05/12/2025 CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY
CHECK DATE FROM 05/05/2025 - 05/11/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Department: 000.00 NON SPECIFIC								
05/05/2025	17	10370393	23-139405-DL	ALBERT MICHAILIAN	RESTITUTIONS PAYABLE	293.000	000.00	50.00
05/05/2025	17	10370399	23139445	BECHTEL/DAVID/FREDRICK		293.000	000.00	40.00
05/05/2025	17	10370468	3116945	ROYSTER/DOROTHY/JEAN/		293.000	000.00	61.40
05/06/2025	17	10370493	4201	GENESEE COUNTY FRIEND OF COURT	BONDS PAYABLE BAIL BONDS	265.003	000.00	2,148.00
05/06/2025	17	10370497	AB90496120	APPEL, BARBARA	DEPOSITS PAYABLE	255.002	000.00	756.00
05/06/2025	17	10370521	2874	DELANO ALEXANDER	BONDS PAYABLE BAIL BONDS	265.003	000.00	325.00
05/06/2025	17	10370549	PJ90496117	PARR, JEFFREY	DEPOSITS PAYABLE	255.002	000.00	720.00
05/08/2025	17	56384(A)#	160082	BS&A SOFTWARE	ASSESSING SUPPORT 10/01/25-04/30/26	123.000	000.00	9,195.57
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	8,114.31
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	8,887.75
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	8,460.06
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	8,086.58
					Total for department 000.00:			**$ 46,844.67**
Department: 105.00 ADMINISTRATION								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-BOC	850.000	105.00	18.77
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-BOC	850.000	105.00	26.52
05/06/2025	17	10370506	287293528437X0414202	AT&T MOBILITY	TELEPHONE-BOC	850.000	105.00	509.64
05/06/2025	17	10370535	43025	GOODSTEIN PETER ATTY AT LAW	MEETING WITH JOSH F & WILDMAN	804.000	105.00	562.50
05/08/2025	17	56504(A)*#	6030487453	STAPLES INC	OFFICE SUPPLIES	754.000	105.00	34.31
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	105.00	105.56
					Total for department 105.00:			**$ 1,257.30**
Department: 172.00 FISCAL SERVICES ADMIN								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-FISCAL	850.000	172.00	53.19
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-FISCAL	850.000	172.00	75.13
05/06/2025	17	10370505#	287291728934X0414202	AT&T MOBILITY	TELEPHONE - FISCAL	850.000	172.00	42.73
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	172.00	44.26
					Total for department 172.00:			**$ 215.31**
Department: 202.00 APPROPRIATIONS								
05/08/2025	17	56423(A)	2ND QTR FY25	GENESEE HEALTH SYSTEM	FY25 SHARE OF LIQUOR TAX	995.041	202.00	501,448.80
05/08/2025	17	56514(A)	1855	UNITED WAY OF NORTHWEST MICHIGAN	TRI-SHARE MONTHLY 24-25 FY	801.004	202.00	16,546.44
					Total for department 202.00:			**$ 517,995.24**
Department: 215.00 ELECTION COUNTY CLERK								
05/06/2025	17	10370501	287342009095X0414202	AT&T MOBILITY	PHONE SERVICE -- CLEMONS	850.000	215.00	121.34
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	215.00	4.63
					Total for department 215.00:			**$ 125.97**
Department: 216.00 COUNTY CLERK VITAL RECORDS								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-COUNTY CLRK/VITAL REC	850.000	216.00	112.64
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-COUNTY CLRK/VITAL REC	850.000	216.00	159.10
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	216.00	40.50
					Total for department 216.00:			**$ 312.24**
Department: 228.01 DATA PROCESSING								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-IT	850.000	228.01	84.47
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-IT	850.000	228.01	119.33
05/06/2025	17	10370505#	287291728934X0414202	AT&T MOBILITY	TELEPHONE IT	850.000	228.01	1,098.08
05/06/2025	17	10370511	14522-MAY2025	COMCAST HOLDINGS CORPORATION	ACCT. 8529100011014522	801.007	228.01	319.85
05/06/2025	17	10370511	14514-MAY2025	COMCAST HOLDINGS CORPORATION	SERVICE CONTRACT COLLECTIONS	801.007	228.01	304.85
05/06/2025	17	10370530	1256822	GARTNER INC	GARTNET SUMMIT FOR JAMES TERRY	910.005	228.01	4,066.00
05/08/2025	17	56411(A)#	10771872099	DELL MARKETING LP	SUPPLIES COMPUTER	755.000	228.01	310.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	228.01	21.95
05/08/2025	17	97(S)*#	6030487508	STAPLES INC	SUPPLIES OFFICE	754.000	228.01	50.36
05/08/2025	17	97(S)	6030487509	STAPLES INC	SUPPLIES OFFICE	754.000	228.01	29.52
					Total for department 228.01:			**$ 6,404.41**

Department: 233.00 PURCHASING									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-PURCHASING	850.000	233.00		15.65
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-PURCHASING	850.000	233.00		22.10
					Total for department 233.00:			**$**	**37.75**
Department: 246.00 GIS									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-GIS	850.000	246.00		6.26
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-GIS	850.000	246.00		8.84
					Total for department 246.00:			**$**	**15.10**
Department: 253.00 TREASURER									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-TREASURER	850.000	253.00		65.70
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-TREASURER	850.000	253.00		92.81
05/08/2025	17	56457(A)	13711444	LOOMIS ARMORED LLC	MONTHLY SERVICE FEE	801.029	253.00		1,998.05
05/08/2025	17	56504(A)*#	6030487505	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00		405.62
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	253.00		71.73
					Total for department 253.00:			**$**	**2,633.91**
Department: 257.00 EQUALIZATION									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-EQUAL	850.000	257.00		34.42
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-EQUAL	850.000	257.00		48.61
05/08/2025	17	56384(A)#	160082	BS&A SOFTWARE	ASSESSING SUPPORT 05/01/25-09/30/25	933.000	257.00		6,636.43
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	257.00		22.65
					Total for department 257.00:			**$**	**6,742.11**
Department: 265.00 BUILDINGS & GROUNDS									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-B & G	850.000	265.00		21.90
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-B & G	850.000	265.00		30.94
05/06/2025	17	10370509	086446F 4/29/25	CITY OF BURTON	UTILITIES WATER	918.000	265.00		29.84
05/06/2025	17	10370509	0864460 4/29/25	CITY OF BURTON	UTILITIES WATER	918.000	265.00		128.30
05/06/2025	17	10370515*#	201542941709	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		1,119.29
05/06/2025	17	10370515	201631945830	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		313.01
05/06/2025	17	10370515	201631945829	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		336.29
					Total for department 265.00:			**$**	**1,979.57**
Department: 266.00 CORPORATION COUNSEL									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-CIVIL DIV PROSEC	850.000	266.00		34.42
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-CIVIL DIV PROSEC	850.000	266.00		48.61
05/06/2025	17	10370510	041425-CC	COLLINS EINHORN FARRELL PC	NO. KHA010 / C2416408	818.006	266.00		70.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	266.00		10.44
					Total for department 266.00:			**$**	**163.47**
Department: 268.00 BUILDINGS & GROUNDS DRAINS									
05/06/2025	17	10370508*#	160472 5/2/25	CHARTER TOWNSHIP OF FLINT	UTILITIES WATER	918.000	268.00		191.94
					Total for department 268.00:			**$**	**191.94**
Department: 270.00 HUMAN RESOURCES									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-HR	850.000	270.00		25.03
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-HR	850.000	270.00		35.36
05/06/2025	17	10370505#	287291728934X0414202	AT&T MOBILITY	TELEPHONE - HR	850.000	270.00		47.78
05/08/2025	17	56440(A)	138192	INSIGHT BENEFIT ADMINISTRATORS	INSIGHT MONTHLY FEES	801.004	270.00		829.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	270.00		576.53
					Total for department 270.00:			**$**	**1,513.70**
Department: 280.00 LEGAL RECORDS DIVISION									
05/06/2025	17	10370534*#	2871	GILBERT PETERS	CIVIL FILING FEES	603.066	280.00		31.00
05/08/2025	17	56479(A)	17652	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00		1,155.20
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	280.00		234.05
					Total for department 280.00:			**$**	**1,420.25**
Department: 283.00 CIRCUIT COURT									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-CIRCUIT CRT	850.000	283.00		231.55
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-CIRCUIT CRT	850.000	283.00		327.04
05/06/2025	17	10370512	2872	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	283.00		468.68
05/06/2025	17	10370519	REPL AP CK12-25	CURTIS PATTON	JURORS FEES	907.004	283.00		30.00
05/06/2025	17	10370519	REPL AP CK12-25	CURTIS PATTON	JUROR MILAGE	907.007	283.00		3.58

05/06/2025	17	10370540	REPL AP CK14-25	LAURA ISENHART	JURORS FEES	907.004	283.00	45.00
05/06/2025	17	10370540	REPL AP CK13-25	LAURA ISENHART	JURORS FEES	907.004	283.00	30.00
05/06/2025	17	10370540	REPL AP CK14-25	LAURA ISENHART	JUROR MILAGE	907.007	283.00	4.12
05/06/2025	17	10370540	REPL AP CK13-25	LAURA ISENHART	JUROR MILAGE	907.007	283.00	4.12
05/06/2025	17	10370556	REPL AP CK16-25	RUSSELL MEYERS	JURORS FEES	907.004	283.00	30.00
05/06/2025	17	10370556	REPL AP CK16-25	RUSSELL MEYERS	JUROR MILAGE	907.007	283.00	1.34
05/06/2025	17	10370567	240837	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	130.00
05/08/2025	17	56371(A)#	AR23434157	7C LINGO	HEARING IMPAIRED SERVICES	801.031	283.00	676.00
05/08/2025	17	56383(A)*#	FPLB1013	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	442.20
05/08/2025	17	56383(A)	FPLB1014	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	99.00
05/08/2025	17	56383(A)	FPLB1015	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	424.60
05/08/2025	17	56383(A)	FPLB1016	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	143.00
05/08/2025	17	56405(A)	2877	COOK KRISTINE	TRANSCRIPTS APPEALS	907.001	283.00	44.65
05/08/2025	17	56450(A)	2875	KRELLWITZ MICHAEL W	VISITING JUDGES	810.000	283.00	300.00
05/08/2025	17	56483(A)	04292025	RAPID FINANCIAL SOLUTIONS LLC	JUROR FEES	907.004	283.00	270.00
05/08/2025	17	56483(A)	04292025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILEAGE	907.007	283.00	46.44
05/08/2025	17	56495(A)	B19697094	SHI INTERNATIONAL CORP	ANNUAL SOFTWARE CHARGE	933.001	283.00	8.49
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	283.00	208.11
05/08/2025	17	56520(A)	377998	JAMS MEDIA LLC	ADVERTISING	900.014	283.00	397.00
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	CIRCUIT CRT (X2 LIC)	933.001	283.00	43.98
					Total for department 283.00:			**$ 4,408.90**
Department: 286.00 67TH DISTRICT COURT								
05/06/2025	17	10370498	287274791621X042025	AT&T	TELEPHONE	850.000	286.00	5.35
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-67TH DC	850.000	286.00	187.74
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-67TH DC	850.000	286.00	265.17
05/06/2025	17	10370513	2025/4/21-67THDC	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	286.00	135.85
05/06/2025	17	10370543#	294283	LONE ROBERT	OUTSIDE PRINTING	900.003	286.00	237.83
05/06/2025	17	10370551	2025/4/22-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE	851.000	286.00	756.00
05/06/2025	17	10370552	1027332227	PITNEY BOWES GLOBAL FINANCIAL SERVI	SUPPLIES OFFICE	754.000	286.00	323.64
05/06/2025	17	10370557#	6029768580	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	316.64
05/06/2025	17	10370557	6030487511	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	301.45
05/06/2025	17	10370557	6030487512	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	207.38
05/06/2025	17	10370560	REPL AP CK11-25	STEVEN TARJEFT	JURORS FEES	907.004	286.00	30.00
05/06/2025	17	10370560	REPL AP CK11-25	STEVEN TARJEFT	JURORS FEES	907.004	286.00	1.29
05/06/2025	17	10370562	025055	BUDLONG ROBERT G	FOLDERS	900.003	286.00	2,700.00
05/06/2025	17	10370563	851835286	WEST PUBLISHING CORPORATION	BOOKS	980.011	286.00	2,550.00
05/08/2025	17	56383(A)*#	1339	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00	315.00
05/08/2025	17	56396(A)*#	AD8MS7M	CDW LLC	ANNUAL SOFTWARE CHARGE	933.001	286.00	509.25
05/08/2025	17	56404(A)*#	C32151	COMMUNICATION ACCESS CENTER	WITNESSES	907.008	286.00	475.00
05/08/2025	17	56407(A)	2025/5/1-67THDC	CROSS WESLEY L	SERV CONT GENERAL	801.004	286.00	930.00
05/08/2025	17	56410(A)#	04302025	DE NOVO STAFFING AGENCY	SERV CONT GENERAL	801.004	286.00	150.00
05/08/2025	17	56411(A)#	10810266199	DELL MARKETING LP	MONITORS	754.000	286.00	440.00
05/08/2025	17	56414(A)	LAMTVO12.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	442.50
05/08/2025	17	56414(A)	BERTRAM.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	292.50
05/08/2025	17	56417(A)#	25-027	ENTREKIN DANA	TRANSCRIPTS GENERAL	907.000	286.00	138.75
05/08/2025	17	56417(A)	25-029	ENTREKIN DANA	TRANSCRIPTS GENERAL	907.000	286.00	146.25
05/08/2025	17	56446(A)	41232067	TYCO FIRE & SECURITY (US) MGT	PROTECTION AND SECURITY SERVICES	801.029	286.00	726.34
05/08/2025	17	56471(A)#	428174	MULTILANGUAGE SERVICES INC	INTERPRETERS	907.008	286.00	4,289.63
05/08/2025	17	56484(A)#	25-019	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	286.00	790.50
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	286.00	320.55
					Total for department 286.00:			**$ 17,984.61**
Department: 287.00 5TH DIVISION DISTRICT COURT								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-5TH DIV/67TH DC	850.000	287.00	156.45
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-5TH DIV/67TH DC	850.000	287.00	220.97
05/06/2025	17	10370514	2025/4/23-67THDC	COMCAST HOLDINGS CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	287.00	348.87
05/06/2025	17	10370543#	294288	LONE ROBERT	OUTSIDE PRINTING	900.003	287.00	363.33
05/06/2025	17	10370554	180790	RODZINA INDUSTRIES INC	SUPPLIES OFFICE	754.000	287.00	136.00
05/06/2025	17	10370557#	6029768578	STAPLES INC	OFFICE SUPPLIES	754.000	287.00	12.39

05/06/2025	17	10370557	6029768582	STAPLES INC	OFFICE SUPPLIES	754.000	287.00		9.65
05/06/2025	17	10370557	6030487512	STAPLES INC	OFFICE SUPPLIES	754.000	287.00		200.00
05/06/2025	17	10370565	6111896083	VERIZON WIRELESS	SERV CONT GENERAL	801.004	287.00		49.02
05/06/2025	17	56410(A)#	04302025	DE NOVO STAFFING AGENCY	SERV CONT GENERAL	801.004	287.00		150.00
05/08/2025	17	56431(A)#	SPH25TB189FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	287.00		93.75
05/08/2025	17	56431(A)	SPH25T437FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	287.00		202.50
05/08/2025	17	56431(A)	SPH25T856FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	287.00		101.25
05/08/2025	17	56471(A)#	428174	MULTILANGUAGE SERVICES INC	INTERPRETERS	907.008	287.00		1,081.92
05/08/2025	17	56482(A)#	MJR0463715CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00		243.75
05/08/2025	17	56482(A)	MJR042580CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00		183.75
05/08/2025	17	56484(A)#	25-023	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	287.00		571.95
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	287.00		86.60
					Total for department 287.00:			**$**	**4,212.15**

Department: 294.00 PROBATE COURT

05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-PROBATE CRT	850.000	294.00		46.94
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-PROBATE CRT	850.000	294.00		66.29
05/06/2025	17	10370516	201419452MI	COUNTY OF SAGINAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		100.00
05/06/2025	17	10370541	2005175906MI	LAW OFFICES OF KARL J WEYAND	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
05/06/2025	17	10370547	2870	MICHIGAN PROBATE & JUVENILE REGIS	PROFESSIONAL STAFF TRAINING	910.000	294.00		50.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	294.00		171.32
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	PROBATE COURT (X1 LIC)	801.004	294.00		21.99
					Total for department 294.00:			**$**	**581.54**

Department: 295.00 ADULT PROBATION

05/06/2025	17	10370494	38963	A FRAME AWARDS INC	SUPPLIES OFFICE	754.000	295.00		52.06
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-ADULT PROB	850.000	295.00		359.84
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-ADULT PROB	850.000	295.00		508.24
05/08/2025	17	56504(A)*#	6030487515	STAPLES INC	ADULT PROBATION: OFFICE SUPPLIES	754.000	295.00		264.04
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	295.00		95.85
					Total for department 295.00:			**$**	**1,280.03**

Department: 296.01 PROSECUTOR

05/06/2025	17	10370495	FLI-2025033463	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
05/06/2025	17	10370495	FLI-2025033805	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-PROSEC	850.000	296.01		206.51
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-PROSEC	850.000	296.01		291.69
05/06/2025	17	10370542	REEVES24-53293-FH	LIVINGSTON COUNTY CLERK	CERT. COPY - SASCHA REEVES	907.010	296.01		14.00
05/06/2025	17	10370561	25-121P	STRATMAN AMY DAWN	AMY STRATMAN TRANSCRIPTS	907.000	296.01		161.10
05/06/2025	17	10370568	2025-1	YOUNGLOVE-TAGGE SCARLETT	TRANSCRIPTS GENERAL	907.000	296.01		577.50
05/08/2025	17	56383(A)*#	PROS0669	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		45.00
05/08/2025	17	56383(A)	PROS0670	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		75.60
05/08/2025	17	56417(A)#	25-028	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01		33.30
05/08/2025	17	56417(A)	25-030	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01		52.20
05/08/2025	17	56431(A)#	SPH25T856PA	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	296.01		24.30
05/08/2025	17	56443(A)*#	TSJ00309PA	JOHNS TAMARA S	TAMARA JOHNS TRANSCRIPTS	907.000	296.01		88.13
05/08/2025	17	56482(A)#	MJR046771PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		44.10
05/08/2025	17	56484(A)#	25-020	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01		153.00
05/08/2025	17	56484(A)	25-024	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01		110.70
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	296.01		558.15
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	PROSECUTORS (X1 LIC)	801.004	296.01		21.99
					Total for department 296.01:			**$**	**2,531.27**

Department: 297.00 JURY BOARD

05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-JURY BRD	850.000	297.00		12.52
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-JURY BRD	850.000	297.00		17.68
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	297.00		23.84
					Total for department 297.00:			**$**	**54.04**

Department: 305.00 SHERIFF ADMIN

05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-SHERIFF ADMIN	850.000	305.00		388.00
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-SHERIFF ADMIN	850.000	305.00		548.02

05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	305.00		257.58
					Total for department 305.00:			**$**	**1,193.60**
Department: 310.00 INVESTIGATIVE									
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	310.00		151.38
					Total for department 310.00:			**$**	**151.38**
Department: 351.00 CORRECTIONS									
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	351.00		425.15
					Total for department 351.00:			**$**	**425.15**
Department: 426.00 EMERGENCY MANAGEMENT									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-EMERG MGMT	850.000	426.00		9.39
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-EMERG MGMT	850.000	426.00		13.26
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	426.00		3.21
					Total for department 426.00:			**$**	**25.86**
Department: 442.00 DRAIN COMMISSIONER									
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	442.00		84.43
					Total for department 442.00:			**$**	**84.43**
Department: 640.02 ARPA									
05/08/2025	17	56480(A)*#	10442893	P&M HOLDING GROUP LLC	PROGRESS SINGLE AUDIT BILLING - FYE 2024	955.048	640.02		16,400.00
05/08/2025	17	56494(A)	INV34341	SENTINEL TECHNOLOGIES INIC	FY24/25 CAMERA/KEY	899.040	640.02		5,753.57
					Total for department 640.02:			**$**	**22,153.57**
Department: 648.00 MEDICAL EXAMINER									
05/06/2025	17	10370502	287313705402X041425	AT&T MOBILITY	DEPARTMENT CELL PHONES	801.035	648.00		355.53
05/06/2025	17	10370515*#	201098089729	CONSUMERS ENERGY	UTILITIES	924.000	648.00		1,009.64
05/06/2025	17	10370538	3110334	J&B MEDICAL SUPPLY INC	SCALPELS	764.000	648.00		43.32
05/06/2025	17	10370538	3101933	J&B MEDICAL SUPPLY INC	UNDERPADS & PROCEDURE MASKS	764.000	648.00		50.43
05/06/2025	17	10370564	00006647RR155-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00		23.04
05/08/2025	17	56406(A)	5	COX KATRINA	SCENE INVESTIAGTIONS	801.000	648.00		850.00
05/08/2025	17	56447(A)	25-002	KACHLINE ROBERT P	SCENE INVESTIGATIONS	801.000	648.00		250.00
05/08/2025	17	56477(A)	5500175517	PERKINELMER GENETICS INC	GENETIC TESTIG FOR FY 24/25	801.035	648.00		55.13
05/08/2025	17	56504(A)*#	6029768489	STAPLES INC	OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		29.73
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	648.00		229.41
05/08/2025	17	56517(A)	0003	VANGUARD PROFESSIONAL SOLUTONS MI	SCENE INVESTIGATIONS	801.000	648.00		805.00
05/08/2025	17	56525(A)	25-0428	WOERNER KAREN	SCENE INVESTIGATIONS	801.000	648.00		1,355.00
					Total for department 648.00:			**$**	**5,056.23**
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-FAMILY DIV/CC	850.000	662.00		71.97
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-FAMILY DIV/CC	850.000	662.00		101.65
05/06/2025	17	10370546	2869	MICHIGAN PROBATE & JUVENILE REGIS	PROFESSIONAL STAFF TRAINING	910.000	662.00		50.00
05/08/2025	17	56371(A)#	AR226854	7C LINGO	HEARING IMPAIRED SERVICES	801.031	662.00		626.00
05/08/2025	17	56379(A)	29364	ATTORNEYS FOR INDIGENT DEFENSE PLLC	ATTORNEY FEES-NEGLECT	818.003	662.00		24,458.33
05/08/2025	17	56383(A)*#	FPLB1017	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	662.00		1,055.00
05/08/2025	17	56399(A)	5208	CHILD ADVOCACY TEAM	ATTORNEY FEES-NEGLECT	818.003	662.00		52,951.67
05/08/2025	17	56399(A)	5208	CHILD ADVOCACY TEAM	ATTORNEY FEES DRUG COURT	818.007	662.00		1,160.00
05/08/2025	17	56487(A)	SR0417	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	662.00		70.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	662.00		198.42
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	JUVENILE PROBATION (X4 LIC)	754.000	662.00		87.96
					Total for department 662.00:			**$**	**80,831.00**
Department: 711.00 REG OF DEEDS									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-ROD	850.000	711.00		59.45
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-ROD	850.000	711.00		83.97
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	711.00		8.17
					Total for department 711.00:			**$**	**151.59**
					Total for fund 1010 GENERAL FUND			**$**	**728,978.29**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		2,005.11
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		1,933.58
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		2,333.10

05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		2,355.33
					Total for department 000.00:			**$**	**8,627.12**
Department: 751.00 PARKS FINANCIAL SERVICES									
05/08/2025	17	10370620	10811437100	DELL COMPUTER CORP	GENERAL-LAPTOPS FOR NEW HIRES	980.000	751.00		3,375.00
05/08/2025	17	10370644	012430APR25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	751.00		211.10
05/08/2025	17	56468(A)	2025GCPARKS	MICHIGAN TRAILS & GREENWAYS ALLIANC	MEMBERSHIPS	915.000	751.00		200.00
05/08/2025	17	56500(A)	414461	NASH FINCH COMPANY	ADMIN-MISC SUPPLIES	752.000	751.00		6.59
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	751.00		503.62
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	PARKS (X1 LIC)	933.001	751.00		21.99
					Total for department 751.00:			**$**	**4,318.30**
Department: 753.00 PARKS INFORMATION SERVICE									
05/08/2025	17	10370612	421666	ALEXS 101 LLC	MARKETING-DIGITAL BILLBOARD SPACE	900.013	753.00		6,487.00
05/08/2025	17	10370631	1666	TOG DEVELOPMENT LLC	MARKETING-DIGITAL ADVERTISING, MAINTENAN	900.013	753.00		4,000.00
05/08/2025	17	56373(A)	5225040012	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00		560.00
05/08/2025	17	56374(A)	5225040184	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00		2,800.00
05/08/2025	17	56527(A)	1540015903	KROL COMMUNICATIONS INC	MARKETING-24/25 RADIO CAMPAIGN	900.013	753.00		800.00
					Total for department 753.00:			**$**	**14,647.00**
Department: 754.00 PARKS PROGRAMMING									
05/08/2025	17	56390(A)	2184	BUSINESS SPEAKERS BUREAU LLC	PROGRAMMING	864.001	754.00		425.00
					Total for department 754.00:			**$**	**425.00**
Department: 764.00 PARKS RANGERS SERVICES									
05/08/2025	17	56493(A)	12134369	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00		2,588.51
					Total for department 764.00:			**$**	**2,588.51**
Department: 770.01 PARKS MAINTENANCE SERVICE									
05/08/2025	17	10370616	0807950APR25	CITY OF BURTON	ELECTRIC UTILITIES	920.000	770.01		83.08
05/08/2025	17	10370617	0866610APR25	CITY OF BURTON	ELECTRIC UTILITIES	920.000	770.01		149.20
05/08/2025	17	10370621	LI20-015349APR25	TP OF FENTON	ELECTRIC UTILITIES	920.000	770.01		195.00
05/08/2025	17	10370623	157829	FLINT CLEANING SUPPLIES	GENERAL-CLEANING SUPPLIES	752.000	770.01		65.04
05/08/2025	17	10370623	157707-1	FLINT CLEANING SUPPLIES	MAINT-SUPPLIES FOR WAREHOUSE FOR SEASON	752.000	770.01		667.35
05/08/2025	17	10370625*#	2504-889235	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01		12.99
05/08/2025	17	10370625	2504-912341	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01		39.08
05/08/2025	17	10370629*#	0010765	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		35.16
05/08/2025	17	10370629	6010953	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		63.28
05/08/2025	17	10370629	6510197	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		71.13
05/08/2025	17	10370629	2022002	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		88.24
05/08/2025	17	10370629	1011162	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		96.00
05/08/2025	17	10370629	1092688	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		38.38
05/08/2025	17	10370629	1022088	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		399.04
05/08/2025	17	10370634	BUELL4/11-4/22/25	NAGY WILLIAM MARK	GENERAL-PEST CONTROL FOR THE PARKS	930.000	770.01		225.00
05/08/2025	17	10370634	BYRAM4/21-4/25/25	NAGY WILLIAM MARK	GENERAL-PEST CONTROL FOR THE PARKS	930.000	770.01		150.00
05/08/2025	17	10370634	GOLROD3/12-4/23/25	NAGY WILLIAM MARK	GENERAL-PEST CONTROL FOR THE PARKS	930.000	770.01		675.00
05/08/2025	17	10370634	MOUNDS3/12-4/23/25	NAGY WILLIAM MARK	GENERAL-PEST CONTROL FOR THE PARKS	930.000	770.01		300.00
05/08/2025	17	10370640	005457201042125	CHARTER COMMUNICATIONS HOLDINGS	TELEPHONE	850.000	770.01		149.99
05/08/2025	17	10370643	003470APR25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01		337.76
05/08/2025	17	10370646	592700APR25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01		253.32
05/08/2025	17	10370648*#	S100307705.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01		52.13
05/08/2025	17	10370648	S100306301.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01		24.84
05/08/2025	17	56425(A)*#	9484417416	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01		16.04
05/08/2025	17	56441(A)	00122500	JAMES GLOVE & SUPPLY CO INC	MAINT PPE FOR SEASON 2025	752.000	770.01		745.75
05/08/2025	17	56441(A)	00122602	JAMES GLOVE & SUPPLY CO INC	MAINT-WAREHOUSE SUPPLIES FOR SEASON	752.000	770.01		496.79
05/08/2025	17	56441(A)	00122646	JAMES GLOVE & SUPPLY CO INC	MAINT-WAREHOUSE SUPPLIES FOR SEASON	752.000	770.01		1,055.45
05/08/2025	17	56489(A)*#	80625740	BIO SERV CORPORATION	OTHER CONTRACTUAL SERVICES	801.028	770.01		123.00
05/08/2025	17	56489(A)	80621193	BIO SERV CORPORATION	FM-PEST CONTROL	801.028	770.01		240.00
05/08/2025	17	56489(A)	80621298	BIO SERV CORPORATION	FM-PEST CONTROL	801.028	770.01		113.00
05/08/2025	17	56489(A)	80623154	BIO SERV CORPORATION	FM-PEST CONTROL	801.028	770.01		113.00
05/08/2025	17	56489(A)	80625700	BIO SERV CORPORATION	FM-PEST CONTROL	801.028	770.01		113.00
					Total for department 770.01:			**$**	**7,187.04**

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
05/08/2025	17	10370625*#	2504-887900	RL MORGAN COMPANY	CRV MAINT-SUPPLIES	930.000	770.03		34.57
05/08/2025	17	10370629*#	6010306	HOME DEPOT	CRV MAINT-SUPPLIES	930.000	770.03		27.00
05/08/2025	17	10370645	014510APR25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.03		506.64
05/08/2025	17	10370650*	255426	WINS ELECTRIC SUPPLY CO	CRV MAINT-MISC SUPPLIES	930.000	770.03		82.96
05/08/2025	17	10370650	255427	WINS ELECTRIC SUPPLY CO	CRV MAINT-MISC SUPPLIES	930.000	770.03		35.30
05/08/2025	17	56401(A)*#	4228616007	CINTAS CORPORATION NO 2	CRV-FLOOR MAT SERVICES	801.028	770.03		616.17
05/08/2025	17	56425(A)*#	9484417424	WW GRAINGER INC	CRV MAINT-SUPPLIES	930.000	770.03		21.02
05/08/2025	17	56427(A)	88479	GREAT LAKES CONCRETE SUPPLY LLC	WOLV-CONCRETE	930.000	770.03		72.17
					Total for department 770.03:			**$**	**1,395.83**
Department: 770.05 PARKS WOLVERINE MAINTENANCE									
05/08/2025	17	10370629*#	5010462	HOME DEPOT	WOLV- MISC REPAIR PARTS/SUPPLIES	930.000	770.05		184.75
05/08/2025	17	10370639	005453801042125	CHARTER COMMUNICATIONS HOLDINGS	TELEPHONE	850.000	770.05		319.99
05/08/2025	17	56501(A)	1080353690	SMYRNA READY MIX CONCRETE LLC	WOLV-CONCRETE	930.000	770.05		4,085.00
05/08/2025	17	56503(A)	13089927-00	STANDARD ELECTRIC COMPANY	WOLVERINE NEW BUILD-SUPPLIES	974.000	770.05		114.90
					Total for department 770.05:			**$**	**4,704.64**
Department: 770.31 CITY PARKS-GENERAL									
05/08/2025	17	56425(A)*#	9481849124	WW GRAINGER INC	CITY-MISC SUPPLIES	930.000	770.31		118.83
					Total for department 770.31:			**$**	**118.83**
Department: 770.32 PARKS CHEVY COMMONS									
05/08/2025	17	10370636	751-11331635	STATE OF MICH	OTHER CONTRACTUAL SERVICES	801.028	770.32		66,264.07
					Total for department 770.32:			**$**	**66,264.07**
Department: 770.33 CITY PARKS MOWING									
05/08/2025	17	10370629*#	9025553	HOME DEPOT	NEIGHBORHOOD PARKS-SUPPLIES	930.000	770.33		66.66
					Total for department 770.33:			**$**	**66.66**
Department: 770.34 STATE PARK RIVERFRONT									
05/08/2025	17	10370629*#	0025435	HOME DEPOT	MAINT-CITY MISC SUPPLIES	930.000	770.34		62.95
05/08/2025	17	10370629	7181860	HOME DEPOT	MAINT-CITY MISC SUPPLIES	930.000	770.34		(39.03)
05/08/2025	17	56425(A)*#	9483610771	WW GRAINGER INC	STATE-MISC SUPPLIES	930.000	770.34		39.61
05/08/2025	17	56425(A)	9489103466	WW GRAINGER INC	STATE-MISC SUPPLIES	930.000	770.34		39.61
					Total for department 770.34:			**$**	**103.14**
Department: 772.00 MERKLEY FARMS									
05/08/2025	17	10370613	2025-050	BORNEMAN DAVID	FM-BV PRESCRIBED BURN CONTRACT AND CONSU	930.000	772.00		6,194.00
05/08/2025	17	10370625*#	2504-900657	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00		32.67
05/08/2025	17	10370629*#	6010959	HOME DEPOT	FM-BV GROUNDS SUPPLIES	930.000	772.00		49.97
05/08/2025	17	10370642	VTINV2927	VENNTIS TECHNOLOGIES LLC	FM-BV GROW ROOM LIGHTING	930.000	772.00		3,230.64
					Total for department 772.00:			**$**	**9,507.28**
					Total for fund 2080 PARKS AND RECREATION FUND			**$**	**119,953.42**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		833.46
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		656.64
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		538.08
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		997.24
					Total for department 000.00:			**$**	**3,025.42**
Department: 765.00 CROSSROADS									
05/08/2025	17	10370627	17075	GRANDMAS JAM HOUSE	CRV-RETAIL INVENTORY	762.000	765.00		4,345.00
05/08/2025	17	10370629*#	1522487	HOME DEPOT	CRV-SUMMER SUPPLIES	752.000	765.00		507.50
05/08/2025	17	10370633	303702	MASTER TOYS & NOVELTIES INC	CRV-RETAIL MERCHANDISE	762.000	765.00		486.78
05/08/2025	17	10370638	00000T0182000025712	TANDY LEATHER COMPANY	CRV-LEATHER SUPPLIES FOR 2024 SEASON	864.001	765.00		761.30
05/08/2025	17	10370647*#	64989	UNITED DISTRIBUTION GROUP LLC	CRV-CANDY STORE MERCHANDISE	762.000	765.00		1,980.65
05/08/2025	17	56424(A)*#	878390867	GORDON FOOD SERVICE	CRV-SUPPLIES	864.001	765.00		70.96
05/08/2025	17	56528(A)	13616-S	ZODIAC ENTERPRISES LLC	CRV-RETAIL MERCHANDISE	762.000	765.00		1,329.11
					Total for department 765.00:			**$**	**9,481.30**
					Total for fund 2083 CROSSROADS VILLAGE			**$**	**12,506.72**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		4.56
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		4.03

05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		12.57
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		4.50
					Total for department 000.00:			**$**	**25.66**
Department: 788.00 CONTRACTED SERVICES									
05/08/2025	17	10370619	37KGCBAPR25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	788.00		221.46
05/08/2025	17	56387(A)	79212	BILL CARR SIGNS	KGCB-MEDIAN SIGNS	864.001	788.00		3,255.00
					Total for department 788.00:			**$**	**3,476.46**
					Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			**$**	**3,502.12**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		15.48
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		10.31
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		12.86
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		14.66
					Total for department 000.00:			**$**	**53.31**
					Total for fund 2087 PARKS & RECREATION GRANT			**$**	**53.31**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		6.35
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		5.28
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		5.83
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		5.66
					Total for department 000.00:			**$**	**23.12**
Department: 770.35 TRUST GRANT HISTORIC PEDESTRIAN BRIDGE									
05/08/2025	17	56458(A)	61363	MACMILLAN ASSOCIATES INC	RICHFIELD FOOTBRIDGE RESTORATION	974.000	770.35		1,895.00
					Total for department 770.35:			**$**	**1,895.00**
					Total for fund 2088 DAM MANAGEMENT GRANT			**$**	**1,918.12**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		1,226.05
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		1,357.63
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1,194.66
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		1,277.81
					Total for department 000.00:			**$**	**5,056.15**
					Total for fund 2110 PARAMEDICS FUND			**$**	**5,056.15**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		342.24
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		340.21
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		367.14
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		338.27
					Total for department 000.00:			**$**	**1,387.86**
Department: 430.00 ANIMAL SHELTER									
05/06/2025	17	10370517	DJ53124	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		602.60
05/06/2025	17	10370517	DJ55941	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		482.28
05/06/2025	17	10370517	DJ74401	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		38.16
05/06/2025	17	10370517	DJ75296	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		940.69
05/06/2025	17	10370517	DJ88907	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		62.83
05/06/2025	17	10370517	DK10719	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		51.58
05/06/2025	17	10370517	DK80450	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		2,676.72
05/06/2025	17	10370517	DK79652	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		13.05
05/06/2025	17	10370517	DK83417	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		13.05
05/06/2025	17	10370517	DK79311	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		114.15
05/06/2025	17	10370517	DK99828	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		208.24
05/06/2025	17	10370517	DK98395	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		93.70
05/06/2025	17	10370517	DL12886	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		57.77
05/06/2025	17	10370517	DL28644	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		303.36
05/06/2025	17	10370517	DL76679	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		5.74
05/06/2025	17	10370517	DM10699	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		24.00
05/06/2025	17	10370517	DM42019	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		341.57
05/06/2025	17	10370517	DM39296	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		45.00

05/06/2025	17	10370517	DM56436	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		167.88
05/06/2025	17	10370517	DM56345	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		114.15
05/06/2025	17	10370517	DM74307	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		71.68
05/06/2025	17	10370517	DM76232	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		822.42
05/06/2025	17	10370522	761373	ZW USA INC	SUPPLIES	763.000	430.00		719.84
05/06/2025	17	10370529	237-2025	FRYE CAREY	SERVICE CONTRACT GENERAL	801.004	430.00		1,200.00
05/06/2025	17	10370537	042825AC	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	430.00		70.00
05/06/2025	17	10370548	60846482	MWI VETERINARY SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00		10.89
05/06/2025	17	10370550	415180	PNEU-DART LLC	SUPPLIES UNIFORMS	769.000	430.00		948.00
05/06/2025	17	10370555	SIP005546560	ROYAL CANIN USA	SUPPLIES ANIMAL	773.000	430.00		162.24
05/08/2025	17	56397(A)	2720F0	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS	768.001	430.00		37.50
05/08/2025	17	56398(A)	204408 MAR 25 GCAC	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00		24.51
05/08/2025	17	56398(A)	159282 MAR 25 GCAC	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00		2,380.16
05/08/2025	17	56420(A)	567694	FLINT WELDING SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00		64.50
05/08/2025	17	56435(A)	250117	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00		150.00
05/08/2025	17	56448(A)*#	14749	KADREW PRINT & MAILING LLC	BUSINESS CARDS-MARTIN/PETERSON/BEAL	900.013	430.00		278.01
05/08/2025	17	56489(A)*#	80624923	BIO SERV CORPORATION	SERV CONT GENERAL	801.004	430.00		97.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	430.00		286.51
					Total for department 430.00:			**$**	**13,679.78**
					Total for fund 2130 ANIMAL SHELTER			**$**	**15,067.64**
Department: 801.00 COOPERATIVE EXTENSION									
05/06/2025	17	10370545	2 GENESEE 2025	MICHIGAN STATE UNIVERSITY	SERVICE CONTRACT GENERAL	801.004	801.00		202,449.27
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	801.00		25.13
					Total for department 801.00:			**$**	**202,474.40**
					Total for fund 2132 COOPERATIVE EXTENSION			**$**	**202,474.40**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		379.21
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		361.07
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		398.67
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		358.99
					Total for department 000.00:			**$**	**1,497.94**
Department: 290.00 COOP REIMB FRIEND OF THE COURT									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-FOC	850.000	290.00		309.77
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-FOC	850.000	290.00		437.53
05/06/2025	17	10370569	17253	ZUDDLES LLC	SUPPLIES OFFICE	754.000	290.00		5,923.00
05/08/2025	17	56488(A)	180773	RODZINA INDUSTRIES INC	SUPPLIES OFFICE	754.000	290.00		19.00
05/08/2025	17	56504(A)*#	6030487476	STAPLES INC	OFFICE SUPPLIES	754.000	290.00		391.33
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	290.00		233.42
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	FOC (X4 LIC)	801.000	290.00		87.96
					Total for department 290.00:			**$**	**7,402.01**
					Total for fund 2150 FRIEND OF THE COURT			**$**	**8,899.95**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		1.81
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		1.80
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1.80
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		1.81
					Total for department 000.00:			**$**	**7.22**
					Total for fund 2180 ACCOM ORDINANCE TAX FUND			**$**	**7.22**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		1,326.39
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		1,326.12
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1,373.52
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		1,325.74
					Total for department 000.00:			**$**	**5,351.77**
Department: 601.01 PUBLIC HEALTH ADMIN									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-HEALTH ADMIN	850.000	601.01		541.32
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-HEALTH ADMIN	850.000	601.01		764.57

05/08/2025	17	56504(A)*#	6030487533	STAPLES INC	ADMIN	763.000	601.01		134.27
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	601.01		42.16
					Total for department 601.01:			**$**	**1,482.32**
Department: 602.02 IMMUNIZATIONS									
05/08/2025	17	56459(A)*#	03250022	MAIL ROOM SERVICE CTR INC	POSTAGE - IMMS	763.000	602.02		529.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	602.02		62.01
					Total for department 602.02:			**$**	**591.01**
Department: 602.04 MATERNAL CHILD HEALTH									
05/08/2025	17	56459(A)*#	03250022	MAIL ROOM SERVICE CTR INC	POSTAGE - INFANT IMMS	763.000	602.04		376.32
					Total for department 602.04:			**$**	**376.32**
Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE									
05/08/2025	17	56396(A)*#	AD8933X	CDW LLC	SUPPLIES	763.000	602.07		385.88
					Total for department 602.07:			**$**	**385.88**
Department: 605.02 INFECTIONS REPSONSE SUPPORT									
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	605.02		53.14
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	HEALTH (X1 LIC)	754.000	605.02		21.99
					Total for department 605.02:			**$**	**75.13**
Department: 606.03 STI/STD									
05/08/2025	17	56459(A)*#	03250022	MAIL ROOM SERVICE CTR INC	POSTAGE - STD/STI	763.000	606.03		0.76
					Total for department 606.03:			**$**	**0.76**
Department: 608.01 WIC BREASTFEEDING									
05/08/2025	17	56480(A)*#	10442893	P&M HOLDING GROUP LLC	PROGRESS SINGLE AUDIT BILLING - FYE 2024	801.044	608.01		6,855.00
					Total for department 608.01:			**$**	**6,855.00**
Department: 608.02 WIC RESIDENT SERVICES									
05/08/2025	17	56404(A)*#	C32097	COMMUNICATION ACCESS CENTER	TRANSLATION SERVICES 3/25/25	801.031	608.02		138.83
05/08/2025	17	56459(A)*#	03250022	MAIL ROOM SERVICE CTR INC	POSTAGE - WIC	763.000	608.02		6.11
05/08/2025	17	56474(A)	210355	WEINGART DESIGN	MY PLATE KIDS LAMINATED GROCERY TOTES	763.000	608.02		770.00
05/08/2025	17	56480(A)*#	10442893	P&M HOLDING GROUP LLC	PROGRESS SINGLE AUDIT BILLING - FYE 2024	801.044	608.02		6,855.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	608.02		3.70
					Total for department 608.02:			**$**	**7,773.64**
Department: 611.01 FAMILY PLANNING									
05/08/2025	17	56459(A)*#	03250022	MAIL ROOM SERVICE CTR INC	POSTAGE - FP	763.000	611.01		0.76
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	611.01		16.59
					Total for department 611.01:			**$**	**17.35**
Department: 614.00 BURTON CLINIC									
05/06/2025	17	10370515*#	206437060788	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	614.00		2,711.63
05/06/2025	17	10370515	203678752673	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	614.00		602.39
05/08/2025	17	56489(A)*#	80624448	BIO SERV CORPORATION	PEST CONTROL	801.000	614.00		82.00
05/08/2025	17	56499(A)	575027-MAY	ALARM MANAGEMENT II LLC	ALARM MONITORING MAY, 2025	801.000	614.00		194.62
					Total for department 614.00:			**$**	**3,590.64**
Department: 617.00 SAFE SLEEP COALITION									
05/06/2025	17	10370518	28076	CRIBS FOR KIDS INC	CRIBETTE & SHEET SETS	763.000	617.00		849.90
					Total for department 617.00:			**$**	**849.90**
Department: 618.03 PUBLIC HEALTH EMERGENCY PREPAREDNESS									
05/08/2025	17	56448(A)*#	14749	KADREW PRINT & MAILING LLC	BUSINESS CARDS-KELLEY	763.000	618.03		43.00
05/08/2025	17	56504(A)*#	6030487529	STAPLES INC	BIO EMERGENCY PREPAREDNESS	763.000	618.03		103.06
					Total for department 618.03:			**$**	**146.06**
Department: 619.00 HEARING & VISION									
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	619.00		2.55
					Total for department 619.00:			**$**	**2.55**
Department: 625.00 TUBERCULOSIS									
05/06/2025	17	10370536	MAR2025	GREATER FLINT IMAGING CTR	OTHER EXPENDITURES	955.001	625.00		64.00
05/06/2025	17	10370553	521236	RONDO TOP HOLDINGS LLC	PRIFTIN & RIFAMPIN	763.000	625.00		478.62
05/08/2025	17	56504(A)*#	6030487530	STAPLES INC	CD/TB	763.000	625.00		40.22
					Total for department 625.00:			**$**	**582.84**
Department: 626.01 ENVIRONMENTAL HEALTH									
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	626.01		19.28

					Total for department 626.01:			**$**	**19.28**
					Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**28,100.45**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		178.06
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		171.13
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		146.28
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		145.64
					Total for department 000.00:			**$**	**641.11**
Department: 602.03 VACCINATION OUTREACH									
05/08/2025	17	56463(A)	23639979	MCKESSON MEDICAL SURGICAL INC	IMMS MEDICAL SUPPLIES	763.000	602.03		268.56
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	602.03		5.60
					Total for department 602.03:			**$**	**274.16**
Department: 607.01 HEALTHY START									
05/06/2025	17	10370520	79501457	CUSTOMINK PARENT LLC	HEALTHY START PROGRAM TSHIRTS	763.000	607.01		1,009.60
05/06/2025	17	10370544	ER-2025-2853	MICHIGAN COMMUNITY HEALTH WORKER	CHW CERTIFICATE - TYRHONDA GOODMAN	763.000	607.01		1,500.00
					Total for department 607.01:			**$**	**2,509.60**
Department: 607.02 ORAL HEALTH-KINDERGARTEN ASSESSMENT									
05/08/2025	17	56370(A)*#	13744651	4IMPRINT INC	KOHA TABLE CLOTHES	763.000	607.02		724.46
					Total for department 607.02:			**$**	**724.46**
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$**	**4,149.33**
Department: 255.01 TAXES									
05/08/2025	17	56421(A)	GHPMSS0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01		100,380.00
05/08/2025	17	56421(A)	GHPMSP0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01		158,783.00
05/08/2025	17	56421(A)	GHPPS0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01		127,749.00
05/08/2025	17	56421(A)	GHPLS0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01		6,431.00
05/08/2025	17	56421(A)	GHPRS0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01		15,194.00
05/08/2025	17	56421(A)	GHPMH0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01		290.00
05/08/2025	17	56421(A)	GHPD0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01		92,411.00
05/08/2025	17	56421(A)	GHPCM0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01		34,858.00
05/08/2025	17	56421(A)	GHPCDS0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01		30,691.00
05/08/2025	17	56421(A)	GHPIC0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01		56,678.70
					Total for department 255.01:			**$**	**623,465.70**
					Total for fund 2230 HEALTH SERVICES PLAN			**$**	**623,465.70**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		5.48
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		5.47
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		5.47
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		5.47
					Total for department 000.00:			**$**	**21.89**
Department: 691.00 SENIOR SERVICES									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-SENIOR SRVCS	850.000	691.00		9.39
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-SENIOR SRVCS	850.000	691.00		13.26
05/08/2025	17	56377(A)	2024/12/31-SRSVC	ATLAS TOWNSHIP	ATLAS TOWNSHIP SENIOR PROGRAMMING	883.032	691.00		67.64
05/08/2025	17	56377(A)	2025/03/31-SRSVC	ATLAS TOWNSHIP	ATLAS TOWNSHIP SENIOR PROGRAMMING	883.032	691.00		129.00
05/08/2025	17	56402(A)	2025/04/30-SRSVC	CITY OF BURTON	BURTON SC FY24-25 REIM APRIL 2025	867.000	691.00		20,270.93
05/08/2025	17	56409(A)	2025/04/30-SRSVC	DAVISON AREA SENIOR CITIZENS CENTER	DAVISON AREA SC FY24-25 REIM APRIL 25	867.004	691.00		16,882.96
05/08/2025	17	56426(A)	2025/04/30-SRSVC	CHARTER TOWNSHIP OF GRAND BLANC	GRAND BLANC SC FY24-25 REIM APRIL 2025	867.008	691.00		16,684.11
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	691.00		29.89
05/08/2025	17	56519(A)	2025/04/30-SRSVC	CHARTER TOWNSHIP OF VIENNA	CLIO AREA SC FY24-25 REIM APRIL 2025	867.003	691.00		16,333.33
					Total for department 691.00:			**$**	**70,420.51**
					Total for fund 2231 SENIOR SERVICES			**$**	**70,442.40**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		10.36
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		10.02
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		9.95
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		9.92
					Total for department 000.00:			**$**	**40.25**

Department: 322.00 COMMUNITIY CORRECTIONS ADMIN									
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	322.00		20.15
					Total for department 322.00:			**$**	**20.15**
					Total for fund 2300 COMM CORRECTIONS GRANT			**$**	**60.40**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		15.93
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		23.13
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		15.40
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		16.76
					Total for department 000.00:			**$**	**71.22**
Department: 701.00 PLANNIN - INDIRECT									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-PLANNING COMM	850.000	701.00		62.58
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-PLANNING COMM	850.000	701.00		88.39
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	701.00		95.85
					Total for department 701.00:			**$**	**246.82**
					Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**318.04**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		1.54
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		1.69
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1.35
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		2.12
					Total for department 000.00:			**$**	**6.70**
					Total for fund 2321 SOLID WASTE PROGRAM			**$**	**6.70**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		5.61
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		4.43
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		8.35
					Total for department 000.00:			**$**	**18.39**
					Total for fund 2323 TRANSPORTATION GRANT 12/13			**$**	**18.39**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		2.82
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		2.21
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		9.35
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.27
					Total for department 000.00:			**$**	**14.65**
					Total for fund 2324 ECONOMIC DEVELOPMENT			**$**	**14.65**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		0.07
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.11
					Total for department 000.00:			**$**	**0.18**
					Total for fund 2335 NSP 3			**$**	**0.18**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		0.83
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		0.37
					Total for department 000.00:			**$**	**1.20**
					Total for fund 2337 MSHDA			**$**	**1.20**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		24.28
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		19.89
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		25.21
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		24.10
					Total for department 000.00:			**$**	**93.48**
					Total for fund 2340 CDBG 20X0			**$**	**93.48**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		0.08
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		0.07
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		0.08

05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.08
					Total for department 000.00:			**$**	**0.31**
					Total for fund 2350 HESG 20X0			**$**	**0.31**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		2.40
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		1.62
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		2.56
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		2.27
					Total for department 000.00:			**$**	**8.85**
					Total for fund 2360 HOME 2020			**$**	**8.85**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		27.86
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		29.54
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		31.65
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		30.50
					Total for department 000.00:			**$**	**119.55**
Department: 296.03 COOP REIMB PROSECUTOR									
05/06/2025	17	10370525	52060	VIVID PRINTING	PRINTING	900.008	296.03		965.56
05/08/2025	17	56504(A)*#	6030926876	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		78.53
05/08/2025	17	56504(A)	6030926877	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		120.97
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	296.03		72.04
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	FAMILY SPPT (X1 LIC)	801.004	296.03		21.99
					Total for department 296.03:			**$**	**1,259.09**
					Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT			**$**	**1,378.64**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		7.25
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		7.25
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		7.08
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		7.25
					Total for department 000.00:			**$**	**28.83**
					Total for fund 2381 VICTIM/WITNESS PROGRAM			**$**	**28.83**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		8.04
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		7.93
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		7.96
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		8.02
					Total for department 000.00:			**$**	**31.95**
					Total for fund 2383 STOP VIOLENCE AGAINST WOMEN			**$**	**31.95**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		2.91
					Total for department 000.00:			**$**	**2.91**
					Total for fund 2384 SAKI GRANT			**$**	**2.91**
Department: 296.01 PROSECUTOR									
05/08/2025	17	56462(A)	MARTIN042125	MARTIN MARY LYDIA	AFIS CONSULTANT	804.000	296.01		528.00
05/08/2025	17	56510(A)	THICK042125	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01		528.00
					Total for department 296.01:			**$**	**1,056.00**
					Total for fund 2385 FINGERPRINT I.D. SYSTEM			**$**	**1,056.00**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		39.21
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		39.44
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		40.62
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		38.99
					Total for department 000.00:			**$**	**158.26**
					Total for fund 2388 PROSECUTOR BACKLOG GRANT			**$**	**158.26**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		3.50
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		3.52

05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		3.31
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		3.50
					Total for department 000.00:			**$**	**13.83**
					Total for fund 2560 ROD-NEW TECHNOLOGY FUND			**$**	**13.83**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		3.32
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		3.32
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		3.50
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		3.32
					Total for department 000.00:			**$**	**13.46**
Department: 216.00 COUNTY CLERK VITAL RECORDS									
05/06/2025	17	10370527	11993	FLINTPRINTS LLC	WINDOW ENVELOPES - 3,000	900.008	216.00		489.00
05/08/2025	17	56504(A)*#	6030487510	STAPLES INC	OFFICE SUPPLIES -- CPL	754.000	216.00		275.27
					Total for department 216.00:			**$**	**764.27**
					Total for fund 2630 CONCEALED PISTOL LICENSING FUN			**$**	**777.73**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		106.79
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		105.35
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		135.80
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		136.34
					Total for department 000.00:			**$**	**484.28**
					Total for fund 2642 GIVE GRANT			**$**	**484.28**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		5.41
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		5.41
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		3.85
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		3.85
					Total for department 000.00:			**$**	**18.52**
Department: 283.02 LRC ADMIN									
05/08/2025	17	56370(A)*#	29355703	4IMPRINT INC	MARKETING	900.013	283.02		814.97
					Total for department 283.02:			**$**	**814.97**
					Total for fund 2689 LEGAL RESOURCE CENTER			**$**	**833.49**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		0.14
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		0.16
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		0.15
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.16
					Total for department 000.00:			**$**	**0.61**
Department: 698.01 HEAD START									
05/06/2025	17	10370531*#	3027	GENESEE COUNT PARKS	FOR MAR NATURE CNT-2727-698.01-781.000	781.000	698.01		8.40
05/08/2025	17	10370586*#	8529100090430904-APR	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01		30.70
05/08/2025	17	10370587*#	001002159963	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01		71.50
05/08/2025	17	10370597*#	242724	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.01		2.74
05/08/2025	17	56521(A)*#	11729101	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.01		93.12
					Total for department 698.01:			**$**	**206.46**
Department: 698.03 HS CHILD CARE FOOD PROGRAM									
05/08/2025	17	10370584*#	3282025-APRIL	CLIO AREA SCHOOLS	OCT24 - AUG25	801.012	698.03		199.43
05/08/2025	17	10370584	3282025-APRIL	CLIO AREA SCHOOLS	OCT24 - AUG25	801.051	698.03		21.29
05/08/2025	17	10370603*#	FS25000013	GENESEE SCHOOL DISTRICT	OCT24 - AUG25	801.012	698.03		226.03
05/08/2025	17	10370603	FS25000013	GENESEE SCHOOL DISTRICT	OCT24 - AUG25	801.051	698.03		24.12
05/08/2025	17	10370604*#	2013	KEARSLEY SCHOOLS	OCT24 - AUG25	801.012	698.03		398.88
05/08/2025	17	10370604	2013	KEARSLEY SCHOOLS	OCT24 - AUG25	801.051	698.03		42.57
05/08/2025	17	10370610*#	1-MAY	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - AUG25	801.012	698.03		212.74
05/08/2025	17	10370610	1-MAY	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - AUG25	801.051	698.03		22.70
					Total for department 698.03:			**$**	**1,147.76**
					Total for fund 2727 EARLY HS GSRP (GREAT START READINESS)			**$**	**1,354.83**
Department: 000.00 NON SPECIFIC									

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		113.80
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		94.71
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		111.37
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		115.17
					Total for department 000.00:			**$**	**435.05**
Department: 697.14 WAIVER-DPOS									
05/08/2025	17	56424(A)*#	9021726341	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14		182.66
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14		3.15
					Total for department 697.14:			**$**	**185.81**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
05/08/2025	17	10370609*#	983043396-4/21/25	T MOBILE	CELL PHONES	850.001	697.15		80.52
05/08/2025	17	56424(A)*#	9021474035	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		2,271.19
05/08/2025	17	56424(A)	9021726341	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		1,359.50
05/08/2025	17	56424(A)	878390127	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		28.38
05/08/2025	17	56424(A)	878390236	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		85.02
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		11.67
05/08/2025	17	56424(A)	9021633958	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		1,805.28
05/08/2025	17	56424(A)	9021726341	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		782.82
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		9.44
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	697.15		29.70
05/08/2025	17	56515(A)*#	2785503	US FOODS INC	SUPPLIES FOOD	762.000	697.15		547.04
05/08/2025	17	56515(A)	103650	US FOODS INC	SUPPLIES FOOD	762.000	697.15		1,002.96
					Total for department 697.15:			**$**	**8,013.52**
Department: 697.16 GCCARD GLS SENIOR FOODS									
05/08/2025	17	56424(A)*#	9021474035	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		1,135.60
05/08/2025	17	56424(A)	9021726341	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		679.75
05/08/2025	17	56424(A)	878390127	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		14.19
05/08/2025	17	56424(A)	878390236	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		42.51
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		5.83
05/08/2025	17	56424(A)	9021633958	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		902.64
05/08/2025	17	56424(A)	9021726341	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16		339.22
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16		3.15
05/08/2025	17	56515(A)*#	2785503	US FOODS INC	SUPPLIES FOOD	762.000	697.16		182.35
05/08/2025	17	56515(A)	103650	US FOODS INC	SUPPLIES FOOD	762.000	697.16		334.32
					Total for department 697.16:			**$**	**3,639.56**
					Total for fund 2731 SENIOR FOODS			**$**	**12,273.94**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		337.30
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		362.60
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		337.76
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		354.80
					Total for department 000.00:			**$**	**1,392.46**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
05/08/2025	17	56424(A)*#	9021474035	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		7,949.17
05/08/2025	17	56424(A)	9021726341	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,758.26
05/08/2025	17	56424(A)	878390127	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		99.35
05/08/2025	17	56424(A)	878390236	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		297.57
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		40.81
05/08/2025	17	56424(A)	9021633958	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		6,318.48
05/08/2025	17	56424(A)	9021726341	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		1,304.70
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		15.73
05/08/2025	17	56515(A)*#	2785503	US FOODS INC	SUPPLIES FOOD	762.000	697.15		1,094.08
05/08/2025	17	56515(A)	103650	US FOODS INC	SUPPLIES FOOD	762.000	697.15		2,005.92
					Total for department 697.15:			**$**	**23,884.07**
					Total for fund 2733 SM HOME DELIVER MEALS			**$**	**25,276.53**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		13.42

05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		12.57
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		12.91
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		13.35
					Total for department 000.00:			**$**	**52.25**
Department: 697.28 CHILDHOOD MEALS									
05/08/2025	17	56424(A)*#	9021474052	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		632.73
05/08/2025	17	56424(A)	9021633963	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		1,285.00
05/08/2025	17	56424(A)	9021726325	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		822.02
05/08/2025	17	56424(A)	9021474052	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.28		634.96
05/08/2025	17	56515(A)*#	103649	US FOODS INC	SUPPLIES FOOD	762.000	697.28		482.90
					Total for department 697.28:			**$**	**3,857.61**
					Total for fund 2736 CHILDHOOD MEALS			**$**	**3,909.86**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.82
					Total for department 000.00:			**$**	**0.82**
Department: 695.39 ADMIN-SUPPORT									
05/08/2025	17	56401(A)*#	4227462835	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39		59.47
05/08/2025	17	56401(A)	4228203355	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39		17.50
05/08/2025	17	56401(A)	4228926015	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39		17.50
05/08/2025	17	56401(A)	4228926034	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39		59.47
05/08/2025	17	56401(A)	4228203319	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39		59.47
05/08/2025	17	56401(A)	4227462787	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39		17.50
					Total for department 695.39:			**$**	**230.91**
Department: 695.40 PROGRAM-SUPPORT									
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	801.002	695.40		8.22
					Total for department 695.40:			**$**	**8.22**
					Total for fund 2744 WEATHERIZATION DOE ENDING ODD YR			**$**	**239.95**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		0.76
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		1.31
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		8.91
					Total for department 000.00:			**$**	**10.98**
					Total for fund 2745 PAYROLL ALLOCATIONS			**$**	**10.98**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		58.98
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		47.96
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		55.69
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		56.87
					Total for department 000.00:			**$**	**219.50**
Department: 697.30 COMMODITY DISTRIBUTION									
05/08/2025	17	10370609*#	983043396-4/21/25	T MOBILE	CELL PHONES	850.001	697.30		37.58
05/08/2025	17	56401(A)*#	4227462835	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		29.74
05/08/2025	17	56401(A)	4228203355	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		8.75
05/08/2025	17	56401(A)	4228926015	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		8.75
05/08/2025	17	56401(A)	4228926034	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		29.74
05/08/2025	17	56401(A)	4228203319	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		29.74
05/08/2025	17	56401(A)	4227462787	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		8.75
05/08/2025	17	56408(A)*	132507882	CROWN EQUIPMENT CORP	FORK LIFT REPAIRS - MAINTENANCE	801.000	697.30		3,426.15
05/08/2025	17	56456(A)*	003961	LINK2FEED USA INC	SOFTWARE TO MANAGE CLIENT INFORMATION	801.000	697.30		424.00
05/08/2025	17	56480(A)*#	10442893	P&M HOLDING GROUP LLC	PROGRESS SINGLE AUDIT BILLING - FYE 2024	801.002	697.30		5,845.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	900.018	697.30		22.45
					Total for department 697.30:			**$**	**9,870.65**
					Total for fund 2757 TEFAP COMMODITY DIST			**$**	**10,090.15**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		55.94
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		45.40
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		50.23

05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		47.46
					Total for department 000.00:			**$**	**199.03**
Department: 697.30 COMMODITY DISTRIBUTION									
05/08/2025	17	10370609*#	983043396-4/21/25	T MOBILE	CELL PHONES	850.001	697.30		16.10
05/08/2025	17	56401(A)*#	4227462835	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		29.74
05/08/2025	17	56401(A)	4228203355	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		8.75
05/08/2025	17	56401(A)	4228926015	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		8.75
05/08/2025	17	56401(A)	4228926034	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		29.74
05/08/2025	17	56401(A)	4228203319	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		29.74
05/08/2025	17	56401(A)	4227462787	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		8.75
05/08/2025	17	56408(A)*	132507882	CROWN EQUIPMENT CORP	FORK LIFT REPAIRS - MAINTENANCE	801.000	697.30		522.20
05/08/2025	17	56456(A)*	003961	LINK2FEED USA INC	SOFTWARE TO MANAGE CLIENT INFORMATION	801.000	697.30		424.00
05/08/2025	17	56480(A)*#	10442893	P&M HOLDING GROUP LLC	PROGRESS SINGLE AUDIT BILLING - FYE 2024	801.002	697.30		5,845.00
					Total for department 697.30:			**$**	**6,922.77**
					Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			**$**	**7,121.80**
Department: 695.41 PROGRAM-DIRECT									
05/08/2025	17	10370589	042825DAVIS-U	CONSUMERS ENERGY	1111 CHURCH ST FLINT 48502	866.381	695.41		800.50
05/08/2025	17	10370590	042625CONLEY-U	CONSUMERS ENERGY	1141 E DOWNEY AVE FLINT 48505	866.381	695.41		1,380.97
05/08/2025	17	10370591	043025FIELDS-U	CONSUMERS ENERGY	HOMELESS PREVENTION	866.381	695.41		992.40
05/08/2025	17	10370592	043025MILLER-U	CONSUMERS ENERGY	746 E PARKWAY AVE FLINT 48505	866.381	695.41		245.78
05/08/2025	17	10370593	050225BURTON-U	CONSUMERS ENERGY	1093 E CORNELL AVE FLINT 48505	866.381	695.41		1,500.00
05/08/2025	17	10370596	042925SMITH-H	SUN COMMUNITIES LLC	3347 CREEKSIDE BLVD BURTON 48519	866.381	695.41		1,169.00
05/08/2025	17	10370598	042525MARTIN-H	GENESEE COUNTY TREASURER	5163 E COLDWATER RD FLINT 48506	872.009	695.41		3,000.00
05/08/2025	17	10370599	042525BOAZ-H	GENESEE COUNTY TREASURER	1213 BARNEY AVE FLINT 48503	872.009	695.41		1,355.66
05/08/2025	17	10370600	042825GRIMES-H	GENESEE COUNTY TREASURER	2246 SAVOY AVE BURTON 48529	866.381	695.41		932.53
05/08/2025	17	10370601	042225POE-H	GENESEE COUNTY TREASURER	2408 NERREDIA ST FLINT 48532	872.009	695.41		2,818.53
05/08/2025	17	10370602	042825COFFEY-U	GENESEE COUNTY TREASURER	3122 LYDON AVE FLINT 48504	872.009	695.41		2,736.37
05/08/2025	17	10370607	042525GERLACH-H	SILVER CREEK VILLAGE &SPE LLC	93 MT EVEREST WAY SWARTZ CREEK 48473	866.381	695.41		835.40
05/08/2025	17	56444(A)	042925BOSTON-H	JOHNSON PHILLIP	5609 GLENN AVE FLINT 48505	866.381	695.41		825.00
05/08/2025	17	56445(A)	042525BERRY-H	JONES CHANCE & CO	7351 N DORT HWY UNIT 8 MT MORRIS 48458	866.381	695.41		1,960.00
05/08/2025	17	56505(A)	042525BRANDON-H	SUFFOLK COURT APTS	31105 SUFFOLK CT FLUSHING 48433	866.381	695.41		1,994.00
					Total for department 695.41:			**$**	**22,546.14**
					Total for fund 2766 CORE PROJECTS (CSBG YR 2)			**$**	**22,546.14**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		14.14
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		12.48
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		8.52
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		6.08
					Total for department 000.00:			**$**	**41.22**
					Total for fund 2769 CORE PROJECTS (CSBG YR 1)			**$**	**41.22**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		0.07
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		0.20
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		0.35
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.17
					Total for department 000.00:			**$**	**0.79**
					Total for fund 2797 EMERGENCY RENTAL ASSISTANCE			**$**	**0.79**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		1.27
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		1.43
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1.38
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		1.43
					Total for department 000.00:			**$**	**5.51**
Department: 698.01 HEAD START									
05/06/2025	17	10370531*#	3028	GENESEE COUNT PARKS	FOR-MAR NATURE RESERVE - FIELD TRIP	781.000	698.01		55.00
05/06/2025	17	10370531	3027	GENESEE COUNT PARKS	FOR MAR NATURE CNT-2801-698.01-781.000	781.000	698.01		51.60
05/08/2025	17	10370571#	329525391-APR 25	AT&T	TELEPHONE	850.000	698.01		98.28

05/08/2025	17	10370586*#	8529100090430904-APR	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01		78.96
05/08/2025	17	10370587*#	001002159963	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01		264.53
05/08/2025	17	10370597*#	242724	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.01		10.18
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	698.01		64.98
05/08/2025	17	56521(A)*#	11729101	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.01		344.56
					Total for department 698.01:			**$**	**968.09**
Department: 698.02 HEADSTART MAIN TTA									
05/08/2025	17	56375(A)#	22776923	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.02-910.004	910.004	698.02		36.00
05/08/2025	17	56395(A)#	050225	CATHOLIC CHARITIES OF SHIAWASSEE AN	2801-698.02-910.004	910.004	698.02		470.00
					Total for department 698.02:			**$**	**506.00**
Department: 698.03 HS CHILD CARE FOOD PROGRAM									
05/06/2025	17	10370507#	CAFE25000042	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.03		2,127.36
05/06/2025	17	10370507	CAFE25000042	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.03		227.04
05/08/2025	17	10370584*#	3282025-APRIL	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.012	698.03		3,789.36
05/08/2025	17	10370584	3282025-APRIL	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.051	698.03		404.42
05/08/2025	17	10370603*#	FS25000013	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.012	698.03		2,034.29
05/08/2025	17	10370603	FS25000013	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.051	698.03		217.11
05/08/2025	17	10370604*#	2013	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.012	698.03		3,589.92
05/08/2025	17	10370604	2013	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.051	698.03		383.13
05/08/2025	17	10370608#	25000325	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.012	698.03		2,393.28
05/08/2025	17	10370608	25000325	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.051	698.03		255.42
05/08/2025	17	10370610*#	1-MAY	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - JUNE25	801.012	698.03		4,041.98
05/08/2025	17	10370610	1-MAY	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - JUNE25	801.051	698.03		431.38
05/08/2025	17	56516(A)#	2785502	US FOODS INC	FOOD PRODUCTS	763.000	698.03		99.19
					Total for department 698.03:			**$**	**19,993.88**
Department: 698.05 EHS CHILD CARE FOOD PROGRAM									
05/06/2025	17	10370507#	CAFE25000042	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.05		1,063.68
05/06/2025	17	10370507	CAFE25000042	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.05		151.36
05/08/2025	17	10370584*#	3282025-APRIL	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.012	698.05		1,994.40
05/08/2025	17	10370584	3282025-APRIL	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.051	698.05		354.75
05/08/2025	17	10370603*#	FS25000013	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.012	698.05		1,130.16
05/08/2025	17	10370603	FS25000013	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.051	698.05		241.23
05/08/2025	17	10370604*#	2013	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.012	698.05		1,936.23
05/08/2025	17	10370604	2013	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.051	698.05		425.70
05/08/2025	17	10370608#	25000325	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.012	698.05		1,196.64
05/08/2025	17	10370608	25000325	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.051	698.05		170.28
05/08/2025	17	10370610*#	1-MAY	BOARD OF EDUCATION GENESEE COUNTY	OCT24- JUNE25	801.012	698.05		1,969.47
05/08/2025	17	10370610	1-MAY	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - JUNE25	801.051	698.05		454.08
05/08/2025	17	56516(A)#	2785502	US FOODS INC	FOOD PRODUCTS	763.000	698.05		111.86
					Total for department 698.05:			**$**	**11,199.84**
Department: 698.06 EARLY HEADSTART									
05/06/2025	17	10370531*#	3027	GENESEE COUNT PARKS	FOR MAR NATURE CNT-2801-698.06-781.000	781.000	698.06		60.00
05/08/2025	17	10370570	6200065331	ABBOTT LABORATORIES INC	NUTRIONAL SUPPLIES	763.000	698.06		296.70
05/08/2025	17	10370571#	329525391-APR 25	AT&T	TELEPHONE	850.000	698.06		98.28
05/08/2025	17	10370585	85291000100496010525	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06		219.32
05/08/2025	17	10370586*#	8529100090430904-APR	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06		109.66
05/08/2025	17	10370587*#	001002159963	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06		378.92
05/08/2025	17	10370594	202343878480	CONSUMERS ENERGY	UTILITIES	924.000	698.06		826.92
05/08/2025	17	10370595	204657613732	CONSUMERS ENERGY	UTILITIES	924.000	698.06		397.24
05/08/2025	17	10370597*#	242724	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.06		14.58
05/08/2025	17	56521(A)*#	11729101	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.06		493.56
					Total for department 698.06:			**$**	**2,895.18**
Department: 698.07 EARLY HEADSTART TTA									
05/08/2025	17	56375(A)#	22776923	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.07-910.004	910.004	698.07		72.00
05/08/2025	17	56395(A)#	050225	CATHOLIC CHARITIES OF SHIAWASSEE AN	2801-698.07-910.004	910.004	698.07		530.00
					Total for department 698.07:			**$**	**602.00**
Department: 698.11 MOTT EARLY HEADSTART									

05/08/2025	17	10370605	NOVEMBER2024-MOTT	CHARLES STEWART MOTT COMMUNITY COLL	OCT2024 - JUNE2025	801.004	698.11		278.39
					Total for department 698.11:			**$**	**278.39**
					Total for fund 2801 HEADSTART EVEN YE			**$**	**36,448.89**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		2.25
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		3.52
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		7.27
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		6.43
					Total for department 000.00:			**$**	**19.47**
Department: 695.41 PROGRAM-DIRECT									
05/08/2025	17	10370572	050125EVERETT-U	CITY OF FLINT	1418 RASPBERRY LANE FLINT 48507	924.000	695.41		3,000.00
05/08/2025	17	10370573	042825DULLER-U	CITY OF FLINT	342 E YORK AVE FLINT 48505	924.000	695.41		1,025.14
05/08/2025	17	10370574	012225THOMPSON-U	CITY OF FLINT	3902 BROWN ST FLINT 48532	924.000	695.41		332.19
05/08/2025	17	10370575	042525FLOWERS-U	CITY OF FLINT	1215 STOCKTON ST FLINT 48503	924.000	695.41		445.84
05/08/2025	17	10370576	042525MUSKOVIN-U	CITY OF FLINT	609 MCKEIGHAN FLINT 48507	924.000	695.41		1,104.36
05/08/2025	17	10370577	043025JOHNSON-U	CITY OF FLINT	2906 YALE ST FLINT 48503	924.000	695.41		2,531.81
05/08/2025	17	10370578	050125LENOIR-U	CITY OF FLINT	2234 PROCTOR AVE FLINT 48504	924.000	695.41		3,000.00
05/08/2025	17	10370579	050125WILLIS-U	CITY OF FLINT	731 WALDMAN AVE FLINT 48507	924.000	695.41		1,895.94
05/08/2025	17	10370580	050125WHITESIDE-U	CITY OF FLINT	3901 JOYNER ST FLINT 48532	924.000	695.41		2,558.89
05/08/2025	17	10370581	043025WESTBROOK-U	CITY OF FLINT	3217 SLOAN ST FLINT 48504	924.000	695.41		765.60
05/08/2025	17	10370582	032825WOODALLJR-U	CITY OF FLINT	6605 DARYLL DR FLINT 48504	924.000	695.41		3,000.00
05/08/2025	17	10370583	050125MATTHEWS-U	CITY OF FLINT	940 MCQUEEN FLINT 48503	924.000	695.41		1,156.52
05/08/2025	17	10370606	042525BOTHWELL-U	MT MORRIS TOWNSHIP	3291 RIDGEWAY AVE FLINT 48504	924.000	695.41		655.30
05/08/2025	17	10370618	100824CALLAWAY-U	CITY OF FLINT	4713 CLOVERLAWN DR FLINT 48504	924.000	695.41		148.14
					Total for department 695.41:			**$**	**21,619.73**
					Total for fund 2810 COMMUNITY FOUNDATION GRANT			**$**	**21,639.20**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		6.65
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		5.04
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		6.72
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		5.81
					Total for department 000.00:			**$**	**24.22**
					Total for fund 2815 GCHD PEER COUNSELOR SERVICES			**$**	**24.22**
Department: 699.54 LIPPINCOTT									
05/08/2025	17	10370588	205102520754	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	699.54		2,597.94
05/08/2025	17	10370588	205102520755	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	699.54		2,962.56
05/08/2025	17	10370588	205102520756	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	699.54		2,241.28
					Total for department 699.54:			**$**	**7,801.78**
					Total for fund 2827 GCCARD GENERAL BUILDING FUND			**$**	**7,801.78**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		12.30
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		12.02
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		13.43
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		14.85
					Total for department 000.00:			**$**	**52.60**
Department: 699.00 COMMON									
05/08/2025	17	10370609*#	983043396-4/21/25	T MOBILE	CELL PHONES	850.001	699.00		26.84
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	801.002	699.00		81.01
					Total for department 699.00:			**$**	**107.85**
					Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**160.45**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		401.75
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		428.87
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		447.98
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		396.03
					Total for department 000.00:			**$**	**1,674.63**
					Total for fund 2851 VIENNA TWP PATROL			**$**	**1,674.63**

Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		237.31
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		274.72
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		234.05
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		224.40
					Total for department 000.00:			**$**	**970.48**
					Total for fund 2852 FENTON TWP PATROL			**$**	**970.48**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		179.47
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		195.36
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		163.27
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		160.08
					Total for department 000.00:			**$**	**698.18**
					Total for fund 2853 ATLAS TOWNSHIP PATROL			**$**	**698.18**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		585.12
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		568.18
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		545.35
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		597.77
					Total for department 000.00:			**$**	**2,296.42**
					Total for fund 2855 SCHOOL RESOURCE OFFICERS			**$**	**2,296.42**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		59.58
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		51.91
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		58.78
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		52.60
					Total for department 000.00:			**$**	**222.87**
					Total for fund 2856 GAIN			**$**	**222.87**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		113.97
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		107.28
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		116.52
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		120.31
					Total for department 000.00:			**$**	**458.08**
					Total for fund 2858 PREVENT VIOLENCE AGAINST WOMEN			**$**	**458.08**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		105.21
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		113.61
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		99.57
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		110.41
					Total for department 000.00:			**$**	**428.80**
					Total for fund 2859 SHERIFF ELDER ABUSE			**$**	**428.80**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		91.20
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		92.13
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		94.73
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		98.69
					Total for department 000.00:			**$**	**376.75**
					Total for fund 2860 TRAFFIC SAFETY PROGRAM			**$**	**376.75**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		416.28
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		436.46
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		439.33
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		437.50
					Total for department 000.00:			**$**	**1,729.57**
					Total for fund 2861 COMMUNITY POLICING FUND			**$**	**1,729.57**
Department: 000.00 NON SPECIFIC									

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	177.16
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	203.04
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	175.20
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	179.67
					Total for department 000.00:			**$ 735.07**
					Total for fund 2862 HURLEY POLICE SERVICES			**$ 735.07**
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	0.88
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	0.32
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	0.85
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	1.18
					Total for department 000.00:			**$ 3.23**
Department: 283.00 CIRCUIT COURT								
05/08/2025	17	56381(A)	2873	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			**$ 1,406.93**
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	1,103.60
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	1,241.32
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	1,025.88
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	1,073.39
					Total for department 000.00:			**$ 4,444.19**
Department: 356.00 GVRC OPERATING COST								
05/06/2025	17	10370508*#	205597 5/2/25	CHARTER TOWNSHIP OF FLINT	ELECTRIC UTILITIES	920.000	356.00	1,207.58
05/06/2025	17	10370508	205598 5/2/25	CHARTER TOWNSHIP OF FLINT	ELECTRIC UTILITIES	920.000	356.00	24.51
05/08/2025	17	56388(A)	INV2125115	BOB BARKER CO	CCF; SUPPLIES OTHER; MATTRESSES; HYGIENE	752.000	356.00	287.64
05/08/2025	17	56422(A)	GVRC MAR25	GENESEE HEALTH SYSTEM	CCF; ON-SITE PSYCHIATRIC SERVICES	801.028	356.00	5,788.75
05/08/2025	17	56451(A)	KAGEDRL2025	L KAGE HEALTHCARE SERVICES PLLC	OTHER CONTRACTUAL SERVICES	801.028	356.00	2,240.00
05/08/2025	17	56459(A)*#	04250314	MAIL ROOM SERVICE CTR INC	POSTAGE	851.000	356.00	234.66
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	356.00	54.09
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	GCJJC (X1 LIC)	976.000	356.00	21.99
					Total for department 356.00:			**$ 9,859.22**
Department: 664.00 COMMUNITY BASED SERVICES								
05/08/2025	17	56389(A)	903579	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	905192	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	904673	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	904604	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	975.00
05/08/2025	17	56389(A)	904125	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	903071	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	894833	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	903395	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	975.00
05/08/2025	17	56389(A)	902514	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	908279	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	825.00
05/08/2025	17	56504(A)*#	6030487514	STAPLES INC	JUV PROBATION; OFFICE SUPPLIES	754.000	664.00	125.98
05/08/2025	17	56504(A)	6029768613	STAPLES INC	JUV PROBATION; OFFICE SUPPLIES	754.000	664.00	(43.02)
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	664.00	56.68
05/08/2025	17	97(S)*#	6029768615	STAPLES INC	JUV PROBATION; OFFICE SUPPLIES	754.000	664.00	(8.99)
05/08/2025	17	97(S)	6029768613	STAPLES INC	JUV PROBATION; OFFICE SUPPLIES	754.000	664.00	(70.89)
					Total for department 664.00:			**$ 3,849.76**
					Total for fund 2920 CHILD CARE FUND			**$ 18,153.17**
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	85.73
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	87.33
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	91.78
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	97.86
					Total for department 000.00:			**$ 362.70**
Department: 283.00 CIRCUIT COURT								

05/08/2025	17	56380(A)	17	THEODOROFF DOUGLAS	ATTORNEY FEES-GENERAL	818.008	283.00	10,710.00
05/08/2025	17	56382(A)	017	BEAUVAIS PHILIP H III ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	16,845.00
05/08/2025	17	56383(A)*#	PDLB00075	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	191.52
05/08/2025	17	56385(A)	2501054-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/08/2025	17	56385(A)	2500938-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/08/2025	17	56385(A)	24000448-9	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/08/2025	17	56385(A)	2500938-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/08/2025	17	56385(A)	2501090-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
05/08/2025	17	56386(A)	W04	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	2,000.00
05/08/2025	17	56386(A)	18	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	6,525.00
05/08/2025	17	56391(A)	151	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	2,467.50
05/08/2025	17	56391(A)	149	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
05/08/2025	17	56391(A)	147	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56391(A)	154	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
05/08/2025	17	56391(A)	150	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/08/2025	17	56391(A)	152	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/08/2025	17	56391(A)	148	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/08/2025	17	56391(A)	153	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
05/08/2025	17	56392(A)	3	CAREY LEO	ATTORNEY FEES-GENERAL	818.008	283.00	3,300.00
05/08/2025	17	56393(A)	398	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
05/08/2025	17	56393(A)	399	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,169.50
05/08/2025	17	56394(A)	128	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,257.50
05/08/2025	17	56394(A)	129	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
05/08/2025	17	56394(A)	130	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,115.00
05/08/2025	17	56400(A)	316	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,375.00
05/08/2025	17	56400(A)	516	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	8,625.00
05/08/2025	17	56403(A)	21-47843-4	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
05/08/2025	17	56403(A)	25-50246-1	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,020.00
05/08/2025	17	56403(A)	4-2025-1	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,042.50
05/08/2025	17	56413(A)	173	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
05/08/2025	17	56413(A)	171	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
05/08/2025	17	56415(A)	1884	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
05/08/2025	17	56415(A)	1887	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/08/2025	17	56415(A)	1886	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
05/08/2025	17	56415(A)	1893	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
05/08/2025	17	56415(A)	1899	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
05/08/2025	17	56415(A)	1881	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/08/2025	17	56415(A)	1891	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/08/2025	17	56415(A)	1898	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/08/2025	17	56415(A)	1911	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/08/2025	17	56415(A)	1882	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/08/2025	17	56415(A)	1912	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
05/08/2025	17	56415(A)	1903	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/08/2025	17	56415(A)	1888	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
05/08/2025	17	56415(A)	1892	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56415(A)	1904	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/08/2025	17	56415(A)	1890	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
05/08/2025	17	56415(A)	1909	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/08/2025	17	56415(A)	1907	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/08/2025	17	56415(A)	1910	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
05/08/2025	17	56415(A)	1908	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56415(A)	1906	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
05/08/2025	17	56415(A)	1895	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56415(A)	1896	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
05/08/2025	17	56415(A)	1883	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/08/2025	17	56415(A)	1885	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	2,300.00
05/08/2025	17	56415(A)	1901	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
05/08/2025	17	56415(A)	1905	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00

05/08/2025	17	56415(A)	1897	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/08/2025	17	56415(A)	1889	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/08/2025	17	56415(A)	1902	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	940.00
05/08/2025	17	56415(A)	1894	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/08/2025	17	56415(A)	1913	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/08/2025	17	56415(A)	1900	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	337.50
05/08/2025	17	56419(A)	67958	FIVE STAR LANGUAGES	HEARING IMPAIRED SERVICES	801.031	283.00	298.75
05/08/2025	17	56428(A)	02747	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/08/2025	17	56428(A)	02746	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,995.00
05/08/2025	17	56428(A)	02750	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/08/2025	17	56428(A)	02748	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/08/2025	17	56428(A)	02745	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
05/08/2025	17	56428(A)	02751	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
05/08/2025	17	56428(A)	02754	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
05/08/2025	17	56428(A)	02753	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	960.00
05/08/2025	17	56429(A)	152	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/08/2025	17	56429(A)	151	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/08/2025	17	56429(A)	150	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/08/2025	17	56429(A)	160	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
05/08/2025	17	56429(A)	162	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
05/08/2025	17	56429(A)	164	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
05/08/2025	17	56429(A)	161	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
05/08/2025	17	56429(A)	165	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
05/08/2025	17	56429(A)	163	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
05/08/2025	17	56430(A)	24-053408-09-30-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	796.50
05/08/2025	17	56430(A)	24-053408-01-22-25	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	2,012.50
05/08/2025	17	56430(A)	24-053588-09-22-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	513.00
05/08/2025	17	56430(A)	24-053588-12-30-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,662.50
05/08/2025	17	56432(A)	2550937	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
05/08/2025	17	56432(A)	2551191	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/08/2025	17	56432(A)	2453707	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,030.00
05/08/2025	17	56432(A)	2454326	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
05/08/2025	17	56432(A)	2454334	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
05/08/2025	17	56432(A)	2552048	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
05/08/2025	17	56433(A)	25T00911-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	1,137.50
05/08/2025	17	56434(A)	00448	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
05/08/2025	17	56442(A)	1677	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
05/08/2025	17	56442(A)	1676	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,340.00
05/08/2025	17	56442(A)	1682	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/08/2025	17	56442(A)	1698	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
05/08/2025	17	56442(A)	1695	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/08/2025	17	56442(A)	1692	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	960.00
05/08/2025	17	56442(A)	1687	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
05/08/2025	17	56442(A)	1704	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/08/2025	17	56442(A)	1674	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
05/08/2025	17	56442(A)	1702	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	940.00
05/08/2025	17	56442(A)	1703	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	920.00
05/08/2025	17	56442(A)	1686	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/08/2025	17	56442(A)	1705	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/08/2025	17	56442(A)	1685	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	11,500.00
05/08/2025	17	56442(A)	1678	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	940.00
05/08/2025	17	56442(A)	1693	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	2,625.00
05/08/2025	17	56442(A)	1697	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/08/2025	17	56442(A)	1694	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
05/08/2025	17	56442(A)	1681	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/08/2025	17	56442(A)	1679	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56442(A)	1680	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
05/08/2025	17	56442(A)	1700	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,100.00

05/08/2025	17	56442(A)	1699	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,140.00
05/08/2025	17	56442(A)	1701	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,440.00
05/08/2025	17	56443(A)*#	TSJ0033PD	JOHNS TAMARA S	TRANSCRIPTS GENERAL	907.000	283.00	88.12
05/08/2025	17	56449(A)	2023-52153-03	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/08/2025	17	56449(A)	2025-50830-03	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
05/08/2025	17	56449(A)	2025-50040-03	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	880.00
05/08/2025	17	56449(A)	24-3418-02	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/08/2025	17	56449(A)	25-50492-05	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
05/08/2025	17	56449(A)	25-50536-03	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
05/08/2025	17	56452(A)	46	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	1,242.50
05/08/2025	17	56452(A)	48	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
05/08/2025	17	56453(A)	2804542	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	1,557.50
05/08/2025	17	56453(A)	4491042	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
05/08/2025	17	56453(A)	520204	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	3,975.00
05/08/2025	17	56454(A)	10626	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/08/2025	17	56454(A)	10627	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/08/2025	17	56454(A)	10625	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/08/2025	17	56454(A)	10628	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
05/08/2025	17	56454(A)	10623	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/08/2025	17	56454(A)	10624	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/08/2025	17	56454(A)	10622	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/08/2025	17	56454(A)	10600	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/08/2025	17	56454(A)	10630	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
05/08/2025	17	56454(A)	10631	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
05/08/2025	17	56454(A)	10632	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
05/08/2025	17	56454(A)	10633	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/08/2025	17	56454(A)	10637	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
05/08/2025	17	56454(A)	10635	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
05/08/2025	17	56454(A)	10634	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
05/08/2025	17	56454(A)	10621	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/08/2025	17	56454(A)	10636	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/08/2025	17	56454(A)	10638	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
05/08/2025	17	56454(A)	10502CORR	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/08/2025	17	56454(A)	10639	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/08/2025	17	56455(A)	11321	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	2,380.00
05/08/2025	17	56455(A)	11326	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,220.00
05/08/2025	17	56455(A)	11324	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
05/08/2025	17	56455(A)	11325	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
05/08/2025	17	56455(A)	11327	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
05/08/2025	17	56455(A)	11322	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
05/08/2025	17	56460(A)	20330	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	19,700.00
05/08/2025	17	56460(A)	20331	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,600.00
05/08/2025	17	56460(A)	20332	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
05/08/2025	17	56460(A)	20333	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,040.00
05/08/2025	17	56460(A)	20335	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	927.50
05/08/2025	17	56460(A)	20334	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,677.50
05/08/2025	17	56460(A)	20336	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
05/08/2025	17	56465(A)	25037	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,825.00
05/08/2025	17	56466(A)	1023	MICHAEL P PARILLO PC	ATTORNEY FEES-GENERAL	818.008	283.00	6,075.00
05/08/2025	17	56467(A)	63	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,860.00
05/08/2025	17	56467(A)	61	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,570.00
05/08/2025	17	56467(A)	62	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,412.50
05/08/2025	17	56472(A)	2	NADEAU SCOTT	ATTORNEY FEES-GENERAL	818.008	283.00	945.00
05/08/2025	17	56472(A)	1	NADEAU SCOTT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
05/08/2025	17	56476(A)	243	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/08/2025	17	56476(A)	238	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
05/08/2025	17	56476(A)	236	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	760.00
05/08/2025	17	56476(A)	237	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	2,275.00

05/08/2025	17	56476(A)	240	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/08/2025	17	56476(A)	239	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	3,880.00
05/08/2025	17	56476(A)	241	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/08/2025	17	56476(A)	235	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
05/08/2025	17	56476(A)	234	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,207.50
05/08/2025	17	56478(A)	25503384	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
05/08/2025	17	56485(A)	25-0004	WHEATON ROBIN L	ATTORNEY FEES-GENERAL	818.008	283.00	7,515.00
05/08/2025	17	56486(A)	1831	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/08/2025	17	56486(A)	1847	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/08/2025	17	56486(A)	1833	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/08/2025	17	56486(A)	1829	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,220.00
05/08/2025	17	56486(A)	1841	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
05/08/2025	17	56486(A)	1827	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	740.00
05/08/2025	17	56486(A)	1832	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56486(A)	1845	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/08/2025	17	56486(A)	1839	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/08/2025	17	56486(A)	1844	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/08/2025	17	56486(A)	1842	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
05/08/2025	17	56486(A)	1846	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/08/2025	17	56486(A)	1830	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56486(A)	1843	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/08/2025	17	56486(A)	1834	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/08/2025	17	56486(A)	1837	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/08/2025	17	56486(A)	1836	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/08/2025	17	56486(A)	1840	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/08/2025	17	56486(A)	1826	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,365.00
05/08/2025	17	56486(A)	1835	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
05/08/2025	17	56486(A)	1838	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
05/08/2025	17	56486(A)	1828	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/08/2025	17	56490(A)	1115	RUSH KEVIN	ATTORNEY FEES-GENERAL	818.008	283.00	4,770.00
05/08/2025	17	56491(A)	738	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,640.00
05/08/2025	17	56491(A)	740	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	378.00
05/08/2025	17	56491(A)	739	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/08/2025	17	56491(A)	741	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,172.50
05/08/2025	17	56497(A)	206-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
05/08/2025	17	56497(A)	475-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
05/08/2025	17	56497(A)	624-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
05/08/2025	17	56497(A)	0268-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,032.50
05/08/2025	17	56497(A)	565-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
05/08/2025	17	56497(A)	566-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
05/08/2025	17	56497(A)	040125	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	825.00
05/08/2025	17	56498(A)	25	SKINNER JEFFREY R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	9,750.00
05/08/2025	17	56502(A)*#	387	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/08/2025	17	56502(A)	388	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/08/2025	17	56502(A)	390	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/08/2025	17	56502(A)	389	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	5,850.00
05/08/2025	17	56506(A)	017	SZABO NEIL C	ATTORNEY FEES-GENERAL	818.008	283.00	6,000.00
05/08/2025	17	56507(A)	24T01683	TAYLOR PSYCHOLOGICAL CLINIC	INDEPENDENT COMP EVAL 24T01683	956.004	283.00	2,000.00
05/08/2025	17	56508(A)	185	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/08/2025	17	56508(A)	188	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
05/08/2025	17	56508(A)	199	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
05/08/2025	17	56508(A)	198	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
05/08/2025	17	56508(A)	200	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/08/2025	17	56508(A)	218	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
05/08/2025	17	56508(A)	211	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/08/2025	17	56508(A)	204	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/08/2025	17	56508(A)	192	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
05/08/2025	17	56508(A)	208	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	35.00

05/08/2025	17	56508(A)	178	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		1,085.00
05/08/2025	17	56508(A)	219	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		1,120.00
05/08/2025	17	56508(A)	207	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		17.50
05/08/2025	17	56508(A)	181	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		860.00
05/08/2025	17	56508(A)	209	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		500.00
05/08/2025	17	56508(A)	189	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		200.00
05/08/2025	17	56508(A)	177	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		800.00
05/08/2025	17	56508(A)	190	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		980.00
05/08/2025	17	56508(A)	184	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		175.00
05/08/2025	17	56508(A)	196	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		577.50
05/08/2025	17	56508(A)	180	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		1,802.50
05/08/2025	17	56508(A)	212	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		1,102.50
05/08/2025	17	56509(A)	898989	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00		5,325.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	283.00		46.68
05/08/2025	17	56513(A)	017	TURNAGE FRANK G	ATTORNEY FEES-GENERAL	818.008	283.00		5,325.00
05/08/2025	17	56518(A)	17	VICARI ERICA ANN	ATTORNEY FEES-GENERAL	818.008	283.00		7,800.00
05/08/2025	17	56522(A)	APRIL 2025	WATSON PAUL	ATTORNEY FEES-GENERAL	818.008	283.00		2,400.00
05/08/2025	17	56526(A)	3601	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		800.00
05/08/2025	17	56526(A)	3590	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		1,420.00
05/08/2025	17	56526(A)	3588	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		400.00
05/08/2025	17	56526(A)	3596	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		240.00
05/08/2025	17	56526(A)	3592	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		3,400.00
05/08/2025	17	56526(A)	3594	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		420.00
05/08/2025	17	56526(A)	3602	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		200.00
05/08/2025	17	56526(A)	3591	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		220.00
05/08/2025	17	56526(A)	3589	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		525.00
05/08/2025	17	56526(A)	3600	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		400.00
05/08/2025	17	56526(A)	3593	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		200.00
05/08/2025	17	56526(A)	3587	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		280.00
05/08/2025	17	56526(A)	3598	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		1,740.00
05/08/2025	17	56526(A)	3585	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		100.00
05/08/2025	17	56526(A)	3599	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		180.00
05/08/2025	17	56526(A)	3586	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		180.00
05/08/2025	17	56526(A)	3597	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		660.00
05/08/2025	17	56526(A)	3590	WOLF BARRY A ATTY AT LAW	MISCELLANEOUS EXPENDITURE	955.000	283.00		85.87
					Total for department 283.00:			**$**	**314,317.94**
					Total for fund 2921 MIDC GRANT			**$**	**314,680.64**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		2.00
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		2.00
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1.98
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		2.00
					Total for department 000.00:			**$**	**7.98**
					Total for fund 2922 FAMILY DEPENDENCY DRUG COURT			**$**	**7.98**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		6.20
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		6.20
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		6.25
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		6.20
					Total for department 000.00:			**$**	**24.85**
Department: 283.00 CIRCUIT COURT									
05/06/2025	17	10370503	28734963254804142025	AT&T MOBILITY	TELEPHONE	850.000	283.00		219.05
					Total for department 283.00:			**$**	**219.05**
					Total for fund 2924 ADULT DRUG COURT			**$**	**243.90**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		2.90
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		3.27

05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	3.11
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	3.29
					Total for department 000.00:			**$ 12.57**
Department: 294.00 PROBATE COURT								
05/08/2025	17	56502(A)*#	STCIN043025	ST CIN ROBERT	ATTORNEY FEES	818.006	294.00	500.00
					Total for department 294.00:			**$ 500.00**
					Total for fund 2925 MENTAL HEALTH COURT GRANT			**$ 512.57**
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	2.36
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	2.36
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	2.36
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	2.36
					Total for department 000.00:			**$ 9.44**
Department: 286.00 67TH DISTRICT COURT								
05/06/2025	17	10370524	2025/4/2-67THDC	DOYLE AMANDA N	SOBRIETY CT MEETINGS/HEARINGS	801.004	286.00	1,320.00
					Total for department 286.00:			**$ 1,320.00**
					Total for fund 2927 SOBRIETY COURT GRANT			**$ 1,329.44**
Department: 000.00 NON SPECIFIC								
05/05/2025	17	10370390	13-034012-FC	ACCIDENT FUND HOLDINGS INC	ADLT PROB-RESTITUTION	249.000	000.00	125.00
05/05/2025	17	10370391	24-054236-FH	ADESA INC	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370392	03-011685-FH	AL-MIDANI, MUHAMMAD DR	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370394	07-19737-FH	ALL AUTOMOTIVE REPAIR	ADLT PROB-RESTITUTION	249.000	000.00	8.33
05/05/2025	17	10370395	21-047603-FH	ALLSTATE INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	7.50
05/05/2025	17	10370396	23-051746-FH	AMERICAN BAPTIST CHURCHES	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370397	18-043655-FC	AMTHOR, STEPHEN	ADLT PROB-RESTITUTION	249.000	000.00	475.00
05/05/2025	17	10370398	21-048011-FH	ARNOLD, JAYME	ADLT PROB-RESTITUTION	249.000	000.00	199.90
05/05/2025	17	10370400	11-028907-FH	BISHOP CONSTRUCTION CO	ADLT PROB-RESTITUTION	249.000	000.00	300.00
05/05/2025	17	10370401	02-010664-FH	BITYK,C DEAN	ADLT PROB-RESTITUTION	249.000	000.00	33.33
05/05/2025	17	10370402	19-046048-FH	BLAND, RAYMOND,	ADLT PROB-RESTITUTION	249.000	000.00	29.05
05/05/2025	17	10370403	11-028395-FH	BORIES, BLAIR	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370404	21-047895-FH	BROWN, MADISON	ADLT PROB-RESTITUTION	249.000	000.00	10.00
05/05/2025	17	10370405	21-048473-FC	BROWN, TAKITA	ADLT PROB-RESTITUTION	249.000	000.00	280.00
05/05/2025	17	10370406	14-034413-FC	BUCY, RICHARD JOSEPH JR	ADLT PROB-RESTITUTION	249.000	000.00	500.00
05/05/2025	17	10370407	22-049932-FC	BYRD, MARY	ADLT PROB-RESTITUTION	249.000	000.00	115.80
05/05/2025	17	10370408	07-019738-FH	C.C. & COMPANY SALON INC	ADLT PROB-RESTITUTION	249.000	000.00	25.00
05/05/2025	17	10370409	06-018957-FH	CARR, NANCY,	ADLT PROB-RESTITUTION	249.000	000.00	6.56
05/05/2025	17	10370410	03-011194-FH	CITI ACCOUNTS PAYABLE	ADLT PROB-RESTITUTION	249.000	000.00	120.00
05/05/2025	17	10370411	09-025312-FH	CITIZENS FOR JOHN GLEASON	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370412	07-021179-FH	CLIENT PROTECTION FUND	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370413	18-042808-FH	CONSUMERS ENERGY	ADLT PROB-RESTITUTION	249.000	000.00	20.00
05/05/2025	17	10370414	21-047804-FH	COOPER, KATAILIA,	ADLT PROB-RESTITUTION	249.000	000.00	132.00
05/05/2025	17	10370415	02-010664-FH	DELUCA, PHIL	ADLT PROB-RESTITUTION	249.000	000.00	33.33
05/05/2025	17	10370416	07-019737-FH	DR CURTIS G WRIGHT	ADLT PROB-RESTITUTION	249.000	000.00	8.33
05/05/2025	17	10370417	08-023996-FH	DUNHAM'S SPORTS	ADLT PROB-RESTITUTION	249.000	000.00	140.00
05/05/2025	17	10370418	21-049004-FH	ELLIOTT, CRYSTAL	ADLT PROB-RESTITUTION	249.000	000.00	40.00
05/05/2025	17	10370419	22-050968-FH	EMTERRA ENVIRONMENTAL USA	ADLT PROB-RESTITUTION	249.000	000.00	450.00
05/05/2025	17	10370420	21-048657-FH	ENTERPRISE	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370421	15-037190-FH	ESTATE OF KATHLEEN CLAY	ADLT PROB-RESTITUTION	249.000	000.00	95.99
05/05/2025	17	10370422	23-051490-FH	ESTATE OF MAXINE LINCE	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370423	22-049439-FH	FARMERS INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	416.14
05/05/2025	17	10370424	22-050709-FH	FISHER, JOSEPH	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370425	21-048263-FH	FLINT AREA SCHOOL EMP CU	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370426	08-022184-FH	GENERAL MOTORS CORPORATION	ADLT PROB-RESTITUTION	249.000	000.00	125.00
05/05/2025	17	10370427	24-054366-FH	GENESEE COUNTY ANIMAL CONTROL	ADLT PROB-RESTITUTION	249.000	000.00	300.00
05/05/2025	17	10370428	21-047367-FH	GRAY, TIMOTHY, DOUGLAS	ADLT PROB-RESTITUTION	249.000	000.00	1,000.00
05/05/2025	17	10370429	08-022577-FH	GREATER FLINT AREA USBC	ADLT PROB-RESTITUTION	249.000	000.00	400.00
05/05/2025	17	10370430	17-040883-FC	HARPER, NIKKI,	ADLT PROB-RESTITUTION	249.000	000.00	218.96

05/05/2025	17	10370431	02-010664-FH	HILL, TOM,	ADLT PROB-RESTITUTION	249.000	000.00	33.34
05/05/2025	17	10370432	23-052045-FH	HODGE, ELIZABETH	ADLT PROB-RESTITUTION	249.000	000.00	180.00
05/05/2025	17	10370433	17-041840-FH	HOME DEPOT LOSS PREVENTION	ADLT PROB-RESTITUTION	249.000	000.00	25.00
05/05/2025	17	10370434	23-052130-FH	JACKSON, DAVID	ADLT PROB-RESTITUTION	249.000	000.00	55.00
05/05/2025	17	10370435	16-039846-FH	JOHN PIEKNIK	ADLT PROB-RESTITUTION	249.000	000.00	19.00
05/05/2025	17	10370436	22-049232-FH	JOHNS, SHERRY, LYNN	ADLT PROB-RESTITUTION	249.000	000.00	30.00
05/05/2025	17	10370437	24-053253-FH	JOYNER, ELIZABETH,	ADLT PROB-RESTITUTION	249.000	000.00	150.00
05/05/2025	17	10370438	24-054155-FH	KEARSLEY LK TERRACE MOBILE HOME PRK	ADLT PROB-RESTITUTION	249.000	000.00	77.00
05/05/2025	17	10370439	24-053869-FH	KEARSLEY SCHOOLS	ADLT PROB-RESTITUTION	249.000	000.00	300.00
05/05/2025	17	10370440	22-049439-FH	KREIMAN, DAN	ADLT PROB-RESTITUTION	249.000	000.00	33.86
05/05/2025	17	10370441	2876	LACY WILLIAMS	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370442	24-053427-FH	LATAVIS, EDWARD,	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370443	15-037601-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00	300.00
05/05/2025	17	10370444	16-040596-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00	450.00
05/05/2025	17	10370445	10-027636-FH	LEONI,WILLIAM JR	ADLT PROB-RESTITUTION	249.000	000.00	37.50
05/05/2025	17	10370446	06-018658-FH	MAMA MARIA'S TASTE OF ITALY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370447	23-052041-FH	MARME, PAMALA	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370448	23-051291-FC	MDHHS BUREAU OF FINANCE	ADLT PROB-RESTITUTION	249.000	000.00	211.32
05/05/2025	17	10370449	17-040757-FH	MDHHS CASHIER UNIT	ADLT PROB-RESTITUTION	249.000	000.00	200.00
05/05/2025	17	10370450	22-050623-FH	MEIJER INC	ADLT PROB-RESTITUTION	249.000	000.00	25.00
05/05/2025	17	10370451	14-036024-FH	MEIJER INC	ADLT PROB-RESTITUTION	249.000	000.00	28.57
05/05/2025	17	10370452	19-046048-FH	MI DEPT OF CORRECTIONS	ADLT PROB-RESTITUTION	249.000	000.00	29.05
05/05/2025	17	10370453	19-045261-FH	MICHAEL PIFER	ADLT PROB-RESTITUTION	249.000	000.00	37.50
05/05/2025	17	10370454	20-046663-FC	MICHIGAN DHHS BUREAU OF FINANCE ,	ADLT PROB-RESTITUTION	249.000	000.00	111.75
05/05/2025	17	10370455	09-025014-FH	MILLS EARL & SHIELA	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370456	24-054476-FH	MONTAGUE, SAMANTHA,	ADLT PROB-RESTITUTION	249.000	000.00	2,598.00
05/05/2025	17	10370457	24-052901-FH	MT MORRIS POLICE DEPT	ADLT PROB-RESTITUTION	249.000	000.00	46.40
05/05/2025	17	10370458	21-047603-FH	MURDOCK, OSCAR	ADLT PROB-RESTITUTION	249.000	000.00	7.50
05/05/2025	17	10370459	20-046663-FC	NEWELL, DAVID,	ADLT PROB-RESTITUTION	249.000	000.00	111.75
05/05/2025	17	10370460	07-019737-FH	NORTHWEST AUTOMOTIVE CO	ADLT PROB-RESTITUTION	249.000	000.00	8.34
05/05/2025	17	10370461	19-045934-FH	OLIVER, RAYMOND	ADLT PROB-RESTITUTION	249.000	000.00	215.00
05/05/2025	17	10370462	15-038653-FH	PAUL TONY & AMY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370463	22-049589-FH	PETERS, MARK	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370464	12-030063-FH	PIPER, NICHOLAS	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370465	22-049140-FC	POPLAR, DONNA,	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370466	23-052518-FH	POWERS,ANGELA,	ADLT PROB-RESTITUTION	249.000	000.00	150.00
05/05/2025	17	10370467	18-044106-FH	REMAX GRANDE REALITY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370469	96-054638-FH	SAFECO INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	200.00
05/05/2025	17	10370470	03-012330-FH	SAGINAW VALLEY VET MED ASSOC	ADLT PROB-RESTITUTION	249.000	000.00	49.99
05/05/2025	17	10370471	24-053411-FH	SALCEDO,CELIA	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370472	09-025014-FH	SEDGWICK ATTN CHUCK MCMARTIN	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370473	16-040192-FH	SIRLS, MARLANA	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370474	23-051957-FH	SMITH, SHARONDRA,	ADLT PROB-RESTITUTION	249.000	000.00	300.00
05/05/2025	17	10370475	22-049887-FH	SQUIRES, NATHAN,	ADLT PROB-RESTITUTION	249.000	000.00	1,275.00
05/05/2025	17	10370476	04-014776-FH	STATE FARM INS CO	ADLT PROB-RESTITUTION	249.000	000.00	25.00
05/05/2025	17	10370477	10-026454-FH	STATE FARM INSURANCE CO	ADLT PROB-RESTITUTION	249.000	000.00	12.50
05/05/2025	17	10370478	24-053080-FH	STATE OF MCHIGAN	ADLT PROB-RESTITUTION	249.000	000.00	12.00
05/05/2025	17	10370479	13-032658-FC	STATE OF MI DEPT COMM HEALTH	ADLT PROB-RESTITUTION	249.000	000.00	40.45
05/05/2025	17	10370480	14-035927-FC	STATE OF MICHIGAN	ADLT PROB-RESTITUTION	249.000	000.00	12.50
05/05/2025	17	10370481	15-036646-FH	T.D.M. REALTORS INC	ADLT PROB-RESTITUTION	249.000	000.00	40.00
05/05/2025	17	10370482	18-042821-FH	THE STATE BANK	ADLT PROB-RESTITUTION	249.000	000.00	200.00
05/05/2025	17	10370483	10-027685-FH	TRAVELERS CASUALTY & SURETY	ADLT PROB-RESTITUTION	249.000	000.00	200.00
05/05/2025	17	10370484	08-022340-FH	TROIA, MICHAEL, R.	ADLT PROB-RESTITUTION	249.000	000.00	60.00
05/05/2025	17	10370485	17-040986-FH	USDA FNS (LOCK BOX 9027)	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370486	24-053291-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	500.00
05/05/2025	17	10370486	22-049490-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	150.00
05/05/2025	17	10370486	24-053407-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	1,400.00
05/05/2025	17	10370486	24-053510-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	50.00

05/05/2025	17	10370486	14-036023-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00		70.09
05/05/2025	17	10370487	09-024939-FC	WHITE, LOIS	ADLT PROB-RESTITUTION	249.000	000.00		133.07
05/05/2025	17	10370488	93-049234-FH	WILLIAMS, ALAN, LEE	ADLT PROB-RESTITUTION	249.000	000.00		2,450.00
05/05/2025	17	10370489	20-046939-FC	WILLIAMS, LACY	ADLT PROB-RESTITUTION	249.000	000.00		100.00
05/05/2025	17	10370490	13-032658-FC	WILLIS, AMANDA,	ADLT PROB-RESTITUTION	249.000	000.00		40.44
05/05/2025	17	10370491	04-014391-FH	ZANOTTI, DONNA	ADLT PROB-RESTITUTION	249.000	000.00		108.73
05/06/2025	17	10370492	2866	GENESEE COUNTY FRIEND OF COURT	ADLT PROB-RESTITUTION	249.000	000.00		545.00
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		4.45
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		4.45
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		4.40
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		4.40
					Total for department 000.00:			**$**	**20,978.57**
Department: 195.00 REIMBURSEMENT									
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	195.00		6.84
					Total for department 195.00:			**$**	**6.84**
					Total for fund 2929 REIMBURSEMENT REVOLVING			**$**	**20,985.41**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		19.49
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		17.86
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		17.65
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		17.86
					Total for department 000.00:			**$**	**72.86**
Department: 689.00 VETERANS SERVICES									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-VETERAN MILLAGE	850.000	689.00		34.42
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-VETERAN MILLAGE	850.000	689.00		48.61
05/06/2025	17	10370528	2025/03/13-CARTER.M	FRANKENMUTH CREDIT UNION	VETERANS RELIEF	806.000	689.00		1,000.00
05/06/2025	17	10370539	71498	KIDD COMPANY CLIO	COMMUNITY RELATIONS	900.005	689.00		411.80
05/08/2025	17	56496(A)	219288	SIMEN FIGURA & PARKER	F/Y 24-25 VETS TRTMNT CT	801.010	689.00		730.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	689.00		47.63
					Total for department 689.00:			**$**	**2,272.46**
					Total for fund 2930 VETERAN MILLAGE			**$**	**2,345.32**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		1.87
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		1.87
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1.87
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		1.87
					Total for department 000.00:			**$**	**7.48**
Department: 286.00 67TH DISTRICT COURT									
05/08/2025	17	56473(A)#	6807	GILBERT HERBERT	SCRAM CLASS	801.004	286.00		252.00
05/08/2025	17	56473(A)	6807	GILBERT HERBERT	SCRAM CLASS	801.004	286.00		756.00
05/08/2025	17	56473(A)	6805	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.00		88.00
05/08/2025	17	56473(A)	6805	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.00		264.00
					Total for department 286.00:			**$**	**1,360.00**
Department: 286.03 DC BJA SOBRIETY COURT									
05/06/2025	17	10370526	2025/3/31-67THDC	FLINT ODYSSEY HOUSE	SOBRIETY CT RECOVERY COACH, MEETINGS, CT	801.004	286.03		9,770.63
05/06/2025	17	10370526	2025/4/1-67THDC	FLINT ODYSSEY HOUSE	SOBRIETY CT RECOVERY COACH, MEETINGS, CT	801.004	286.03		9,237.30
05/06/2025	17	10370526	2025/4/2-67THDC	FLINT ODYSSEY HOUSE	SOBRIETY CT RECOVERY COACH, MEETINGS, CT	801.004	286.03		5,402.69
05/08/2025	17	56473(A)#	6807-67THDC	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.03		620.00
05/08/2025	17	56473(A)	6805-67THDC	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.03		247.50
					Total for department 286.03:			**$**	**25,278.12**
					Total for fund 2931 DOJ SOBRIETY COURT			**$**	**26,645.60**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		0.10
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		0.10
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		0.10
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.10
					Total for department 000.00:			**$**	**0.40**

					Total for fund 2941 VETERANS TREATMENT COURT			**$**	**0.40**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		1.76
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		2.09
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		2.09
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		2.10
					Total for department 000.00:			**$**	**8.04**
					Total for fund 2960 OPIOID SETTLEMENT			**$**	**8.04**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		438.52
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		430.33
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		501.28
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		497.82
					Total for department 000.00:			**$**	**1,867.95**
Department: 763.00 PARKS WOLVERINE CAMPGROUND									
05/08/2025	17	10370626	IN443689	THE PROPHET CORPORATION	PROGRAMMING	864.001	763.00		475.84
05/08/2025	17	10370628	INVE0021690927	HERSHEY CREAMER COMPANY	WOLV-STORE MERCHANIDSE	762.000	763.00		435.00
05/08/2025	17	10370629*#	4011107	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00		134.50
05/08/2025	17	10370630	3787277	KOVIACK MARIE	REFUNDS AND REBATES	964.000	763.00		176.00
05/08/2025	17	10370637	000398 GVRZAX	SYNCHRONY BANK	WOLV-GENERAL SUPPLIES	762.000	763.00		1,460.00
05/08/2025	17	10370647*#	64814	UNITED DISTRIBUTION GROUP LLC	WOLV-RETAIL MERCHANDISE	762.000	763.00		448.20
					Total for department 763.00:			**$**	**3,129.54**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
05/08/2025	17	10370614*#	113355	BROWN & SONS COMPANY INC	RR-SUPPLIES	931.000	770.03		190.89
05/08/2025	17	10370625*#	2505-944758	RL MORGAN COMPANY	RR-SUPPLIES	931.000	770.03		48.93
05/08/2025	17	10370648*#	S1000307201.001	VIC BOND SALES	REPAIRS EQUIPMENT	931.000	770.03		26.79
05/08/2025	17	10370650*	255559	WINS ELECTRIC SUPPLY CO	RR-SUPPLIES	931.000	770.03		102.76
05/08/2025	17	56425(A)*#	9486025373	WW GRAINGER INC	RR-SUPPLIES	931.000	770.03		104.02
05/08/2025	17	56464(A)	44375757	MCMASTER CARR SUPPLY CO	RR-SUPPLIES	931.000	770.03		96.65
05/08/2025	17	56464(A)	44525305	MCMASTER CARR SUPPLY CO	RR-SUPPLIES	931.000	770.03		103.55
					Total for department 770.03:			**$**	**673.59**
					Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**5,671.08**
Department: 000.00 NON SPECIFIC									
05/06/2025	17	10370532	4129277065-2023-2ND	GENESEE COUNTY TREASURER	OTHER CURRENT LIABILITIES	279.000	000.00		65.59
					Total for department 000.00:			**$**	**65.59**
					Total for fund 5090 DEL TAX REV UNOBLIGATED			**$**	**65.59**
Department: 000.00 NON SPECIFIC									
05/06/2025	17	10370523#	REPL AP CK15-25	DOLGENCORP LLC	DUE FROM LOCAL UNITS	081.023	000.00		1,370.68
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		8.92
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		9.11
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		8.94
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		8.92
					Total for department 000.00:			**$**	**1,406.57**
Department: 254.23 20X3 TAX YEAR									
05/06/2025	17	10370523#	REPL AP CK15-25	DOLGENCORP LLC	INTEREST FEE DELINQ TAXES	407.000	254.23		46.27
05/08/2025	17	56481(A)	59605	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.23		1,550.00
					Total for department 254.23:			**$**	**1,596.27**
Department: 254.24 20X4 TAX YEAR									
05/06/2025	17	10370496	25973P	ALLIED MAILING & PRINTING INC	POSTAGE-JUN25 DLQ NTCS	851.000	254.24		18,525.65
					Total for department 254.24:			**$**	**18,525.65**
					Total for fund 5160 DELINQUENT TAX			**$**	**21,528.49**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		450.65
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		465.02
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		463.39
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		445.09
					Total for department 000.00:			**$**	**1,824.15**

					Total for fund 6380 DRAIN SERVICE REVOLVING			**$**	**1,824.15**
Department: 443.00 DRAIN SERVICE									
05/06/2025	17	10370533	0069145123	GFL ENVIRONMENTAL USA INC	10-YD DUMPSTER & DISPOSAL FEES	930.000	443.00		993.16
05/08/2025	17	56378(A)	810005654	ALMA TIRE SERVICE INC	REPAIRS EQUIPMENT	931.000	443.00		343.27
05/08/2025	17	56461(A)	19017	MARATHON FLINT OIL COMPANY	GAS & OIL VEHICLES	759.000	443.00		2,546.71
					Total for department 443.00:			**$**	**3,883.14**
					Total for fund 6390 DRAIN EQUIPMENT REVOLVING			**$**	**3,883.14**
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		79.47
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		79.45
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		79.45
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		79.47
					Total for department 000.00:			**$**	**317.84**
Department: 234.00 CAR POOL									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-MOTOR POOL	850.000	234.00		15.65
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-MOTOR POOL	850.000	234.00		22.10
					Total for department 234.00:			**$**	**37.75**
					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**355.59**
Department: 770.11 PARKS REC VEHIC & EQUIPMENT									
05/08/2025	17	10370611	S04868	AIS CONSTRUCTION EQUIPMENT CORP	GARAGE-PARTS	931.000	770.11		1,746.43
05/08/2025	17	10370614*#	110919	BROWN & SONS COMPANY INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		393.86
05/08/2025	17	10370614	111249	BROWN & SONS COMPANY INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		190.12
05/08/2025	17	10370614	111823	BROWN & SONS COMPANY INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		66.37
05/08/2025	17	10370614	112267	BROWN & SONS COMPANY INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		10.82
05/08/2025	17	10370614	113131	BROWN & SONS COMPANY INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		250.98
05/08/2025	17	10370615	1050091601	CAPITAL TIRE INC	GARAGE-TIRES	931.000	770.11		682.20
05/08/2025	17	10370622	201926	FLINT BUMPER MART	REPAIRS EQUIPMENT	931.000	770.11		95.00
05/08/2025	17	10370624	IF20499	FLINT NEW HOLLAND	GARAGE-PARTS	931.000	770.11		118.66
05/08/2025	17	10370632	54777	LOUIES TOWING & AUTO REPAIR	GARAGE-TOWING	931.000	770.11		65.00
05/08/2025	17	10370632	10409	LOUIES TOWING & AUTO REPAIR	GARAGE-TOWING	931.000	770.11		88.00
05/08/2025	17	10370632	10410	LOUIES TOWING & AUTO REPAIR	GARAGE-TOWING	931.000	770.11		88.00
05/08/2025	17	10370635	10083845	INTERSTATE BATTERY SYSTEM	GARAGE-PARTS	931.000	770.11		198.90
05/08/2025	17	10370635	25117318	INTERSTATE BATTERY SYSTEM	GARAGE-PARTS	931.000	770.11		197.95
05/08/2025	17	10370641	36174519	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11		186.14
05/08/2025	17	10370641	36175537	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11		1,661.62
05/08/2025	17	10370649	TB-PW031742	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		840.19
05/08/2025	17	10370649	TB-PW031751	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		570.93
05/08/2025	17	10370649	TB-PW031821	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		896.31
05/08/2025	17	10370649	TB-PW031822	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		370.51
05/08/2025	17	10370649	TB-PW031856	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,104.04
05/08/2025	17	56372(A)	9159976447	AIRGAS INC	GARAGE-SUPPLIES	931.000	770.11		82.37
05/08/2025	17	56418(A)	I1802635	EXOTIC RUBBER & PLASTICS	GARAGE-PARTS AND SUPPLIES	931.000	770.11		169.92
05/08/2025	17	56418(A)	I1806879	EXOTIC RUBBER & PLASTICS	GARAGE-PARTS AND SUPPLIES	931.000	770.11		122.57
05/08/2025	17	56469(A)	32858027	MID STATES BOLT & SCREW CO	REPAIRS EQUIPMENT	931.000	770.11		33.85
05/08/2025	17	56470(A)	32538297	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		90.07
05/08/2025	17	56470(A)	32538337	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		73.08
05/08/2025	17	56470(A)	32538437	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		50.95
05/08/2025	17	56470(A)	2536544	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		50.95
05/08/2025	17	56475(A)	1-1328961	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11		19.17
05/08/2025	17	56512(A)	2371843	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11		69.92
05/08/2025	17	56512(A)	2379397	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11		3.99
05/08/2025	17	56512(A)	2379398	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11		305.82
05/08/2025	17	56523(A)	104492829	WEX BANK	GAS & OIL VEHICLES	759.000	770.11		291.10
05/08/2025	17	56524(A)	104515668	WEX BANK	GAS & OIL VEHICLES	759.000	770.11		361.78
					Total for department 770.11:			**$**	**11,547.57**
					Total for fund 6665 PRK & REC EQUIP POOL FUND			**$**	**11,547.57**
Department: 000.00 NON SPECIFIC									

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	1.65
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	1.65
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	2.21
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	1.65
					Total for department 000.00:			**$ 7.16**
Department: 196.00 INSURANCE								
05/06/2025	17	10370504	287352125865X0414202	AT&T MOBILITY	TELEPHONE	850.000	196.00	36.74
					Total for department 196.00:			**$ 36.74**
					Total for fund 6770 INS SELF INSURED POOL			**$ 43.90**
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	46.50
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	39.82
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	49.19
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	35.06
					Total for department 000.00:			**$ 170.57**
Department: 196.00 INSURANCE								
05/06/2025	8	5630	GC0S00020079	ASU GROUP	FY25 INSURANCE PREMIUMS	801.004	196.00	9,937.50
					Total for department 196.00:			**$ 9,937.50**
					Total for fund 6780 SELF INSURANCE NON POOL			**$ 10,108.07**
Department: 202.00 APPROPRIATIONS								
05/08/2025	17	56376(A)*#	2025/05/05-HR	ADMINISTRATION SYSTEMS RESEARCH	ASR CLAIMS ACTIVES	718.000	202.00	930,229.68
05/08/2025	17	56412(A)*#	ASO0000602637	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00	46,323.08
05/08/2025	17	56412(A)	ASO0000602638	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00	16,592.44
05/08/2025	17	56412(A)	ASO0000602640	DELTA DENTAL PLAN OF MI	DELTA DENTAL COBRA CLAIMS	726.000	202.00	299.25
05/08/2025	17	56492(A)*#	2312232	RXBENEFITS INC	RXBENEFITS ASR ACTIVES	942.003	202.00	175,588.33
					Total for department 202.00:			**$ 1,169,032.78**
					Total for fund 6790 MEDICAL INSURANCE FUND			**$ 1,169,032.78**
Department: 255.06 NON SPECIFIC								
05/06/2025	17	10370534*#	2871	GILBERT PETERS	CIRCUIT CIVIL FILING FEES	659.021	255.06	119.00
05/06/2025	17	10370558	TRANSFERS043025	STATE OF MICH	STATE TRANSFER TAX-FANNIE MAE	872.023	255.06	1,062,173.75
05/06/2025	17	10370559	SETMAE043025	STATE OF MICH	STATE OF MI - TRAILER F	872.021	255.06	16,912.00
05/06/2025	17	10370559	SETMAE043025	STATE OF MICH	TAX REVERTED PROPERTY SET	872.033	255.06	2,042.79
					Total for department 255.06:			**$ 1,081,247.54**
					Total for fund 7010 TRUST & AGENCY			**$ 1,081,247.54**
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	3.61
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	4.03
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	3.55
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	3.31
					Total for department 000.00:			**$ 14.50**
Department: 255.06 NON SPECIFIC								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-RETIREMENT	850.000	255.06	6.26
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-RETIREMENT	850.000	255.06	8.84
05/08/2025	17	56480(A)*#	10439681	P&M HOLDING GROUP LLC	2024 GCERS AUDIT	801.044	255.06	4,300.00
					Total for department 255.06:			**$ 4,315.10**
					Total for fund 7311 RETIREMENT SYSTEM FUND			**$ 4,329.60**
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	0.43
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	0.43
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	0.39
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	0.39
					Total for department 000.00:			**$ 1.64**
Department: 255.06 NON SPECIFIC								
05/08/2025	17	56376(A)*#	2025/05/05-HR	ADMINISTRATION SYSTEMS RESEARCH	ASR CLAIMS RETIREES	955.010	255.06	125,708.50
05/08/2025	17	56412(A)*#	ASO0000602635	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06	13,028.71
05/08/2025	17	56412(A)	ASO0000602636	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06	19,040.90
05/08/2025	17	56412(A)	ASO0000602639	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06	37,280.17

05/08/2025	17	56492(A)*#	2312232	RXBENEFITS INC	RXBENEFITS ASR RETIREES	942.003	255.06	139,356.09
05/08/2025	17	56492(A)	2312378	RXBENEFITS INC	RXBENEFITS BCBS RETIREES	942.003	255.06	109,958.18
					Total for department 255.06:			**$ 444,372.55**
					Total for fund 7360 RETIREES FRINGE BENEFIT			**$ 444,374.19**
Department: 255.06 NON SPECIFIC								
05/08/2025	17	56416(A)*	468219	ELITE LAWN AND LANDSCAPE	MAINTENANCE	975.003	255.06	115.50
05/08/2025	17	56416(A)	468245	ELITE LAWN AND LANDSCAPE	MAINTENANCE	975.003	255.06	115.50
					Total for department 255.06:			**$ 231.00**
					Total for fund 8010 DRN FUND SPEC ASSESSMENT			**$ 231.00**
Department: 255.06 NON SPECIFIC								
05/06/2025	17	10370566	41136	WALDORF & SONS INC	MAINTENANCE WORK ON DRAIN	975.003	255.06	17,260.00
05/06/2025	17	10370566	41137	WALDORF & SONS INC	MAINTENANCE WORK ON DRAIN	975.003	255.06	17,640.00
05/08/2025	17	56416(A)*	468262	ELITE LAWN AND LANDSCAPE	MAINTENANCE	975.003	255.06	115.50
					Total for department 255.06:			**$ 35,015.50**
					Total for fund 8020 DRN REVOLVING FUND			**$ 35,015.50**
				TOTAL - ALL FUNDS				**$ 5,163,972.51**

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