FOR INDIGENT DEFENSE PLLC	ATTORNEY FEES-NEGLECT	818.003	662.00		24,458.33
04/10/2025	17	55857(A)	5207	CHILD ADVOCACY TEAM	ATTORNEY FEES-NEGLECT	818.003	662.00		52,951.67
04/10/2025	17	55857(A)	5207	CHILD ADVOCACY TEAM	ATTORNEY FEES DRUG COURT	818.007	662.00		1,160.00
04/10/2025	17	55972(A)*#	INV299396527	ZOOM VIDEO COMMUNICATIONS INC	JUVENILE PROBATION (X4 LIC)	754.000	662.00		87.96
					Total for department 662.00:			**$**	**80,355.92**
					Total for fund 1010 GENERAL FUND			**$**	**379,030.56**
Department: 751.00 PARKS FINANCIAL SERVICES									
04/08/2025	17	10369679	720690	MICHIGAN STATE UNIVERSITY	TRAINING	910.004	751.00		25.00
04/08/2025	17	10369679	720685	MICHIGAN STATE UNIVERSITY	TRAINING	910.004	751.00		25.00
04/08/2025	17	10369679	720683	MICHIGAN STATE UNIVERSITY	TRAINING	910.004	751.00		25.00
04/08/2025	17	10369679	720678	MICHIGAN STATE UNIVERSITY	TRAINING	910.004	751.00		25.00
04/08/2025	17	10369679	720674	MICHIGAN STATE UNIVERSITY	TRAINING	910.004	751.00		25.00
04/08/2025	17	10369690	012430MAR25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	751.00		211.10
04/10/2025	17	55905(A)*#	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING J JOHNS	835.001	751.00		82.00
04/10/2025	17	55946(A)#	376347	NASH FINCH COMPANY	ADMIN-MISC SUPPLIES	752.000	751.00		17.88
04/10/2025	17	55958(A)*#	202503021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING J JOHNS	835.001	751.00		127.89
04/10/2025	17	55972(A)*#	INV299396527	ZOOM VIDEO COMMUNICATIONS INC	PARKS (X1 LIC)	933.001	751.00		21.99
					Total for department 751.00:			**$**	**585.86**
Department: 753.00 PARKS INFORMATION SERVICE									
04/08/2025	17	10369661	5225030049	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00		700.00
04/08/2025	17	10369662	5225030031	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00		3,500.00
04/08/2025	17	10369671	APRIL 2, 2025	FRIENDS OF PUBLIC TRANSPORTATION	MARKETING	900.013	753.00		200.00
04/08/2025	17	10369677	1655	TOG DEVELOPMENT LLC	MARKETING-DIGITAL ADVERTISING, MAINTENAN	900.013	753.00		4,000.00
04/10/2025	17	55963(A)	374894	JAMS MEDIA LLC	MARKETING-2025 MARKETING CAMPAIGN	900.013	753.00		698.00
04/10/2025	17	55970(A)	1530014879	KROL COMMUNICATIONS INC	MARKETING-24/25 RADIO CAMPAIGN	900.013	753.00		1,000.00
					Total for department 753.00:			**$**	**10,098.00**
Department: 770.01 PARKS MAINTENANCE SERVICE									
04/08/2025	17	10369660	311752R	AJAX PAVING INDUSTRIES	REPAIRS GROUNDS	930.000	770.01		265.20
04/08/2025	17	10369663#	12549	AXIUM SERVICES INC	FLOOR CLEANING	930.000	770.01		1,272.95
04/08/2025	17	10369666	74WHSEAPR25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.01		224.90
04/08/2025	17	10369667*#	204835543759	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		29.16
04/08/2025	17	10369667	203500720264	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		29.01

04/08/2025	17	10369669	752888	ZW USA INC	WAREHOUSE-DOG WASTE BAGS	752.000	770.01		499.95
04/08/2025	17	10369670	94124	FEDERAL PAPER AND SUPPLY	MAINT-SUPPLIES FOR WAREHOUSE	752.000	770.01		2,162.92
04/08/2025	17	10369670	94138	FEDERAL PAPER AND SUPPLY	MAINT-SUPPLIES FOR WAREHOUSE	752.000	770.01		9,741.00
04/08/2025	17	10369673*#	2503-757336	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01		51.26
04/08/2025	17	10369674#	2013938	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		43.95
04/08/2025	17	10369675	00122424	JAMES GLOVE & SUPPLY CO INC	MAINT-WAREHOUSE SUPPLIES FOR SEASON	752.000	770.01		675.88
04/08/2025	17	10369675	00122430	JAMES GLOVE & SUPPLY CO INC	MAINT PPE FOR SEASON 2025	752.000	770.01		566.85
04/08/2025	17	10369675	00122471	JAMES GLOVE & SUPPLY CO INC	MAINT PPE FOR SEASON 2025	752.000	770.01		961.44
04/08/2025	17	10369683	0019415544-001	ROCK BOTTOM STONE SUPPLY LLC	GENERAL-BULK SALT	930.000	770.01		270.00
04/08/2025	17	10369683	0019437776-001	ROCK BOTTOM STONE SUPPLY LLC	GENERAL-BULK SALT	930.000	770.01		540.00
04/08/2025	17	10369683	0019590203-001	ROCK BOTTOM STONE SUPPLY LLC	GENERAL-BULK SALT	930.000	770.01		180.00
04/08/2025	17	10369683	0019608342-001	ROCK BOTTOM STONE SUPPLY LLC	GENERAL-BULK SALT	930.000	770.01		360.00
04/08/2025	17	10369687	807160-01	SUPPLYDEN INC	GENERAL MAINT-SUPPLIES FOR WAREHOUSE	752.000	770.01		104.52
04/08/2025	17	10369689	003470MAR25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01		337.76
04/10/2025	17	55884(A)	88000	GREAT LAKES CONCRETE SUPPLY LLC	REPAIRS GROUNDS	930.000	770.01		258.72
					Total for department 770.01:			**$**	**18,575.47**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
04/08/2025	17	10369663#	12442	AXIUM SERVICES INC	CRV-ANNUAL CLEANING OF MILL STREET	930.000	770.03		2,914.40
04/08/2025	17	10369681	5119	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		720.02
04/08/2025	17	10369681	5120	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		1,127.97
04/08/2025	17	10369681	5121	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		273.75
04/08/2025	17	10369681	5122	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		307.76
04/08/2025	17	10369681	5123	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		412.87
04/08/2025	17	10369681	5124	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		338.90
04/08/2025	17	10369681	5125	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		1,026.34
04/08/2025	17	10369681	5126	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		360.42
04/08/2025	17	10369681	5127	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		514.09
04/08/2025	17	10369681	5128	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		229.69
04/08/2025	17	10369681	5129	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		915.08
04/08/2025	17	10369681	5130	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		515.73
04/08/2025	17	10369685	99R2103104	STATE OF MICH	OTHER CONTRACTUAL SERVICES	801.028	770.03		180.25
04/08/2025	17	10369691	014510MAR25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.03		506.64
					Total for department 770.03:			**$**	**10,343.91**
Department: 770.05 PARKS WOLVERINE MAINTENANCE									
04/08/2025	17	10369674#	8014357	HOME DEPOT	WOLV- MISC REPAIR PARTS/SUPPLIES	930.000	770.05		145.10
					Total for department 770.05:			**$**	**145.10**
Department: 770.31 CITY PARKS-GENERAL									
04/08/2025	17	10369672#	0068907933	GFL ENVIRONMENTAL USA INC	CITY PARKS	864.000	770.31		327.45
					Total for department 770.31:			**$**	**327.45**
Department: 770.34 STATE PARK RIVERFRONT									
04/08/2025	17	10369667*#	202254857623	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.34		175.17
04/08/2025	17	10369667	202254857624	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.34		391.84
04/08/2025	17	10369672#	0068908070	GFL ENVIRONMENTAL USA INC	STATE PARK	864.000	770.34		736.46
04/08/2025	17	10369693	TB-PW031554	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.34		318.81
					Total for department 770.34:			**$**	**1,622.28**
Department: 772.00 MERKLEY FARMS									
04/08/2025	17	10369674#	1013215	HOME DEPOT	FM-BV GROUNDS SUPPLIES	930.000	772.00		54.56
					Total for department 772.00:			**$**	**54.56**
Department: 806.00 PARKS FOR-MAR NATURE PRESERVE									
04/10/2025	17	55946(A)#	229397	NASH FINCH COMPANY	FM-GENERAL SUPPLIES	776.000	806.00		10.76
04/10/2025	17	55946(A)	414451	NASH FINCH COMPANY	FM-GENERAL SUPPLIES	776.000	806.00		17.70
					Total for department 806.00:			**$**	**28.46**

					Total for fund 2080 PARKS AND RECREATION FUND			**$ 41,781.09**
Department: 788.00 CONTRACTED SERVICES								
04/08/2025	17	10369668	554X05103802	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OTHER	752.000	788.00	29.00
04/08/2025	17	10369686	2785	STEADY EDDYS MARKET CAFE	KGCB-PROGRAM SUPPLIES	864.001	788.00	1,350.00
04/08/2025	17	10369688	0003595	THE LOCAL GROCER	PROGRAMMING	864.001	788.00	325.00
					Total for department 788.00:			**$ 1,704.00**
					Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			**$ 1,704.00**
Department: 776.00 STATE OF MI GRANT								
04/10/2025	17	55947(A)	1080347301	SMYRNA READY MIX CONCRETE LLC	LAND IMPROVEMENTS	974.000	776.00	774.00
					Total for department 776.00:			**$ 774.00**
					Total for fund 2088 DAM MANAGEMENT GRANT			**$ 774.00**
Department: 000.00 NON SPECIFIC								
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	** VOIDED **
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	846.40
					Total for department 000.00:			**$ 846.40**
Department: 313.00 PARAMEDIC SECTION								
04/10/2025	17	10369751*#	DF0A7D	FREIAT ENTERPRISES	SERVICE CONTRACTS (MEDICS)	801.000	313.00	153.75
04/10/2025	17	10369751	25D3E8	FREIAT ENTERPRISES	PROFESSIONAL SERVICE CONTRACTS (MEDICS)	801.000	313.00	15.00
04/10/2025	17	10369798	288475	FLINT WELDING SUPPLY CO	SUPPLIES MEDICAL	764.000	313.00	169.00
04/10/2025	17	10369807	10184384	MICHIGAN HEALTH & HOSPITAL ASSOC	SUPPLIES MEDICAL	764.000	313.00	434.25
04/10/2025	17	10369810*#	11643	PATRICIA SMITH	SUPPLIES UNIFORMS (MEDICS)	769.000	313.00	29.00
04/10/2025	17	10369821	38368	SUPERIOR MEDICAL WASTE DISPOSAL LLC	SUPPLIES MEDICAL	764.000	313.00	75.00
04/10/2025	17	55846(A)*#	85714280	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	601.40
04/10/2025	17	55846(A)	85715732	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	157.53
04/10/2025	17	55882(A)*#	9452630651	WW GRAINGER INC	SUPPLIES OTHER (MEDICS)	752.000	313.00	51.00
					Total for department 313.00:			**$ 1,685.93**
					Total for fund 2110 PARAMEDICS FUND			**$ 2,532.33**
Department: 430.00 ANIMAL SHELTER								
04/10/2025	17	10369698	150921	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	184.00
04/10/2025	17	10369698	151447	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	49.00
04/10/2025	17	10369698	152110	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	149.00
04/10/2025	17	10369704	3AE75D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS	768.001	430.00	74.00
04/10/2025	17	10369708	202165852130	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	430.00	3,397.48
04/10/2025	17	10369708	207147949047	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	430.00	7,057.71
04/10/2025	17	10369712	DF86144	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	476.18
04/10/2025	17	10369712	DF98432	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	547.00
04/10/2025	17	10369712	DG05423	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	266.66
04/10/2025	17	10369712	DF96830	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	144.28
04/10/2025	17	10369712	DG49593	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	217.38
04/10/2025	17	10369712	DG48198	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	327.08
04/10/2025	17	10369712	DG49633	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	568.68
04/10/2025	17	10369712	DG50615	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	263.34
04/10/2025	17	10369712	DH16528	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	10.10
04/10/2025	17	10369712	DH17915	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	113.01
04/10/2025	17	10369712	DH43706	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	44.60
04/10/2025	17	10369712	DH90217	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	179.90
04/10/2025	17	10369712	DH95902	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	109.80
04/10/2025	17	10369712	DJ11818	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	119.42
04/10/2025	17	10369712	DJ11820	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	813.99
04/10/2025	17	10369712	DJ44980	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	61.70
04/10/2025	17	10369712	DH38259	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	293.85
04/10/2025	17	10369712	DH46460	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	85.30

04/10/2025	17	10369712	DB74735	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		(469.38)
04/10/2025	17	10369712	CS13220	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		(22.04)
04/10/2025	17	10369712	CS13219	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		(8.39)
04/10/2025	17	10369712	CS13218	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		(30.37)
04/10/2025	17	10369715	288469	FLINT WELDING SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00		13.00
04/10/2025	17	10369736	38345	SUPERIOR MEDICAL WASTE DISPOSAL LLC	SERV CONT GENERAL	801.004	430.00		261.00
04/10/2025	17	10369743	0018511094	WEDGEWOOD VILLAGE PHARMACY LLC	SUPPLIES ANIMAL	773.000	430.00		386.00
04/10/2025	17	10369743	0018513637	WEDGEWOOD VILLAGE PHARMACY LLC	SUPPLIES ANIMAL	773.000	430.00		91.25
04/10/2025	17	10369746	9027234333	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00		1,651.25
04/10/2025	17	55854(A)	159282 FEB25 GCAC	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00		2,246.11
04/10/2025	17	55854(A)	204408 FEB25 GCAC	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00		24.51
04/10/2025	17	55893(A)	25012	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00		150.00
04/10/2025	17	55893(A)	250113	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00		300.00
04/10/2025	17	55893(A)	250114	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00		225.00
04/10/2025	17	55938(A)*#	80622375	BIO SERV CORPORATION	SERV CONT GENERAL	801.004	430.00		94.00
04/10/2025	17	55949(A)*#	6028852923	STAPLES INC	OFFICE SUPPLIES	754.000	430.00		81.95
					Total for department 430.00:			**$**	**20,547.35**
					Total for fund 2130 ANIMAL SHELTER			**$**	**20,547.35**
Department: 000.00 NON SPECIFIC									
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00		** VOIDED **
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00		195.36
					Total for department 000.00:			**$**	**195.36**
Department: 290.00 COOP REIMB FRIEND OF THE COURT									
04/10/2025	17	10369714	0017100	LETAVIS VEHICLE	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00		9.00
04/10/2025	17	10369739*#	851783558	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00		170.00
04/10/2025	17	55905(A)*#	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING J EASTER	835.001	290.00		82.00
04/10/2025	17	55905(A)	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING T KARAM	835.001	290.00		82.00
04/10/2025	17	55937(A)	180410	RODZINA INDUSTRIES INC	SUPPLIES OFFICE	754.000	290.00		19.00
04/10/2025	17	55949(A)*#	6027998421	STAPLES INC	OFFICE SUPPLIES	754.000	290.00		513.12
04/10/2025	17	55958(A)*#	202503021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING J EASTER	835.001	290.00		95.50
04/10/2025	17	55972(A)*#	INV299396527	ZOOM VIDEO COMMUNICATIONS INC	FOC (X4 LIC)	801.000	290.00		87.96
					Total for department 290.00:			**$**	**1,058.58**
					Total for fund 2150 FRIEND OF THE COURT			**$**	**1,253.94**
Department: 602.02 IMMUNIZATIONS									
04/10/2025	17	10369811	9346013447	PFIZER INC	PREVNAR 20	763.000	602.02		2,636.47
04/10/2025	17	55914(A)*#	23482216	MCKESSON MEDICAL SURGICAL INC	IMMUNIZATION PROGRAM SUPPLIES	763.000	602.02		335.80
04/10/2025	17	55914(A)	23470993	MCKESSON MEDICAL SURGICAL INC	IMMUNIZATION PROGRAM SUPPLIES	763.000	602.02		698.38
					Total for department 602.02:			**$**	**3,670.65**
Department: 605.01 COVID WORKFORCE DEVELOPMENT									
04/10/2025	17	10369731	REPL AP CK4-25	SANILAC COUNTY	TRAINING	910.004	605.01		35.00
					Total for department 605.01:			**$**	**35.00**
Department: 605.02 INFECTIONS REPSONSE SUPPORT									
04/10/2025	17	55972(A)*#	INV299396527	ZOOM VIDEO COMMUNICATIONS INC	HEALTH (X1 LIC)	754.000	605.02		21.99
					Total for department 605.02:			**$**	**21.99**
Department: 606.02 HIV PREVENTION									
04/10/2025	17	10369825	5229621-202503-1	TRANSUNION RISK & ALTERNATIVE DATA	TLO SERVICES	801.000	606.02		75.00
					Total for department 606.02:			**$**	**75.00**
Department: 606.03 STI/STD									
04/10/2025	17	55949(A)*#	6027337161	STAPLES INC	STD	763.000	606.03		86.68
					Total for department 606.03:			**$**	**86.68**
Department: 608.01 WIC BREASTFEEDING									
04/10/2025	17	55930(A)*#	10413805	P&M HOLDING GROUP LLC	FINAL AUDIT BILLING	801.044	608.01		1,200.00

					Total for department 608.01:			**$**	**1,200.00**
Department: 608.02 WIC RESIDENT SERVICES									
04/10/2025	17	55930(A)*#	10413805	P&M HOLDING GROUP LLC	FINAL AUDIT BILLING	801.044	608.02		1,200.00
					Total for department 608.02:			**$**	**1,200.00**
Department: 611.01 FAMILY PLANNING									
04/10/2025	17	10369815#	516828	RONDO TOP HOLDINGS LLC	FAMILY PLANNING DRUG/PHARM SUPPLIES	763.000	611.01		899.91
04/10/2025	17	55905(A)*#	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING J KOTERBA	835.001	611.01		100.00
04/10/2025	17	55914(A)*#	23473692	MCKESSON MEDICAL SURGICAL INC	FAMILY PLANNING MED SUPLLIES	763.000	611.01		269.98
04/10/2025	17	55914(A)	23443081	MCKESSON MEDICAL SURGICAL INC	FAMILY PLANNING MEDICAL SUPPLIES	763.000	611.01		36.21
04/10/2025	17	55914(A)	23443292	MCKESSON MEDICAL SURGICAL INC	FAMILY PLANNING MEDICAL SUPPLIES	763.000	611.01		1,593.80
04/10/2025	17	55914(A)	23455442	MCKESSON MEDICAL SURGICAL INC	FAMILY PLANNING MED SUPLLIES	763.000	611.01		68.64
04/10/2025	17	55958(A)*#	202503021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING J KOTERBA	835.001	611.01		121.89
					Total for department 611.01:			**$**	**3,090.43**
Department: 612.00 ADMINISTRATION NURSING									
04/10/2025	17	55905(A)*#	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING K LORICK	868.051	612.00		100.00
04/10/2025	17	55958(A)*#	202503021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING K LORICK	868.051	612.00		121.89
					Total for department 612.00:			**$**	**221.89**
Department: 614.00 BURTON CLINIC									
04/10/2025	17	10369787	201098042765	CONSUMERS ENERGY	GAS UTILITIES	920.000	614.00		800.05
04/10/2025	17	10369788	601013921494	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	614.00		2,374.11
04/10/2025	17	55941(A)	617107	ENCORE ONE LLC	BURTON HEALTH JANITORIAL SERVICES 2025	802.000	614.00		3,063.09
04/10/2025	17	55941(A)	621819	ENCORE ONE LLC	BURTON HEALTH JANITORIAL SERVICES 2025	802.000	614.00		3,063.09
04/10/2025	17	55941(A)	629260	ENCORE ONE LLC	BURTON HEALTH JANITORIAL SERVICES 2025	802.000	614.00		3,063.09
					Total for department 614.00:			**$**	**12,363.43**
Department: 617.00 SAFE SLEEP COALITION									
04/10/2025	17	10369791	27337	CRIBS FOR KIDS INC	SAFE SLEEP PROGRAM SUPPLIES	763.000	617.00		451.09
04/10/2025	17	10369791	27214	CRIBS FOR KIDS INC	SAFE SLEEP PROGRAM SUPPLIES	763.000	617.00		526.76
					Total for department 617.00:			**$**	**977.85**
Department: 619.00 HEARING & VISION									
04/10/2025	17	55949(A)*#	6027337165	STAPLES INC	HEARING & VISION	763.000	619.00		45.49
					Total for department 619.00:			**$**	**45.49**
Department: 625.00 TUBERCULOSIS									
04/10/2025	17	10369815#	516813	RONDO TOP HOLDINGS LLC	PRIFTIN & RIFAMPIN	955.001	625.00		938.67
04/10/2025	17	55905(A)*#	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING H JONES	835.001	625.00		100.00
04/10/2025	17	55949(A)*#	6027337163	STAPLES INC	CD/TB	763.000	625.00		38.22
04/10/2025	17	55958(A)*#	202503021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING H JONES	835.001	625.00		108.89
					Total for department 625.00:			**$**	**1,185.78**
Department: 626.01 ENVIRONMENTAL HEALTH									
04/10/2025	17	10369796	0017101	LETAVIS VEHICLE	MONTHLY CARWASHES	763.000	626.01		30.00
					Total for department 626.01:			**$**	**30.00**
					Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**24,204.19**
Department: 607.01 HEALTHY START									
04/10/2025	17	10369814	123067011	PRINTCOMM	COMMUNITY RESOIURCE BOOKS (75)	763.000	607.01		870.00
04/10/2025	17	10369816	5984	OHJOHS INC	SUPPLIES	763.000	607.01		130.00
04/10/2025	17	55874(A)	1853	INVOLVEDDAD	HS FATHERHOOD SERVICES FOR FY 24-25	801.001	607.01		3,959.96
04/10/2025	17	55874(A)	1854	INVOLVEDDAD	HS FATHERHOOD SERVICES FOR FY 24-25	801.001	607.01		4,475.00
04/10/2025	17	55905(A)*#	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING T GOODMAN	835.001	607.01		82.00
					Total for department 607.01:			**$**	**9,516.96**
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$**	**9,516.96**
Department: 691.00 SENIOR SERVICES									
04/10/2025	17	55862(A)*#	2025.3.25-SRSVC	COMMUNICATION ACCESS CENTER	INTERPRETER SERVICES FOR THE FDS GROUP	883.022	691.00		662.71
04/10/2025	17	55883(A)	2025/03/31-SRSVC	CHARTER TOWNSHIP OF GRAND BLANC	GRAND BLANC SC FY24-25 REIM MARCH 25	867.008	691.00		17,229.35

					Total for department 691.00:			**$**	**17,892.06**
					Total for fund 2231 SENIOR SERVICES			**$**	**17,892.06**
Department: 000.00 NON SPECIFIC									
04/10/2025	17	10369785*	203589674983	CONSUMERS ENERGY	INVENTORY OF SUPPLIES	103.000	000.00		26.99
04/10/2025	17	55871(A)*#	119301	ENVIRONMENTAL TESTING & CONSULTING	INVENTORY OF SUPPLIES	103.000	000.00		750.00
					Total for department 000.00:			**$**	**776.99**
					Total for fund 2335 NSP 3			**$**	**776.99**
Department: 000.00 NON SPECIFIC									
04/10/2025	17	10369785*	205547388481	CONSUMERS ENERGY	INVENTORY OF SUPPLIES	103.000	000.00		165.40
04/10/2025	17	55920(A)#	300002103	NATIONAL ASSOC COUNTY COMM & ECONOM	MEMBERSHIP DUES OCT 2025 - DEC 2025	123.000	000.00		652.82
					Total for department 000.00:			**$**	**818.22**
Department: 704.07 CODE ENFORCEMENT									
04/10/2025	17	10369808	OCT1-DEC31 2024 3	MT MORRIS TOWNSHIP	CDBG ACQUISITIONS/DEMOLITIONS	899.000	704.07		5,261.05
04/10/2025	17	10369808	JAN 1 - MAR 19 2025	MT MORRIS TOWNSHIP	CDBG ACQUISITIONS/DEMOLITIONS	899.000	704.07		3,999.36
					Total for department 704.07:			**$**	**9,260.41**
Department: 704.17 PUBLIC SERVICE									
04/10/2025	17	55853(A)	135	CHARTER TOWNSHIP OF FLINT	CDBG PUBLIC SERVICES	899.000	704.17		1,088.17
04/10/2025	17	55853(A)	134	CHARTER TOWNSHIP OF FLINT	CDBG PUBLIC SERVICES	899.000	704.17		1,506.50
04/10/2025	17	55904(A)*#	31841 DR5	LEGAL SERVICES OF EASTERN MICHIGAN	CDBG PUBLIC SERVICES	899.000	704.17		2,433.69
					Total for department 704.17:			**$**	**5,028.36**
Department: 705.07 COMMUNITY DEVELOPMENT									
04/10/2025	17	55919(A)	2992191	ADVANCE LOCAL HOLDINGS CORP	ADVERTISING	900.014	705.07		1,131.21
04/10/2025	17	55920(A)#	300002103	NATIONAL ASSOC COUNTY COMM & ECONOM	MEMBERSHIP DUES JAN 2025 - SEPT 2025	915.000	705.07		1,937.18
					Total for department 705.07:			**$**	**3,068.39**
Department: 731.00 HOUSING REHABILATION									
04/10/2025	17	10369806	3313-B	LWD INC	CDBG/PAUL MARBLE ID #32769/	866.239	731.00		10,890.00
04/10/2025	17	10369806	3314-B	LWD INC	CDBG/EVAN KATULIC ID #32801/	866.239	731.00		10,890.00
04/10/2025	17	55871(A)*#	119162	ENVIRONMENTAL TESTING & CONSULTING	CD-HIP FY 2025 LEAD INSPECTIONS/	866.239	731.00		950.00
04/10/2025	17	55912(A)	367203	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
04/10/2025	17	55912(A)	367204	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
04/10/2025	17	55912(A)	367205	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
04/10/2025	17	55912(A)	367212	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
04/10/2025	17	55912(A)	367301	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
04/10/2025	17	55912(A)	367312	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
					Total for department 731.00:			**$**	**23,330.00**
					Total for fund 2340 CDBG 20X0			**$**	**41,505.38**
Department: 296.03 COOP REIMB PROSECUTOR									
04/10/2025	17	55972(A)*#	INV299396527	ZOOM VIDEO COMMUNICATIONS INC	FAMILY SPPT (X1 LIC)	801.004	296.03		21.99
					Total for department 296.03:			**$**	**21.99**
					Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT			**$**	**21.99**
Department: 711.00 REG OF DEEDS									
04/10/2025	17	55864(A)*#	10805362150	DELL MARKETING LP	ELO 1302L 13" CLASS LCD MONITOR	978.006	711.00		2,625.00
04/10/2025	17	55864(A)	10805362150	DELL MARKETING LP	OPTIPLEX MICRO FORM FACTOR (7020)	978.006	711.00		3,925.00
04/10/2025	17	55864(A)	10805362150	DELL MARKETING LP	DELL 24 MONITOR - P2425H	978.006	711.00		7,200.00
					Total for department 711.00:			**$**	**13,750.00**
					Total for fund 2560 ROD-NEW TECHNOLOGY FUND			**$**	**13,750.00**
Department: 000.00 NON SPECIFIC									
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00		** VOIDED **
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00		48.84
					Total for department 000.00:			**$**	**48.84**
					Total for fund 2642 GIVE GRANT			**$**	**48.84**
Department: 283.02 LRC ADMIN									

04/10/2025	17	10369739*#	851783551	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.02		650.00
					Total for department 283.02:			**$**	**650.00**
Department: 283.03 CC SHC GRANT									
04/10/2025	17	10369739*#	851783551	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.03		650.00
					Total for department 283.03:			**$**	**650.00**
					Total for fund 2689 LEGAL RESOURCE CENTER			**$**	**1,300.00**
Department: 698.01 HEAD START									
04/10/2025	17	10369748*#	250043	ATHERTON COMMUNITY SCHOOLS	ATHERTON UTILITIES 2727-698.01-924.000	924.000	698.01		164.00
04/10/2025	17	10369784*#	001002031421	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01		71.50
04/10/2025	17	10369792*#	240209	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.01		2.74
04/10/2025	17	10369813*#	07535438	POSITIVE PROMOTIONS INC	2727-698.01-900.008	900.008	698.01		76.19
04/10/2025	17	55881(A)*#	878386312	GORDON FOOD SERVICE	FOOD AND CLEANING SUPPLIES	752.000	698.01		129.16
04/10/2025	17	55914(A)*#	23386054	MCKESSON MEDICAL SURGICAL INC	SUPPLIES & MATERIALS	752.000	698.01		47.70
					Total for department 698.01:			**$**	**491.29**
					Total for fund 2727 EARLY HS GSRP (GREAT START READINESS)			**$**	**491.29**
Department: 697.03 CHILD CARE FOOD SERVICE									
04/10/2025	17	55959(A)*#	1994495	US FOODS INC	SERVICE CONTRACTS	801.000	697.03		92.00
					Total for department 697.03:			**$**	**92.00**
Department: 697.14 WAIVER-DPOS									
04/10/2025	17	55881(A)*#	9020629368	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.14		671.26
04/10/2025	17	55881(A)	9020713783	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.14		1,011.05
04/10/2025	17	55881(A)	878388903	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.14		15.48
04/10/2025	17	55881(A)	9020713783	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14		7.17
04/10/2025	17	55959(A)*#	1994494	US FOODS INC	SUPPLIES FOOD	762.000	697.14		156.78
					Total for department 697.14:			**$**	**1,861.74**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
04/10/2025	17	10369822*#	983043396-032025	T MOBILE	CELL PHONES	850.001	697.15		80.52
04/10/2025	17	55859(A)*#	4225237642	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		61.18
04/10/2025	17	55881(A)*#	9020629368	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		2,349.41
04/10/2025	17	55881(A)	9020713783	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		3,538.69
04/10/2025	17	55881(A)	878388903	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		46.45
04/10/2025	17	55881(A)	9020713783	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		25.08
04/10/2025	17	55905(A)*#	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING A NEWMAN	835.001	697.15		41.00
04/10/2025	17	55905(A)	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING K WOODFIELD	835.001	697.15		82.00
04/10/2025	17	55905(A)	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING K MCDONALD	835.001	697.15		82.00
04/10/2025	17	55905(A)	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING T OLADAPO	835.001	697.15		109.00
04/10/2025	17	55958(A)*#	202503021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING K MCDONALD	835.001	697.15		137.89
04/10/2025	17	55958(A)	202503021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING T OLADAPO	835.001	697.15		105.89
04/10/2025	17	55958(A)	202503021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING K WOODFIELD	835.001	697.15		105.89
04/10/2025	17	55959(A)*#	1994494	US FOODS INC	SUPPLIES FOOD	762.000	697.15		1,097.46
					Total for department 697.15:			**$**	**7,862.46**
Department: 697.16 GCCARD GLS SENIOR FOODS									
04/10/2025	17	55859(A)*#	4225237642	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		61.18
04/10/2025	17	55881(A)*#	9020629368	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		1,006.89
04/10/2025	17	55881(A)	9020713783	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		1,516.58
04/10/2025	17	55881(A)	878388903	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		15.48
04/10/2025	17	55881(A)	9020713783	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16		10.75
04/10/2025	17	55959(A)*#	1994494	US FOODS INC	SUPPLIES FOOD	762.000	697.16		313.56
					Total for department 697.16:			**$**	**2,924.44**
					Total for fund 2731 SENIOR FOODS			**$**	**12,740.64**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
04/10/2025	17	55859(A)*#	4225237642	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		61.36

04/10/2025	17	55881(A)*#	9020629368	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		2,685.03
04/10/2025	17	55881(A)	9020713783	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,044.22
04/10/2025	17	55881(A)	878388903	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		77.41
04/10/2025	17	55881(A)	9020713783	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		28.66
04/10/2025	17	55905(A)*#	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING A NEWMAN	835.001	697.15		41.00
04/10/2025	17	55959(A)*#	1994494	US FOODS INC	SUPPLIES FOOD	762.000	697.15		1,567.79
					Total for department 697.15:			**$**	**8,505.47**
					Total for fund 2733 SM HOME DELIVER MEALS			**$**	**8,505.47**
Department: 697.28 CHILDHOOD MEALS									
04/10/2025	17	55881(A)*#	9020629363	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		811.08
04/10/2025	17	55881(A)	9020629363	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.28		858.64
					Total for department 697.28:			**$**	**1,669.72**
					Total for fund 2736 CHILDHOOD MEALS			**$**	**1,669.72**
Department: 697.30 COMMODITY DISTRIBUTION									
04/10/2025	17	10369822*#	983043396-032025	T MOBILE	CELL PHONES	850.001	697.30		37.58
04/10/2025	17	55930(A)*#	10413805	P&M HOLDING GROUP LLC	FINAL AUDIT BILLING	801.002	697.30		1,200.00
					Total for department 697.30:			**$**	**1,237.58**
					Total for fund 2757 TEFAP COMMODITY DIST			**$**	**1,237.58**
Department: 697.30 COMMODITY DISTRIBUTION									
04/10/2025	17	10369822*#	983043396-032025	T MOBILE	CELL PHONES	850.001	697.30		16.10
04/10/2025	17	55930(A)*#	10413805	P&M HOLDING GROUP LLC	FINAL AUDIT BILLING	801.002	697.30		1,200.00
					Total for department 697.30:			**$**	**1,216.10**
					Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			**$**	**1,216.10**
Department: 695.41 PROGRAM-DIRECT									
04/10/2025	17	10369799	032425RAY-H	GENESEE COUNTY TREASURER	2275 BATES RD MT MORRIS 48458	872.009	695.41		854.54
					Total for department 695.41:			**$**	**854.54**
					Total for fund 2769 CORE PROJECTS (CSBG YR 1)			**$**	**854.54**
Department: 698.01 HEAD START									
04/10/2025	17	10369748*#	250043	ATHERTON COMMUNITY SCHOOLS	ATHERTON UTILITIES 2801-698.01-924.000	924.000	698.01		236.00
04/10/2025	17	10369782#	85291000600847980425	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01		92.48
04/10/2025	17	10369784*#	001002031421	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01		264.53
04/10/2025	17	10369792*#	240209	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.01		10.18
04/10/2025	17	10369813*#	07535438	POSITIVE PROMOTIONS INC	2801-698.01-900.000	900.000	698.01		281.93
04/10/2025	17	55881(A)*#	878386312	GORDON FOOD SERVICE	FOOD AND CLEANING SUPPLIES	763.000	698.01		477.92
04/10/2025	17	55914(A)*#	23386054	MCKESSON MEDICAL SURGICAL INC	SUPPLIES & MATERIALS	763.000	698.01		176.52
					Total for department 698.01:			**$**	**1,539.56**
Department: 698.06 EARLY HEADSTART									
04/10/2025	17	10369748*#	250043	ATHERTON COMMUNITY SCHOOLS	ATHERTON UTILITIES 2801-698.06-924.000	924.000	698.06		800.00
04/10/2025	17	10369782#	85291000600847980425	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06		92.47
04/10/2025	17	10369784*#	001002031421	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06		378.92
04/10/2025	17	10369786	205547419895	CONSUMERS ENERGY	UTILITIES	924.000	698.06		499.21
04/10/2025	17	10369792*#	240209	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.06		14.58
04/10/2025	17	10369813*#	07535438	POSITIVE PROMOTIONS INC	2801-698.06-900.000	900.000	698.06		403.84
04/10/2025	17	55881(A)*#	878386312	GORDON FOOD SERVICE	FOOD AND CLEANING SUPPLIES	763.000	698.06		684.59
04/10/2025	17	55914(A)*#	23386054	MCKESSON MEDICAL SURGICAL INC	SUPPLIES & MATERIALS	763.000	698.06		252.85
					Total for department 698.06:			**$**	**3,126.46**
					Total for fund 2801 HEADSTART EVEN YE			**$**	**4,666.02**
Department: 695.41 PROGRAM-DIRECT									
04/10/2025	17	10369749	040125DERRICKS-U	BEECHER METROPOLITAN DISTRICT	6154 PENWOOD RD MT MORRIS 48458	924.000	695.41		288.28
04/10/2025	17	10369752	031325ROSS-U	CITY OF FLINT	2402 LAWNDALE AVE FLINT 48504	924.000	695.41		1,036.55
04/10/2025	17	10369753	032825WILLIAMS-U	CITY OF FLINT	1216 W MOTT AVE FLINT 48505	924.000	695.41		814.34
04/10/2025	17	10369754	032425BUGGS-U	CITY OF FLINT	1505 BENT DR FLINT 48504	924.000	695.41		1,115.58

04/10/2025	17	10369755	033125WARE-U	CITY OF FLINT	2309 CANNIFF ST FLINT 48504	924.000	695.41	3,000.00
04/10/2025	17	10369756	032425FOX-U	CITY OF FLINT	1505 WELCH BLVD FLINT 48504	924.000	695.41	1,021.87
04/10/2025	17	10369757	040125WILLIAMS-U	CITY OF FLINT	1415 DOWNEY ST FLINT 48503	924.000	695.41	1,591.56
04/10/2025	17	10369758	040125LEE-U	CITY OF FLINT	1848 ECKLEY AVE FLINT 48503	924.000	695.41	878.25
04/10/2025	17	10369759	033125ALLEN-U	CITY OF FLINT	606 W STEWART AVE FLINT 48505	924.000	695.41	1,133.83
04/10/2025	17	10369760	040125GRANT-U	CITY OF FLINT	3702 KELLAR AVE FLINT 48504	924.000	695.41	2,161.23
04/10/2025	17	10369761	032725LUCAS-U	CITY OF FLINT	210 W VANWAGONER AVE FLINT 48505	924.000	695.41	1,848.39
04/10/2025	17	10369762	032625JOHNSON-U	CITY OF FLINT	3740 WORCHESTER DR FLINT 48503	924.000	695.41	2,178.58
04/10/2025	17	10369763	040125CROCKETT-U	CITY OF FLINT	1102 W PIERSON RD FLINT 48505	924.000	695.41	2,428.73
04/10/2025	17	10369764	032025SPENCER-U	CITY OF FLINT	815 E SEVENTH ST FLINT 48503	924.000	695.41	420.75
04/10/2025	17	10369765	032725MCCLAIN-U	CITY OF FLINT	2107 W DAYTON FLINT 48504	924.000	695.41	2,863.21
04/10/2025	17	10369766	040225COLEMAN-U	CITY OF FLINT	1652 LAVENDER AVE FLINT 48504	924.000	695.41	1,979.60
04/10/2025	17	10369767	032025LORICK-U	CITY OF FLINT	2010 CADILLAC ST FLINT 48504	924.000	695.41	3,000.00
04/10/2025	17	10369768	032125SHEARED-U	CITY OF FLINT	3514 WESLEY ST FLINT 48505	924.000	695.41	812.82
04/10/2025	17	10369769	032625SEABRON-U	CITY OF FLINT	2209 CANNIFF STREET FLINT 48504	924.000	695.41	2,018.63
04/10/2025	17	10369770	032725WALLACE-U	CITY OF FLINT	2522 MALLERY ST FLINT 48504	924.000	695.41	1,009.39
04/10/2025	17	10369771	032625HOLLINS-U	CITY OF FLINT	3605 COMSTOCK AVE FLINT 48504	924.000	695.41	3,000.00
04/10/2025	17	10369772	032025BRYANT-U	CITY OF FLINT	425 S MEADE ST FLINT 48503	924.000	695.41	1,384.47
04/10/2025	17	10369773	032025FORDHAM-U	CITY OF FLINT	2323 BRTH ST FLINT 48504	924.000	695.41	962.65
04/10/2025	17	10369774	032125LENOIR-U	CITY OF FLINT	5402 WINTHROP BLVD FILNT 48505	924.000	695.41	3,000.00
04/10/2025	17	10369775	031925TONEY-U	CITY OF FLINT	701 WELCH BLVD FLINT 48504	924.000	695.41	1,084.50
04/10/2025	17	10369776	031825TROUSER-U	CITY OF FLINT	5910 FLEMING RD FLINT 48504	924.000	695.41	1,605.20
04/10/2025	17	10369777	032025BARRON-U	CITY OF FLINT	1714 N CHEVROLET AVE FLINT 48504	924.000	695.41	2,700.47
04/10/2025	17	10369778	040225TOWNSEND-U	CITY OF FLINT	5302 WINSFORD BYWAY FLINT 48506	924.000	695.41	3,000.00
04/10/2025	17	10369779	040125HATCHER-U	CITY OF FLINT	4906 MIAMI LANE FLINT 48504	924.000	695.41	1,505.83
04/10/2025	17	10369780	032725NORMAN-U	CITY OF FLINT	607 E SECOND AVE # 204 FLINT 48502	924.000	695.41	1,511.88
04/10/2025	17	10369781	032725COOKS-U	CITY OF FLINT	1433 BRABYN AVE FLINT 48503	924.000	695.41	1,857.84
04/10/2025	17	55855(A)	032825WALKER-U	CHARTER TOWNSHIP OF FLINT	2496 KETZLER DR FLINT 48507	924.000	695.41	292.86
04/10/2025	17	55860(A)	032125ORR-U	CITY OF FLUSHING	306 WARREN AVE FLUSHING 48433	924.000	695.41	344.94
					Total for department 695.41:			**$ 53,852.23**
					Total for fund 2810 COMMUNITY FOUNDATION GRANT			**$ 53,852.23**
Department: 699.54 LIPPINCOTT								
04/10/2025	17	10369695	9159471858	AIRGAS INC	REPAIRS	930.000	699.54	88.20
04/10/2025	17	10369729*#	2251034-16154	NATIONAL ROOFING & SHEET METAL CO	GCCARD- ROOF REPAIRS	930.000	699.54	2,075.86
04/10/2025	17	10369740*#	18840700	TRANE US INC	REPAIRS	930.000	699.54	35.68
					Total for department 699.54:			**$ 2,199.74**
					Total for fund 2827 GCCARD GENERAL BUILDING FUND			**$ 2,199.74**
Department: 699.00 COMMON								
04/10/2025	17	10369822*#	983043396-032025	T MOBILE	CELL PHONES	850.001	699.00	26.84
					Total for department 699.00:			**$ 26.84**
					Total for fund 2829 GCCARD CENTRAL SERVICES			**$ 26.84**
Department: 000.00 NON SPECIFIC								
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	** VOIDED **
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	382.35
					Total for department 000.00:			**$ 382.35**
Department: 308.04 SCHOOL RESOURCE OFFICER								
04/10/2025	17	10369751*#	DF0A7D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CLIO)	768.001	308.04	12.85
					Total for department 308.04:			**$ 12.85**
Department: 315.00 ROAD PATROL								
04/10/2025	17	10369751*#	DF0A7D	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (VIENNA)	769.000	315.00	22.50
					Total for department 315.00:			**$ 22.50**
					Total for fund 2851 VIENNA TWP PATROL			**$ 417.70**

Department: 000.00 NON SPECIFIC								
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	** VOIDED **
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	244.20
					Total for department 000.00:			**$ 244.20**
Department: 315.00 ROAD PATROL								
04/10/2025	17	10369751*#	DF0A7D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (FENTON TWP)	768.001	315.00	18.75
04/10/2025	17	10369751	25D3E8	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (FENTON)	768.001	315.00	15.00
					Total for department 315.00:			**$ 33.75**
					Total for fund 2852 FENTON TWP PATROL			**$ 277.95**
Department: 000.00 NON SPECIFIC								
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	** VOIDED **
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	195.36
					Total for department 000.00:			**$ 195.36**
Department: 315.00 ROAD PATROL								
04/10/2025	17	10369751*#	DF0A7D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00	47.50
04/10/2025	17	10369751	25D3E8	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS TWP)	768.001	315.00	15.00
					Total for department 315.00:			**$ 62.50**
					Total for fund 2853 ATLAS TOWNSHIP PATROL			**$ 257.86**
Department: 000.00 NON SPECIFIC								
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	** VOIDED **
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	621.05
					Total for department 000.00:			**$ 621.05**
Department: 308.02 GHS RESOURCE OFFICER								
04/10/2025	17	10369751*#	25D3E8	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GHS)	768.001	308.02	18.75
					Total for department 308.02:			**$ 18.75**
Department: 308.03 GISD RESOURCE OFFICER								
04/10/2025	17	10369751*#	DF0A7D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03	9.10
04/10/2025	17	10369751	25D3E8	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03	7.50
04/10/2025	17	10369810*#	11643	PATRICIA SMITH	LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03	8.00
					Total for department 308.03:			**$ 24.60**
Department: 308.05 LAKE FENTON SRO								
04/10/2025	17	10369751*#	25D3E8	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (LK FENTON)	768.001	308.05	15.00
					Total for department 308.05:			**$ 15.00**
Department: 308.06 CIRCUIT COURT SRO								
04/10/2025	17	10369751*#	25D3E8	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CIRC. CRT)	768.001	308.06	25.70
					Total for department 308.06:			**$ 25.70**
Department: 308.07 GOODRICH SRO								
04/10/2025	17	10369751*#	DF0A7D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GOODRICH)	768.001	308.07	22.50
					Total for department 308.07:			**$ 22.50**
Department: 308.09 MT MORRIS SRO								
04/10/2025	17	10369751*#	DF0A7D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (MT MORRIS)	768.001	308.09	22.50
					Total for department 308.09:			**$ 22.50**
Department: 308.14 CARMAN-AINSWORTH SRO								
04/10/2025	17	10369751*#	25D3E8	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CARMAN AINS)	768.001	308.14	15.00
04/10/2025	17	10369810*#	11643	PATRICIA SMITH	LAUNDRY ROBES UNIFORMS (CARMAN)	768.001	308.14	41.00
					Total for department 308.14:			**$ 56.00**
					Total for fund 2855 SCHOOL RESOURCE OFFICERS			**$ 806.10**
Department: 000.00 NON SPECIFIC								
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	** VOIDED **
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	(97.68)
					Total for department 000.00:			**$ (97.68)**
					Total for fund 2858 PREVENT VIOLENCE AGAINST WOMEN			**$ (97.68)**

Department: 000.00 NON SPECIFIC								
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	** VOIDED **
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	48.84
					Total for department 000.00:			**$ 48.84**
					Total for fund 2859 SHERIFF ELDER ABUSE			**$ 48.84**
Department: 315.00 ROAD PATROL								
04/10/2025	17	10369751*#	DF0A7D	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (416)	769.000	315.00	45.00
					Total for department 315.00:			**$ 45.00**
					Total for fund 2860 TRAFFIC SAFETY PROGRAM			**$ 45.00**
Department: 000.00 NON SPECIFIC								
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	** VOIDED **
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	195.36
					Total for department 000.00:			**$ 195.36**
Department: 315.00 ROAD PATROL								
04/10/2025	17	10369751*#	DF0A7D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00	11.25
04/10/2025	17	10369751	25D3E8	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00	9.10
					Total for department 315.00:			**$ 20.35**
					Total for fund 2861 COMMUNITY POLICING FUND			**$ 215.71**
Department: 000.00 NON SPECIFIC								
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	** VOIDED **
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	146.52
					Total for department 000.00:			**$ 146.52**
Department: 315.00 ROAD PATROL								
04/10/2025	17	10369751*#	25D3E8	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00	7.50
04/10/2025	17	10369810*#	11643	PATRICIA SMITH	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00	36.00
					Total for department 315.00:			**$ 43.50**
					Total for fund 2862 HURLEY POLICE SERVICES			**$ 190.02**
Department: 762.00 BLUEGILL								
04/10/2025	17	55878(A)	ARTSAPR42025	FLINT CULTURAL CENTER FOUNDATION	ARTS MILLAGE PASS THROUGH PAYMENTS	955.064	762.00	1,077,599.44
					Total for department 762.00:			**$ 1,077,599.44**
					Total for fund 2865 ARTS & CULTURAL MILLAGE			**$ 1,077,599.44**
Department: 687.38 GENESEE HEALTH SYSTEM								
04/10/2025	17	55880(A)	GHSAPR42025	GENESEE HEALTH SYSTEM	PASS THROUGH MILLAGE PAYMENTS TO GHS	955.066	687.38	1,075,557.58
					Total for department 687.38:			**$ 1,075,557.58**
					Total for fund 2866 GENESEE HEALTH SYSTEMS MILLAGE			**$ 1,075,557.58**
Department: 283.00 CIRCUIT COURT								
04/10/2025	17	55839(A)	2856	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								
04/08/2025	17	10369667*#	202877767860	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00	6,083.98
04/10/2025	17	10369720	0069006380	GFL ENVIRONMENTAL USA INC	FY 24/25WASTE REMOVAL/RECYCLING - GCJJC	801.001	356.00	139.87
04/10/2025	17	55898(A)	KAGEAPRIL2025	L KAGE HEALTHCARE SERVICES PLLC	OTHER CONTRACTUAL SERVICES	801.028	356.00	2,240.00
04/10/2025	17	55908(A)	03250314	MAIL ROOM SERVICE CTR INC	POSTAGE	851.000	356.00	197.50
04/10/2025	17	55938(A)*#	80623786	BIO SERV CORPORATION	EXTERMINATOR SERVICES GCJJC	930.000	356.00	175.00
04/10/2025	17	55964(A)	59965	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	37.00
04/10/2025	17	55964(A)	59972	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	64.00
04/10/2025	17	55964(A)	60035	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	22.00
04/10/2025	17	55964(A)	60033	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	6.00
04/10/2025	17	55964(A)	60011	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	10.00
04/10/2025	17	55972(A)*#	INV299396527	ZOOM VIDEO COMMUNICATIONS INC	GCJJC (X1 LIC)	976.000	356.00	21.99
					Total for department 356.00:			**$ 8,997.34**

Department: 663.07 DAY TREATMENT									
04/10/2025	17	10369730	I-43787	RITE OF PASSAGE INC	CCF; EVENING LEARNING CENTER PROGRAM	801.001	663.07		52,500.00
					Total for department 663.07:			**$**	**52,500.00**
Department: 664.00 COMMUNITY BASED SERVICES									
04/10/2025	17	55869(A)*#	1-25NEGLECT	EASTER SEAL SOCIETY	PROFESSIONAL SERVICE CONTRACTS	801.000	664.00		9,057.68
04/10/2025	17	55869(A)	2-25NEGLECT	EASTER SEAL SOCIETY	PROFESSIONAL SERVICE CONTRACTS	801.000	664.00		7,580.59
04/10/2025	17	55905(A)*#	11247	LIFETIME URGENT CARE PLLC	PRE-EMPLOYMENT SCREENING R JOHNSON II	835.001	664.00		55.00
					Total for department 664.00:			**$**	**16,693.27**
					Total for fund 2920 CHILD CARE FUND			**$**	**78,190.61**
Department: 000.00 NON SPECIFIC									
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00		** VOIDED **
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00		68.28
					Total for department 000.00:			**$**	**68.28**
Department: 283.00 CIRCUIT COURT									
04/10/2025	17	10369803	22970	JUSTICE WORKS LLC	COMPUTER SOFTWARE	978.007	283.00		325.00
04/10/2025	17	10369823	04012025PD	THOMAS QUINN	PSYCH EXPERT J SHIRAH	956.004	283.00		2,000.00
04/10/2025	17	10369824*#	851703453	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.00		2,317.50
04/10/2025	17	55838(A)	16	THEODOROFF DOUGLAS	ATTORNEY FEES-GENERAL	818.008	283.00		8,160.00
04/10/2025	17	55840(A)	016	BEAUVAIS PHILIP H III ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		17,835.00
04/10/2025	17	55841(A)	PDLB00073	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00		336.05
04/10/2025	17	55841(A)	PDLB00074	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00		141.00
04/10/2025	17	55842(A)	2103134-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		402.50
04/10/2025	17	55842(A)	2302219-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		262.50
04/10/2025	17	55842(A)	243582-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		455.00
04/10/2025	17	55842(A)	2500769-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		245.00
04/10/2025	17	55842(A)	2500320-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		262.50
04/10/2025	17	55842(A)	2500769-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		297.50
04/10/2025	17	55842(A)	2302219-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		210.00
04/10/2025	17	55844(A)	BL176	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		455.00
04/10/2025	17	55844(A)	BL179	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		735.00
04/10/2025	17	55844(A)	BL177	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		595.00
04/10/2025	17	55844(A)	BL178	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		420.00
04/10/2025	17	55844(A)	BL193	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		455.00
04/10/2025	17	55844(A)	BL189	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		367.50
04/10/2025	17	55844(A)	BL188	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		665.00
04/10/2025	17	55844(A)	BL192	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		560.00
04/10/2025	17	55844(A)	BL191	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		350.00
04/10/2025	17	55844(A)	BL190	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		542.50
04/10/2025	17	55844(A)	BL183	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		455.00
04/10/2025	17	55844(A)	BL180	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		787.50
04/10/2025	17	55844(A)	BL182	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		682.50
04/10/2025	17	55844(A)	BL184	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		367.50
04/10/2025	17	55844(A)	BL181	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		1,260.00
04/10/2025	17	55844(A)	BL187	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		455.00
04/10/2025	17	55844(A)	BL185	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		52.50
04/10/2025	17	55844(A)	BL186	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		280.00
04/10/2025	17	55844(A)	17	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		2,850.00
04/10/2025	17	55844(A)	BL195	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		297.50
04/10/2025	17	55844(A)	BL194	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		140.00
04/10/2025	17	55844(A)	BL203	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		87.50
04/10/2025	17	55844(A)	W03	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		600.00
04/10/2025	17	55844(A)	BL210	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		280.00

04/10/2025	17	55844(A)	BL205	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
04/10/2025	17	55844(A)	BL204	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
04/10/2025	17	55844(A)	BL211	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
04/10/2025	17	55844(A)	BL206	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
04/10/2025	17	55844(A)	BL201	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
04/10/2025	17	55844(A)	BL207	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
04/10/2025	17	55844(A)	BL202	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
04/10/2025	17	55844(A)	BL198	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
04/10/2025	17	55844(A)	BL208	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
04/10/2025	17	55844(A)	BL200	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
04/10/2025	17	55844(A)	BL199	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
04/10/2025	17	55844(A)	BL209	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
04/10/2025	17	55844(A)	BL196	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
04/10/2025	17	55848(A)	138	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,040.00
04/10/2025	17	55848(A)	141	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
04/10/2025	17	55848(A)	133	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
04/10/2025	17	55848(A)	132	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
04/10/2025	17	55848(A)	139	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
04/10/2025	17	55848(A)	134	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,347.50
04/10/2025	17	55848(A)	128	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
04/10/2025	17	55848(A)	136	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
04/10/2025	17	55848(A)	131	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
04/10/2025	17	55848(A)	129	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
04/10/2025	17	55848(A)	135	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
04/10/2025	17	55848(A)	140	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
04/10/2025	17	55848(A)	130	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,522.50
04/10/2025	17	55848(A)	137	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,312.50
04/10/2025	17	55848(A)	144	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
04/10/2025	17	55848(A)	142	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
04/10/2025	17	55848(A)	145	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	2,205.00
04/10/2025	17	55848(A)	143	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
04/10/2025	17	55848(A)	130	BUTLER ALAN JEROME JR	MISCELLANEOUS EXPENDITURE	955.000	283.00	20.00
04/10/2025	17	55848(A)	137	BUTLER ALAN JEROME JR	MISCELLANEOUS EXPENDITURE	955.000	283.00	10.00
04/10/2025	17	55849(A)	2	CAREY LEO	ATTORNEY FEES-GENERAL	818.008	283.00	3,270.00
04/10/2025	17	55850(A)	387	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,845.00
04/10/2025	17	55850(A)	390	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
04/10/2025	17	55850(A)	391	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
04/10/2025	17	55850(A)	392	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,785.00
04/10/2025	17	55851(A)	118	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,627.50
04/10/2025	17	55851(A)	117	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,257.50
04/10/2025	17	55858(A)	315	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	5,075.00
04/10/2025	17	55858(A)	515	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	8,925.00
04/10/2025	17	55861(A)	22-50158-4	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,260.00
04/10/2025	17	55861(A)	2025-1	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,657.50
04/10/2025	17	55866(A)	148	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
04/10/2025	17	55866(A)	163	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,732.50
04/10/2025	17	55866(A)	166	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,225.00
04/10/2025	17	55866(A)	164	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,150.00
04/10/2025	17	55866(A)	162	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,312.50
04/10/2025	17	55866(A)	165	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,137.50
04/10/2025	17	55866(A)	169	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,225.00
04/10/2025	17	55866(A)	170	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	962.50

04/10/2025	17	55866(A)	167	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
04/10/2025	17	55866(A)	168	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,300.00
04/10/2025	17	55868(A)	1786	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	2,640.00
04/10/2025	17	55868(A)	1796	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
04/10/2025	17	55868(A)	1807	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
04/10/2025	17	55868(A)	1809	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
04/10/2025	17	55868(A)	1803	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
04/10/2025	17	55868(A)	1794	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
04/10/2025	17	55868(A)	1784	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
04/10/2025	17	55868(A)	1812	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
04/10/2025	17	55868(A)	1795	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
04/10/2025	17	55868(A)	1797	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
04/10/2025	17	55868(A)	1800	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
04/10/2025	17	55868(A)	1783	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
04/10/2025	17	55868(A)	1791	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
04/10/2025	17	55868(A)	1799	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
04/10/2025	17	55868(A)	1787	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,680.00
04/10/2025	17	55868(A)	1798	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
04/10/2025	17	55868(A)	1785	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
04/10/2025	17	55868(A)	1788	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
04/10/2025	17	55868(A)	1801	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
04/10/2025	17	55868(A)	1789	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
04/10/2025	17	55868(A)	1792	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
04/10/2025	17	55868(A)	1793	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	740.00
04/10/2025	17	55868(A)	1790	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
04/10/2025	17	55868(A)	1804	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
04/10/2025	17	55868(A)	1811	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
04/10/2025	17	55868(A)	1808	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
04/10/2025	17	55868(A)	1806	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
04/10/2025	17	55868(A)	1805	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
04/10/2025	17	55868(A)	1810	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
04/10/2025	17	55868(A)	1802	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
04/10/2025	17	55870(A)*#	25-015-D	ENTREKIN DANA	TRANSCRIPTS GENERAL	907.000	283.00	197.62
04/10/2025	17	55875(A)	25T0057-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	2,400.00
04/10/2025	17	55875(A)	24TB2989-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	3,500.00
04/10/2025	17	55875(A)	24TB1789-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	2,025.00
04/10/2025	17	55876(A)	6	FARHAT SAMI	PSYCH EXPERT HAYWOOD	956.004	283.00	3,380.00
04/10/2025	17	55885(A)	02722	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
04/10/2025	17	55886(A)	141	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
04/10/2025	17	55886(A)	140	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
04/10/2025	17	55886(A)	142	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
04/10/2025	17	55887(A)	24-053203-10-11-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
04/10/2025	17	55887(A)	24-053203-8-19-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,380.00
04/10/2025	17	55887(A)	24T00411-05-01-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	930.00
04/10/2025	17	55890(A)	25767	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	927.50
04/10/2025	17	55890(A)	243060	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
04/10/2025	17	55891(A)	18T01326-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
04/10/2025	17	55891(A)	24-054218-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
04/10/2025	17	55891(A)	25-054578-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
04/10/2025	17	55891(A)	24T00918-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
04/10/2025	17	55892(A)	01110	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
04/10/2025	17	55892(A)	01106	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	630.00

04/10/2025	17	55892(A)	01083	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
04/10/2025	17	55892(A)	01080	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,740.00
04/10/2025	17	55892(A)	01077	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
04/10/2025	17	55892(A)	01091	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
04/10/2025	17	55892(A)	01090	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
04/10/2025	17	55892(A)	01109	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
04/10/2025	17	55892(A)	01111	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
04/10/2025	17	55892(A)	01107	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
04/10/2025	17	55892(A)	01112	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
04/10/2025	17	55900(A)	520203	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	1,995.00
04/10/2025	17	55900(A)	71825422	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	927.50
04/10/2025	17	55900(A)	71825421	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	337.50
04/10/2025	17	55901(A)	15	LAW OFFICE OF I'LANTA M ROBBINS PLC	ATTORNEY FEES-GENERAL	818.008	283.00	3,000.00
04/10/2025	17	55902(A)	10591	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
04/10/2025	17	55902(A)	10587	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
04/10/2025	17	55902(A)	10589	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
04/10/2025	17	55902(A)	10588	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
04/10/2025	17	55902(A)	10590	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
04/10/2025	17	55902(A)	10586	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
04/10/2025	17	55903(A)	11257	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	880.00
04/10/2025	17	55903(A)	11259	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
04/10/2025	17	55903(A)	11261	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
04/10/2025	17	55903(A)	11262	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
04/10/2025	17	55903(A)	11263	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
04/10/2025	17	55903(A)	11256	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
04/10/2025	17	55903(A)	11260	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	380.00
04/10/2025	17	55903(A)	11258	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
04/10/2025	17	55906(A)	238	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
04/10/2025	17	55906(A)	237	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
04/10/2025	17	55906(A)	235	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
04/10/2025	17	55906(A)	233	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
04/10/2025	17	55906(A)	234	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
04/10/2025	17	55906(A)	232	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
04/10/2025	17	55906(A)	236	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
04/10/2025	17	55909(A)	20319	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,620.00
04/10/2025	17	55909(A)	20321	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,520.00
04/10/2025	17	55909(A)	20320	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,487.50
04/10/2025	17	55909(A)	20322	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,220.00
04/10/2025	17	55909(A)	20323	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
04/10/2025	17	55909(A)	20324	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
04/10/2025	17	55911(A)	5.3	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
04/10/2025	17	55911(A)	11.3	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
04/10/2025	17	55911(A)	22.1	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
04/10/2025	17	55913(A)	2025055	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
04/10/2025	17	55913(A)	2025056	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,715.00
04/10/2025	17	55913(A)	2025054	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
04/10/2025	17	55913(A)	2025057	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
04/10/2025	17	55915(A)	25026	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
04/10/2025	17	55915(A)	25027	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
04/10/2025	17	55915(A)	25028	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,560.00
04/10/2025	17	55915(A)	25030	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
04/10/2025	17	55916(A)	1016	MICHAEL P PARILLO PC	ATTORNEY FEES-GENERAL	818.008	283.00	5,400.00

04/10/2025	17	55917(A)	47	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,300.00
04/10/2025	17	55918(A)	2016-642	MIKE ANTHONY FORENSIC POLYGRAPH	OTHER SERV CHARG MISC	956.004	283.00	850.00
04/10/2025	17	55925(A)	25001532	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
04/10/2025	17	55926(A)	5	PHILPOTT PETER J	ATTORNEY FEES-GENERAL	818.008	283.00	945.00
04/10/2025	17	55927(A)	528-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	380.00
04/10/2025	17	55935(A)	25-0003	WHEATON ROBIN L	ATTORNEY FEES-GENERAL	818.008	283.00	7,830.00
04/10/2025	17	55936(A)	1765	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
04/10/2025	17	55936(A)	1780	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
04/10/2025	17	55936(A)	1776	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	2,840.00
04/10/2025	17	55936(A)	1777	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
04/10/2025	17	55936(A)	1778	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
04/10/2025	17	55936(A)	1779	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
04/10/2025	17	55936(A)	1767	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
04/10/2025	17	55936(A)	1769	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
04/10/2025	17	55936(A)	1768	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
04/10/2025	17	55936(A)	1781	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
04/10/2025	17	55936(A)	1770	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
04/10/2025	17	55936(A)	1774	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
04/10/2025	17	55936(A)	1771	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
04/10/2025	17	55936(A)	1773	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
04/10/2025	17	55936(A)	1766	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
04/10/2025	17	55936(A)	1764	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
04/10/2025	17	55936(A)	1772	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
04/10/2025	17	55936(A)	1775	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
04/10/2025	17	55939(A)	1107	RUSH KEVIN	ATTORNEY FEES-GENERAL	818.008	283.00	6,030.00
04/10/2025	17	55940(A)	732	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,082.50
04/10/2025	17	55940(A)	731	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,309.50
04/10/2025	17	55944(A)	220-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
04/10/2025	17	55944(A)	313-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,085.00
04/10/2025	17	55944(A)	772-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
04/10/2025	17	55944(A)	030125	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
04/10/2025	17	55945(A)	24	SKINNER JEFFREY R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	6,300.00
04/10/2025	17	55948(A)*#	360	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	2,380.00
04/10/2025	17	55948(A)	363	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
04/10/2025	17	55948(A)	362	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
04/10/2025	17	55948(A)	361	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
04/10/2025	17	55948(A)	359	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	6,825.00
04/10/2025	17	55953(A)	016	SZABO NEIL C	ATTORNEY FEES-GENERAL	818.008	283.00	6,500.00
04/10/2025	17	55954(A)	989898	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	5,850.00
04/10/2025	17	55954(A)	56763	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	270.00
04/10/2025	17	55954(A)	56764	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
04/10/2025	17	55954(A)	8657945	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
04/10/2025	17	55954(A)	8657944	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	378.00
04/10/2025	17	55954(A)	173568	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
04/10/2025	17	55954(A)	16772345	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
04/10/2025	17	55954(A)	167723	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	499.50
04/10/2025	17	55955(A)	193	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,012.50
04/10/2025	17	55955(A)	192	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	256.50
04/10/2025	17	55955(A)	1900	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
04/10/2025	17	55955(A)	1910	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
04/10/2025	17	55955(A)	1940	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
04/10/2025	17	55955(A)	203	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	360.00

04/10/2025	17	55955(A)	197	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		437.50
04/10/2025	17	55955(A)	202	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		3,820.00
04/10/2025	17	55955(A)	196	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		770.00
04/10/2025	17	55955(A)	199	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		2,420.00
04/10/2025	17	55955(A)	204	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		1,020.00
04/10/2025	17	55955(A)	201	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		717.50
04/10/2025	17	55955(A)	198	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		280.00
04/10/2025	17	55955(A)	206	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		7,540.00
04/10/2025	17	55955(A)	200	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		297.50
04/10/2025	17	55955(A)	1950	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		2,060.00
04/10/2025	17	55955(A)	205	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		495.00
04/10/2025	17	55955(A)	183	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		960.00
04/10/2025	17	55955(A)	207	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		5,520.00
04/10/2025	17	55957(A)	016	TURNAGE FRANK G	ATTORNEY FEES-GENERAL	818.008	283.00		6,600.00
04/10/2025	17	55961(A)	16	VICARI ERICA ANN	ATTORNEY FEES-GENERAL	818.008	283.00		8,340.00
04/10/2025	17	55966(A)	MARCH 2025	WATSON PAUL	ATTORNEY FEES-GENERAL	818.008	283.00		3,900.00
04/10/2025	17	55969(A)	3566	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		2,660.00
04/10/2025	17	55969(A)	3561	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		440.00
04/10/2025	17	55969(A)	3553	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		440.00
04/10/2025	17	55969(A)	3560	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		100.00
04/10/2025	17	55969(A)	3567	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		400.00
04/10/2025	17	55969(A)	3555	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		1,400.00
04/10/2025	17	55969(A)	3564	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		800.00
04/10/2025	17	55969(A)	3563	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		87.50
04/10/2025	17	55969(A)	3557	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		340.00
04/10/2025	17	55969(A)	3565	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		300.00
04/10/2025	17	55969(A)	3554	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		420.00
04/10/2025	17	55969(A)	3559	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		240.00
04/10/2025	17	55969(A)	3558	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		1,600.00
04/10/2025	17	55969(A)	3562	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		960.00
04/10/2025	17	55969(A)	3570	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		440.00
04/10/2025	17	55969(A)	3552	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		140.00
04/10/2025	17	55969(A)	3568	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		100.00
04/10/2025	17	55969(A)	3556	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		180.00
04/10/2025	17	55969(A)	3569	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		8,960.00
04/10/2025	17	55969(A)	3551	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		500.00
					Total for department 283.00:			**$**	**329,588.17**
					Total for fund 2921 MIDC GRANT			**$**	**329,656.45**
Department: 283.00 CIRCUIT COURT									
04/10/2025	17	10369696	24-052852-FH	ALISSA ADKINS	MISCELLANEOUS REVENUE	672.001	283.00		20.00
					Total for department 283.00:			**$**	**20.00**
Department: 326.00 SUB ABUSE & MENTAL HEALTH									
04/10/2025	17	10369725	MCIN-000232434	MANAGEMENT CONCEPTS INC	PROFESSIONAL STAFF TRAINING	910.000	326.00		6,891.30
					Total for department 326.00:			**$**	**6,891.30**
					Total for fund 2924 ADULT DRUG COURT			**$**	**6,911.30**
Department: 286.02 DC OHSP GRANT									
04/10/2025	17	55899(A)*#	2025-02-67TH	LADS GENESEE LLC	DRUG/ALCOHOL SCREENS	801.004	286.02		2,212.00
					Total for department 286.02:			**$**	**2,212.00**
					Total for fund 2927 SOBRIETY COURT GRANT			**$**	**2,212.00**
Department: 000.00 NON SPECIFIC									
04/07/2025	17	10369529	15-038211-FH	AAA INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00		20.00
04/07/2025	17	10369530	13-034012-FC	ACCIDENT FUND HOLDINGS INC	ADLT PROB-RESTITUTION	249.000	000.00		225.00

04/07/2025	17	10369531	24-054236-FH	ADESA INC	ADLT PROB-RESTITUTION	249.000	000.00	200.00
04/07/2025	17	10369532	03-011685-FH	AL-MIDANI, MUHAMMAD DR	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/07/2025	17	10369533	07-019737-FH	ALL AUTOMOTIVE REPAIR	ADLT PROB-RESTITUTION	249.000	000.00	8.33
04/07/2025	17	10369536	23-051746-FH	AMERICAN BAPTIST CHURCHES	ADLT PROB-RESTITUTION	249.000	000.00	182.40
04/07/2025	17	10369537	18-043655-FC	AMTHOR, STEPHEN	ADLT PROB-RESTITUTION	249.000	000.00	550.00
04/07/2025	17	10369540	95-051711-FH	AUTO OWNERS INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	53.09
04/07/2025	17	10369541	10-027057-FH	BANK OF AMERICA LEGAL ORDER PROCESS	ADLT PROB-RESTITUTION	249.000	000.00	106.35
04/07/2025	17	10369542	08-023679-FH	BARFIELD,JACKELYN	ADLT PROB-RESTITUTION	249.000	000.00	15.17
04/07/2025	17	10369544	08-023679-FH	BIDWELL SR,TED	ADLT PROB-RESTITUTION	249.000	000.00	15.17
04/07/2025	17	10369545	11-028907-FH	BISHOP CONSTRUCTION CO	ADLT PROB-RESTITUTION	249.000	000.00	300.00
04/07/2025	17	10369546	02-010664-FH	BITYK,C DEAN	ADLT PROB-RESTITUTION	249.000	000.00	33.33
04/07/2025	17	10369547	22-050745-FH	BLEVINS, JEFFREY	ADLT PROB-RESTITUTION	249.000	000.00	50.00
04/07/2025	17	10369548	11-028395-FH	BORIES, BLAIR	ADLT PROB-RESTITUTION	249.000	000.00	120.00
04/07/2025	17	10369549	19-045151-FH	BRASIC,MICHAEL	ADLT PROB-RESTITUTION	249.000	000.00	10.00
04/07/2025	17	10369552	14-034413-FC	BUCY, RICHARD JOSEPH JR	ADLT PROB-RESTITUTION	249.000	000.00	1,000.00
04/07/2025	17	10369553	22-049932-FC	BYRD, MARY	ADLT PROB-RESTITUTION	249.000	000.00	35.00
04/07/2025	17	10369554	07-019738-FH	C.C. & COMPANY SALON INC	ADLT PROB-RESTITUTION	249.000	000.00	25.00
04/07/2025	17	10369558	03-011194-FH	CITI ACCOUNTS PAYABLE	ADLT PROB-RESTITUTION	249.000	000.00	80.00
04/07/2025	17	10369559	09-025312-FH	CITIZENS FOR JOHN GLEASON	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/07/2025	17	10369560	04-013841-FH	CITIZENS INSURANCE CO	ADLT PROB-RESTITUTION	249.000	000.00	40.11
04/07/2025	17	10369561	18-042808-FH	CONSUMERS ENERGY	ADLT PROB-RESTITUTION	249.000	000.00	20.00
04/07/2025	17	10369562	21-047804-FH	COOPER, KATAILIA,	ADLT PROB-RESTITUTION	249.000	000.00	198.00
04/07/2025	17	10369564	09-024680-FC	CRAWFORD, KEITH	ADLT PROB-RESTITUTION	249.000	000.00	12.50
04/07/2025	17	10369565	23-050983-FH	CURETON, AARIONNA,	ADLT PROB-RESTITUTION	249.000	000.00	36.00
04/07/2025	17	10369567	02-010664-FH	DELUCA,PHIL,	ADLT PROB-RESTITUTION	249.000	000.00	33.33
04/07/2025	17	10369568	21-047773-FH	DOM'S DINER	ADLT PROB-RESTITUTION	249.000	000.00	20.00
04/07/2025	17	10369569	22-049779-FH	DR MICHAEL MERRIRHEW DVM	ADLT PROB-RESTITUTION	249.000	000.00	800.00
04/07/2025	17	10369570	10-026312-FH	DUDEWICZ, WILLIAM	ADLT PROB-RESTITUTION	249.000	000.00	10.00
04/07/2025	17	10369571	08-023996-FH	DUNHAM'S SPORTS	ADLT PROB-RESTITUTION	249.000	000.00	175.00
04/07/2025	17	10369572	02-010713-FH	DURNAN,CHARLES,	ADLT PROB-RESTITUTION	249.000	000.00	56.20
04/07/2025	17	10369573	21-049004-FH	ELLIOTT, CRYSTAL	ADLT PROB-RESTITUTION	249.000	000.00	40.00
04/07/2025	17	10369574	22-050968-FH	EMTERRA ENVIRONMENTAL USA	ADLT PROB-RESTITUTION	249.000	000.00	120.50
04/07/2025	17	10369575	21-048657-FH	ENTERPRISE	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/07/2025	17	10369576	08-023679-FH	EST OF LEGRAND CLEOPHAS	ADLT PROB-RESTITUTION	249.000	000.00	15.17
04/07/2025	17	10369577	21-048718-FH	EST. OF JOHN NICKOLA	ADLT PROB-RESTITUTION	249.000	000.00	400.00
04/07/2025	17	10369578	15-037190-FH	ESTATE OF KATHLEEN CLAY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/07/2025	17	10369579	16-040158-FH	ETHYL VERDUN	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/07/2025	17	10369580	24-052954-FH	FISCHER, LAURA	ADLT PROB-RESTITUTION	249.000	000.00	35.00
04/07/2025	17	10369581	22-050709-FH	FISHER, JOSEPH,	ADLT PROB-RESTITUTION	249.000	000.00	50.00
04/07/2025	17	10369582	19-044651-FH	FLORADINE TAYLOR	ADLT PROB-RESTITUTION	249.000	000.00	200.00
04/07/2025	17	10369583	16-040253-FC	FRENCH-TURNER,TONYA,	ADLT PROB-RESTITUTION	249.000	000.00	104.62
04/07/2025	17	10369584	08-022184-FH	GENERAL MOTORS CORPORATION	ADLT PROB-RESTITUTION	249.000	000.00	125.00
04/07/2025	17	10369585	23-052273-FH	GENESEE COUNTY ANIMAL CONTROL	ADLT PROB-RESTITUTION	249.000	000.00	48.40
04/07/2025	17	10369586	06-018788-FH	GOODRICH,CYNTHIA,	ADLT PROB-RESTITUTION	249.000	000.00	6.41
04/07/2025	17	10369587	08-022577-FH	GREATER FLINT AREA USBC	ADLT PROB-RESTITUTION	249.000	000.00	400.00
04/07/2025	17	10369590	08-023679-FH	HENDERSON, ALMA	ADLT PROB-RESTITUTION	249.000	000.00	15.17
04/07/2025	17	10369591	02-010664-FH	HILL, TOM,	ADLT PROB-RESTITUTION	249.000	000.00	33.34
04/07/2025	17	10369592	23-052045-FH	HODGE, ELIZABETH	ADLT PROB-RESTITUTION	249.000	000.00	180.00
04/07/2025	17	10369593	24-053567-FH	HOLMES, SKEETER, DEAREA	ADLT PROB-RESTITUTION	249.000	000.00	620.00
04/07/2025	17	10369594	24-052773-FH	HOME DEPOT LOSS PREVENTION	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/07/2025	17	10369595	19-046148-FH	HORTON, NELSON,	ADLT PROB-RESTITUTION	249.000	000.00	10.00
04/07/2025	17	10369596	19-046015-FC	HUDDLESTON, NATASHA,	ADLT PROB-RESTITUTION	249.000	000.00	10.00

04/07/2025	17	10369599	21-048943-FH	JOHNSON,JACQUELINE,	ADLT PROB-RESTITUTION	249.000	000.00	180.00
04/07/2025	17	10369602	13-032671-FH	KAY JEWELERS	ADLT PROB-RESTITUTION	249.000	000.00	150.00
04/07/2025	17	10369603	24-053869-FH	KEARSLEY SCHOOLS	ADLT PROB-RESTITUTION	249.000	000.00	300.00
04/07/2025	17	10369604	08-022758-FC	KESKES, RUTH	ADLT PROB-RESTITUTION	249.000	000.00	106.61
04/07/2025	17	10369605	10-027381-FH	KLATY, ROBERT	ADLT PROB-RESTITUTION	249.000	000.00	50.00
04/07/2025	17	10369606	12-030871-FH	KROPELNITSKI,DIANE	ADLT PROB-RESTITUTION	249.000	000.00	12.50
04/07/2025	17	10369606	14-034472-FH	KROPELNITSKI,DIANE	ADLT PROB-RESTITUTION	249.000	000.00	6.40
04/07/2025	17	10369607	24-053427-FH	LATAVIS, EDWARD,	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/07/2025	17	10369608	16-040596-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00	450.00
04/07/2025	17	10369609	13-033509-FH	LATITUDE SUBROGATION SERVICE	ADLT PROB-RESTITUTION	249.000	000.00	150.00
04/07/2025	17	10369609	09-024690-FH	LATITUDE SUBROGATION SERVICE	ADLT PROB-RESTITUTION	249.000	000.00	20.00
04/07/2025	17	10369610	17-042369-FC	LATITUDE SUBROGATION SERVICE	ADLT PROB-RESTITUTION	249.000	000.00	100.69
04/07/2025	17	10369612	06-018658-FH	MAMA MARIA'S TASTE OF ITALY	ADLT PROB-RESTITUTION	249.000	000.00	50.00
04/07/2025	17	10369613	07-021257-FH	MANGOLD, DENNIS	ADLT PROB-RESTITUTION	249.000	000.00	15.96
04/07/2025	17	10369615	17-040757-FH	MDHHS CASHIER UNIT	ADLT PROB-RESTITUTION	249.000	000.00	200.00
04/07/2025	17	10369616	22-050623-FH	MEIJER INC	ADLT PROB-RESTITUTION	249.000	000.00	25.00
04/07/2025	17	10369617	14-036024-FH	MEIJER INC	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/07/2025	17	10369618	14-035868-FC	MERCHANTS, INSURANCE,	ADLT PROB-RESTITUTION	249.000	000.00	797.01
04/07/2025	17	10369620	21-048234-FC	MICHIGAN DEPT OF HEALTH & HUMAN SER	ADLT PROB-RESTITUTION	249.000	000.00	159.78
04/07/2025	17	10369621	09-025014-FH	MILLS, EARL & SHEILA	ADLT PROB-RESTITUTION	249.000	000.00	37.50
04/07/2025	17	10369623	08-023679-FH	MURRAY, ROSEMARIE	ADLT PROB-RESTITUTION	249.000	000.00	15.17
04/07/2025	17	10369624	07-019737-FH	NORTHWEST AUTOMOTIVE CO	ADLT PROB-RESTITUTION	249.000	000.00	8.34
04/07/2025	17	10369625	16-040211-FH	PARAGON SUBROGATION SERVICES	ADLT PROB-RESTITUTION	249.000	000.00	45.00
04/07/2025	17	10369625	16-040614-FH	PARAGON SUBROGATION SERVICES	ADLT PROB-RESTITUTION	249.000	000.00	2,664.90
04/07/2025	17	10369626	15-038653-FH	PAUL TONY & AMY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/07/2025	17	10369627	23-052100-FC	PAYNE, JANAY,	ADLT PROB-RESTITUTION	249.000	000.00	1,531.74
04/07/2025	17	10369629	22-049589-FH	PETERS, MARK	ADLT PROB-RESTITUTION	249.000	000.00	1,000.00
04/07/2025	17	10369630	23-052518-FH	POWERS,ANGELA,	ADLT PROB-RESTITUTION	249.000	000.00	578.36
04/07/2025	17	10369632	24-053968-FH	REESER LANDSCAPING	ADLT PROB-RESTITUTION	249.000	000.00	464.57
04/07/2025	17	10369635	08-023679-FH	ROWLERY, JOSEPH	ADLT PROB-RESTITUTION	249.000	000.00	15.17
04/07/2025	17	10369636	03-012330-FH	SAGINAW VALLEY VET MED ASSOC	ADLT PROB-RESTITUTION	249.000	000.00	49.99
04/07/2025	17	10369637	24-053411-FH	SALCEDO,CELIA	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/07/2025	17	10369639	09-025014-FH	SEDGWICK ATTN CHUCK MCMARTIN	ADLT PROB-RESTITUTION	249.000	000.00	37.50
04/07/2025	17	10369641	16-040192-FH	SIRLS, MARLANA	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/07/2025	17	10369642	04-014776-FH	STATE FARM INS CO	ADLT PROB-RESTITUTION	249.000	000.00	25.00
04/07/2025	17	10369643	10-026454-FH	STATE FARM INSURANCE CO	ADLT PROB-RESTITUTION	249.000	000.00	25.00
04/07/2025	17	10369644	14-035927-FC	STATE OF MCHIGAN	ADLT PROB-RESTITUTION	249.000	000.00	12.50
04/07/2025	17	10369645	12-031238-FC	STEPP-GROSS, APRIL	ADLT PROB-RESTITUTION	249.000	000.00	132.97
04/07/2025	17	10369646	15-036646-FH	T.D.M. REALTORS INC	ADLT PROB-RESTITUTION	249.000	000.00	40.00
04/07/2025	17	10369649	10-027685-FH	TRAVELERS CASUALTY & SURETY	ADLT PROB-RESTITUTION	249.000	000.00	200.00
04/07/2025	17	10369650	08-022340-FH	TROIA, MICHAEL, R.	ADLT PROB-RESTITUTION	249.000	000.00	60.00
04/07/2025	17	10369651	17-040986-FH	USDA FNS (LOCK BOX 9027)	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/07/2025	17	10369652	08-023679-FH	VINCENT, DAROLD J	ADLT PROB-RESTITUTION	249.000	000.00	15.20
04/07/2025	17	10369654	24-053291-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	500.00
04/07/2025	17	10369654	22-049490-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	150.00
04/07/2025	17	10369654	24-053407-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	124.80
04/07/2025	17	10369654	24-053510-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	22.00
04/07/2025	17	10369654	14-036023-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/07/2025	17	10369656	13-032838-FC	WILLIAMS, DWIGHT ALLEN	ADLT PROB-RESTITUTION	249.000	000.00	45.74
04/07/2025	17	10369657	20-046939-FC	WILLIAMS, LACY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
04/10/2025	17	10369694	2852	GENESEE COUNTY FRIEND OF COURT	ADLT PROB-RESTITUTION	249.000	000.00	493.40
04/10/2025	17	10369701	4066	BRACKETT, KEVIN, & SANDY	ADLT PROB-RESTITUTION	249.000	000.00	6.56

					Total for department 000.00:			**$ 19,318.95**
					Total for fund 2929 REIMBURSEMENT REVOLVING			**$ 19,318.95**
Department: 689.00 VETERANS SERVICES								
04/10/2025	17	10369750	GRANTS10VETS	BOAT4VETS	2024 MICRO GRANT	900.005	689.00	1,170.26
04/10/2025	17	10369793	554X05018901	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OFFICE	754.000	689.00	48.25
04/10/2025	17	10369793	554X05104701	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OFFICE	754.000	689.00	54.91
					Total for department 689.00:			**$ 1,273.42**
					Total for fund 2930 VETERAN MILLAGE			**$ 1,273.42**
Department: 286.00 67TH DISTRICT COURT								
04/10/2025	17	55899(A)*#	2025-02	LADS GENESEE LLC	DRUG/ALCOHOL TESTING	801.004	286.00	651.00
04/10/2025	17	55899(A)	2025-02	LADS GENESEE LLC	DRUG/ALCOHOL TESTING	801.004	286.00	1,953.00
					Total for department 286.00:			**$ 2,604.00**
Department: 286.03 DC BJA SOBRIETY COURT								
04/10/2025	17	55899(A)*#	2025-02-67THDC	LADS GENESEE LLC	DRUG/ALCOHOL SCREENS	801.004	286.03	642.00
04/10/2025	17	55899(A)	2025-02-67THDC	LADS GENESEE LLC	DRUG/ALCOHOL SCREENS	801.004	286.03	1,926.00
					Total for department 286.03:			**$ 2,568.00**
					Total for fund 2931 DOJ SOBRIETY COURT			**$ 5,172.00**
Department: 000.00 NON SPECIFIC								
04/07/2025	17	10369528*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	** VOIDED **
04/10/2025	17	10369812*	PPE 3/14/2025 DPO	POAM	DPO DUES FOR PAY DATE 3/28/2025	256.000	000.00	48.84
					Total for department 000.00:			**$ 48.84**
					Total for fund 2960 OPIOID SETTLEMENT			**$ 48.84**
Department: 649.00 COMMUNITY MENTAL HEALTH								
04/10/2025	17	55869(A)*#	0225-GENCCI	EASTER SEAL SOCIETY	THERAPY SERVICES	801.028	649.00	7,970.81
					Total for department 649.00:			**$ 7,970.81**
					Total for fund 2980 WMU CTAC			**$ 7,970.81**
Department: 265.00 BUILDINGS & GROUNDS								
04/10/2025	17	55928(A)	461450	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	32,731.07
04/10/2025	17	55943(A)	20332 2ND PYMNT	SIGNS BY CRANNIE INC	Exterior Signage for Genesee County Towe	975.001	265.00	86,240.79
04/10/2025	17	55951(A)	903724557	STATE INDUSTRIAL PRODUCTS CORP	TOWER- COOLING TOWER PARTS & START UP	930.000	265.00	5,475.75
					Total for department 265.00:			**$ 124,447.61**
Department: 640.02 ARPA								
04/10/2025	17	55832(A)	28018	ALLCOMM INC	HARDWARE, LABOR, INSTALLATION	899.000	640.02	2,152.00
					Total for department 640.02:			**$ 2,152.00**
					Total for fund 4700 MUNICIPAL BUILDING FUND			**$ 126,599.61**
Department: 000.00 NON SPECIFIC								
04/10/2025	17	10369789	4117176008-2023	CORELOGIC TAX SERVICES LLC	OTHER CURRENT LIABILITIES	279.000	000.00	358.83
04/10/2025	17	10369794	4011107007-2023	DREAM TITLE AND ESCROW AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00	240.09
04/10/2025	17	10369795	1615300006-2023	EPIC TITLE SERVICES LLC	OTHER CURRENT LIABILITIES	279.000	000.00	551.40
					Total for department 000.00:			**$ 1,150.32**
Department: 254.00 TREASURER TAX REVERSION								
04/10/2025	17	55904(A)*#	HFG 2025-09	LEGAL SERVICES OF EASTERN MICHIGAN	ATTORNEY FEES	818.006	254.00	1,000.00
04/10/2025	17	55904(A)	HFG 2025-10	LEGAL SERVICES OF EASTERN MICHIGAN	ATTORNEY FEES	818.006	254.00	1,000.00
04/10/2025	17	55904(A)	HFG 2025-11	LEGAL SERVICES OF EASTERN MICHIGAN	ATTORNEY FEES	818.006	254.00	1,000.00
04/10/2025	17	55904(A)	HFG 2025-12	LEGAL SERVICES OF EASTERN MICHIGAN	ATTORNEY FEES	818.006	254.00	1,000.00
					Total for department 254.00:			**$ 4,000.00**
					Total for fund 5090 DEL TAX REV UNOBLIGATED			**$ 5,150.32**
Department: 254.22								
04/10/2025	17	55931(A)	59166	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.22	1,550.00
					Total for department 254.22:			**$ 1,550.00**
					Total for fund 5160 DELINQUENT TAX			**$ 1,550.00**
Department: 443.00 DRAIN SERVICE								

04/10/2025	17	55865(A)	259101	JACK DOHENY COMPANIES INC	SUPPLIES VEHICLE	779.000	443.00		645.00
04/10/2025	17	55873(A)	003175/I	FAMILY FARM AND HOME	SUPPLIES	763.000	443.00		34.98
					Total for department 443.00:			**$**	**679.98**
					Total for fund 6390 DRAIN EQUIPMENT REVOLVING			**$**	**679.98**
Department: 000.00 NON SPECIFIC									
04/10/2025	17	55836(A)	INV9427	ARROWHEAD UPFITTERS INC	UPFIT 12 SHERIFF TAHOES	148.000	000.00		22,990.00
					Total for department 000.00:			**$**	**22,990.00**
Department: 234.00 CAR POOL									
04/10/2025	17	10369702	106707	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		207.36
04/10/2025	17	10369702	107576	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		120.11
04/10/2025	17	10369702	107584	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		191.09
04/10/2025	17	10369702	107609	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		18.86
04/10/2025	17	10369702	107655	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		71.03
04/10/2025	17	10369702	107829	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		59.03
04/10/2025	17	10369702	107004	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		(100.00)
04/10/2025	17	10369702	107602	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		(120.11)
04/10/2025	17	10369702	107784	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		(31.86)
04/10/2025	17	10369737	WS0319225	SUSKI CHEVROLET	LEASED CHEVY VEHICLES	983.002	234.00		2,250.00
04/10/2025	17	10369741	1630188215	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
04/10/2025	17	55834(A)	63579	APPLEGATE CHEVROLET	OUTSIDE REPAIR	932.000	234.00		155.00
					Total for department 234.00:			**$**	**2,846.14**
					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**25,836.14**
Department: 770.11 PARKS REC VEHIC & EQUIPMENT									
04/08/2025	17	10369664	107534	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		208.80
04/08/2025	17	10369664	107771	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		136.09
04/08/2025	17	10369664	108994	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		135.50
04/08/2025	17	10369664	109010	BROWN & SONS COMPANY INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		69.92
04/08/2025	17	10369673*#	2504-775625	RL MORGAN COMPANY	GARAGE-PARTS	931.000	770.11		9.18
04/08/2025	17	10369673	2504-785547	RL MORGAN COMPANY	GARAGE-PARTS	931.000	770.11		25.98
04/08/2025	17	10369676	212626	LEOS SAW SHOP INC	GARAGE-PARTS AND SERVICE	931.000	770.11		76.44
04/08/2025	17	10369676	212648	LEOS SAW SHOP INC	GARAGE-PARTS AND SERVICE	931.000	770.11		115.59
04/08/2025	17	10369676	212659	LEOS SAW SHOP INC	GARAGE-PARTS AND SERVICE	931.000	770.11		55.96
04/08/2025	17	10369678	54868	LOUIES TOWING & AUTO REPAIR	GARAGE-TOWING	931.000	770.11		75.00
04/08/2025	17	10369680	2535819	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		90.07
04/08/2025	17	10369680	32538081	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		137.66
04/08/2025	17	10369680	2536053	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		44.16
04/08/2025	17	10369680	2536080	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		95.13
04/08/2025	17	10369680	2536093	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		44.16
04/08/2025	17	10369680	32538165	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		73.08
04/08/2025	17	10369682	20109844	INTERSTATE BATTERY SYSTEM	GARAGE-PARTS	931.000	770.11		411.80
04/08/2025	17	10369682	20109896	INTERSTATE BATTERY SYSTEM	GARAGE-PARTS	931.000	770.11		80.85
04/08/2025	17	10369682	264027	INTERSTATE BATTERY SYSTEM	GARAGE-PARTS	931.000	770.11		1,091.70
04/08/2025	17	10369684	11805	SCRUB A DUB CARWASH INC	GARAGE-MISC SUPPLIES	931.000	770.11		92.00
04/08/2025	17	10369692	TB-PW031535	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,494.62
04/08/2025	17	10369692	TB-PW031561	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,490.61
04/08/2025	17	10369692	TB-PW031562	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		254.45
04/08/2025	17	10369692	TB-PW031584	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,346.85
04/08/2025	17	10369692	SI-94823	WEBSTER AND GARNER INC	REPAIRS EQUIPMENT	931.000	770.11		332.31
04/10/2025	17	55922(A)	1-1326962	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11		535.19
04/10/2025	17	55922(A)	1327098	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11		78.90
04/10/2025	17	55922(A)	1-1327264	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11		11.45
04/10/2025	17	55922(A)	1-1326968	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11		(120.00)

04/10/2025	17	55956(A)	2364777	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11	38.30
04/10/2025	17	55956(A)	2365646	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11	8.25
04/10/2025	17	55956(A)	2366298	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11	9.97
04/10/2025	17	55956(A)	2366492	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11	7.35
04/10/2025	17	55956(A)	2366851	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11	19.35
04/10/2025	17	55967(A)	103841632	WEX BANK	GAS & OIL VEHICLES	759.000	770.11	206.06
04/10/2025	17	55968(A)	103891264	WEX BANK	GAS & OIL VEHICLES	759.000	770.11	200.25
					Total for department 770.11:			**$ 8,982.98**
					Total for fund 6665 PRK & REC EQUIP POOL FUND			**$ 8,982.98**
Department: 202.00 APPROPRIATIONS								
04/10/2025	17	55889(A)	2023126316	HEALTHJOY LLC	TELEDOC CONSULT FEES ACTIVES	718.000	202.00	2,020.00
04/10/2025	17	96(S)*#	2303944CREDIT	RXBENEFITS INC	ACTIVE REBATE	687.000	202.00	(256,524.85)
04/10/2025	17	96(S)	2306963	RXBENEFITS INC	RXBENEFITS ASR ACTIVES	942.003	202.00	161,051.29
					Total for department 202.00:			**$ (93,453.56)**
					Total for fund 6790 MEDICAL INSURANCE FUND			**$ (93,453.56)**
Department: 255.06 NON SPECIFIC								
04/10/2025	17	10369718	2854	GENESEE COUNTY BAR ASSOC	LATE MEDIATION FEES COLLECTED	820.031	255.06	600.00
04/10/2025	17	10369734	2ND QTR 2025	STATE OF MICH	LOCAL CORRECTIONS OFFICERS TRAINING FUND	820.020	255.06	3,014.88
04/10/2025	17	10369800	LIBRARY0316-03312025	GENESEE DISTRICT LIBRARY	LIBRARY CURRENT REAL	872.014	255.06	1,894,625.26
04/10/2025	17	10369800	LIBRARY0316-03312025	GENESEE DISTRICT LIBRARY	TAXES- LIBRARY CURRENT & DELIN	872.018	255.06	77,568.93
04/10/2025	17	10369800	LIBRARY0316-03312025	GENESEE DISTRICT LIBRARY	LIBRARY INTEREST DELINQ	872.020	255.06	32.04
04/10/2025	17	10369800	LIBRARY0316-03312025	GENESEE DISTRICT LIBRARY	TAX COLLECTIONS	872.032	255.06	5,403.64
04/10/2025	17	10369818	TRANSFERS033125	STATE OF MICH	STATE TRANSFER TAX-FANNIE MAE	872.023	255.06	776,731.00
04/10/2025	17	10369819	SETMAE033125	STATE OF MICH	STATE OF MI - TRAILER F	872.021	255.06	18,708.00
04/10/2025	17	10369819	SETMAE033125	STATE OF MICH	STATE OF MI-SET TAX	872.031	255.06	464,248.20
04/10/2025	17	10369819	SETMAE033125	STATE OF MICH	TAX REVERTED PROPERTY SET	872.033	255.06	73.91
					Total for department 255.06:			**$ 3,241,005.86**
					Total for fund 7010 TRUST & AGENCY			**$ 3,241,005.86**
Department: 255.06 NON SPECIFIC								
04/10/2025	17	55910(A)*	50969	MARINER INSTITUTIONAL LLC	CUNSULTING SVS JAN-MAR 2025	908.001	255.06	42,500.00
					Total for department 255.06:			**$ 42,500.00**
					Total for fund 7311 RETIREMENT SYSTEM FUND			**$ 42,500.00**
Department: 255.06 NON SPECIFIC								
04/10/2025	17	55843(A)	2025/04/07-HR	BESTCO BENEFIT PLANS LLC	BENISTAR 2025 BLANKET PO	942.003	255.06	349,651.45
04/10/2025	17	55910(A)*	50970	MARINER INSTITUTIONAL LLC	CUNSULTING SVS JAN-MAR 2025 VEBA	908.001	255.06	3,750.00
04/10/2025	17	96(S)*#	2304094CREDIT	RXBENEFITS INC	REBATE RETIREES	687.000	255.06	(2,384.89)
04/10/2025	17	96(S)	2303944CREDIT	RXBENEFITS INC	RETIREE REBATE	687.000	255.06	(49,263.38)
04/10/2025	17	96(S)	2306963	RXBENEFITS INC	RXBENEFITS ASR RETIREES	942.003	255.06	46,057.75
04/10/2025	17	96(S)	2307110	RXBENEFITS INC	RXBENEFITS BCBS RETIREES	942.003	255.06	101,064.08
					Total for department 255.06:			**$ 448,875.01**
					Total for fund 7360 RETIREES FRINGE BENEFIT			**$ 448,875.01**
Department: 199.00 TELEPHONE								
04/10/2025	17	10369717	2ND QTR FY25 GCC	GENESEE COUNTY 911 CONSORTIUM	FY25 EST 911 DISTRIBUTION	872.012	199.00	2,237,563.99
04/10/2025	17	55877(A)	2ND ATR FY25 FEN	CITY OF FENTON	FY25 EST 911 DISTRIBUTION	872.012	199.00	63,509.63
					Total for department 199.00:			**$ 2,301,073.62**
					Total for fund 7503 911 EMERGENCY FUND			**$ 2,301,073.62**
Department: 000.00 NON SPECIFIC								
04/10/2025	17	10369710#	14921	COUNTY OF SAGINAW	BOND INTEREST PAYMENT - DEC	123.000	000.00	3,813.33
					Total for department 000.00:			**$ 3,813.33**
Department: 255.06 NON SPECIFIC								
04/10/2025	17	10369709	Z21696	CONTI LLC	MAINTENANCE	975.003	255.06	875.70
04/10/2025	17	10369710#	14921	COUNTY OF SAGINAW	BOND PRINCIPAL PAYMENT - JUNE	991.001	255.06	95,333.25

04/10/2025	17	10369710	14921	COUNTY OF SAGINAW	BOND INTEREST PAYMENT - JUNE	991.002	255.06	4,766.66
04/10/2025	17	10369711	14630	COUNTY OF SAGINAW	MAINTENANCE WORK ON DRAIN	975.003	255.06	7,896.00
					Total for department 255.06:			**$ 108,871.61**
					Total for fund 8010 DRN FUND SPEC ASSESSMENT			**$ 112,684.94**
Department: 255.06 NON SPECIFIC								
04/10/2025	17	55965(A)	3037993	WADE TRIM INC	SERV CONT GENERAL	801.004	255.06	525.00
					Total for department 255.06:			**$ 525.00**
					Total for fund 8020 DRN REVOLVING FUND			**$ 525.00**
Department: 305.00 SHERIFF ADMIN								
04/08/2025	2	1	BANK2TEST1	GENESEE COUNTY ENVIRONMENTAL HLTH	SUPPLIES OTHER	752.000	305.00	** VOIDED **
04/08/2025	2	2	BANK2TEST2	GENESEE COUNTY ENVIRONMENTAL HLTH	SUPPLIES OTHER	752.000	305.00	** VOIDED **
04/08/2025	2	3	BANK2TEST3	GENESEE COUNTY ENVIRONMENTAL HLTH	SUPPLIES OTHER	752.000	305.00	** VOIDED **
04/08/2025	2	4	BANK2TEST4	GENESEE COUNTY ENVIRONMENTAL HLTH	SUPPLIES OTHER	752.000	305.00	** VOIDED **
04/08/2025	2	5	BANK2TEST5	GENESEE COUNTY ENVIRONMENTAL HLTH	SUPPLIES OTHER	752.000	305.00	** VOIDED **
					Total for department 305.00:			**$ -**
					Total for fund 9846 SHERIFF HANDICAP PARKING			**$ -**
				TOTAL - ALL FUNDS				**$ 9,473,586.35**

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

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