

05/27/2025

CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY
CHECK DATE FROM 05/19/2025 - 05/25/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Department: 000.00 NON SPECIFIC								
05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	PREPAID EXPENSES - SHERIFF'S TRANSACTION	123.000	000.00	17.67
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	3,678.88
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	354.42
05/20/2025	17	10371018*#	DISTRICT0425	STATE OF MICH	DUE TO STATE-JURORS COMPENSATION LICENSE	228.057	000.00	20.00
05/20/2025	17	10371018	DISTRICT0425	STATE OF MICH	DUE TO STATE-JURORS COMPENSATION DEMAND	228.068	000.00	2,576.25
05/20/2025	17	10371050*	PPE 4/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 5/9/2025	256.000	000.00	247.50
05/20/2025	17	10371065	4231	MILLS, BRODY, JAMES	BONDS PAYABLE BAIL BONDS	265.003	000.00	202.00
05/20/2025	17	10371073	4229	NORRIS, JAYLYNE, MONTRELL	BONDS PAYABLE BAIL BONDS	265.003	000.00	252.00
05/20/2025	17	10371075	4232	PEAT-HORTON, JANARI, DEONTE	BONDS PAYABLE BAIL BONDS	265.003	000.00	202.00
05/20/2025	17	10371081#	20828	REVIZE LLC	WEBSITE SERVICE FEE	123.000	000.00	1,100.82
05/20/2025	17	10371085	PPE 4/26/2025 RTG	VOYA State of MI Plan Admin	RTG VOYA FOR PAY DATE 5/9/2025	256.000	000.00	1,798.22
05/20/2025	17	10371090	4230	TAYLOR, ROBERT, DONATELO	BONDS PAYABLE BAIL BONDS	265.003	000.00	145.00
05/20/2025	17	10371101*	PPE 4/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 5/9/2025	256.000	000.00	74.00
05/20/2025	17	10371105	4233	WALDRON, BONNIE, MARIE	BONDS PAYABLE BAIL BONDS	265.003	000.00	175.00
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	8,466.90
05/22/2025	17	56768(A)#	24712166	TYCO FIRE & SECURITY (US) MGT	PREPAID EXPENSES	123.000	000.00	363.85
05/22/2025	17	56799(A)#	1411170351	MOTOROLA SOLUTIONS INC	FY26 10/1/25-4/17/26 LXP (X10) SUBSCRIP	123.000	000.00	4,879.59
05/22/2025	17	56854(A)#	12388017	UKG KRONOS SYSTEMS LLC	FY 26 UKG INTOUCH	123.000	000.00	55,159.23
Total for department 000.00:								\$ 79,713.33
Department: 105.00 ADMINISTRATION								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-BOC	850.000	105.00	23.49
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-BOC	850.000	105.00	16.77
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	105.00	163.42
Total for department 105.00:								\$ 203.68
Department: 172.00 FISCAL SERVICES ADMIN								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-FISCAL	850.000	172.00	66.56
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-FISCAL SRVCS	850.000	172.00	49.26
05/22/2025	17	56843(A)*#	6032314269	STAPLES INC	OFFICE SUPPLIES-FISCAL SERVICES	754.000	172.00	141.72
05/22/2025	17	56844(A)#	8010744552	STERICYCLE INC	ON-SITE SHRED SERVICE	801.004	172.00	188.04
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	172.00	55.37
Total for department 172.00:								\$ 500.95
Department: 194.00 PAYROLL-IT								
05/22/2025	17	56854(A)#	12388017	UKG KRONOS SYSTEMS LLC	FY25 UKG INTOUCH	933.001	194.00	23,485.77
Total for department 194.00:								\$ 23,485.77
Department: 215.00 ELECTION COUNTY CLERK								
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	215.00	5.70
Total for department 215.00:								\$ 5.70
Department: 216.00 COUNTY CLERK VITAL RECORDS								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-COUNTY CLRK/VITAL REC	850.000	216.00	140.42
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-PPO (COUNTY CLERK)	850.000	216.00	3.39
05/20/2025	17	10371086	25NOTARY-SHOUSE	STATE OF MICH	NOTARY APPLICATION - SHEILA HOUSE	801.004	216.00	10.00
05/20/2025	17	10371100#	0000E47064444	UNITED PARCEL SERVICE	OVERNIGHT POSTAGE	851.000	216.00	192.03
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	216.00	38.03
Total for department 216.00:								\$ 383.87
Department: 228.01 DATA PROCESSING								
05/20/2025	17	10370989	100420	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	228.01	125.00
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-IT	850.000	228.01	105.71
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-IT & GCHD IT	850.000	228.01	5.08
05/20/2025	17	10370995	S661915915-25130	AT&T	TELEPHONE-IT	850.000	228.01	70.23
05/20/2025	17	10371020	240400772	COMCAST HOLDINGS CORPORATION	ACCT #933739993	801.007	228.01	6,137.04
05/22/2025	17	56715(A)*#	AE14N7F	CDW LLC	SUPPLIES COMPUTER	755.000	228.01	64.80
05/22/2025	17	56715(A)	AE12Y6S	CDW LLC	SUPPLIES COMPUTER	755.000	228.01	312.00

05/22/2025	17	56763(A)	SI-CN-00001627	I3-IMAGESOFT	ONBASE SYSTEM	801.004	228.01	13,406.30
05/22/2025	17	56842(A)#	6031849390	STAPLES INC	SUPPLIES OFFICE	754.000	228.01	36.44
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	228.01	6.04
Total for department 228.01:								\$ 20,268.64
Department: 233.00 PURCHASING								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-PURCHASING	850.000	233.00	19.58
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-PURCHASING	850.000	233.00	14.68
Total for department 233.00:								\$ 34.26
Department: 246.00 GIS								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-GIS	850.000	246.00	7.83
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-GIS	850.000	246.00	5.24
05/20/2025	17	10370997	28730310421605142025	AT&T MOBILITY	CELL PHONES	850.001	246.00	43.81
Total for department 246.00:								\$ 56.88
Department: 253.00 TREASURER								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-TREASURER	850.000	253.00	82.22
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-TREASURER	850.000	253.00	60.79
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	253.00	37.57
Total for department 253.00:								\$ 180.58
Department: 255.04 MISCELLANEOUS								
05/22/2025	17	56838(A)*#	156599	SHRED EXPERTS	SHREDDING FOR TOWER MOVE	955.022	255.04	480.00
05/22/2025	17	56838(A)	157554	SHRED EXPERTS	SHREDDING FOR TOWER MOVE	955.022	255.04	480.00
Total for department 255.04:								\$ 960.00
Department: 257.00 EQUALIZATION								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-EQUAL	850.000	257.00	43.07
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-EQUALIZATION	850.000	257.00	31.45
05/20/2025	17	10370998	287313731825X051425	AT&T MOBILITY	CELLPHONE/IPAD DATA SERVICE (4)	850.000	257.00	166.78
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	257.00	19.61
Total for department 257.00:								\$ 260.91
Department: 265.00 BUILDINGS & GROUNDS								
05/19/2025	17	10370897	287338382885X051425	AT&T MOBILITY	TELEPHONE	850.000	265.00	727.19
05/19/2025	17	10370900*#	BEAC-001101 5/15/25	CITY OF FLINT	UTILITIES WATER	918.000	265.00	1,723.73
05/19/2025	17	10370900	SAGS-000900 5/15/25	CITY OF FLINT	UTILITIES WATER	918.000	265.00	1,857.42
05/19/2025	17	10370900	BEAC-000816 5/15/25	CITY OF FLINT	UTILITIES WATER	918.000	265.00	887.79
05/19/2025	17	10370900	BEAC-816 FIRE5/15/25	CITY OF FLINT	UTILITIES WATER	918.000	265.00	50.00
05/19/2025	17	10370900	HARI-000914 5/16/25	CITY OF FLINT	UTILITIES WATER	918.000	265.00	122.22
05/19/2025	17	10370901	SAGI-011820 5/15/25	CITY OF MT MORRIS	UTILITIES WATER	918.000	265.00	30.75
05/19/2025	17	10370902*#	204746612945	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	887.31
05/19/2025	17	10370902	202699849479	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	1,717.47
05/19/2025	17	10370902	206703961838	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	5,015.72
05/19/2025	17	10370902	201720956425	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	1,755.27
05/19/2025	17	10370902	201720956430	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	39.58
05/19/2025	17	10370902	202432904811	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	42.11
05/19/2025	17	10370902	202432904812	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	531.87
05/19/2025	17	10370902	202432904810	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	276.38
05/19/2025	17	10370906#	0069244732	GFL ENVIRONMENTAL USA INC	GENERAL WASTE REMOVAL	801.004	265.00	620.42
05/19/2025	17	10370926	INV00476686	ROCHESTER MIDLAND CORPORATION	ADMIN MISC COOLING AND HEATING CHEMICALS	763.000	265.00	1,568.12
05/19/2025	17	10370930*#	12027	SPARKLE BUGGY CARWASH INC	F&O CAR WASHES	801.004	265.00	40.00
05/19/2025	17	10370943	6113076558	VERIZON WIRELESS	TELEPHONE	850.000	265.00	341.75
05/19/2025	17	10370945	E74670	DAVES LOCK & SAFE	MISC LOCKS, KEYS, REKEYING	763.000	265.00	68.00
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-B & G	850.000	265.00	27.43
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-B & G	850.000	265.00	17.82
05/20/2025	17	10370995	S661915915-25130	AT&T	TELEPHONE-B & G	850.000	265.00	3.39
05/22/2025	17	10371122#	206437088895	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	19,511.41
05/22/2025	17	10371122	206615048880	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	17,653.96
05/22/2025	17	56718(A)*#	4229823702	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	35.00
05/22/2025	17	56718(A)	4229373016	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	77.26
05/22/2025	17	56775(A)*#	K8GC	KLEE MFG DIST CO	MISC FLAGS	763.000	265.00	1,426.28

05/22/2025	17	56792(A)	3000998	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	131.76
05/22/2025	17	56792(A)	2999574	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	78.34
05/22/2025	17	56829(A)*#	255638C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	265.00	713.00
Department: 266.00 CORPORATION COUNSEL							\$	57,978.75
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-CIVIL DIV PROSEC	850.000	266.00	43.07
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-CORP COUNSEL	850.000	266.00	8.39
05/20/2025	17	10370995	S661915915-25130	AT&T	TELEPHONE-CIVIL DIV OF PROB/CORP CNSL	850.000	266.00	12.71
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	266.00	7.00
Department: 267.00 BUILDING & GROUNDS MCCREE							\$	71.17
05/19/2025	17	10370900*#	SAGS-000630 5/16/25	CITY OF FLINT	UTILITIES WATER	918.000	267.00	1,634.49
05/19/2025	17	10370900	SAGS-630 FIRE5/16/25	CITY OF FLINT	UTILITIES WATER	918.000	267.00	50.00
05/19/2025	17	10370902*#	206703961837	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	267.00	1,843.65
05/19/2025	17	10370902	205013585005	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	267.00	124.41
05/19/2025	17	10370904	340618	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	267.00	265.53
05/19/2025	17	10370906#	0069244732	GFL ENVIRONMENTAL USA INC	MCCREE COMPACTOR WASTE REMOVAL	801.004	267.00	437.50
05/22/2025	17	10371122#	206615048879	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	267.00	15,556.68
05/22/2025	17	56775(A)*#	K8GC	KLEE MFG DIST CO	MISC FLAGS	763.000	267.00	178.28
05/22/2025	17	56829(A)*#	255638C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	267.00	81.00
Department: 270.00 HUMAN RESOURCES							\$	20,171.54
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-HR	850.000	270.00	31.32
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-HR	850.000	270.00	26.21
05/22/2025	17	56843(A)*#	6031849374	STAPLES INC	STAPLES 2024-2025 FY BUDGET	754.000	270.00	59.69
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	270.00	247.64
Department: 280.00 LEGAL RECORDS DIVISION							\$	364.86
05/22/2025	17	56815(A)*#	17663	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00	1,155.20
05/22/2025	17	56815(A)	17657	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00	1,068.56
05/22/2025	17	56842(A)#	6032068739	STAPLES INC	LEGAL REC; OFFICE SUPPLIES	754.000	280.00	314.05
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	280.00	211.56
Department: 283.00 CIRCUIT COURT							\$	2,749.37
05/20/2025	17	10370990	98416	ANN M LABRECK ATTORNEY AT LAW PLLC	ATTORNEY FEES-APPEALS	818.010	283.00	1,564.50
05/20/2025	17	10370992	98224	BERNSTEIN SAM	ATTORNEY FEES-APPEALS	818.010	283.00	191.80
05/20/2025	17	10370992	98221	BERNSTEIN SAM	ATTORNEY FEES-APPEALS	818.010	283.00	13.70
05/20/2025	17	10370992	98224	BERNSTEIN SAM	OTHER SERV CHARG MISC	956.004	283.00	10.00
05/20/2025	17	10370992	98221	BERNSTEIN SAM	OTHER SERV CHARG MISC	956.004	283.00	2.04
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-CIRCUIT CRT	850.000	283.00	289.72
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-7TH CIRC CRT	850.000	283.00	122.82
05/20/2025	17	10371043	2884	HENRY HATTER	JURORS FEES	907.004	283.00	45.32
05/20/2025	17	10371044	97110	HERSKOVIC DAVID BRYAN	ATTORNEY FEES-APPEALS	818.010	283.00	208.60
05/20/2025	17	10371044	97581	HERSKOVIC DAVID BRYAN	ATTORNEY FEES-APPEALS	818.010	283.00	1,415.50
05/20/2025	17	10371044	97110	HERSKOVIC DAVID BRYAN	OTHER SERV CHARG MISC	956.004	283.00	1.29
05/20/2025	17	10371044	97581	HERSKOVIC DAVID BRYAN	OTHER SERV CHARG MISC	956.004	283.00	94.98
05/20/2025	17	10371051	98265	K AND Q LAW PC	ATTORNEY FEES-APPEALS	818.010	283.00	1,519.80
05/20/2025	17	10371054	97396	LAW OFFICE OF JOHN D ROACH JR	ATTORNEY FEES-APPEALS	818.010	283.00	4,812.70
05/20/2025	17	10371054	97396	LAW OFFICE OF JOHN D ROACH JR	OTHER SERV CHARG MISC	956.004	283.00	65.45
05/20/2025	17	10371057	0059239338209	LABEAU INC	JURORS MEALS	907.006	283.00	147.70
05/20/2025	17	10371068	97646	MORGAN JOAN ELLERBUSCH	ATTORNEY FEES-APPEALS	818.010	283.00	6,168.60
05/20/2025	17	10371068	97646	MORGAN JOAN ELLERBUSCH	OTHER SERV CHARG MISC	956.004	283.00	2.59
05/20/2025	17	10371074	2883	PAUL ROZYCKI	JURORS FEES	907.004	283.00	41.20
05/20/2025	17	10371089	97723	STRAUSS GARY D	ATOORNEY FEES-APPEALS	818.010	283.00	2,397.50
05/20/2025	17	10371089	97723	STRAUSS GARY D	OTHER SERV CHARG MISC	956.004	283.00	219.12
05/20/2025	17	10371102#	6112729945	VERIZON WIRELESS	TELEPHONE	850.000	283.00	159.34
05/20/2025	17	10371106	240841	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	140.00

05/20/2025	17	10371106	240842	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	130.00
05/20/2025	17	10371108	98114	YOUNG LAUREL KELLY	ATTORNEY FEES-APPEALS	818.010	283.00	44.70
05/20/2025	17	10371108	97489	YOUNG LAUREL KELLY	ATTORNEY FEES-APPEALS	818.010	283.00	4,514.70
05/20/2025	17	10371108	98114	YOUNG LAUREL KELLY	OTHER SERV CHARG MISC	956.004	283.00	3.43
05/20/2025	17	10371108	97489	YOUNG LAUREL KELLY	OTHER SERV CHARG MISC	956.004	283.00	6.89
05/22/2025	17	56688(A)	AR226887	7C LINGO	HEARING IMPAIRED SERVICES	801.031	283.00	442.00
05/22/2025	17	56692(A)	97281	AMBROSE RONALD D	ATTORNEY FEES-APPEALS	818.010	283.00	123.30
05/22/2025	17	56692(A)	97290	AMBROSE RONALD D	ATTORNEY FEES-APPEALS	818.010	283.00	566.20
05/22/2025	17	56692(A)	97027	AMBROSE RONALD D	ATTORNEY FEES-APPEALS	818.010	283.00	223.50
05/22/2025	17	56692(A)	98113	AMBROSE RONALD D	ATTORNEY FEES-APPEALS	818.010	283.00	163.90
05/22/2025	17	56692(A)	97844	AMBROSE RONALD D	ATTORNEY FEES-APPEALS	818.010	283.00	342.50
05/22/2025	17	56692(A)	97148	AMBROSE RONALD D	ATTORNEY FEES-APPEALS	818.010	283.00	2,011.50
05/22/2025	17	56692(A)	97844	AMBROSE RONALD D	OTHER SERV CHARG MISC	956.004	283.00	7.85
05/22/2025	17	56696(A)	97349	ASHTON GALLAGHER TRAIN	ATTORNEY FEES-APPEALS	818.010	283.00	589.10
05/22/2025	17	56696(A)	97359	ASHTON GALLAGHER TRAIN	ATTORNEY FEES-APPEALS	818.010	283.00	730.10
05/22/2025	17	56696(A)	97359	ASHTON GALLAGHER TRAIN	OTHER SERV CHARG MISC	956.004	283.00	4.45
05/22/2025	17	56702(A)*#	FPLB1024	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	299.20
05/22/2025	17	56702(A)	FPLB1025	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	939.40
05/22/2025	17	56702(A)	FPLB1026	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	1,447.60
05/22/2025	17	56702(A)	FPLB1028	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	85.80
05/22/2025	17	56702(A)	FPLB1027	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	19.20
05/22/2025	17	56708(A)	97201	BRISBOIS BRISBOIS & RUPP LLC	ATTORNEY FEES-APPEALS	818.010	283.00	178.80
05/22/2025	17	56708(A)	98272	BRISBOIS BRISBOIS & RUPP LLC	ATTORNEY FEES-APPEALS	818.010	283.00	29.80
05/22/2025	17	56708(A)	98271	BRISBOIS BRISBOIS & RUPP LLC	ATTORNEY FEES-APPEALS	818.010	283.00	29.80
05/22/2025	17	56717(A)	97082	CHIP JEFFREY A PC	ATTORNEY FEES-APPEALS	818.010	283.00	640.70
05/22/2025	17	56717(A)	97175	CHIP JEFFREY A PC	ATTORNEY FEES-APPEALS	818.010	283.00	178.10
05/22/2025	17	56717(A)	97082	CHIP JEFFREY A PC	OTHER SERV CHARG MISC	956.004	283.00	9.33
05/22/2025	17	56727(A)#	C32230	COMMUNICATION ACCESS CENTER	HEARING IMPAIRED SERVICES	801.031	283.00	290.00
05/22/2025	17	56739(A)	97781	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	767.20
05/22/2025	17	56739(A)	97744	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	894.00
05/22/2025	17	56739(A)	97815	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	968.50
05/22/2025	17	56739(A)	97914	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	7,330.80
05/22/2025	17	56739(A)	97947	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	1,177.10
05/22/2025	17	56739(A)	97808	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	1,221.80
05/22/2025	17	56739(A)	97805	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	1,945.40
05/22/2025	17	56739(A)	97743	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	640.70
05/22/2025	17	56739(A)	97737	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	89.40
05/22/2025	17	56739(A)	97770	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	253.30
05/22/2025	17	56739(A)	97779	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	4,350.80
05/22/2025	17	56739(A)	98770	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	551.30
05/22/2025	17	56739(A)	97781	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	38.78
05/22/2025	17	56739(A)	97744	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	41.95
05/22/2025	17	56739(A)	97815	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	38.80
05/22/2025	17	56739(A)	97914	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	561.91
05/22/2025	17	56739(A)	97947	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	1,012.85
05/22/2025	17	56739(A)	97808	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	280.02
05/22/2025	17	56739(A)	97805	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	115.00
05/22/2025	17	56739(A)	97743	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	27.20
05/22/2025	17	56739(A)	97737	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	4.45
05/22/2025	17	56739(A)	97770	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	3.89
05/22/2025	17	56739(A)	97779	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	53.59
05/22/2025	17	56739(A)	98770	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	79.16
05/22/2025	17	56769(A)	98290	COSTANTINO KRISTINA JOSEPH	ATTORNEY FEES-APPEALS	818.010	283.00	342.50
05/22/2025	17	56769(A)	98290	COSTANTINO KRISTINA JOSEPH	OTHER SERV CHARG MISC	956.004	283.00	12.64
05/22/2025	17	56774(A)	97026	KIERPAUL IAN	ATTORNEY FEES-APPEALS	818.010	283.00	3,924.64
05/22/2025	17	56774(A)	97026	KIERPAUL IAN	OTHER SERV CHARG MISC	956.004	283.00	50.43
05/22/2025	17	56776(A)	2887	KRELLWITZ MICHAEL W	VISITING JUDGES	810.000	283.00	300.00
05/22/2025	17	56778(A)	97080	SCOTT,TRACIE ROBIN	ATTORNEY FEES-APPEALS	818.010	283.00	369.90

05/22/2025	17	56778(A)	97510	SCOTT,TRACIE ROBIN	ATTORNEY FEES-APPEALS	818.010	283.00	82.20
05/22/2025	17	56778(A)	97323	SCOTT,TRACIE ROBIN	ATTORNEY FEES-APPEALS	818.010	283.00	104.30
05/22/2025	17	56778(A)	97651	SCOTT,TRACIE ROBIN	ATTORNEY FEES-APPEALS	818.010	283.00	68.50
05/22/2025	17	56778(A)	97613	SCOTT,TRACIE ROBIN	ATTORNEY FEES-APPEALS	818.010	283.00	700.30
05/22/2025	17	56778(A)	96983	SCOTT,TRACIE ROBIN	ATTORNEY FEES-APPEALS	818.010	283.00	3,542.96
05/22/2025	17	56778(A)	97080	SCOTT,TRACIE ROBIN	OTHER SERV CHARG MISC	956.004	283.00	8.42
05/22/2025	17	56778(A)	97323	SCOTT,TRACIE ROBIN	OTHER SERV CHARG MISC	956.004	283.00	9.80
05/22/2025	17	56778(A)	97651	SCOTT,TRACIE ROBIN	OTHER SERV CHARG MISC	956.004	283.00	17.55
05/22/2025	17	56778(A)	97613	SCOTT,TRACIE ROBIN	OTHER SERV CHARG MISC	956.004	283.00	97.45
05/22/2025	17	56778(A)	96983	SCOTT,TRACIE ROBIN	OTHER SERV CHARG MISC	956.004	283.00	62.71
05/22/2025	17	56801(A)#	428273	MULTILANGUAGE SERVICES INC	HEARING IMPAIRED SERVICES	801.031	283.00	72.00
05/22/2025	17	56821(A)	05122025	RAPID FINANCIAL SOLUTIONS LLC	JUROR FEES	907.004	283.00	2,505.00
05/22/2025	17	56821(A)	05122025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILEAGE	907.007	283.00	515.83
05/22/2025	17	56822(A)	05162025	RAPID FINANCIAL SOLUTIONS LLC	JUROR FEES	907.004	283.00	10,275.00
05/22/2025	17	56822(A)	05162025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILEAGE	907.007	283.00	1,735.93
05/22/2025	17	56828(A)	SR0418	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00	145.20
05/22/2025	17	56836(A)	97517	SHARON ALONA PC	ATTORNEY FEES-APPEALS	818.010	283.00	452.10
05/22/2025	17	56836(A)	97517	SHARON ALONA PC	OTHER SERV CHARG MISC	956.004	283.00	70.68
05/22/2025	17	56839(A)	97752	SIMON JONATHAN B ATTY AT LAW	ATTORNEY FEES-APPEALS	818.010	283.00	1,192.00
05/22/2025	17	56839(A)	97752	SIMON JONATHAN B ATTY AT LAW	OTHER SERV CHARG MISC	956.004	283.00	22.00
05/22/2025	17	56843(A)*#	6031849511	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00	62.24
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	283.00	227.44
05/22/2025	17	56853(A)	020-161202	TYLER TECHNOLOGIES	SUBSCRIPTION	933.001	283.00	2,050.82
Total for department 283.00:								\$ 85,154.56

Department: 286.00 67TH DISTRICT COURT

05/19/2025	17	10370914*#	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	AMAZON MKTPL	754.000	286.00	114.44
05/19/2025	17	10370914	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	MCBAP	801.004	286.00	145.00
05/19/2025	17	10370914	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	EZTEXTINGCOM SANTA MONICA CA	801.004	286.00	234.84
05/19/2025	17	10370914	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	EB *MADCPO CONFERENCE	910.005	286.00	517.71
05/19/2025	17	10370914	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	EB *MADCPO CONFERENCE	915.000	286.00	85.56
05/19/2025	17	10370914	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	EB *MADCPO CONFERENCE	915.000	286.00	28.52
05/19/2025	17	10370914	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	EB *MADCPO CONFERENCE	915.000	286.00	28.52
05/19/2025	17	10370914	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	EB *MADCPO CONFERENCE	915.000	286.00	28.52
05/20/2025	17	10370952	0049632	ALMA HOYLE	Mileage Fees	907.004	286.00	1.14
05/20/2025	17	10370952	0049632	ALMA HOYLE	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370953	0050794	AMANDA WALTER	Mileage Fees	907.004	286.00	2.84
05/20/2025	17	10370953	0050794	AMANDA WALTER	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370954	0003191	ANGELA LUSTY	Mileage Fees	907.004	286.00	2.68
05/20/2025	17	10370954	0003191	ANGELA LUSTY	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370955	0039387	BENEDICT SPLEAR	Mileage Fees	907.004	286.00	6.23
05/20/2025	17	10370955	0039387	BENEDICT SPLEAR	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370956	0003621	BRIAN SATHER	Mileage Fees	907.004	286.00	6.42
05/20/2025	17	10370956	0003621	BRIAN SATHER	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370957	0050323	CAROL HOPKINS	Mileage Fees	907.004	286.00	2.84
05/20/2025	17	10370957	0050323	CAROL HOPKINS	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370958	0050809	CHERYL MCDANNEL	Mileage Fees	907.004	286.00	5.04
05/20/2025	17	10370958	0050809	CHERYL MCDANNEL	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370959	0049155	COLLEEN MINTO	Mileage Fees	907.004	286.00	3.43
05/20/2025	17	10370959	0049155	COLLEEN MINTO	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370960	0033782	DUANE HIEBER	Mileage Fees	907.004	286.00	2.68
05/20/2025	17	10370960	0033782	DUANE HIEBER	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370961	0050433	EMILY STANIS	Mileage Fees	907.004	286.00	5.69
05/20/2025	17	10370961	0050433	EMILY STANIS	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370962	0049386	GYNAIA RYE	Mileage Fees	907.004	286.00	1.21
05/20/2025	17	10370962	0049386	GYNAIA RYE	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370963	0040088	JANICE MESSINA	Mileage Fees	907.004	286.00	6.40
05/20/2025	17	10370963	0040088	JANICE MESSINA	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370964	0048334	JENNIFER CAUSBIE	Mileage Fees	907.004	286.00	3.27

05/20/2025	17	10370964	0048334	JENNIFER CAUSBIE	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370965	0047699	JOHNTEZ HILL	Mileage Fees	907.004	286.00	1.34
05/20/2025	17	10370965	0047699	JOHNTEZ HILL	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370966	0049077	KRISTEN GABANY	Mileage Fees	907.004	286.00	6.40
05/20/2025	17	10370966	0049077	KRISTEN GABANY	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370967	0052043	MEGAN MILLEFOGLIE	Mileage Fees	907.004	286.00	1.14
05/20/2025	17	10370967	0052043	MEGAN MILLEFOGLIE	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370968	0006409	MELISSA RICHARDSON	Mileage Fees	907.004	286.00	3.43
05/20/2025	17	10370968	0006409	MELISSA RICHARDSON	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370969	0051661	MICHAEL AMERSON	Mileage Fees	907.004	286.00	4.51
05/20/2025	17	10370969	0051661	MICHAEL AMERSON	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370970	0040162	MITCHELL GRANT	Mileage Fees	907.004	286.00	3.43
05/20/2025	17	10370970	0040162	MITCHELL GRANT	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370971	0039561	MONIQUE MARTINEZ	Mileage Fees	907.004	286.00	1.21
05/20/2025	17	10370971	0039561	MONIQUE MARTINEZ	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370972	0046123	NANCY HILL	Mileage Fees	907.004	286.00	3.43
05/20/2025	17	10370972	0046123	NANCY HILL	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370973	0050535	ROBIN JUDD	Mileage Fees	907.004	286.00	3.27
05/20/2025	17	10370973	0050535	ROBIN JUDD	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370974	0050275	TAYLOR JACOBI	Mileage Fees	907.004	286.00	3.58
05/20/2025	17	10370974	0050275	TAYLOR JACOBI	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370975	0035443	TECELIA PEREZ	Mileage Fees	907.004	286.00	1.45
05/20/2025	17	10370975	0035443	TECELIA PEREZ	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370976	0038493	TINA DENNIS	Mileage Fees	907.004	286.00	4.55
05/20/2025	17	10370976	0038493	TINA DENNIS	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370977	0000797	TINA HUBER	Mileage Fees	907.004	286.00	4.55
05/20/2025	17	10370977	0000797	TINA HUBER	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370978	0051371	TREVION LISTON	Mileage Fees	907.004	286.00	1.45
05/20/2025	17	10370978	0051371	TREVION LISTON	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370979	0051692	TYLER DONNELLY	Mileage Fees	907.004	286.00	3.27
05/20/2025	17	10370979	0051692	TYLER DONNELLY	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370980	0045732	ZACHARY ALLEN	Mileage Fees	907.004	286.00	1.21
05/20/2025	17	10370980	0045732	ZACHARY ALLEN	Jury Fees	907.004	286.00	15.00
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-67TH DC	850.000	286.00	234.87
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-67TH DIST. COURTS (X5)	850.000	286.00	3,351.25
05/20/2025	17	10371077	3320709352	PITNEY BOWES GLOBAL FINANCIAL SERVI	SERV CONT GENERAL	801.004	286.00	204.96
05/20/2025	17	10371078	2025/5/8-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE	851.000	286.00	756.00
05/20/2025	17	10371081#	20828	REVIZE LLC	WEBSITE SERVICE FEE	933.001	286.00	874.18
05/20/2025	17	10371084#	6031849417	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	51.90
05/20/2025	17	10371092#	025079	BUDLONG ROBERT G	FOLDERS	900.003	286.00	1,692.00
05/22/2025	17	56702(A)*#	1341	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00	231.00
05/22/2025	17	56702(A)	1342	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00	526.75
05/22/2025	17	56731(A)	05122025	DE NOVO STAFFING AGENCY	SERV CONT GENERAL	801.004	286.00	300.00
05/22/2025	17	56735(A)	CARL.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	240.00
05/22/2025	17	56735(A)	JWILL.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	105.00
05/22/2025	17	56768(A)#	24712166	TYCO FIRE & SECURITY (US) MGT	PROTECTION AND SECURITY SERVICES	801.029	286.00	182.68
05/22/2025	17	56801(A)#	428252	MULTILANGUAGE SERVICES INC	INTERPRETERS	907.008	286.00	2,815.35
05/22/2025	17	56843(A)*#	6031849415	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	23.69
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	286.00	359.97
Total for department 286.00:							\$	13,665.80
Department: 287.00 5TH DIVISION DISTRICT COURT								
05/19/2025	17	10370914*#	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	MEIJER #244 DAVISON MI	754.000	287.00	55.12
05/19/2025	17	10370914	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	EB *MADCPD CONFERENCE	915.000	287.00	28.52
05/19/2025	17	10370914	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	EB *MADCPD CONFERENCE	915.000	287.00	28.52
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-5TH DIV/67TH DC	850.000	287.00	195.74
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-67TH DIVISION 5	850.000	287.00	77.92
05/20/2025	17	10371084#	6031849417	STAPLES INC	OFFICE SUPPLIES	754.000	287.00	51.89
05/20/2025	17	10371092#	025078	BUDLONG ROBERT G	FOLDERS	900.003	287.00	1,692.00

05/22/2025	17	56785(A)	25-124M	LYNN MADDIE	TRANSCRIPTS GENERAL	907.000	287.00	551.25
05/22/2025	17	56801(A)#	428252	MULTILANGUAGE SERVICES INC	INTERPRETERS	801.000	287.00	2,444.73
05/22/2025	17	56820(A)#	MJR052164CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00	240.00
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	287.00	75.32
Total for department 287.00:							\$	5,441.01
Department: 294.00 PROBATE COURT								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-PROBATE CRT	850.000	294.00	58.73
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-PROBATE	850.000	294.00	22.87
05/20/2025	17	10371037	14-200509-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	900.00
05/20/2025	17	10371037	24-225188-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	385.00
05/20/2025	17	10371037	24-225349-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	385.00
05/20/2025	17	10371037	24-225895-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	385.00
05/20/2025	17	10371037	24-226072-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	210.00
05/20/2025	17	10371037	17-208083-GA 04/25	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	385.00
05/20/2025	17	10371037	25-228228-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
05/20/2025	17	10371037	25-228259-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	385.00
05/20/2025	17	10371037	25-228366-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
05/20/2025	17	10371037	17-208624-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	385.00
05/20/2025	17	10371037	20-216185-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	810.00
05/20/2025	17	10371055	2012194680GA 04/25	LEARY JOSEPH ROBERT	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	120.00
05/20/2025	17	10371083	2025228618MI	STACI L SALISBURY PLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	100.00
05/20/2025	17	10371104	2021-216766-MI	VULAJ & VULAJ PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	915.00
05/20/2025	17	10371104	2025-228369-MI	VULAJ & VULAJ PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	845.00
05/20/2025	17	10371104	2015-200727-MI	VULAJ & VULAJ PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	1,130.00
05/20/2025	17	10371104	2014-199708-MI	VULAJ & VULAJ PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	1,005.00
05/22/2025	17	56727(A)#	C32255	COMMUNICATION ACCESS CENTER	SERV CONT GENERAL	801.004	294.00	492.00
05/22/2025	17	56773(A)*#	2025227804DD	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	100.00
05/22/2025	17	56825(A)	921	CHILDERS BOSCH PC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	250.00
05/22/2025	17	56825(A)	7014765	CHILDERS BOSCH PC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	203.00
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	294.00	138.75
05/22/2025	17	56860(A)	2024227171CA	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00	600.00
05/22/2025	17	56860(A)	2024227622GA	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00	600.00
05/22/2025	17	56861(A)	377967	JAMS MEDIA LLC	PRINTING AND PUBLISHING	900.000	294.00	77.00
Total for department 294.00:							\$	11,787.35
Department: 295.00 ADULT PROBATION								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-ADULT PROB	850.000	295.00	450.23
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-ADULT PAROLE/PROBATION	850.000	295.00	175.33
05/22/2025	17	56838(A)*#	157821	SHRED EXPERTS	ADULT PROBATION SHREDDING SERVICES	754.000	295.00	96.00
05/22/2025	17	56843(A)*#	6031849512	STAPLES INC	ADULT PROBATION: OFFICE SUPPLIES	754.000	295.00	376.96
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	295.00	104.34
Total for department 295.00:							\$	1,202.86
Department: 296.01 PROSECUTOR								
05/20/2025	17	10370987*#	FLI-2025037263	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
05/20/2025	17	10370987	FLI-2025037268	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-PROSEC	850.000	296.01	258.89
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-PROSECUTOR	850.000	296.01	102.49
05/20/2025	17	10371056	REEVES 24-53293-FH	LIVINGSTON COUNTY CLERK	CERTIFIED COPY FOR SASCHA REEVES	907.010	296.01	14.00
05/20/2025	17	10371088	25-123P	STRATMAN AMY DAWN	AMY STRATMAN TRANSCRIPTS	907.000	296.01	86.40
05/20/2025	17	10371093	6167003668	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.01	270.90
05/20/2025	17	10371102#	6112729944	VERIZON WIRELESS	TELEPHONE	850.000	296.01	66.80
05/22/2025	17	56702(A)*#	PROS0674	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	39.60
05/22/2025	17	56702(A)	PROS0675	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	102.90
05/22/2025	17	56820(A)#	MJR05625PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01	84.60
05/22/2025	17	56820(A)	MJR05641PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01	57.60
05/22/2025	17	56824(A)	25-028	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01	330.15
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	296.01	569.73
Total for department 296.01:							\$	2,058.06

Department: 297.00 JURY BOARD								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-JURY BRD	850.000	297.00	15.66
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-JURY MGMT	850.000	297.00	5.93
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	297.00	33.50
Total for department 297.00:							\$	55.09
Department: 302.00 SHERIFF COURT SECURITY/TRANS								
05/20/2025	17	10371002	F6A7E3	FREIAT ENTERPRISES	SUPPLIES UNIFORMS	769.000	302.00	72.30
Total for department 302.00:							\$	72.30
Department: 305.00 SHERIFF ADMIN								
05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	SERV CONT GENERAL -SHERIFF'S TRANSACTION	801.004	305.00	12.32
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	SERV CONT GENERAL- SHERIFF TRANSACTION	801.004	305.00	360.00
05/20/2025	17	10370988#	100363	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	305.00	50.00
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-SHERIFF ADMIN	850.000	305.00	485.47
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-SHERIFF	850.000	305.00	16.94
05/20/2025	17	10370995	S661915915-25130	AT&T	TELEPHONE-SHERIFF	850.000	305.00	316.57
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (ADMIN)	957.005	305.00	76.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES (ADMIN)	957.005	305.00	68.00
05/20/2025	17	10371032	325	FENTON LAKES SPORTSMANS CLUB	TRAINING EMPLOYEES	910.005	305.00	720.00
05/20/2025	17	10371032	326	FENTON LAKES SPORTSMANS CLUB	TRAINING EMPLOYEES	910.005	305.00	720.00
05/20/2025	17	10371032	327	FENTON LAKES SPORTSMANS CLUB	TRAINING EMPLOYEES	910.005	305.00	720.00
05/20/2025	17	10371038	1553	GENESEE COUNTY 911 CONSORTIUM	EQUIP INSTAL. IN VEH: #2662, 4532, 2671	978.000	305.00	10,800.00
05/20/2025	17	10371053*#	2	KRISPY KLEAN EXPRESS WASH LLC 11	ADMIN WASHES	957.005	305.00	1,772.00
05/22/2025	17	56764(A)	716309	IDENTISYS INCORPORATED	SUPPLIES OFFICE (ADMIN)	754.000	305.00	55.00
05/22/2025	17	56764(A)	716429	IDENTISYS INCORPORATED	SUPPLIES OFFICE (ADMIN)	754.000	305.00	180.00
05/22/2025	17	56799(A)#	1411170351	MOTOROLA SOLUTIONS INC	FY25 4/18-9/30/25; LXP SUBSCRIP (X10)	933.001	305.00	4,070.41
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	305.00	246.60
Total for department 305.00:							\$	20,669.31
Department: 309.00 BUILDING & GROUNDS CORRECTIONS								
05/19/2025	17	10370896	417490	AMERICAN SEWER CLEANER	DRAIN SERVICE	930.000	309.00	190.00
05/19/2025	17	10370896	417439	AMERICAN SEWER CLEANER	DRAIN SERVICE	930.000	309.00	125.00
05/19/2025	17	10370900*#	SAGS-001100 5/15/25	CITY OF FLINT	UTILITIES WATER	918.000	309.00	23,193.45
05/19/2025	17	10370902*#	201720956429	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00	38.40
05/19/2025	17	10370902	601013959290	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00	9,163.81
05/19/2025	17	10370902	601013959291	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00	354.84
05/19/2025	17	10370906#	0069244732	GFL ENVIRONMENTAL USA INC	JAIL COMPACTOR WASTE REMOVAL	801.004	309.00	806.75
05/19/2025	17	10370949*#	255897	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00	633.20
05/22/2025	17	10371122#	206437088895	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00	14,719.14
05/22/2025	17	56760(A)*#	1920327	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	309.00	49.20
05/22/2025	17	56775(A)*#	K8GC	KLEE MFG DIST CO	MISC FLAGS	763.000	309.00	178.28
05/22/2025	17	56796(A)*#	27393	MICHIGAN OVERHEAD DOOR & LOADING DO	JAIL REPAIR SALLY PORT DOOR	930.000	309.00	2,700.00
05/22/2025	17	56837(A)	1626-7	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	309.00	88.13
Total for department 309.00:							\$	52,240.20
Department: 310.00 INVESTIGATIVE								
05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	SUPPLIES OFFICE - SHERIFF TRANSACTION	754.000	310.00	37.25
05/20/2025	17	10370988#	100363	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	310.00	25.00
05/20/2025	17	10371029	250422A	EVIDENT INC	SUPPLIES OTHER	752.000	310.00	162.92
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (DB)	957.005	310.00	60.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES (DB)	957.005	310.00	76.00
05/22/2025	17	56728(A)*#	237794	CONLEE OIL CO	MOTOR POOL CHARGES	957.005	310.00	17.44
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	310.00	130.34
Total for department 310.00:							\$	508.95
Department: 312.00 SPECIALTY TEAM								
05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	SUPPLIES OFFICE - SHERIFF TRANSACTION	754.000	312.00	101.98
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	SUPPLIES OFFICE - SHERIFF'S TRANSACTION	754.000	312.00	26.98
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	SUPPLIES OFFICE -SHERIFF'S TRANSACTION	754.000	312.00	26.46
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (GHOST)	957.005	312.00	48.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES (GHOST)	957.005	312.00	64.00

					Total for department 312.00:			\$	267.42
Department: 318.00 MEDC GRANT									
05/20/2025	17	10371066	867	HILLIKER HIVE	SUPPLIES OTHER (IGNITE)	752.000	318.00		553.44
					Total for department 318.00:			\$	553.44
Department: 351.00 CORRECTIONS									
05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	SUPPLIES OTHER -SHERIFF'S TRANSACTION	752.000	351.00		61.20
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	SUPPLIES OTHER - SHERIFF'S TRANSACTION	752.000	351.00		19.95
05/20/2025	17	10370988#	100363	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	351.00		105.00
05/20/2025	17	10371027	106744-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00		284.85
05/20/2025	17	10371027	106838-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00		379.80
05/20/2025	17	10371027	106868-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00		347.35
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (JAIL/CORR)	957.005	351.00		68.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES (JAIL/CORR)	957.005	351.00		48.00
05/20/2025	17	10371042	560640	BUCKSTAFF PUBLIC SAFETY INC	SUPPLIES OTHER-JAIL	752.000	351.00		55.94
05/20/2025	17	10371045*#	050325SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (JAIL)	769.000	351.00		468.00
05/20/2025	17	10371048	233972	HURON VALLEY GUNS LLC	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00		704.91
05/20/2025	17	10371072	1018237	NEWKIRK ELECTRIC ASSOC INC	DATA DROPS	801.004	351.00		2,018.00
05/22/2025	17	56694(A)	200617300-000574	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		17,783.77
05/22/2025	17	56694(A)	200617300-000575	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		17,790.14
05/22/2025	17	56705(A)	INV2126621	BOB BARKER CO	INMATE CLOTHING/RELATED SUPPLIES	768.000	351.00		970.06
05/22/2025	17	56705(A)	INV2126449	BOB BARKER CO	INMATE CLOTHING/RELATED SUPPLIES	768.000	351.00		984.64
05/22/2025	17	56705(A)	INV2127355	BOB BARKER CO	INMATE CLOTHING/RELATED SUPPLIES	768.000	351.00		399.00
05/22/2025	17	56705(A)	INV2127242	BOB BARKER CO	INMATE CLOTHING/RELATED SUPPLIES	768.000	351.00		755.63
05/22/2025	17	56706(A)*#	85758077	BOUND TREE MEDICAL	JAIL PURCHASES	752.000	351.00		1,508.60
05/22/2025	17	56711(A)	43272125	BUNZL DISTRIBUTION INC	24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00		78.72
05/22/2025	17	56711(A)	43272126	BUNZL DISTRIBUTION INC	24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00		2,184.20
05/22/2025	17	56751(A)	9494050355	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00		101.75
05/22/2025	17	56751(A)	9497468042	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00		422.33
05/22/2025	17	56791(A)	2025JC105	MASTER ELECTRIC INC	JAIL TUNNEL PHN DROP	801.004	351.00		945.00
05/22/2025	17	56843(A)*#	6030487506	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00		23.28
05/22/2025	17	56843(A)	6030487507	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00		919.33
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	351.00		508.69
					Total for department 351.00:			\$	49,936.14
Department: 426.00 EMERGENCY MANAGEMENT									
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-EMERG MGMT	850.000	426.00		11.75
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-EMERG MGMT	850.000	426.00		8.39
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	426.00		4.67
					Total for department 426.00:			\$	24.81
Department: 442.00 DRAIN COMMISSIONER									
05/20/2025	17	10370995*#	S661915915-25130	AT&T	INTERNET PROVIDER CHGS-DRAINS	801.008	442.00		670.25
05/20/2025	17	10370996*#	2873033141505X051425	AT&T MOBILITY	TELEPHONE	850.000	442.00		366.86
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	442.00		68.43
					Total for department 442.00:			\$	1,105.54
Department: 648.00 MEDICAL EXAMINER									
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-MORGUE (ASSESSMENT CHARGE)	850.000	648.00		670.25
05/20/2025	17	10371046	145013	HURLEY MEDICAL CTR	EPIC SOFTWARE FOR FY 24/25	933.000	648.00		1,050.00
05/20/2025	17	10371047	04.2025	HURLEY MEDICAL CTR	HISTOLOGY	801.035	648.00		2,250.00
05/20/2025	17	10371049	3131637	J&B MEDICAL SUPPLY INC	PROCEDURE MASKS	764.000	648.00		46.08
05/20/2025	17	10371058	418023	THE PEAVEY CORP	RED EVIDENCE TAPE	764.000	648.00		111.29
05/20/2025	17	10371064	FA 012-25	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLGY SERVICES FOR FY A25	831.000	648.00		300.00
05/20/2025	17	10371064	FA 010-25	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLGY SERVICES FOR 25-131	831.000	648.00		300.00
05/20/2025	17	10371064	FA 008-25	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLGY SERVICES A25-2092	831.000	648.00		300.00
05/20/2025	17	10371064	FA 007-25	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLGY SERVICES FOR FY 24/	831.000	648.00		300.00
05/20/2025	17	10371064	FA 006-25	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLGY SERVICES A25-2078	831.000	648.00		300.00
05/20/2025	17	10371064	FA 004-25	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLGY SERVICES A25-1184	831.000	648.00		300.00
05/20/2025	17	10371064	FA 001-25	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLGY SERVICES A25-2011	831.000	648.00		300.00
05/20/2025	17	10371100#	00006647RR165-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00		42.09

05/20/2025	17	10371100	00006647RR175-MED	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00	28.21
05/20/2025	17	10371107	#INV13967	WESTERN MICH UNIV SCHOOL OF MEDICIN	NEUROPATHOLOGY FOR A25-2122 & A25-2134	831.000	648.00	2,000.00
05/22/2025	17	56706(A)*#	85731366	BOUND TREE MEDICAL	GLOVES	764.000	648.00	226.20
05/22/2025	17	56709(A)	01	BROWN MEGAN	SCENE INVESTIGATIONS	801.000	648.00	500.00
05/22/2025	17	56709(A)	02	BROWN MEGAN	SCENE INVESTIGATIONS	801.000	648.00	870.00
05/22/2025	17	56709(A)	03	BROWN MEGAN	SCENE INVESTIGATIONS	801.000	648.00	400.00
05/22/2025	17	56729(A)	6	COX KATRINA	SCENE INVESTIAGTIONS	801.000	648.00	530.00
05/22/2025	17	56745(A)	1	GERMAN SAMANTHA	SCENE INVESTIGATIONS	801.000	648.00	125.00
05/22/2025	17	56750(A)	910215333	GOYETTE MECHANICAL CO	UNDERGROUND CONDUIT REPAIR	801.035	648.00	305.50
05/22/2025	17	56765(A)	C-001058	IINN INC	RENT	801.035	648.00	4,339.00
05/22/2025	17	56770(A)	25-003	KACHLINE ROBERT P	SCENE INVESTIGATIONS	801.000	648.00	1,110.00
05/22/2025	17	56803(A)	1272952-IC	NATIONAL MEDICAL SERVICES INC	TOXICOLOGY FOR FY 24/25	801.036	648.00	10,382.00
05/22/2025	17	56803(A)	1272952-OC	NATIONAL MEDICAL SERVICES INC	OUT COUNTY TOXICOLOGY FOR FY 24/25	801.037	648.00	1,187.00
05/22/2025	17	56817(A)	12666	PREFERRED REMOVAL SERVICES INC	GRANT POSITION FOR FY 24/25	801.000	648.00	8,000.00
05/22/2025	17	56817(A)	12629	PREFERRED REMOVAL SERVICES INC	TRANSPORTATION FOR FY 24/25	801.006	648.00	13,374.00
05/22/2025	17	56843(A)*#	6030487500	STAPLES INC	OFFICE SUPPLIES FOR FY 24/25	754.000	648.00	898.90
05/22/2025	17	56844(A)#	8010576749	STERICYCLE INC	DOCUMENT SHREDDING FOR FY 24/25	801.035	648.00	113.53
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	648.00	40.21
05/22/2025	17	56859(A)	0004	VANGUARD PROFESSIONAL SOLUTONS MI	SCENE INVESTIGATIONS	801.000	648.00	1,120.00
05/22/2025	17	56863(A)	25-0512	WOERNER KAREN	SCENE INVESTIGATIONS	801.000	648.00	1,120.00
Total for department 648.00:								\$ 52,939.26
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT								
05/20/2025	17	10370987*#	FLI-2025035197	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	40.83
05/20/2025	17	10370987	FLI-2025035190	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	36.00
05/20/2025	17	10370987	FLI-2025033814	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	25.04
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-FAMILY DIV/CC	850.000	662.00	90.05
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-FAM DIV CRCT CRT	850.000	662.00	35.57
05/20/2025	17	10371016	359202	CMG OREGON LLC	SERVING PAPERS	812.000	662.00	75.00
05/20/2025	17	10371039	1846939	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
05/20/2025	17	10371039	1846959	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
05/20/2025	17	10371039	1846955	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
05/20/2025	17	10371039	1846954	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
05/20/2025	17	10371039	1846956	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
05/20/2025	17	10371039	1847624	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
05/20/2025	17	10371100#	0000883AX7185	UNITED PARCEL SERVICE	SERVING PAPERS	812.000	662.00	38.51
05/22/2025	17	56707(A)*#	896140 DUP	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	801.004	662.00	1,070.00
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	662.00	174.96
Total for department 662.00:								\$ 2,287.66
Department: 711.00 REG OF DEEDS								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-ROD	850.000	711.00	74.39
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-ROD	850.000	711.00	54.51
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	711.00	36.64
Total for department 711.00:								\$ 165.54
Total for fund 1010 GENERAL FUND								\$ 507,525.56
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	193.78
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	217.27
05/20/2025	17	10371101*	PPE 4/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 5/9/2025	256.000	000.00	15.00
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	2,511.61
Total for department 000.00:								\$ 2,937.66
Department: 751.00 PARKS FINANCIAL SERVICES								
05/19/2025	17	10370915*#	2025/05/30-PKS	JP MORGAN CHASE BANK NA	ADOBE-F-M/ADMIN	933.001	751.00	110.00
05/19/2025	17	10370922	126238	NOWAK AND FRAUS PLLC	ENGINEERING BLUEBELL PATH	955.013	751.00	1,500.00
05/19/2025	17	10370925	Q1848136	QUADIENT LEASING USA INC	POSTAGE MACHINE	931.000	751.00	574.29
05/19/2025	17	10370932	AOBJ:0188GUNN	STATE OF MICH	TRAINING	910.004	751.00	75.00
05/19/2025	17	10370933	AOBJ:0188WENK	STATE OF MICH	TRAINING	910.004	751.00	75.00
05/19/2025	17	10370934	AOBJ:0188SMITH	STATE OF MICH	TRAINING	910.004	751.00	75.00

05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	751.00	670.42
					Total for department 751.00:			\$ 3,079.71
Department: 753.00 PARKS INFORMATION SERVICE								
05/19/2025	17	10370915*#	2025/05/30-PKS	JP MORGAN CHASE BANK NA	WEBNETWORK SOLUTIONS-MARKETING	933.001	753.00	5.97
05/19/2025	17	10370915	2025/05/30-PKS	JP MORGAN CHASE BANK NA	DROPBOX-MARKETING	933.001	753.00	11.99
05/19/2025	17	10370915	2025/05/30-PKS	JP MORGAN CHASE BANK NA	ADOBE-MARKETING	933.001	753.00	89.99
05/19/2025	17	10370915	2025/05/30-PKS	JP MORGAN CHASE BANK NA	WEBNETWORK SOLUTIONS-MARKETING	933.001	753.00	2.25
05/19/2025	17	10370915	2025/05/30-PKS	JP MORGAN CHASE BANK NA	CAMPAIGN MONITOR-MARKETING	933.001	753.00	389.35
05/19/2025	17	10370918	116993175	MICHIGAN LOGOS LLC	MARKETING-SIGNS FOR EXPRESSWAY EXITS	900.013	753.00	1,207.86
					Total for department 753.00:			\$ 1,707.41
Department: 764.00 PARKS RANGERS SERVICES								
05/19/2025	17	10370911	050825CP	HUBBARDS MILITARY SUPPLY	SUPPLIES OTHER	752.000	764.00	23.00
05/19/2025	17	10370915*#	2025/05/30-PKS	JP MORGAN CHASE BANK NA	AMAZON-RANGERS SUPPLY	752.000	764.00	398.99
05/19/2025	17	10370915	2025/05/30-PKS	JP MORGAN CHASE BANK NA	AMAZON-RANGERS SUPPLY	752.000	764.00	215.91
05/19/2025	17	10370915	2025/05/30-PKS	JP MORGAN CHASE BANK NA	AMAZON-RANGERS SUPPLY	752.000	764.00	47.98
05/19/2025	17	10370941	10798784	AMERICAN SPORTSMAN HOLDINGS CO	RANGERS-PONTOON AND TRAILER	978.000	764.00	23,090.00
05/22/2025	17	56835(A)	12157515	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00	2,589.56
					Total for department 764.00:			\$ 26,365.44
Department: 768.00 FISHING SITES								
05/19/2025	17	10370908#	2505-957766	RL MORGAN COMPANY	BOAT LAUNCH-GENERAL SUPPLIES	752.000	768.00	89.77
					Total for department 768.00:			\$ 89.77
Department: 769.00 MOUNDS								
05/19/2025	17	10370915*#	2025/05/30-PKS	JP MORGAN CHASE BANK NA	MICH DNR LICENSE-MOUNDS ORV STICKERS	900.008	769.00	3,120.00
05/19/2025	17	10370915	2025/05/30-PKS	JP MORGAN CHASE BANK NA	MICH DNR LICENSE - REFUND	900.008	769.00	(598.00)
					Total for department 769.00:			\$ 2,522.00
Department: 770.01 PARKS MAINTENANCE SERVICE								
05/19/2025	17	10370902*#	206526041370	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	45.09
05/19/2025	17	10370908#	2505-973194	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	40.48
05/19/2025	17	10370908	2505-979929	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	6.38
05/19/2025	17	10370910*#	6011621	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	58.31
05/19/2025	17	10370910	4011900	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	299.00
05/19/2025	17	10370910	8012413	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	39.53
05/19/2025	17	10370915*#	2025/05/30-PKS	JP MORGAN CHASE BANK NA	AMAZON-RADIO CHARGER	930.000	770.01	122.15
05/19/2025	17	10370917#	3371-B	LWD INC	GENERAL PARKS WELL SERVICE	930.000	770.01	1,190.64
05/19/2025	17	10370935*#	000000 GVSSXK	SYNCHRONY BANK	MAINT-SUPPLIES	752.000	770.01	438.78
05/19/2025	17	10370944#	S100306804.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	262.20
05/19/2025	17	10370949*#	255851	WINS ELECTRIC SUPPLY CO	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	54.00
05/19/2025	17	10370950#	045225 01	WINSUPPLY FLINT MI CO	MAINT-FURNACE FOR RICHFIELD	930.000	770.01	1,467.28
05/19/2025	17	10370950	045225 01BAL	WINSUPPLY FLINT MI CO	MAINT-FURNACE FOR RICHFIELD	930.000	770.01	238.10
05/19/2025	17	10370950	045196 01	WINSUPPLY FLINT MI CO	MAINT-FURNACE FOR RICHFIELD	930.000	770.01	207.14
05/19/2025	17	10370950	045733 01	WINSUPPLY FLINT MI CO	MAINT-FURNACE FOR RICHFIELD	930.000	770.01	27.06
05/22/2025	17	56767(A)	00122496	JAMES GLOVE & SUPPLY CO INC	MAINT-WAREHOUSE SUPPLIES FOR SEASON	752.000	770.01	8,190.00
05/22/2025	17	56775(A)*#	4/7/25	KLEE MFG DIST CO	GENERAL-US FLAGS/COUNTY FLAGS	752.000	770.01	2,508.00
05/22/2025	17	56855(A)*#	192402544	ULINE	GENERAL-MISC SUPPLIES	930.000	770.01	187.61
					Total for department 770.01:			\$ 15,381.75
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV								
05/19/2025	17	10370915*#	2025/05/30-PKS	JP MORGAN CHASE BANK NA	AMAZON-CRV MAINT	930.000	770.03	56.82
05/19/2025	17	10370915	2025/05/30-PKS	JP MORGAN CHASE BANK NA	HOOSIER CRANE SERVICE-CRV MAINT	930.000	770.03	171.50
05/19/2025	17	10370944#	S100311161.001	VIC BOND SALES	CRV-TM SUPPLIES	930.000	770.03	68.16
05/19/2025	17	10370949*#	255901	WINS ELECTRIC SUPPLY CO	CRV MAINT-MISC SUPPLIES	930.000	770.03	44.64
05/22/2025	17	56786(A)*	7418872	MACOMB GROUP	CRV- WATER TOWER	930.000	770.03	1,133.40
05/22/2025	17	56786(A)	7418874	MACOMB GROUP	CRV- WATER TOWER	930.000	770.03	394.35
					Total for department 770.03:			\$ 1,868.87
Department: 770.05 PARKS WOLVERINE MAINTENANCE								
05/19/2025	17	10370917#	3371-B	LWD INC	WOLV-WELL SERVICE	930.000	770.05	825.00
05/19/2025	17	10370940	252167601050125	CHARTER COMMUNICATIONS HOLDINGS	TELEPHONE	850.000	770.05	215.00
05/19/2025	17	10370944#	S100306887.001	VIC BOND SALES	WOLV-SUPPLIES	930.000	770.05	6.04

05/19/2025	17	10370944	S100309312.001	VIC BOND SALES	WOLV-SUPPLIES	930.000	770.05	72.00
05/19/2025	17	10370944	S100309590.001	VIC BOND SALES	WOLV-SUPPLIES	930.000	770.05	273.54
Department: 770.31 CITY PARKS-GENERAL								
05/19/2025	17	10370907	0069315093	GFL ENVIRONMENTAL USA INC	CITY PARKS	864.000	770.31	327.45
05/19/2025	17	10370910*#	6343361	HOME DEPOT	CITY MISC REPAIR PARTS/SUPPLIES	930.000	770.31	28.99
05/19/2025	17	10370929#	153189405-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	REPAIRS GROUNDS	930.000	770.31	159.36
05/19/2025	17	10370929	153245115-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	REPAIRS GROUNDS	930.000	770.31	68.84
Department: 770.32 PARKS CHEVY COMMONS								
05/19/2025	17	10370902*#	205191563275	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.32	28.69
05/19/2025	17	10370915*#	2025/05/30-PKS	JP MORGAN CHASE BANK NA	ADOBE-STATE	752.000	770.32	23.99
05/19/2025	17	10370929#	153391392-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	REPAIRS GROUNDS	930.000	770.32	157.27
05/19/2025	17	10370950#	034567 01	WINSUPPLY FLINT MI CO	MAINT-STATE PARK SUPPLIES	930.000	770.32	70.02
05/19/2025	17	10370950	034527 01	WINSUPPLY FLINT MI CO	MAINT-STATE PARK SUPPLIES	930.000	770.32	102.04
Department: 770.33 CITY PARKS MOWING								
05/19/2025	17	10370929#	153231985-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	REPAIRS	930.000	770.33	99.56
Department: 770.34 STATE PARK RIVERFRONT								
05/19/2025	17	10370910*#	7020078	HOME DEPOT	MAINT-CITY MISC SUPPLIES	930.000	770.34	71.94
05/19/2025	17	10370910	0011212	HOME DEPOT	MAINT-CITY MISC SUPPLIES	930.000	770.34	148.82
05/19/2025	17	10370910	2021102	HOME DEPOT	MAINT-CITY MISC SUPPLIES	930.000	770.34	47.53
Department: 772.00 MERKLEY FARMS								
05/19/2025	17	10370908#	2505-977849	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	4.99
05/19/2025	17	10370908	2505-991025	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	78.96
05/19/2025	17	10370910*#	8012441	HOME DEPOT	FM-BV GROUNDS SUPPLIES	930.000	772.00	511.06
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	22.87
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	236.75
Department: 765.00 CROSSROADS								
05/19/2025	17	10370894	080455	ABSOLUTELY BAFFLING	CRV-SUMMER ENTERTAINMENT	801.028	765.00	8,775.00
05/19/2025	17	10370903	CI004786974	CREATIVE CO-OP INC	CRV-RETAIL MERCHANDISE	762.000	765.00	125.00
05/19/2025	17	10370905	38897505	MAVERICK ENTERTAINMENT ENTERPRISES	PROGRAMMING	864.001	765.00	200.00
05/19/2025	17	10370909	INVE0021741680	HERSHEY CREAMER COMPANY	CRV-CONCESSION SUPPLIES	772.000	765.00	4,021.88
05/19/2025	17	10370915*#	2025/05/30-PKS	JP MORGAN CHASE BANK NA	AMAZON-CRV PROGRAMS	864.001	765.00	46.64
05/19/2025	17	10370915	2025/05/30-PKS	JP MORGAN CHASE BANK NA	AMAZON-CRV PROGRAMS	864.001	765.00	81.57
05/19/2025	17	10370921	3789360	NORTH ROAD ELEMENTARY	REFUNDS AND REBATES	964.000	765.00	42.00
05/19/2025	17	10370923	200-100	GAGER TEENA G	CRV-BETH SUMMER PROGRAM	864.001	765.00	1,200.00
05/22/2025	17	56746(A)	509	GOLLER- GARLOW SARAH	PROGRAMMING	864.001	765.00	300.00
05/22/2025	17	56748(A)*#	878391328	GORDON FOOD SERVICE	CRV-SUPPLIES	864.001	765.00	62.47
05/22/2025	17	56840(A)	414463	NASH FINCH COMPANY	CRV-SUMMER PROGRAM SUPPLIES	864.001	765.00	538.92
05/22/2025	17	56840(A)	414426	NASH FINCH COMPANY	CRV-SUMMER PROGRAM SUPPLIES	864.001	765.00	14.90
Department: 765.04 DOWT								
05/19/2025	17	10370915*#	2025/05/30-PKS	JP MORGAN CHASE BANK NA	AMAZON-CRV DOWT SUPPLY	752.000	765.04	36.16
05/19/2025	17	10370915	2025/05/30-PKS	JP MORGAN CHASE BANK NA	AMAZON-CRV DOWT SUPPLY	752.000	765.04	39.00
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	22.87
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	16.89

Department: 788.00 CONTRACTED SERVICES

05/19/2025	17	10370910*#	3022147	HOME DEPOT	KGCB-CLEANUP SUPPLIES	864.001	788.00	677.28
05/19/2025	17	10370910	2900889	HOME DEPOT	KGCB-SUPPLIES FOR CLEANUP AND GARDENS	864.001	788.00	599.81
05/19/2025	17	10370915*#	2025/05/30-PKS	JP MORGAN CHASE BANK NA	ADOBE-KGCB	864.001	788.00	23.99
05/19/2025	17	10370935*#	000068 GVSVEL	SYNCHRONY BANK	KGCB-SUPPLIES	864.001	788.00	162.62
05/19/2025	17	10370935	002582 GVTESX	SYNCHRONY BANK	KGCB-SUPPLIES	864.001	788.00	366.14
05/19/2025	17	10370951	1187307	WOJOS GARDEN SPLENDOR INC	KGCB-PLANTS SUPPLIES FOR COMMUNITY	864.001	788.00	458.30
Total for department 788.00:								\$ 2,288.14
Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT								\$ 2,327.90

Department: 000.00 NON SPECIFIC

05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	24.95
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	2.71
Total for department 000.00:								\$ 27.66
Total for fund 2087 PARKS & RECREATION GRANT								\$ 27.66

Department: 000.00 NON SPECIFIC

05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	4.94
Total for department 000.00:								\$ 4.94

Department: 782.01 TF20-0065 TRAIL GRANT

05/22/2025	17	56830(A)*#	0118475	ROWE PROFESSIONAL SERVICES	ATLAS TO WHITETAIL - IRON BELLE TRAIL	974.000	782.01	6,527.50
Total for department 782.01:								\$ 6,527.50
Total for fund 2088 DAM MANAGEMENT GRANT								\$ 6,532.44

Department: 000.00 NON SPECIFIC

05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	1,351.06
Total for department 000.00:								\$ 1,351.06

Department: 313.00 PARAMEDIC SECTION

05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	REGISTRATIONS - SHERIFF'S TRANSACTION	803.001	313.00	25.00
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	TRAINING EMPLOYEES-SHERIFF'S TRANSACTION	910.005	313.00	(670.00)
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	TRAINING EMPLOYEES-SHERIFF'S TRANSACTION	910.005	313.00	(670.00)
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	TRAINING EMPLOYEES-SHERIFF'S TRANSACTION	910.005	313.00	(350.00)
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	TRAINING EMPLOYEES-SHERIFF'S TRANSACTION	910.005	313.00	(350.00)
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (MEDICS)	957.005	313.00	216.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES (MEDICS)	957.005	313.00	184.00
05/20/2025	17	10371034	18718	FIRE CONTROL LLC	PROFESSIONAL SERVICE CONTRACTS (MEDICS)	801.000	313.00	885.00
05/20/2025	17	10371045*#	050325SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (MEDICS)	769.000	313.00	18.00
05/20/2025	17	10371053*#	2	KRISPY KLEAN EXPRESS WASH LLC 11	MEDICS WASHES	957.005	313.00	48.00
05/22/2025	17	56693(A)	3C8672FA-0028	AMERICAN TRAINING INSTITUTE LLC	CERTIFICATIONS-MEDICAL RELATED	910.005	313.00	60.00
05/22/2025	17	56693(A)	3C8672FA-0037	AMERICAN TRAINING INSTITUTE LLC	CERTIFICATIONS-MEDICAL RELATED	910.005	313.00	400.00
05/22/2025	17	56706(A)*#	85768981	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	1,321.96
05/22/2025	17	56706(A)	85768982	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	958.53
05/22/2025	17	56728(A)*#	237794	CONLEE OIL CO	MOTOR POOL CHARGES	957.005	313.00	61.98
05/22/2025	17	56818(A)	52588	PRO COMM INC	SERVICE CONTRACTS	801.000	313.00	40.00
05/22/2025	17	56818(A)	52593	PRO COMM INC	SERVICE CONTRACTS	801.000	313.00	40.00
Total for department 313.00:								\$ 2,218.47
Total for fund 2110 PARAMEDICS FUND								\$ 3,569.53

Department: 000.00 NON SPECIFIC

05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	374.25
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	347.43
Total for department 000.00:								\$ 721.68

Department: 430.00 ANIMAL SHELTER

05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-ANIMAL CONTROL	850.000	430.00	731.50
05/20/2025	17	10371070	61106730	MWI VETERINARY SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00	10.89
05/22/2025	17	56761(A)	250119	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00	75.00
05/22/2025	17	56761(A)	250120	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00	225.00
05/22/2025	17	56766(A)	3172761314	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	580.00
05/22/2025	17	56766(A)	0425139259	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	1,853.33
05/22/2025	17	56766(A)	3173098343	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	518.25
05/22/2025	17	56766(A)	3173578943	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	279.60

05/22/2025	17	56766(A)	3174433044	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	74.94
05/22/2025	17	56766(A)	3173098903	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	(580.00)
05/22/2025	17	56766(A)	3173246365	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	(518.25)
05/22/2025	17	56843(A)*#	6024932616	STAPLES INC	OFFICE SUPPLIES	754.000	430.00	2.64
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	430.00	340.91
05/22/2025	17	56852(A)	19042854	TRANE US INC	REPAIRS GROUNDS	930.000	430.00	115.20
Total for department 430.00:								\$ 3,709.01
Total for fund 2130 ANIMAL SHELTER								\$ 4,430.69
Department: 801.00 COOPERATIVE EXTENSION								
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	801.00	13.91
Total for department 801.00:								\$ 13.91
Total for fund 2132 COOPERATIVE EXTENSION								\$ 13.91
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	998.00
05/20/2025	17	10371050*	PPE 4/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 5/9/2025	256.000	000.00	357.50
05/20/2025	17	10371101*	PPE 4/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 5/9/2025	256.000	000.00	17.00
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	360.84
Total for department 000.00:								\$ 1,733.34
Department: 290.00 COOP REIMB FRIEND OF THE COURT								
05/19/2025	17	10370912	2025/05/30-FOC	JP MORGAN CHASE BANK NA	AMAZON MKTPL POS 112-3586661-62714	754.000	290.00	69.91
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-FOC	850.000	290.00	387.59
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-FOC	850.000	290.00	250.52
05/20/2025	17	10370995	S661915915-25130	AT&T	TELEPHONE-FOC	850.000	290.00	18.63
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	290.00	282.31
Total for department 290.00:								\$ 1,008.96
Total for fund 2150 FRIEND OF THE COURT								\$ 2,742.30
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	1.81
Total for department 000.00:								\$ 1.81
Department: 729.00 ACCOM ORDINANCE TAX								
05/20/2025	17	10371035	0398	FLINT PREMIER SOCCER LLC	USL2 PLAYOFF HOSTING SUPPORT	899.000	729.00	15,000.00
05/22/2025	17	56798(A)	050925-BOC	MIDWEST INVITATIONAL RODEO	SPONSOR FOR MIDWEST INVITATIONAL RODEO	899.000	729.00	15,000.00
Total for department 729.00:								\$ 30,000.00
Total for fund 2180 ACCOM ORDINANCE TAX FUND								\$ 30,001.81
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	1,846.73
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	205.83
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	1,355.70
Total for department 000.00:								\$ 3,408.26
Department: 601.01 PUBLIC HEALTH ADMIN								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-HEALTH ADMIN	850.000	601.01	677.31
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-HEALTH DPT	850.000	601.01	180.41
05/20/2025	17	10370995	S661915915-25130	AT&T	TELEPHONE-BURTON HEALTH DPT	850.000	601.01	731.50
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	601.01	658.84
05/20/2025	17	10371021	1173062MAY-JUN25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	601.01	649.81
05/22/2025	17	56838(A)*#	157822	SHRED EXPERTS	SHRED SERVICES	801.000	601.01	168.00
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	601.01	46.33
Total for department 601.01:								\$ 3

05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	KROGER/BRAD SNYDER	763.000	602.07	2,970.00
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	AMAZON/ALYSSA ROE	763.000	602.07	223.98
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	REMARKABLE/BRAD SNYDER	777.000	602.07	44.85
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	UNITED AIRLINES/TINA MOORE	913.001	602.07	2,339.48
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	WITHINREACH/JESSICA PARKS	913.001	602.07	105.00
05/20/2025	17	10371022	072881	HENRY FORD HEALTH SYSTEM	MAY, 2025 MONTHLY MAINTENANCE/SUPPORT	801.000	602.07	776.04
05/22/2025	17	56831(A)	1268766	CORPORATE SUPPORT & FULFILLMENT	JOURNAL BOTTLES W/ CUSTOMIZATION	763.000	602.07	2,924.63
05/22/2025	17	56855(A)*#	192258630	ULINE	UTILITY WAGONS	763.000	602.07	638.64
Total for department 602.07:							\$	10,022.62
Department: 605.02 INFECTIONS REPSONSE SUPPORT								
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	605.02	92.23
Total for department 605.02:							\$	92.23
Department: 606.02 HIV PREVENTION								
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	606.02	42.09
Total for department 606.02:							\$	42.09
Department: 606.03 STI/STD								
05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	LITTLE CEASAR'S/SARAH SATKOWIAK	763.000	606.03	74.90
05/20/2025	17	10370991	3110	ANYTIME PRINTING LLC	FAMILY PLANNING/SEXUAL HEALTH POSTCARDS	763.000	606.03	139.86
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	606.03	84.18
Total for department 606.03:							\$	298.94
Department: 606.04 HIV PREP								
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	606.04	47.14
Total for department 606.04:							\$	47.14
Department: 608.01 WIC BREASTFEEDING								
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	608.01	199.74
Total for department 608.01:							\$	199.74
Department: 608.02 WIC RESIDENT SERVICES								
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	608.02	799.71
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	608.02	1.94
Total for department 608.02:							\$	801.65
Department: 608.03 LACTATION CONSULTANT								
05/20/2025	17	10371024	28287	CRIBS FOR KIDS INC	11 PACK N PLAYS	763.000	608.03	934.89
Total for department 608.03:							\$	934.89
Department: 611.01 FAMILY PLANNING								
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	611.01	47.14
05/20/2025	17	10371079	526820	RONDO TOP HOLDINGS LLC	FAMILY PLANNING DRUGS/PHARM	763.000	611.01	22.14
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	611.01	18.06
Total for department 611.01:							\$	87.34
Department: 618.03 PUBLIC HEALTH EMERGENCY PREPAREDNESS								
05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	HOMEWOOD SUITES/ASHLEY HERBIG	913.001	618.03	957.10
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	MI STATE POLICE/ASHLEY HERBIG	913.001	618.03	800.00
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	SUPPLIES	763.000	618.03	398.64
05/20/2025	17	10370996	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	618.03	47.14
Total for department 618.03:							\$	2,202.88
Department: 619.00 HEARING & VISION								
05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	AMAZON/APRIL SWARTOUT	763.000	619.00	84.00
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	619.00	314.80
05/20/2025	17	10371028	SRV-127858	E3 DIAGNOSTICS INC	CALLIBRATION, CLEANING, REPAIR SERVICES	931.000	619.00	3,607.08
05/20/2025	17	10371028	INV-86938	E3 DIAGNOSTICS INC	CALLIBRATION, CLEANING, REPAIR SERVICES	931.000	619.00	197.00
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	619.00	1.67
Total for department 619.00:							\$	4,204.55
Department: 622.00 CHILDREN'S SPECIAL HEALTH CARE								
05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	PEDIATRIC SYM/ELAINE KIRBY	913.001	622.00	75.00
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	622.00	319.88
Total for department 622.00:							\$	394.88
Department: 623.00 EMERGING THREATS-HEPATITIS C								
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	623.00	42.09

					Total for department 623.00:			\$ 42.09
Department: 625.00 TUBERCULOSIS								
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	625.00	293.43
05/20/2025	17	10371041	APRIL2025INVOICE	GREATER FLINT IMAGING CTR	OTHER EXPENDITURES	955.001	625.00	64.00
05/22/2025	17	56715(A)*#	AD9ZJ4K	CDW LLC	2 DELL 24IN MONITORS - P2524H	763.000	625.00	356.20
					Total for department 625.00:			\$ 713.63
Department: 626.01 ENVIRONMENTAL HEALTH								
05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	STAPLES/TINA MOORE	763.000	626.01	80.41
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	626.01	1,106.11
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	626.01	19.85
					Total for department 626.01:			\$ 1,206.37
Department: 630.00 MARIHUANA-MOOG								
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	630.00	42.09
					Total for department 630.00:			\$ 42.09
					Total for fund 2210 HEALTH DEPARTMENT FUND			\$ 28,419.69
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	149.27
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	22.87
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	142.59
					Total for department 000.00:			\$ 314.73
Department: 602.03 VACCINATION OUTREACH								
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	602.03	42.09
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	602.03	17.08
					Total for department 602.03:			\$ 59.17
Department: 603.01 TOBACCO LICENSING								
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	603.01	84.18
					Total for department 603.01:			\$ 84.18
Department: 607.01 HEALTHY START								
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	607.01	210.45
05/20/2025	17	10371036	7482	FLINT CITY T SHIRTS	HEALTHY START PROGRAM JACKETS	763.000	607.01	743.40
					Total for department 607.01:			\$ 953.85
Department: 615.00 GENESEE HEALTH PLAN								
05/20/2025	17	10370996*#	287303959661X51425	AT&T MOBILITY	TELEPHONE	850.000	615.00	47.14
					Total for department 615.00:			\$ 47.14
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			\$ 1,459.07
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	24.95
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	5.63
					Total for department 000.00:			\$ 30.58
Department: 691.00 SENIOR SERVICES								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-SENIOR SRVCS	850.000	691.00	11.75
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-SENIOR SRVCS	850.000	691.00	8.39
05/22/2025	17	56715(A)*#	AE1MK5U	CDW LLC	DELL P2225H - LED MONITOR	980.000	691.00	1,018.50
05/22/2025	17	56737(A)	2025.4.30-SRSVCINH	FAMILY SERVICE AGENCY	IN HOME CHORE AND PERSONAL CARE SERVICES	883.014	691.00	66,606.66
05/22/2025	17	56737(A)	2025.4.30-SRSVCVHIP	FAMILY SERVICE AGENCY	VISUALLY AND HEARING IMPAIRED SERVICES	883.020	691.00	17,916.66
05/22/2025	17	56737(A)	2025.4.30-SRSVC	FAMILY SERVICE AGENCY	MEDICAL TRANSPORTATION WITH A LIAISON	883.021	691.00	33,788.35
05/22/2025	17	56782(A)*#	2025.4.30-SRSVC	LEGAL SERVICES OF EASTERN MICHIGAN	LEGAL ASSISTANCE FOR SENIORS	883.024	691.00	27,416.66
05/22/2025	17	56784(A)	2025/03/31-SRSVC	LOOSE SENIOR CITIZENS CENTER INC	LOOSE SC FY24-25 REIM MAR 25	867.012	691.00	24,517.40
05/22/2025	17	56793(A)	2025.4.30-SRSVC ADC	MICHIGAN COMMUNITY SERVICES	ADULT DAY CARE SERVICES FOR SENIORS	883.027	691.00	13,388.16
05/22/2025	17	56793(A)	2025.4.30-SRSVC RES	MICHIGAN COMMUNITY SERVICES	RESPIRE CARE SERVICES FOR SENIORS	883.028	691.00	18,268.13
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	691.00	66.34
05/22/2025	17	56851(A)	2025/04/30-SRSVC	TP OF FOREST AREA SENIOR CENTER INC	FOREST TWP SC FY24-25 REIM APRIL 2025	867.007	691.00	14,652.45
05/22/2025	17	56857(A)	2025.4.30-SRSVC IR	VALLEY AREA AGENCY ON AGING	INTAKE,REFERRAL,SCREENING & HDM SERVICES	883.035	691.00	20,955.00
					Total for department 691.00:			\$ 238,614.45
					Total for fund 2231 SENIOR SERVICES			\$ 238,645.03
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10371050*	PPE 4/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 5/9/2025	256.000	000.00	137.50

05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	10.72
Total for department 000.00:								\$ 148.22
Department: 322.00 COMMUNITIY CORRECTIONS ADMIN								
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-COMM CORRECTIONS	850.000	322.00	9.32
05/20/2025	17	10370996*#	287342787788X0514	AT&T MOBILITY	TELEPHONE	850.000	322.00	234.20
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	322.00	28.28
Total for department 322.00:								\$ 271.80
Department: 335.00 DRUNK DRIVER JAIL REDUCTION PR								
05/22/2025	17	56733(A)	5417	DNA DRUG & ALCOHOL TESTING CENTERS	DRUG TESTING FOR PRETRIAL SERVICES PART.	801.004	335.00	50.00
Total for department 335.00:								\$ 50.00
Total for fund 2300 COMM CORRECTIONS GRANT								\$ 470.02
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	115.56
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	28.69
05/20/2025	17	10371101*	PPE 4/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 5/9/2025	256.000	000.00	16.42
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	21.24
Total for department 000.00:								\$ 181.91
Department: 701.00 PLANNIN - INDIRECT								
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-PLANNING COMM	850.000	701.00	78.30
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-PLANNING	850.000	701.00	57.65
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	701.00	72.50
Total for department 701.00:								\$ 208.45
Total for fund 2320 LOCAL CNTY PLANNING COMM								\$ 390.36
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	7.33
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	2.16
Total for department 000.00:								\$ 9.49
Total for fund 2321 SOLID WASTE PROGRAM								\$ 9.49
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	53.69
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	27.62
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	8.54
Total for department 000.00:								\$ 89.85
Department: 734.01 FED HWY ADMIN PLANNING								
05/22/2025	17	56800(A)	GCMPC-25-1	MASS TRANSPORTATION AUTHORITY	MTA FY25 PL FUNDING	804.000	734.01	1,579.59
05/22/2025	17	56800(A)	GCMPC-25-2	MASS TRANSPORTATION AUTHORITY	MTA FY25 PL FUNDING	804.000	734.01	1,773.63
Total for department 734.01:								\$ 3,353.22
Total for fund 2323 TRANSPORTATION GRANT 12/13								\$ 3,443.07
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	10.00
05/20/2025	17	10371101*	PPE 4/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 5/9/2025	256.000	000.00	6.12
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	1.48
Total for department 000.00:								\$ 17.60
Total for fund 2331 COMMUNITY GRANT								\$ 17.60
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	4.99
05/20/2025	17	10371101*	PPE 4/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 5/9/2025	256.000	000.00	1.88
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	1.86
Total for department 000.00:								\$ 8.73
Total for fund 2337 MSHDA								\$ 8.73
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	71.35
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	24.10
05/20/2025	17	10371023	202254917485	CONSUMERS ENERGY	INVENTORY OF SUPPLIES	103.000	000.00	130.42
05/20/2025	17	10371101*	PPE 4/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 5/9/2025	256.000	000.00	26.02
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	19.46
Total for department 000.00:								\$ 271.35

Department: 731.00 HOUSING REHABILATION									
05/20/2025	17	10371076	125921011	PRINTCOMM	ADVERTISING	900.014	731.00	190.00	
05/22/2025	17	56687(A)	29311216	4IMPRINT INC	HOME IMPROVEMENT PROGRAM	900.014	731.00	584.33	
05/22/2025	17	56700(A)	31853	BEDROCK BUILDING INC	CDBG HIP / CHELSEY LEITELT ID #31853 /	866.239	731.00	24,464.00	
05/22/2025	17	56790(A)	369946	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00	
05/22/2025	17	56790(A)	369965	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00	
05/22/2025	17	56790(A)	369993	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00	
Total for department 731.00:								\$	25,538.33
Total for fund 2340 CDBG 20X0								\$	25,809.68
Department: 000.00 NON SPECIFIC									
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	0.94	
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	0.08	
Total for department 000.00:								\$	1.02
Total for fund 2350 HESG 20X0								\$	1.02
Department: 000.00 NON SPECIFIC									
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	20.59	
05/20/2025	17	10371101*	PPE 4/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 5/9/2025	256.000	000.00	0.56	
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	2.32	
Total for department 000.00:								\$	23.47
Total for fund 2360 HOME 2020								\$	23.47
Department: 000.00 NON SPECIFIC									
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	174.65	
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	45.74	
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	29.69	
Total for department 000.00:								\$	250.08
Department: 296.03 COOP REIMB PROSECUTOR									
05/20/2025	17	10370987*#	APRIL 2025 WEIER	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	1,295.00	
05/20/2025	17	10370987	APRIL 2025 HEATH	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	74.00	
05/20/2025	17	10370987	APRIL 2025 HOOD	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	814.00	
05/20/2025	17	10370987	APRIL 2025 MCDOWELL	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	1,628.00	
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	296.03	65.33	
Total for department 296.03:								\$	3,876.33
Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT								\$	4,126.41
Department: 000.00 NON SPECIFIC									
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	24.95	
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	18.30	
05/20/2025	17	10371050*	PPE 4/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 5/9/2025	256.000	000.00	41.25	
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	7.45	
Total for department 000.00:								\$	91.95
Department: 296.01 PROSECUTOR									
05/20/2025	17	10371082	WIT13-032654-FC	SANDIE MARKIM	VICTIM TRAVEL FOR RE-SENTENCING	955.022	296.01	134.40	
Total for department 296.01:								\$	134.40
Total for fund 2381 VICTIM/WITNESS PROGRAM								\$	226.35
Department: 000.00 NON SPECIFIC									
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	24.95	
05/20/2025	17	10371050*	PPE 4/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 5/9/2025	256.000	000.00	13.75	
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	8.39	
Total for department 000.00:								\$	47.09
Total for fund 2383 STOP VIOLENCE AGAINST WOMEN								\$	47.09
Department: 000.00 NON SPECIFIC									
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	24.95	
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	3.47	
Total for department 000.00:								\$	28.42
Total for fund 2384 SAKI GRANT								\$	28.42
Department: 296.01 PROSECUTOR									
05/22/2025	17	56753(A)	9481283969	WW GRAINGER INC	PETROLEUM ETHER	801.004	296.01	288.90	
05/22/2025	17	56789(A)	MARTIN050525	MARTIN MARY LYDIA	AFIS CONSULTANT	804.000	296.01	528.00	

					Total for department 296.01:			\$	816.90
					Total for fund 2385 FINGERPRINT I.D. SYSTEM			\$	816.90
Department: 000.00 NON SPECIFIC									
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00		249.50
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00		68.61
05/20/2025	17	10371050*	PPE 4/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 5/9/2025	256.000	000.00		27.50
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00		42.16
					Total for department 000.00:			\$	387.77
					Total for fund 2388 PROSECUTOR BACKLOG GRANT			\$	387.77
Department: 000.00 NON SPECIFIC									
05/21/2025	35	9596	25/5-GCMPCREIMBURSE	GENESEE CTY METROPOLITAN PLANNING	RTF FEB & MAR	202.000	000.00		3,935.01
05/21/2025	35	9596	25/5-GCMPCREIMBURSE	GENESEE CTY METROPOLITAN PLANNING	PROGRAM MANAGEMENT FEB & MAR	202.000	000.00		888.89
05/21/2025	35	9596	25/5-GCMPCREIMBURSE	GENESEE CTY METROPOLITAN PLANNING	REGIONAL PROSPERITY MAR & APR	202.000	000.00		868.69
05/21/2025	35	9596	25/5-GCMPCREIMBURSE	GENESEE CTY METROPOLITAN PLANNING	REGIONAL HOUSING OCT/NOV/DEC	202.000	000.00		13,283.99
					Total for department 000.00:			\$	18,976.58
Department: 733.01 REGION VI									
05/21/2025	35	9593	110732	A FRAME AWARDS INC	ENGRAVED PLATE	754.000	733.01		15.00
					Total for department 733.01:			\$	15.00
Department: 733.13 REGIONAL HOUSING									
05/21/2025	35	9594	50596943	JDICKIE MANAGEMENT	BUILDING MICHIGAN CONF FOR JM	910.005	733.13		375.00
05/21/2025	35	9595	01 2025	COMMUNITIES FIRST INC	supplies	754.000	733.13		1,500.00
05/21/2025	35	9595	01 2025	COMMUNITIES FIRST INC	payroll costs for communities first	899.000	733.13		6,179.75
05/22/2025	35	9597	2025/05/22-JMREIMBUR	JACOB MAURER	REIMBURSEMENT OF COFFEE FOR MEETING	754.000	733.13		89.00
					Total for department 733.13:			\$	8,143.75
					Total for fund 2410 GLS REGION V			\$	27,135.33
Department: 000.00 NON SPECIFIC									
05/22/2025	17	56699(A)#	00252-24-0000874	THE BANK OF NEW YORK MELLON TRUST C	PREPAID	123.000	000.00		165.00
					Total for department 000.00:			\$	165.00
Department: 255.06 NON SPECIFIC									
05/22/2025	17	56699(A)#	00252-24-0000874	THE BANK OF NEW YORK MELLON TRUST C	BOND PAYING AGENT	955.018	255.06		660.00
					Total for department 255.06:			\$	660.00
					Total for fund 2540 BROWNFIELD TIF PROCEEDS			\$	825.00
Department: 000.00 NON SPECIFIC									
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00		6.24
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00		11.43
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00		3.70
					Total for department 000.00:			\$	21.37
					Total for fund 2560 ROD-NEW TECHNOLOGY FUND			\$	21.37
Department: 000.00 NON SPECIFIC									
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00		24.95
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00		5.71
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00		3.32
					Total for department 000.00:			\$	33.98
					Total for fund 2630 CONCEALED PISTOL LICENSING FUN			\$	33.98
Department: 000.00 NON SPECIFIC									
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00		16.33
					Total for department 000.00:			\$	16.33
					Total for fund 2640 LOCAL CORR OFFICER TRN FND			\$	16.33
Department: 000.00 NON SPECIFIC									
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00		224.88
					Total for department 000.00:			\$	224.88
					Total for fund 2642 GIVE GRANT			\$	224.88
Department: 311.00 DRUG TEAM									
05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	K-9 EXPENSE -SHERIFF'S TRANSACTION	955.014	311.00		455.66
					Total for department 311.00:			\$	455.66
					Total for fund 2651 SHERIFF'S DRUG TEAM FORFEITURE			\$	455.66

Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	24.95
05/20/2025	17	10371101*	PPE 4/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 5/9/2025	256.000	000.00	10.00
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	6.49
					Total for department 000.00:		\$	41.44
Department: 283.02 LRC ADMIN								
05/22/2025	17	56843(A)*#	6031849509	STAPLES INC	SUPPLIES OFFICE	754.000	283.02	221.94
					Total for department 283.02:		\$	221.94
					Total for fund 2689 LEGAL RESOURCE CENTER		\$	263.38
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	0.87
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	0.07
					Total for department 000.00:		\$	0.94
Department: 698.01 HEAD START								
05/22/2025	17	10371134*	30119556	HOME DEPOT	SUPPLIES-REPAIR 2727-698.01-752.000	752.000	698.01	24.36
05/22/2025	17	56730(A)*#	241504	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.01	5.50
05/22/2025	17	56749(A)*#	878391171	GORDON FOOD SERVICE	FOOD AND CLEANING SUPPLIES	752.000	698.01	96.87
05/22/2025	17	56772(A)*#	0007162227	KAPLAN EARLY LEARNING COMPANY	2727-698.01-752.000	752.000	698.01	50.32
05/22/2025	17	56843(A)*#	6031849441	STAPLES INC	HEAD START: SUPPLIES	752.000	698.01	9.10
					Total for department 698.01:		\$	186.15
Department: 698.03 HS CHILD CARE FOOD PROGRAM								
05/22/2025	17	10371111*#	306	ATHERTON COMMUNITY SCHOOLS	OCT24 - AUG25	801.012	698.03	83.94
05/22/2025	17	10371111	306	ATHERTON COMMUNITY SCHOOLS	OCT24 - AUG25	801.051	698.03	13.24
05/22/2025	17	10371112*	4302025	BENDLE PUBLIC SCHOOLS	OCT24 - AUG25	801.012	698.03	212.74
05/22/2025	17	10371112	4302025	BENDLE PUBLIC SCHOOLS	OCT24 - JUNE25	801.051	698.03	22.70
05/22/2025	17	10371131*#	FS25000017	GENESEE SCHOOL DISTRICT	OCT24 - AUG25	801.012	698.03	199.44
05/22/2025	17	10371131	FS25000017	GENESEE SCHOOL DISTRICT	OCT24 - AUG25	801.051	698.03	21.28
05/22/2025	17	10371133*	70 - 05.05.25 - GCHD	GRAND BLANC COMM SCHOOLS	OCT24 - AUG25	801.012	698.03	425.47
05/22/2025	17	10371133	70 - 05.05.25 - GCHD	GRAND BLANC COMM SCHOOLS	OCT24 - AUG25	801.051	698.03	45.41
05/22/2025	17	10371137*#	FS25000032	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - AUG25	801.012	698.03	199.44
05/22/2025	17	10371137	FS25000032	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - AUG25	801.051	698.03	21.28
					Total for department 698.03:		\$	1,244.94
					Total for fund 2727 EARLY HS GSRP (GREAT START READINESS)		\$	1,432.03
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	39.43
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	190.15
					Total for department 000.00:		\$	229.58
Department: 697.03 CHILD CARE FOOD SERVICE								
05/22/2025	17	56748(A)*#	9021982611	GORDON FOOD SERVICE	SERVICE CONTRACTS	801.000	697.03	167.79
					Total for department 697.03:		\$	167.79
Department: 697.14 WAIVER-DPOS								
05/22/2025	17	56748(A)*#	2002356004	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14	40.00
05/22/2025	17	56748(A)	2002356007	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14	10.00
05/22/2025	17	56748(A)	9022154160	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14	18.55
05/22/2025	17	56748(A)	9022243805	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14	16.50
05/22/2025	17	56806(A)*#	244189	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITCHEN	765.000	697.14	138.71
05/22/2025	17	56806(A)	244259	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITCHEN	765.000	697.14	314.27
05/22/2025	17	56856(A)*#	633224	US FOODS INC	SUPPLIES KITCHEN	765.000	697.14	39.42
					Total for department 697.14:		\$	577.45
Department: 697.15 MOBILE MEALS GLS SR FOODS								
05/22/2025	17	10371109*	620053740	ABBOTT LABORATORIES INC	SUPPLIES FOOD	762.000	697.15	883.20
05/22/2025	17	56718(A)*#	4228925998	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	59.52
05/22/2025	17	56718(A)	4229687992	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	87.35
05/22/2025	17	56719(A)*#	5269375103SN	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	18.77
05/22/2025	17	56730(A)*#	242649	CRYSTAL WATER COMPANY	5 CARBOYS	801.000	697.15	11.00
05/22/2025	17	56748(A)*#	785101459	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	21.85
05/22/2025	17	56748(A)	9021891387	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,078.77

05/22/2025	17	56748(A)	9021982575	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,618.79
05/22/2025	17	56748(A)	9022154160	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	5,317.98
05/22/2025	17	56748(A)	9022243805	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,957.74
05/22/2025	17	56748(A)	2002337528	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	(6.17)
05/22/2025	17	56748(A)	2002356004	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	280.00
05/22/2025	17	56748(A)	2002356007	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	70.00
05/22/2025	17	56748(A)	9022154160	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	129.85
05/22/2025	17	56748(A)	9022243805	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	115.52
05/22/2025	17	56806(A)*#	244189	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITCHEN	765.000	697.15	971.00
05/22/2025	17	56806(A)	244259	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITCHEN	765.000	697.15	2,199.86
05/22/2025	17	56829(A)*#	255564C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15	62.67
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	697.15	26.19
05/22/2025	17	56856(A)*#	362491	US FOODS INC	SUPPLIES FOOD	762.000	697.15	658.61
05/22/2025	17	56856(A)	633224	US FOODS INC	SUPPLIES FOOD	762.000	697.15	1,013.91
05/22/2025	17	56856(A)	633224	US FOODS INC	SUPPLIES KITCHEN	765.000	697.15	275.96
Total for department 697.15:								\$ 25,852.37
Department: 697.16 GCCARD GLS SENIOR FOODS								
05/22/2025	17	56718(A)*#	4228925998	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16	59.52
05/22/2025	17	56718(A)	4229687992	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16	87.35
05/22/2025	17	56719(A)*#	5269375103SN	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16	18.77
05/22/2025	17	56730(A)*#	242649	CRYSTAL WATER COMPANY	5 CARBOYS	801.000	697.16	5.50
05/22/2025	17	56748(A)*#	785101459	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	21.85
05/22/2025	17	56748(A)	9021891387	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	1,748.04
05/22/2025	17	56748(A)	9022154164	GORDON FOOD SERVICE	SUPPLIES FOOD-SENIOR POWER DAY	762.000	697.16	1,068.00
05/22/2025	17	56748(A)	9022426886	GORDON FOOD SERVICE	SUPPLIES FOOD-SENIOR POWER DAY	762.000	697.16	2,497.21
05/22/2025	17	56748(A)	9021982575	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	1,979.48
05/22/2025	17	56748(A)	9022154160	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	1,329.49
05/22/2025	17	56748(A)	9022243805	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	1,239.44
05/22/2025	17	56748(A)	2002337528	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	(2.65)
05/22/2025	17	56748(A)	2002356004	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	80.00
05/22/2025	17	56748(A)	2002356007	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	20.00
05/22/2025	17	56748(A)	9022154164	GORDON FOOD SERVICE	SUPPLIES KITCHEN=SENIOR POWER DAY	765.000	697.16	386.64
05/22/2025	17	56748(A)	9022426886	GORDON FOOD SERVICE	SUPPLIES KITCHEN-SENIOR POWER DAY	765.000	697.16	536.70
05/22/2025	17	56748(A)	9022154160	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	37.10
05/22/2025	17	56748(A)	9022243805	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	33.01
05/22/2025	17	56829(A)*#	255564C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.16	62.66
05/22/2025	17	56843(A)*#	7005285994	STAPLES INC	SR NUTRITION: SUPPLIES	754.000	697.16	252.46
05/22/2025	17	56856(A)*#	362491	US FOODS INC	SUPPLIES FOOD	762.000	697.16	188.17
05/22/2025	17	56856(A)	633224	US FOODS INC	SUPPLIES FOOD	762.000	697.16	289.69
05/22/2025	17	56856(A)	633224	US FOODS INC	SUPPLIES KITCHEN	765.000	697.16	78.85
Total for department 697.16:								\$ 12,017.28
Total for fund 2731 SENIOR FOODS								\$ 38,844.47
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	76.50
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	340.19
Total for department 000.00:								\$ 416.69
Department: 697.15 MOBILE MEALS GLS SR FOODS								
05/19/2025	17	10370898*#	443919	BERGER CHEVROLET INC	FYE 2025 VEHICLE PURCHASE- GCCARD	981.000	697.15	44,198.00
05/19/2025	17	10370898	443908	BERGER CHEVROLET INC	FYE 2025 VEHICLE PURCHASE- GCCARD	981.000	697.15	44,198.00
05/22/2025	17	10371109*	620053740	ABBOTT LABORATORIES INC	SUPPLIES FOOD	762.000	697.15	1,324.80
05/22/2025	17	56718(A)*#	4228925998	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	59.53
05/22/2025	17	56718(A)	4229687992	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	87.39
05/22/2025	17	56719(A)*#	5269375103SN	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	18.78
05/22/2025	17	56730(A)*#	242649	CRYSTAL WATER COMPANY	5 CARBOYS	801.000	697.15	11.00
05/22/2025	17	56748(A)*#	785101459	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	29.13
05/22/2025	17	56748(A)	9021891387	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	5,826.81
05/22/2025	17	56748(A)	9021982575	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	6,598.27
05/22/2025	17	56748(A)	9022154160	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	6,647.47

05/22/2025	17	56748(A)	9022243805	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	6,197.18
05/22/2025	17	56748(A)	2002337528	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	(8.82)
05/22/2025	17	56748(A)	2002356004	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	400.00
05/22/2025	17	56748(A)	2002356007	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	100.00
05/22/2025	17	56748(A)	9022154160	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	185.51
05/22/2025	17	56748(A)	9022243805	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	165.04
05/22/2025	17	56806(A)*#	244189	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITHCEN	765.000	697.15	1,664.57
05/22/2025	17	56806(A)	244259	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITHCEN	765.000	697.15	3,771.17
05/22/2025	17	56829(A)*#	255564C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15	62.67
05/22/2025	17	56843(A)*#	7005285994	STAPLES INC	SR NUTRITION: SUPPLIES	754.000	697.15	252.46
05/22/2025	17	56856(A)*#	362491	US FOODS INC	SUPPLIES FOOD	762.000	697.15	1,034.96
05/22/2025	17	56856(A)	633224	US FOODS INC	SUPPLIES FOOD	762.000	697.15	1,593.28
05/22/2025	17	56856(A)	633224	US FOODS INC	SUPPLIES KITCHEN	765.000	697.15	394.23
Total for department 697.15:								\$ 124,811.43
Total for fund 2733 SM HOME DELIVER MEALS								\$ 125,228.12
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	12.26
Total for department 000.00:								\$ 12.26
Department: 697.28 CHILDHOOD MEALS								
05/22/2025	17	56748(A)*#	9021891404	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	1,126.88
05/22/2025	17	56748(A)	9021982597	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	856.97
05/22/2025	17	56748(A)	9022154147	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	1,089.49
05/22/2025	17	56748(A)	9022243803	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	869.90
05/22/2025	17	56748(A)	9022426884	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	1,339.72
05/22/2025	17	56748(A)	878391130	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	207.02
05/22/2025	17	56748(A)	9022154147	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.28	349.68
05/22/2025	17	56748(A)	9022243803	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.28	238.16
05/22/2025	17	56856(A)*#	633228	US FOODS INC	SUPPLIES FOOD	762.000	697.28	180.16
05/22/2025	17	56856(A)	362492	US FOODS INC	SUPPLIES FOOD	762.000	697.28	118.90
Total for department 697.28:								\$ 6,376.88
Total for fund 2736 CHILDHOOD MEALS								\$ 6,389.14
Department: 695.40 PROGRAM-SUPPORT								
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	801.002	695.40	1.63
Total for department 695.40:								\$ 1.63
Total for fund 2744 WEATHERIZATION DOE ENDING ODD YR								\$ 1.63
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	1.53
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	51.03
Total for department 000.00:								\$ 52.56
Department: 697.30 COMMODITY DISTRIBUTION								
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	900.018	697.30	12.92
Total for department 697.30:								\$ 12.92
Total for fund 2757 TEFAP COMMODITY DIST								\$ 65.48
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	1.25
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	37.15
Total for department 000.00:								\$ 38.40
Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM								\$ 38.40
Department: 695.41 PROGRAM-DIRECT								
05/22/2025	17	10371123	050625LANG-U	CONSUMERS ENERGY	4112 W PASADENA AVE FLINT 48504	866.381	695.41	1,025.01
05/22/2025	17	10371124	051225COCKHEM-U	CONSUMERS ENERGY	1106 OAK ST FLINT 48503	866.381	695.41	554.58
05/22/2025	17	10371125	051325WHALEY-U	CONSUMERS ENERGY	280 HAMILTON RD MT. MORRIS 48458	866.381	695.41	1,151.17
05/22/2025	17	10371126	051425YOUNG-U	CONSUMERS ENERGY	933 W ATHERTON RD FLINT 48507	866.381	695.41	1,499.30
05/22/2025	17	10371127	051225THOMAS-U	CONSUMERS ENERGY	6065 NEFF RD UNIT H MT. MORRIS 48458	866.381	695.41	499.33
05/22/2025	17	10371128	051325SPENCER-U	CONSUMERS ENERGY	707 W RANKIN ST FLINT 48504	866.381	695.41	1,426.61
05/22/2025	17	10371129	051425BEAN-U	CONSUMERS ENERGY	G4155 FENTO RD LOT 8 BURTON 48529	866.381	695.41	391.86
05/22/2025	17	10371135	050925JONES-H	LANDINGS ON EAST HILL PROPERTY TC	6104 CEDAR BEND DR GRAND BLANC 48439	866.381	695.41	1,750.00

05/22/2025	17	10371136	051225LEWIS-H	MACH 1 LDHA LLC	5833 EDGAR HOLT DR FLINT 48505	866.381	695.41	2,000.00
05/22/2025	17	56777(A)	051225BOOSE-H	HABS PROPERTIES MANAGEMENT LLC	2324 LAPEER RD UNIT 1611 FLINT 48503	866.381	695.41	2,000.00
05/22/2025	17	56811(A)	051225PERRIN-H	PERRIN ROLANDA	2007 SANTA BARBARA DR FLINT 48504	866.381	695.41	1,950.00
05/22/2025	17	56858(A)	050925AGEE-H	VANDERBILT TOWNHOMES	2027 VANDERBILT CT UNITD MT MORRIS 48458	866.381	695.41	1,999.49
Total for department 695.41:								\$ 16,247.35
Total for fund 2766 CORE PROJECTS (CSBG YR 2)								\$ 16,247.35
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10371101*	PPE 4/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 5/9/2025	256.000	000.00	1.00
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	14.24
Total for department 000.00:								\$ 15.24
Total for fund 2769 CORE PROJECTS (CSBG YR 1)								\$ 15.24
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	0.15
Total for department 000.00:								\$ 0.15
Total for fund 2797 EMERGENCY RENTAL ASSISTANCE								\$ 0.15
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	19.54
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	1.56
Total for department 000.00:								\$ 21.10
Department: 698.01 HEAD START								
05/22/2025	17	10371110	17325	SNIDER SAMUEL D	REPAIRS BUILDING	930.000	698.01	290.00
05/22/2025	17	10371134*	30119556	HOME DEPOT	SUPPLIES-REPAIR 2801-698.01-763.000	763.000	698.01	62.64
05/22/2025	17	10371138#	12026	SPARKLE BUGGY CARWASH INC	GAS & OIL VEHICLES	759.000	698.01	16.45
05/22/2025	17	56730(A)*#	241504	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.01	20.35
05/22/2025	17	56749(A)*#	878391171	GORDON FOOD SERVICE	FOOD AND CLEANING SUPPLIES	763.000	698.01	358.40
05/22/2025	17	56772(A)*#	0007162227	KAPLAN EARLY LEARNING COMPANY	2801-698.01-763.000	763.000	698.01	64.04
05/22/2025	17	56805(A)	HS-APR2025	OAKLAND LIVINGSTON	2801-698.01-801.050	801.050	698.01	320,363.73
05/22/2025	17	56843(A)*#	6031849441	STAPLES INC	HEAD START: SUPPLIES	763.000	698.01	248.44
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	698.01	51.20
Total for department 698.01:								\$ 321,475.25
Department: 698.03 HS CHILD CARE FOOD PROGRAM								
05/22/2025	17	10371111*#	306	ATHERTON COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.03	755.50
05/22/2025	17	10371111	306	ATHERTON COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.03	119.20
05/22/2025	17	10371112*	4302025	BENDLE PUBLIC SCHOOLS	OCT24 - JUNE25	801.012	698.03	1,914.62
05/22/2025	17	10371112	4302025	BENDLE PUBLIC SCHOOLS	OCT24 - JUNE25	801.051	698.03	204.34
05/22/2025	17	10371131*#	FS25000017	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.012	698.03	1,794.96
05/22/2025	17	10371131	FS25000017	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.051	698.03	191.57
05/22/2025	17	10371133*	70 - 05.05.25 - GCHD	GRAND BLANC COMM SCHOOLS	OCT24 - JUNE25	801.012	698.03	3,829.25
05/22/2025	17	10371133	70 - 05.05.25 - GCHD	GRAND BLANC COMM SCHOOLS	OCT24 - JUNE25	801.051	698.03	408.67
05/22/2025	17	10371137*#	FS25000032	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.012	698.03	1,794.96
05/22/2025	17	10371137	FS25000032	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.051	698.03	191.57
05/22/2025	17	10371139#	25000338	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.012	698.03	1,994.40
05/22/2025	17	10371139	25000338	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.051	698.03	212.85
Total for department 698.03:								\$ 13,411.89
Department: 698.05 EHS CHILD CARE FOOD PROGRAM								
05/22/2025	17	10371111*#	306	ATHERTON COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.05	3,011.04
05/22/2025	17	10371111	306	ATHERTON COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.05	345.29
05/22/2025	17	10371131*#	FS25000017	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.012	698.05	997.20
05/22/2025	17	10371131	FS25000017	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.051	698.05	212.85
05/22/2025	17	10371137*#	FS25000032	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.012	698.05	1,063.68
05/22/2025	17	10371137	FS25000032	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.051	698.05	227.04
05/22/2025	17	10371139#	25000338	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.012	698.05	997.20
05/22/2025	17	10371139	25000338	SWARTZ CREEK COMM SCHOOLS	OCT 24 - JUNE 25	801.051	698.05	141.90
Total for department 698.05:								\$ 6,996.20
Department: 698.06 EARLY HEADSTART								
05/22/2025	17	10371130	P43421060101	EARLY CHILDHOOD LLC	2801-698.06-763.000	763.000	698.06	311.87
05/22/2025	17	10371138#	12026	SPARKLE BUGGY CARWASH INC	GAS & OIL VEHICLES	759.000	698.06	18.55

05/22/2025	17	56721(A)	APR2025	CITY OF CLIO	UTILITIES	924.000	698.06	64.15
05/22/2025	17	56730(A)*#	241504	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.06	29.15
05/22/2025	17	56749(A)*#	878391171	GORDON FOOD SERVICE	FOOD AND CLEANING SUPPLIES	763.000	698.06	513.39
05/22/2025	17	56772(A)*#	0007144362	KAPLAN EARLY LEARNING COMPANY	2801-698.06-763.000	763.000	698.06	477.56
05/22/2025	17	56783(A)	000000084	LIVING WORD MINISTRY	UTILITIES	801.004	698.06	107.99
05/22/2025	17	56783(A)	000000085	LIVING WORD MINISTRY	UTILITIES	801.004	698.06	107.99
05/22/2025	17	56783(A)	000000084	LIVING WORD MINISTRY	UTILITIES	850.000	698.06	119.95
05/22/2025	17	56783(A)	000000085	LIVING WORD MINISTRY	UTILITIES	850.000	698.06	119.95
05/22/2025	17	56783(A)	000000084	LIVING WORD MINISTRY	UTILITIES	924.000	698.06	572.06
05/22/2025	17	56783(A)	000000085	LIVING WORD MINISTRY	UTILITIES	924.000	698.06	572.06
05/22/2025	17	56843(A)*#	6031849441	STAPLES INC	HEAD START: SUPPLIES	763.000	698.06	302.20
05/22/2025	17	56843(A)	6031849439	STAPLES INC	HEAD START: SUPPLIES	763.000	698.06	382.72
Department: 698.12 BEECHER EARLY HEADSTART TTA								
05/22/2025	17	56701(A)	DEC2024-EHSTTA	BEECHER COMMUNITY SCHOOLS	OCT 24 - JUNE25	801.004	698.12	4,339.52
Total for department 698.12:								\$ 4,339.52
Total for fund 2801 HEADSTART EVEN YE								\$ 349,943.55
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	0.93
Total for department 000.00:								\$ 0.93
Department: 695.41 PROGRAM-DIRECT								
05/22/2025	17	10371113	050925WALLS-U	CITY OF FLINT	4014 TUXEDO AVE FLINT 48507	924.000	695.41	2,509.81
05/22/2025	17	10371114	051425SPOTTSVILLE-U	CITY OF FLINT	2041 AITKEN AVE FLINT 48503	924.000	695.41	3,000.00
05/22/2025	17	10371115	051325FLOYD-U	CITY OF FLINT	3533 YALE ST FLINT 48503	924.000	695.41	453.35
05/22/2025	17	10371116	051525IBARRA-U	CITY OF FLINT	202 E LIVINGSTON DR FLINT 48503	924.000	695.41	644.00
05/22/2025	17	10371117	051525DESHAZOR-U	CITY OF FLINT	3502 CHEROKEE FLINT 48507	924.000	695.41	1,345.72
05/22/2025	17	10371118	051525GRAY-U	CITY OF FLINT	629 W PIERSON RD FLINT 48505	924.000	695.41	1,569.16
05/22/2025	17	10371119	051525WILLIAMS-U	CITY OF FLINT	1053 E LORADO AVE FLINT 48505	924.000	695.41	2,014.04
05/22/2025	17	10371120	051625MCCLARAN-U	CITY OF FLINT	3112 WOODROW AVE FLINT 48506	924.000	695.41	1,104.12
05/22/2025	17	10371121	051625CHARLES-U	CITY OF FLINT	1407 MULBERRY LANE FLINT 48507	924.000	695.41	2,167.55
05/22/2025	17	10371140	050925FREEMAN-U	ENERGY SAVINGS PARTNERS INC	6323 POTOMAC ST	924.000	695.41	186.97
05/22/2025	17	56725(A)	050925SEVERN-U	CITY OF LINDEN	193 MURPHY ST LINDEN 48451	924.000	695.41	520.94
Total for department 695.41:								\$ 15,515.66
Total for fund 2810 COMMUNITY FOUNDATION GRANT								\$ 15,516.59
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	5.59
Total for department 000.00:								\$ 5.59
Total for fund 2815 GCHD PEER COUNSELOR SERVICES								\$ 5.59
Department: 699.54 LIPPINCOTT								
05/19/2025	17	10370924*#	25117304	INTERSTATE BATTERY SYSTEM	REPAIRS	930.000	699.54	229.90
05/22/2025	17	10371132	0069244731	GFL ENVIRONMENTAL USA INC	WASTE REMOVAL/DISPOSAL	801.004	699.54	238.92
05/22/2025	17	56690(A)	9160726531	AIRGAS INC	REPAIRS	930.000	699.54	87.36
05/22/2025	17	56690(A)	5515939573	AIRGAS INC	REPAIRS	930.000	699.54	59.53
05/22/2025	17	56796(A)*#	27394	MICHIGAN OVERHEAD DOOR & LOADING DO	GCCARD- GATE OPENER	801.004	699.54	6,800.00
05/22/2025	17	56829(A)*#	255427C	BIO SERV CORPORATION	PEST CONTROL- LIPPINCOTT	801.004	699.54	286.00
Total for department 699.54:								\$ 7,701.71
Total for fund 2827 GCCARD GENERAL BUILDING FUND								\$ 7,701.71
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	24.95
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	12.39
Total for department 000.00:								\$ 37.34
Department: 699.00 COMMON								
05/20/2025	17	10370995*#	S661915915-25130	AT&T	SERVICE CONTRACTS FEDERAL-GCCARD	801.002	699.00	1,340.50
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	801.002	699.00	64.79
Total for department 699.00:								\$ 1,405.29
Total for fund 2829 GCCARD CENTRAL SERVICES								\$ 1,442.63

05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	376.27
Department: 308.04 SCHOOL RESOURCE OFFICER					Total for department 000.00:		\$	376.27
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES	957.005	308.04	92.00
05/20/2025	17	10371030	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (VIENNA/CLIO SRO)	957.005	308.04	12.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES	957.005	308.04	96.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES	957.005	308.04	8.00
Department: 315.00 ROAD PATROL					Total for department 308.04:		\$	208.00
05/22/2025	17	56728(A)*#	237794	CONLEE OIL CO	MOTOR POOL CHARGES	957.005	315.00	114.28
Department: 000.00 NON SPECIFIC					Total for department 315.00:		\$	114.28
Department: 000.00 NON SPECIFIC					Total for fund 2851 VIENNA TWP PATROL		\$	698.55
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	244.78
Department: 315.00 ROAD PATROL					Total for department 000.00:		\$	244.78
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (FENTON)	957.005	315.00	60.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES (FENTON)	957.005	315.00	64.00
Department: 000.00 NON SPECIFIC					Total for department 315.00:		\$	124.00
Department: 000.00 NON SPECIFIC					Total for fund 2852 FENTON TWP PATROL		\$	368.78
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	226.48
Department: 000.00 NON SPECIFIC					Total for department 000.00:		\$	226.48
Department: 000.00 NON SPECIFIC					Total for fund 2853 ATLAS TOWNSHIP PATROL		\$	226.48
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	615.44
Department: 308.03 GISD RESOURCE OFFICER					Total for department 000.00:		\$	615.44
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (GISD)	957.005	308.03	16.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES (GISD)	957.005	308.03	20.00
Department: 308.05 LAKE FENTON SRO					Total for department 308.03:		\$	36.00
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (FENTON SRO)	957.005	308.05	12.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES (FENTON SRO)	957.005	308.05	12.00
Department: 308.06 CIRCUIT COURT SRO					Total for department 308.05:		\$	24.00
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (GEAR UP)	957.005	308.06	16.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES (GEAR UP)	957.005	308.06	8.00
Department: 308.09 MT MORRIS SRO					Total for department 308.06:		\$	24.00
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (MT. MORRIS)	957.005	308.09	40.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES (MT. MORRIS)	957.005	308.09	40.00
Department: 308.14 CARMAN-AINSWORTH SRO					Total for department 308.09:		\$	80.00
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (CARMAN AINS)	957.005	308.14	4.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES (CARMAN AINS)	957.005	308.14	8.00
Department: 308.15 BENDLE SRO					Total for department 308.14:		\$	12.00
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (BENDLE)	957.005	308.15	8.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES (BENDLE)	957.005	308.15	12.00
Department: 000.00 NON SPECIFIC					Total for department 308.15:		\$	20.00
Department: 000.00 NON SPECIFIC					Total for fund 2855 SCHOOL RESOURCE OFFICERS		\$	811.44
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	56.24
Department: 310.00 INVESTIGATIVE					Total for department 000.00:		\$	56.24

05/19/2025	17	10370913*#	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	TRAINING EMPLOYEES-SHERIFF'S TRANSACTION	910.005	310.00	160.00
05/19/2025	17	10370913	2025/05/30-HLTH	JP MORGAN CHASE BANK NA	TRAINING EMPLOYEES-SHERIFF'S TRANSACTION	910.005	310.00	667.32
05/20/2025	17	10371007	2500000396	CITY OF FLINT	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	4,055.80
05/20/2025	17	10371007	2500000398	CITY OF FLINT	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	4,010.05
05/20/2025	17	10371061	METRO Q225	METRO POLICE AUTHORITY OF GENESEE C	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	16,095.13
05/22/2025	17	56720(A)	BURTON Q225	CITY OF BURTON	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	17,547.44
05/22/2025	17	56720(A)	BURTON Q225	CITY OF BURTON	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	169.38
05/22/2025	17	56722(A)	FLUSHING Q225	CITY OF FLUSHING	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	13,792.31
05/22/2025	17	56722(A)	FLUSHING Q225	CITY OF FLUSHING	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	282.42
05/22/2025	17	56724(A)	GBCITY Q225	CITY OF GRAND BLANC	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	16,703.38
05/22/2025	17	56724(A)	GBCITY Q225	CITY OF GRAND BLANC	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	2,298.24
05/22/2025	17	56754(A)	GBTWP Q225	CHARTER TOWNSHIP OF GRAND BLANC	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	22,347.10
05/22/2025	17	56754(A)	GBTWP Q225	CHARTER TOWNSHIP OF GRAND BLANC	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	41,202.47
					Total for department 310.00:			\$ 139,331.04
					Total for fund 2856 GAIN			\$ 139,387.28
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	182.42
					Total for department 000.00:			\$ 182.42
					Total for fund 2858 PREVENT VIOLENCE AGAINST WOMEN			\$ 182.42
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	80.84
					Total for department 000.00:			\$ 80.84
					Total for fund 2859 SHERIFF ELDER ABUSE			\$ 80.84
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	121.79
					Total for department 000.00:			\$ 121.79
Department: 315.00 ROAD PATROL								
05/20/2025	17	10371045*#	050325SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (PATROL)	769.000	315.00	90.00
					Total for department 315.00:			\$ 90.00
					Total for fund 2860 TRAFFIC SAFETY PROGRAM			\$ 211.79
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	353.29
					Total for department 000.00:			\$ 353.29
Department: 315.00 ROAD PATROL								
05/20/2025	17	10371030*#	0017084	LETAVIS VEHICLE	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00	96.00
05/20/2025	17	10371030	0017165	LETAVIS VEHICLE	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00	76.00
05/22/2025	17	56695(A)	INV9562	ARROWHEAD UPFITTERS INC	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00	345.00
					Total for department 315.00:			\$ 517.00
					Total for fund 2861 COMMUNITY POLICING FUND			\$ 870.29
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	191.57
					Total for department 000.00:			\$ 191.57
					Total for fund 2862 HURLEY POLICE SERVICES			\$ 191.57
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT								
05/22/2025	17	56782(A)*#	FLG 2025-04	LEGAL SERVICES OF EASTERN MICHIGAN	CPLR GRANT	801.004	662.00	6,715.54
					Total for department 662.00:			\$ 6,715.54
					Total for fund 2915 CPLR: CHILD&PARENT LEGAL REPRESENTATION			\$ 6,715.54
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	0.81
					Total for department 000.00:			\$ 0.81
Department: 283.00 CIRCUIT COURT								
05/22/2025	17	56698(A)	2888	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			\$ 1,404.51
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	44.91
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	26.30

05/20/2025	17	10371050*	PPE 4/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 5/9/2025	256.000	000.00	275.00
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	1,087.35
Department: 356.00 GVRC OPERATING COST								\$ 1,433.56
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-JUVENILE RECORDS/PROBATION	850.000	356.00	54.21
05/20/2025	17	10370995	S661915915-25130	AT&T	TELEPHONE-GVRC	850.000	356.00	731.50
05/22/2025	17	56744(A)#	GVRC APR25	GENESEE HEALTH SYSTEM	CCF; ON-SITE PSYCHIATRIC SERVICES	801.028	356.00	6,380.87
05/22/2025	17	56760(A)*#	1919464	HODGES SUPPLY COMPANY	REPAIRS GROUNDS	930.000	356.00	53.80
05/22/2025	17	56795(A)	135690	FIRE EQUIPMENT CO INC	REPAIRS GROUNDS	930.000	356.00	994.50
05/22/2025	17	56795(A)	135710	FIRE EQUIPMENT CO INC	REPAIRS GROUNDS	930.000	356.00	481.00
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	356.00	67.63
05/22/2025	17	56864(A)	0148	YOUTH ARTS UNLOCKED	OTHER CONTRACTUAL SERVICES	801.028	356.00	455.75
Department: 663.01 CHILD CARE - CIRCUIT COURT								\$ 9,219.26
05/22/2025	17	56826(A)	I-44506	RITE OF PASSAGE INC	INST. CARE PER DIEM O-O-S	868.034	663.01	9,750.00
Department: 663.07 DAY TREATMENT								\$ 9,750.00
05/20/2025	17	10371000	29368	MT MORRIS CONSOLIDATED SCH DIST	CCF; LEARNING CO-OP PROGRAM	801.004	663.07	50,385.00
05/22/2025	17	56810(A)	SNV55558	PECKHAM VOCATIONAL INDUSTRIES INC	JUVENILE DAY TREATMENT	801.000	663.07	49,843.20
05/23/2025	17	56865(A)*#	JJ103124 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.001	663.07	499.10
05/23/2025	17	56865(A)	JJ123124 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.001	663.07	142.60
05/23/2025	17	56865(A)	JJ013125 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.001	663.07	356.50
05/23/2025	17	56865(A)	JJ0022825 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.001	663.07	427.80
Department: 664.00 COMMUNITY BASED SERVICES								\$ 101,654.20
05/22/2025	17	56707(A)*#	909869 DUP	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,295.00
05/22/2025	17	56707(A)	909962	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,820.00
05/22/2025	17	56744(A)#	MH/ES 4/1-4/30/2025	GENESEE HEALTH SYSTEM	ASSESSMENT & EVALUATION	868.014	664.00	4,200.00
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	664.00	49.96
05/23/2025	17	56865(A)*#	JJ113024 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00	17,977.50
05/23/2025	17	56865(A)	JJ103124 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00	28,042.70
05/23/2025	17	56865(A)	JJ123124 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00	16,968.16
05/23/2025	17	56865(A)	JJ013125 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00	24,769.08
05/23/2025	17	56865(A)	JJ0022825 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00	19,400.64
05/23/2025	17	56865(A)	1-25NEGLECT DUP	EASTERSEAL MORC HEALTHCARE INC	PROFESSIONAL SERVICE CONTRACTS	801.000	664.00	9,057.68
05/23/2025	17	56865(A)	2-25NEGLECT DUP	EASTERSEAL MORC HEALTHCARE INC	PROFESSIONAL SERVICE CONTRACTS	801.000	664.00	7,580.59
Department: 000.00 NON SPECIFIC								\$ 131,161.31
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	124.75
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	22.87
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	103.47
Department: 283.00 CIRCUIT COURT								\$ 251.09
05/22/2025	17	56702(A)*#	PDLB00077	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	186.00
05/22/2025	17	56703(A)	24T01038-03	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/22/2025	17	56703(A)	243582-4	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/22/2025	17	56703(A)	2501090-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/22/2025	17	56703(A)	2103134-3	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/22/2025	17	56713(A)	404	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
05/22/2025	17	56714(A)	131	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,852.50
05/22/2025	17	56714(A)	120	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/22/2025	17	56714(A)	135	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
05/22/2025	17	56714(A)	133	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/22/2025	17	56714(A)	134	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/22/2025	17	56714(A)	136	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/22/2025	17	56714(A)	1370	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	402.50

05/22/2025	17	56736(A)	1944	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,360.00
05/22/2025	17	56736(A)	1945	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/22/2025	17	56736(A)	1958	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/22/2025	17	56736(A)	1960	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
05/22/2025	17	56736(A)	1951	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
05/22/2025	17	56736(A)	1959	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/22/2025	17	56736(A)	1948	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
05/22/2025	17	56736(A)	1950	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/22/2025	17	56736(A)	1953	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/22/2025	17	56736(A)	1949	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/22/2025	17	56736(A)	1947	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/22/2025	17	56736(A)	1956	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
05/22/2025	17	56736(A)	1952	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/22/2025	17	56736(A)	1955	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/22/2025	17	56736(A)	1957	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/22/2025	17	56736(A)	1964	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	660.00
05/22/2025	17	56736(A)	1961	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/22/2025	17	56736(A)	1967	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
05/22/2025	17	56736(A)	1968	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/22/2025	17	56736(A)	1966	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/22/2025	17	56736(A)	1962	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/22/2025	17	56736(A)	1969	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/22/2025	17	56736(A)	1965	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
05/22/2025	17	56736(A)	1963	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/22/2025	17	56736(A)	1954	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/22/2025	17	56736(A)	1946	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/22/2025	17	56738(A)	24T00011-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	393.75
05/22/2025	17	56738(A)	24T01033-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	393.75
05/22/2025	17	56738(A)	25T00854-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	393.75
05/22/2025	17	56738(A)	25T01070-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	1,700.00
05/22/2025	17	56738(A)	25T01124-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
05/22/2025	17	56738(A)	25TB0188-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	3,100.00
05/22/2025	17	56742(A)	R622721	GEBRAEL NADEEM	FACILITY COSTS	855.000	283.00	975.00
05/22/2025	17	56756(A)	175	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
05/22/2025	17	56756(A)	176	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
05/22/2025	17	56757(A)	24-053672-12-12-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,557.50
05/22/2025	17	56757(A)	24T03461-01-23-25	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,160.00
05/22/2025	17	56759(A)	24540413	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/22/2025	17	56759(A)	2454511	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
05/22/2025	17	56759(A)	2501152	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	920.00
05/22/2025	17	56773(A)*#	25-51147-03	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/22/2025	17	56779(A)	210052	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	927.50
05/22/2025	17	56779(A)	8590052	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
05/22/2025	17	56779(A)	4642552	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	1,240.00
05/22/2025	17	56780(A)	10655	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,310.00
05/22/2025	17	56780(A)	10658	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
05/22/2025	17	56780(A)	10660	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,200.00
05/22/2025	17	56780(A)	10656	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/22/2025	17	56780(A)	10657	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/22/2025	17	56780(A)	10659	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
05/22/2025	17	56781(A)	120033	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/22/2025	17	56781(A)	120034	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/22/2025	17	56781(A)	120043	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/22/2025	17	56781(A)	120045	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
05/22/2025	17	56781(A)	120047	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
05/22/2025	17	56781(A)	120035	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
05/22/2025	17	56781(A)	120030	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,840.00
05/22/2025	17	56781(A)	120039	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	680.00

05/22/2025	17	56781(A)	120036	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
05/22/2025	17	56781(A)	120042	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
05/22/2025	17	56781(A)	120044	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,680.00
05/22/2025	17	56781(A)	120041	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
05/22/2025	17	56781(A)	120040	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/22/2025	17	56781(A)	120046	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
05/22/2025	17	56781(A)	120037	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/22/2025	17	56781(A)	120031	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
05/22/2025	17	56781(A)	120032	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
05/22/2025	17	56787(A)	20339	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
05/22/2025	17	56787(A)	20338	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/22/2025	17	56788(A)	23-1	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/22/2025	17	56788(A)	32.1	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
05/22/2025	17	56788(A)	32	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
05/22/2025	17	56788(A)	42	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/22/2025	17	56794(A)	68	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	4,020.00
05/22/2025	17	56794(A)	69	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	4,270.00
05/22/2025	17	56794(A)	67	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	5,160.00
05/22/2025	17	56794(A)	70	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,135.00
05/22/2025	17	56794(A)	66	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,360.00
05/22/2025	17	56812(A)	20007321	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
05/22/2025	17	56812(A)	24028791	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/22/2025	17	56812(A)	25009301	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/22/2025	17	56812(A)	25011931	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
05/22/2025	17	56812(A)	21033941	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/22/2025	17	56812(A)	24036091	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/22/2025	17	56812(A)	2427651	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/22/2025	17	56812(A)	25004241	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/22/2025	17	56813(A)	06	PHILPOTT PETER J	ATTORNEY FEES-GENERAL	818.008	283.00	1,890.00
05/22/2025	17	56815(A)*#	17664	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	283.00	1,623.20
05/22/2025	17	56819(A)	PPGN25-01	PROFESSIONAL POLYGRAPH & INVESTIGAT	OTHER SERV CHARG MISC	956.004	283.00	800.00
05/22/2025	17	56823(A)	15	RAYMOND TRICIA	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/22/2025	17	56827(A)	1893	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/22/2025	17	56827(A)	1897	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/22/2025	17	56827(A)	1892	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
05/22/2025	17	56827(A)	1894	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
05/22/2025	17	56827(A)	1877	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/22/2025	17	56827(A)	1886	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
05/22/2025	17	56827(A)	1888	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
05/22/2025	17	56827(A)	1878	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/22/2025	17	56827(A)	1882	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
05/22/2025	17	56827(A)	1896	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/22/2025	17	56827(A)	1875	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,300.00
05/22/2025	17	56827(A)	1889	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
05/22/2025	17	56827(A)	1884	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
05/22/2025	17	56827(A)	1891	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/22/2025	17	56827(A)	1887	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,220.00
05/22/2025	17	56827(A)	1881	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/22/2025	17	56827(A)	1880	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/22/2025	17	56827(A)	1883	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,100.00
05/22/2025	17	56827(A)	1895	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/22/2025	17	56827(A)	1885	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/22/2025	17	56827(A)	1879	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/22/2025	17	56827(A)	1890	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/22/2025	17	56832(A)	744	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
05/22/2025	17	56841(A)	398	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	1,340.00
05/22/2025	17	56841(A)	399	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	1,840.00
05/22/2025	17	56841(A)	401	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	280.00

05/22/2025	17	56841(A)	400	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/22/2025	17	56845(A)	051325PD	TAYLOR PSYCHOLOGICAL CLINIC	EXPERT EVAL 24T03219FY	956.004	283.00	2,000.00
05/22/2025	17	56846(A)	00221	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
05/22/2025	17	56846(A)	00220	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/22/2025	17	56846(A)	00225	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,200.00
05/22/2025	17	56846(A)	00224	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,940.00
05/22/2025	17	56846(A)	00223	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
05/22/2025	17	56846(A)	00222	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
05/22/2025	17	56847(A)	53497	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
05/22/2025	17	56847(A)	361379	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
05/22/2025	17	56847(A)	20998	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/22/2025	17	56847(A)	06227	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	1,750.00
05/22/2025	17	56847(A)	28045	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	283.00	55.54
05/22/2025	17	56849(A)	212	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,540.00
05/22/2025	17	56849(A)	213	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,600.00
05/22/2025	17	56849(A)	218	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
05/22/2025	17	56849(A)	215	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
05/22/2025	17	56849(A)	216	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
05/22/2025	17	56849(A)	219	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	997.50
05/22/2025	17	56849(A)	217	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/22/2025	17	56849(A)	220	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
05/22/2025	17	56849(A)	214	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
Total for department 283.00:								\$ 110,223.49
Total for fund 2921 MIDC GRANT								\$ 110,474.58
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	16.23
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	2.05
Total for department 000.00:								\$ 18.28
Total for fund 2922 FAMILY DEPENDENCY DRUG COURT								\$ 18.28
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	53.64
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	6.78
Total for department 000.00:								\$ 60.42
Total for fund 2924 ADULT DRUG COURT								\$ 60.42
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	28.69
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	3.40
Total for department 000.00:								\$ 32.09
Total for fund 2925 MENTAL HEALTH COURT GRANT								\$ 32.09
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10371050*	PPE 4/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 5/9/2025	256.000	000.00	27.50
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	2.43
Total for department 000.00:								\$ 29.93
Department: 286.00 67TH DISTRICT COURT								
05/19/2025	17	10370914*#	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	VG'S FOOD CENTER 1925 CLIO MI	801.004	286.00	11.98
05/19/2025	17	10370914	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	WM SUPERCENTER #4243 CLIO MI	801.004	286.00	56.63
05/19/2025	17	10370914	2025/05/30-67THDC	JP MORGAN CHASE BANK NA	MEIJER #029 BURTON MI	801.004	286.00	75.00
05/22/2025	17	56802(A)*#	6826-67THDC	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.00	216.00
Total for department 286.00:								\$ 359.61
Department: 286.02 DC OHSP GRANT								
05/22/2025	17	56802(A)*#	6825	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.02	495.00
05/22/2025	17	56802(A)	6827	GILBERT HERBERT	SCRAM TETHER	801.004	286.02	2,350.00
Total for department 286.02:								\$ 2,845.00
Total for fund 2927 SOBRIETY COURT GRANT								\$ 3,234.54
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	49.90

05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	19.44
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	4.86
Department: 195.00 REIMBURSEMENT							\$	74.20
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	195.00	3.98
Department: 195.00 REIMBURSEMENT							\$	3.98
Department: 000.00 NON SPECIFIC							\$	78.18
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	74.85
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	20.33
Department: 689.00 VETERANS SERVICES							\$	95.18
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-VETERAN MILLAGE	850.000	689.00	43.07
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-VETERANS	850.000	689.00	31.45
05/20/2025	17	10371025	554X05192201	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OFFICE	754.000	689.00	41.00
05/20/2025	17	10371052	0043	THOMAS KIMBERLY ANNE	COMMUNITY RELATIONS	900.005	689.00	260.00
05/22/2025	17	56743(A)	2025/05/05-HEALTHHOF	GENESEE HEALTH PLAN	COMMUNITY RELATIONS	900.005	689.00	500.00
05/22/2025	17	56771(A)*#	13882	KADREW PRINT & MAILING LLC	SUPPLIES OFFICE	754.000	689.00	257.79
05/22/2025	17	56771(A)	12654	KADREW PRINT & MAILING LLC	SUPPLIES OFFICE	754.000	689.00	228.95
05/22/2025	17	56848(A)*#	6561292	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	689.00	57.73
Department: 689.00 VETERANS SERVICES							\$	1,419.99
Department: 000.00 NON SPECIFIC							\$	1,515.17
05/20/2025	17	10371050*	PPE 4/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 5/9/2025	256.000	000.00	27.50
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	2.09
Department: 286.00 67TH DISTRICT COURT							\$	29.59
05/22/2025	17	56802(A)*#	6826-67THDC2	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.00	54.00
05/22/2025	17	56802(A)	6826-67THDC2	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.00	162.00
Department: 286.03 DC BJA SOBRIETY COURT							\$	216.00
05/22/2025	17	56802(A)*#	6826	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.03	72.00
Department: 286.03 DC BJA SOBRIETY COURT							\$	72.00
Department: 000.00 NON SPECIFIC							\$	317.59
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	1.24
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	0.11
Department: 000.00 NON SPECIFIC							\$	1.35
Department: 000.00 NON SPECIFIC							\$	1.35
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	40.69
Department: 649.00 COMMUNITY MENTAL HEALTH							\$	40.69
05/23/2025	17	56865(A)*#	0225-GENCCI DUP	EASTERSEAL MORC HEALTHCARE INC	THERAPY SERVICES	801.028	649.00	7,970.81
Department: 255.06 NON SPECIFIC							\$	7,970.81
05/22/2025	17	56691(A)	61549	ALDERMANS INC	KAWASAKI MOWER FOR JJC & ANIMAL CONTROL	978.000	255.06	10,820.52
Department: 255.06 NON SPECIFIC							\$	10,820.52
05/19/2025	17	10370900*#	SAGS-000324 5/16/25	CITY OF FLINT	UTILITIES	924.000	255.06	1,419.00
05/19/2025	17	10370900	SAGS-324 FIRE5/16/25	CITY OF FLINT	UTILITIES	924.000	255.06	50.00
05/19/2025	17	10370902*#	204657629991	CONSUMERS ENERGY	UTILITIES	924.000	255.06	7,140.37
05/19/2025	17	10370902	204835606810	CONSUMERS ENERGY	UTILITIES	924.000	255.06	1,236.35
05/19/2025	17	10370902	202699857439	CONSUMERS ENERGY	UTILITIES	924.000	255.06	2,220.08

05/19/2025	17	10370924*#	25117305	INTERSTATE BATTERY SYSTEM	SUPPLIES	763.000	255.06	479.90
Total for department 255.06:								\$ 12,545.70
Department: 265.00 BUILDINGS & GROUNDS								
05/20/2025	17	10370983	394125-0	ABC APPLIANCE INC	WHIRLPOOL REFRIGERATORS - WRS325SDHZ	978.000	265.00	4,392.00
05/20/2025	17	10370983	394129-0	ABC APPLIANCE INC	WHIRLPOOL REFRIGERATORS - WRS325SDHZ	978.000	265.00	2,196.00
05/20/2025	17	10371091	42711	TOMBLINSON HARBGURN ASSOC ARCHITECT	TOWER PROJECT	975.002	265.00	4,550.50
05/22/2025	17	56715(A)*#	AE1VR1K	CDW LLC	PATCH CABLES FOR NETWORK CLOSETS	975.001	265.00	338.00
05/22/2025	17	56715(A)	AE2AZ6M	CDW LLC	PATCH CABLES FOR NETWORK CLOSETS	975.001	265.00	296.00
05/22/2025	17	56814(A)	460930	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL SCREENS AT TOWER	980.001	265.00	24,390.12
Total for department 265.00:								\$ 36,162.62
Total for fund 4700 MUNICIPAL BUILDING FUND								\$ 48,708.32
Department: 000.00 NON SPECIFIC								
05/19/2025	17	10370936	0153889	ACUANTIA	CRV-WATER TANK REPLACEMENT	156.000	000.00	23,984.00
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	24.95
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	34.30
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	463.86
Total for department 000.00:								\$ 24,507.11
Department: 763.00 PARKS WOLVERINE CAMPGROUND								
05/19/2025	17	10370910*#	9011310	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00	213.28
05/19/2025	17	10370910	3340969	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00	171.18
05/19/2025	17	10370910	8012452	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00	215.90
05/19/2025	17	10370939	5296254173	THE HOME CITY ICE COMPANY	WOLV-RETAIL ICE	864.008	763.00	368.60
05/19/2025	17	10370939	7054258709	THE HOME CITY ICE COMPANY	WOLV-RETAIL ICE	864.008	763.00	258.10
05/19/2025	17	10370946	WINV0066391	D M F BAIT COMPANY	WOLV-RETAIL MERCHANDISE	762.000	763.00	306.00
05/22/2025	17	56712(A)	2270	CAREY AND PAUL GROUP	PROGRAMMING	864.001	763.00	650.00
Total for department 763.00:								\$ 2,183.06
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV								
05/19/2025	17	10370895	3465	AMERICAN RAIL ENGINEERS CORPORATION	RR-ANNUAL BRIDGE INSPECTION	864.005	770.03	6,270.42
05/19/2025	17	10370910*#	3011926	HOME DEPOT	RR-MISC SUPPLIES	931.000	770.03	68.73
05/19/2025	17	10370910	3011929DUP	HOME DEPOT	RR-MISC SUPPLIES	931.000	770.03	154.95
05/19/2025	17	10370915*#	2025/05/30-PKS	JP MORGAN CHASE BANK NA	MENARDS-RR MAINT PART	931.000	770.03	177.83
05/19/2025	17	10370937	133796	TAYLOR STEEL CO	RR-SUPPLIES	931.000	770.03	34.00
05/19/2025	17	10370937	133810	TAYLOR STEEL CO	RR-SUPPLIES	931.000	770.03	44.75
05/22/2025	17	56747(A)	75488	GOODWILL INDUSTRIES OF MID MI INC	REPAIRS EQUIPMENT	931.000	770.03	125.00
05/22/2025	17	56786(A)*	7418876	MACOMB GROUP	RR-SUPPLIES	931.000	770.03	21.20
Total for department 770.03:								\$ 6,896.88
Department: 787.00 CATERED EVENTS								
05/19/2025	17	10370915*#	2025/05/30-PKS	JP MORGAN CHASE BANK NA	MLCC AIMS-LIQUOR LICENSE RENEWAL	801.028	787.00	850.00
05/19/2025	17	10370915	2025/05/30-PKS	JP MORGAN CHASE BANK NA	MI PERMIT LIC PLAN-CRV AMUSEMENT RIDE RE	801.028	787.00	165.00
Total for department 787.00:								\$ 1,015.00
Total for fund 5080 PARK & REC REV BOND ENDRS								\$ 34,602.05
Department: 525.00 PARKING METERS								
05/22/2025	17	56752(A)	9494663181	WW GRAINGER INC	REPAIRS	930.000	525.00	344.44
Total for department 525.00:								\$ 344.44
Total for fund 5140 PARKING METER FUND								\$ 344.44
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00	87.32
05/20/2025	17	10371062	REPL AP CK17-25	MI BURTON RETAIL CENTER LLC	DUE FROM LOCAL UNITS	081.023	000.00	3,988.56
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	7.18
Total for department 000.00:								\$ 4,083.06
Total for fund 5160 DELINQUENT TAX								\$ 4,083.06
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370985*	PPE 4/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 5/9/2025	256.000	000.00	45.74
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	510.61
Total for department 000.00:								\$ 556.35
Department: 443.00 DRAIN SERVICE								
05/20/2025	17	10370996*#	2873033141505X051425	AT&T MOBILITY	TELEPHONE	850.000	443.00	275.16

					Total for department 443.00:			\$	275.16
					Total for fund 6380 DRAIN SERVICE REVOLVING			\$	831.51
Department: 443.00 DRAIN SERVICE									
05/20/2025	17	10370986	S00586	AIS CONSTRUCTION EQUIPMENT CORP	SUPPLIES VEHICLE	779.000	443.00		238.98
05/22/2025	17	56734(A)	2599991	JACK DOHENY COMPANIES INC	SUPPLIES VEHICLE	779.000	443.00		14.18
05/22/2025	17	56734(A)	260462	JACK DOHENY COMPANIES INC	SUPPLIES VEHICLE	779.000	443.00		247.28
05/22/2025	17	56734(A)	260731	JACK DOHENY COMPANIES INC	SUPPLIES VEHICLE	779.000	443.00		269.32
05/22/2025	17	56734(A)	259990	JACK DOHENY COMPANIES INC	SUPPLIES VEHICLE	779.000	443.00		183.50
05/22/2025	17	56734(A)	259747	JACK DOHENY COMPANIES INC	REPAIRS EQUIPMENT	931.000	443.00		795.64
05/22/2025	17	56797(A)	32869384	MID STATES BOLT & SCREW CO	SUPPLIES	763.000	443.00		19.42
					Total for department 443.00:			\$	1,768.32
					Total for fund 6390 DRAIN EQUIPMENT REVOLVING			\$	1,768.32
Department: 000.00 NON SPECIFIC									
05/19/2025	17	10370898*#	268388	BERGER CHEVROLET INC	2025-VEHICLE PURCHASE TAHOE MOTOR POOL	148.000	000.00		52,787.00
05/19/2025	17	10370898	269210	BERGER CHEVROLET INC	2025-VEHICLE PURCHASE TAHOE MOTOR POOL	148.000	000.00		52,787.00
05/19/2025	17	10370898	204121	BERGER CHEVROLET INC	FYE 2025-VEHICLE PURCHASE SHERIFF	148.000	000.00		36,147.00
05/19/2025	17	10370898	205281	BERGER CHEVROLET INC	FYE 2025-VEHICLE PURCHASE HEALTH	148.000	000.00		36,147.00
05/19/2025	17	10370898	269149	BERGER CHEVROLET INC	2025-VEHICLE PURCHASE TAHOE MOTOR POOL	148.000	000.00		52,787.00
05/19/2025	17	10370919	INV5877	MJR CUSTOM COATING & AUTO ACCESSOR	VEHICLES	148.000	000.00		625.00
05/19/2025	17	10370919	INV5876	MJR CUSTOM COATING & AUTO ACCESSOR	VEHICLES	148.000	000.00		625.00
05/20/2025	17	10370984*	PPE 4/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 5/9/2025	256.000	000.00		24.95
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00		79.47
					Total for department 000.00:			\$	232,009.42
Department: 234.00 CAR POOL									
05/19/2025	17	10370899	112912	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		109.70
05/19/2025	17	10370899	112924	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		219.40
05/19/2025	17	10370899	2000056	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		46.44
05/19/2025	17	10370899	114718	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		6.03
05/19/2025	17	10370899	114750	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		99.52
05/19/2025	17	10370899	113092	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		(216.07)
05/19/2025	17	10370899	113326	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		(12.00)
05/19/2025	17	10370899	113325	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00		(12.00)
05/19/2025	17	10370920	94417	MR FRONT END INC	ALIGNMENTS	932.000	234.00		89.89
05/19/2025	17	10370927	1504579-00	ROWLEY BROTHERS	A/M PARTS BULK LIQUID	779.000	234.00		841.35
05/19/2025	17	10370927	1505075-00	ROWLEY BROTHERS	A/M PARTS BULK LIQUID	779.000	234.00		(25.00)
05/19/2025	17	10370927	1484729-00	ROWLEY BROTHERS	A/M PARTS BULK LIQUID	779.000	234.00		(25.00)
05/19/2025	17	10370928	276614	RW MERCER COMPANY	GAS PUMP REPAIR	759.000	234.00		330.00
05/19/2025	17	10370938	535720	THE COATS COMPANY LLC	REPAIRS EQUIPMENT	931.000	234.00		255.00
05/19/2025	17	10370942	1630192966	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
05/19/2025	17	10370947	SI-96621	WEBSTER & GARNER INC	GAS & OIL VEHICLES	759.000	234.00		27,683.45
05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-MOTOR POOL	850.000	234.00		19.58
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-MOTOR POOL	850.000	234.00		14.68
05/22/2025	17	56804(A)	1-1329572	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		37.76
05/22/2025	17	56804(A)	1-1329876	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		414.59
05/22/2025	17	56804(A)	1-1330054	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		9.99
05/22/2025	17	56804(A)	1-1330226	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		386.46
05/22/2025	17	56804(A)	1-1330204	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		163.36
05/22/2025	17	56804(A)	1-1330221	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		2.97
05/22/2025	17	56804(A)	1-1330254	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		22.49
05/22/2025	17	56816(A)	1510049411	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00		1,373.00
					Total for department 234.00:			\$	31,861.22
					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			\$	263,870.64
Department: 770.11 PARKS REC VEHIC & EQUIPMENT									
05/19/2025	17	10370915*#	2025/05/30-PKS	JP MORGAN CHASE BANK NA	PARTS GEEK-GARAGE PARTS	931.000	770.11		93.97
05/19/2025	17	10370915	2025/05/30-PKS	JP MORGAN CHASE BANK NA	AMAZON-GARAGE PARTS	931.000	770.11		14.50
05/19/2025	17	10370916	213333	LEOS SAW SHOP INC	EQUIPMENT REPLACE DAMAGED BLOWERS	978.000	770.11		1,759.97
05/19/2025	17	10370930*#	12030	SPARKLE BUGGY CARWASH INC	GARAGE-MISC SUPPLIES	931.000	770.11		422.00

05/19/2025	17	10370931	7007380-00	REINDERS INC	GARAGE-PARTS	931.000	770.11	57.31
05/19/2025	17	10370931	7007631-00	REINDERS INC	GARAGE-PARTS	931.000	770.11	215.40
05/19/2025	17	10370931	7007710-00	REINDERS INC	GARAGE-PARTS	931.000	770.11	372.82
05/19/2025	17	10370931	7007710-01	REINDERS INC	GARAGE-PARTS	931.000	770.11	298.24
05/19/2025	17	10370931	7008974-00	REINDERS INC	GARAGE-PARTS	931.000	770.11	87.74
05/19/2025	17	10370931	7009045-00	REINDERS INC	GARAGE-PARTS	931.000	770.11	111.86
05/19/2025	17	10370948	TB-PW031882	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,070.19
05/19/2025	17	10370948	TB-PW031883	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	966.85
05/19/2025	17	10370948	TB-PW031902	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	993.45
05/19/2025	17	10370948	TB-PW031933	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,475.04
05/19/2025	17	10370948	TB-PW031934	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	522.66
05/19/2025	17	10370948	TB-PW031942	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	595.61
05/19/2025	17	10370948	TB-PW031943	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	257.93
05/19/2025	17	10370948	TB-PW031960	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,180.90
05/19/2025	17	10370948	TB-PW031961	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	490.32
05/19/2025	17	10370948	TB-PW031973	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	230.54
05/19/2025	17	10370948	TB-PW031974	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,102.95
05/19/2025	17	10370948	SI-96205	WEBSTER AND GARNER INC	REPAIRS EQUIPMENT	931.000	770.11	1,053.79
Total for department 770.11:								\$ 13,374.04
Total for fund 6665 PRK & REC EQUIP POOL FUND								\$ 13,374.04
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56741(A)#	5573665	GALLAGHER ARTHUR J RMS	FY26 PREPAID INSURANCE PREMIUMS	125.000	000.00	1,446.00
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	2.40
Total for department 000.00:								\$ 1,448.40
Department: 196.00 INSURANCE								
05/22/2025	17	56741(A)#	5573665	GALLAGHER ARTHUR J RMS	FY25 INSURANCE PREMIUMS	840.014	196.00	750.00
Total for department 196.00:								\$ 750.00
Total for fund 6770 INS SELF INSURED POOL								\$ 2,198.40
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	54.72
Total for department 000.00:								\$ 54.72
Total for fund 6780 SELF INSURANCE NON POOL								\$ 54.72
Department: 202.00 APPROPRIATIONS								
05/22/2025	17	56697(A)*#	440149	ADMINISTRATION SYSTEMS RESEARCH	ASR PREMIUMS ACTIVES	718.000	202.00	45,227.50
05/22/2025	17	56732(A)*#	CAP0002029257	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00	2,553.02
05/22/2025	17	56732(A)	CAP0002029258	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00	688.36
05/22/2025	17	56732(A)	CAP0002029260	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00	10.32
05/22/2025	17	56807(A)*#	2025/05/19-HR	ONE AMERICA FINANCIAL PARTNERS INC	STD/LTD	718.000	202.00	20,744.41
05/22/2025	17	56807(A)	2025/05/19-HR	ONE AMERICA FINANCIAL PARTNERS INC	BASIC LIFE ACTIVE	727.000	202.00	15,770.14
05/22/2025	17	56834(A)*#	102820	SAVE ON SP LLC	SAVE ON SP LLC NOVEMBER 2024 ACTIVES	942.003	202.00	13,985.70
Total for department 202.00:								\$ 98,979.45
Total for fund 6790 MEDICAL INSURANCE FUND								\$ 98,979.45
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10370982	2882	GENESEE COUNTY FRIEND OF COURT	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	20.59
05/20/2025	17	10371059	4234	MDOC ATTN: FINANCE	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	64.81
05/20/2025	17	10371059	4235	MDOC ATTN: FINANCE	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	15.19
05/20/2025	17	10371060	2885	MDOC CFA	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	78.77
05/20/2025	17	10371060	2886	MDOC CFA	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	119.23
Total for department 000.00:								\$ 298.59
Department: 255.06 NON SPECIFIC								
05/20/2025	17	10370981	2025/5/14-67THDC	FLUSHING TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	133.65
05/20/2025	17	10370999	2025/5/14-67THDC	ATLAS TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	549.30
05/20/2025	17	10371001	2025/5/14-67THDC	BISHOP INTERNATIONAL AIRPORT AUTHOR	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	57.75
05/20/2025	17	10371003	2025/5/14-67THDC	CHARTER TOWNSHIP OF FLINT	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	8,151.08
05/20/2025	17	10371004	2025/5/14-67THDC	CITY OF BURTON	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	1,834.80
05/20/2025	17	10371005	2025/5/14-67THDC	CITY OF CLIO	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	640.20
05/20/2025	17	10371006	2025/5/14-67THDC	CITY OF DAVISON	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	1,029.30

05/20/2025	17	10371008	2025/5/14-67THDC	CITY OF FLINT	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	5,808.99
05/20/2025	17	10371009	2025/5/14-67THDC	CITY OF FLUSHING	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	884.75
05/20/2025	17	10371010	2025/5/14-67THDC	CITY OF GRAND BLANC	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	701.58
05/20/2025	17	10371011	2025/5/14-67THDC	CITY OF LINDEN	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	995.62
05/20/2025	17	10371012	2025/5/14-67THDC	CITY OF MONTROSE	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	95.70
05/20/2025	17	10371013	2025/5/14-67THDC	CITY OF MT MORRIS	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	859.32
05/20/2025	17	10371015	2025/5/14-67THDC	CITY OF SWARTZ CREEK	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	1,518.99
05/20/2025	17	10371017	CIRCUIT0425	STATE OF MICH	CIRCUIT-STATE COURT FUND	820.007	255.06	4,310.00
05/20/2025	17	10371017	CIRCUIT0425	STATE OF MICH	CIRCUIT-STATE COURT FUND	820.008	255.06	40.00
05/20/2025	17	10371017	CIRCUIT0425	STATE OF MICH	CRIME VICTIM RIGHTS PROBATE	820.009	255.06	13,625.08
05/20/2025	17	10371017	CIRCUIT0425	STATE OF MICH	CIRCUIT COURT E-FILING FEES	820.015	255.06	5,325.00
05/20/2025	17	10371017	CIRCUIT0425	STATE OF MICH	STATE-JURORS COMPENSATION LICENSE	820.016	255.06	1,200.00
05/20/2025	17	10371017	CIRCUIT0425	STATE OF MICH	CIRCUIT CIVIL FILING FEES	820.017	255.06	25,735.00
05/20/2025	17	10371017	CIRCUIT0425	STATE OF MICH	JUSTICE SYSTEM FUND	820.018	255.06	11,910.71
05/20/2025	17	10371017	CIRCUIT0425	STATE OF MICH	STATE CVR - JUV	820.021	255.06	60.44
05/20/2025	17	10371018*#	DISTRICT0425	STATE OF MICH	DRIVER LICENSE CLEARANCE FEES	820.005	255.06	2,577.00
05/20/2025	17	10371018	DISTRICT0425	STATE OF MICH	CRIME VICTIM RIGHTS D C	820.006	255.06	18,649.80
05/20/2025	17	10371018	DISTRICT0425	STATE OF MICH	DISTRICT STATE COURT FUND	820.023	255.06	7,500.00
05/20/2025	17	10371018	DISTRICT0425	STATE OF MICH	DISTRICT COURT E-FILING FEES	820.026	255.06	26,130.00
05/20/2025	17	10371018	DISTRICT0425	STATE OF MICH	DISTRICT CIVIL FILING FEES	820.029	255.06	108,094.00
05/20/2025	17	10371018	DISTRICT0425	STATE OF MICH	DISTRICT JUSTICE SYSTEM FUND	820.030	255.06	69,373.00
05/20/2025	17	10371019	PROBATE0425	STATE OF MICH	STATE PROBATE SHARED FEE	820.001	255.06	18,390.43
05/20/2025	17	10371019	PROBATE0425	STATE OF MICH	STATE PROBATE DNA TEST FEE	820.013	255.06	4,300.00
05/20/2025	17	10371019	PROBATE0425	STATE OF MICH	PROBATE-STATE COURT FUND	820.025	255.06	4,025.00
05/20/2025	17	10371019	PROBATE0425	STATE OF MICH	CIVIL FILING FEE FUNDS	820.028	255.06	26,700.00
05/20/2025	17	10371026	2025/5/14-67THDC	DAVISON TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	2,435.73
05/20/2025	17	10371031	2025/5/14-67THDC	CITY OF FENTON	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	4,421.51
05/20/2025	17	10371033	2025/5/14-67THDC	FENTON TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	1,045.80
05/20/2025	17	10371040	2025/5/14-67THDC	CHARTER TOWNSHIP OF GRAND BLANC	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	10,846.99
05/20/2025	17	10371063	551-652184	MICHIGAN STATE POLICE	STATE PISTOL PERMITS	813.002	255.06	36.00
05/20/2025	17	10371063	551-657013	MICHIGAN STATE POLICE	STATE PISTOL PERMITS	813.002	255.06	32,671.00
05/20/2025	17	10371067	2025/5/14-67THDC	MONTROSE CHARTER TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	1,064.58
05/20/2025	17	10371069	2025/5/14-67THDC	MT MORRIS TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	2,064.62
05/20/2025	17	10371087	NOTARY0425	MICHIGAN DEPAT OF STATE	STATE NOTARY FEES	813.001	255.06	116.00
05/20/2025	17	10371094	2025/5/14-67THDC	TP OF ARGENTINE	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	786.75
05/20/2025	17	10371095	2025/5/14-67THDC	CHARTER TOWNSHIP OF CLAYTON	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	465.30
05/20/2025	17	10371096	2025/5/14-67THDC	CHARTER TOWNSHIP OF GENESEE	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	1,130.58
05/20/2025	17	10371097	2025/5/14-67THDC	CHARTER TOWNSHIP MUNDY	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	6,803.94
05/20/2025	17	10371098	2025/5/14-67THDC	TOWNSHIP OF RICHFIELD	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	771.30
05/20/2025	17	10371103	2025/5/14-67THDC	CHARTER TOWNSHIP OF VIENNA	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	1,091.81
					Total for department 255.06:			\$ 436,958.40
					Total for fund 7010 TRUST & AGENCY			\$ 437,256.99
Department: 000.00 NON SPECIFIC								
05/20/2025	17	10371014	CAREMTM25	CITY OF MT MORRIS	OTHER ACCRUED LIABILITIES	259.000	000.00	3.75
05/20/2025	17	10371071	CAREOC25	OLD CALVARY CEMETARY	OTHER ACCRUED LIABILITIES	259.000	000.00	36.00
05/20/2025	17	10371099	CARETTWP25	THETFORD TOWNSHIP	OTHER ACCRUED LIABILITIES	259.000	000.00	30.00
05/22/2025	17	56716(A)	CAREFTWP25	CHARTER TOWNSHIP OF FLINT	OTHER ACCRUED LIABILITIES	259.000	000.00	57.00
05/22/2025	17	56723(A)	CARECOFL25	CITY OF FLUSHING	OTHER ACCRUED LIABILITIES	259.000	000.00	14.25
05/22/2025	17	56755(A)	CAREGRBL25	CHARTER TOWNSHIP OF GRAND BLANC	OTHER ACCRUED LIABILITIES	259.000	000.00	3.00
05/22/2025	17	56850(A)	CAREFORTWP25	FOREST TOWNSHIP	OTHER ACCRUED LIABILITIES	259.000	000.00	30.40
					Total for department 000.00:			\$ 174.40
					Total for fund 7190 CEMETARY TRUST			\$ 174.40
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	3.80
					Total for department 000.00:			\$ 3.80
Department: 255.06 NON SPECIFIC								
05/20/2025	17	10370993	153705DB_202504	ASCENSUS HOLDINGS INC	RETIREE CALC CERTS	801.043	255.06	1,000.00

05/20/2025	17	10370994*#	7235190010	AT&T	TELEPHONE-RETIREMENT	850.000	255.06	7.83
05/20/2025	17	10370995*#	S661915915-25130	AT&T	TELEPHONE-RETIREMENT	850.000	255.06	5.24
05/22/2025	17	56710(A)	INV-05062758	BCHR US ACQUISITIONS INC	PROCESSING FEE MO ENDING 4/30/25	801.004	255.06	5,200.00
05/22/2025	17	56771(A)*#	14755	KADREW PRINT & MAILING LLC	NEWSLETTER UPDATES-GCERS CHANGES	851.000	255.06	661.35
05/22/2025	17	56771(A)	14755	KADREW PRINT & MAILING LLC	NEWSLETTER UPDATES-GCERS CHANGES	900.008	255.06	1,448.94
05/22/2025	17	56807(A)*#	2025/05/19-HR	ONE AMERICA FINANCIAL PARTNERS INC	LIFE INSRUANCE	955.011	255.06	109.00
Total for department 255.06:								\$ 8,432.36
Total for fund 7311 RETIREMENT SYSTEM FUND								\$ 8,436.16
Department: 000.00 NON SPECIFIC								
05/22/2025	17	56762(A)*	PPE 4/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 5/9/2025	256.000	000.00	0.43
Total for department 000.00:								\$ 0.43
Department: 255.06 NON SPECIFIC								
05/22/2025	17	56697(A)*#	440150	ADMINISTRATION SYSTEMS RESEARCH	ASR PREMIUMS RETIREES	955.010	255.06	7,745.00
05/22/2025	17	56697(A)	440151	ADMINISTRATION SYSTEMS RESEARCH	ASR PREMIUMS RETIREES	955.010	255.06	1,085.70
05/22/2025	17	56704(A)	2025/05/15-HR	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBSM RETIREE	955.010	255.06	321,049.00
05/22/2025	17	56732(A)*#	CAP0002029255	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06	1,018.24
05/22/2025	17	56732(A)	CAP0002029256	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06	925.36
05/22/2025	17	56732(A)	CAP0002029259	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06	2,187.48
05/22/2025	17	56732(A)	CAP0002029261	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06	106.64
05/22/2025	17	56758(A)	100011623777	HEALTH ALLIANCE PLAN OF MICHIGAN	HAP HMO MA RETIREES 1206 AND 1606	955.010	255.06	6,844.35
05/22/2025	17	56758(A)	100011623776	HEALTH ALLIANCE PLAN OF MICHIGAN	HAP HMO MA RETIREES 1206 AND 1606	955.010	255.06	7,693.38
05/22/2025	17	56807(A)*#	2025/05/19-HR	ONE AMERICA FINANCIAL PARTNERS INC	BASIC LIFE RETIREE	955.011	255.06	11,255.34
05/22/2025	17	56833(A)	2315501	RXBENEFITS INC	RXBENEFITS BCBS RETIREES	942.003	255.06	68,807.90
05/22/2025	17	56834(A)*#	102820	SAVE ON SP LLC	SAVE ON SP LLC NOVEMBER 2024 RETIREES	942.003	255.06	4,296.76
Total for department 255.06:								\$ 433,015.15
Total for fund 7360 RETIREES FRINGE BENEFIT								\$ 433,015.58
Department: 255.06 NON SPECIFIC								
05/22/2025	17	56697(A)*#	440149	ADMINISTRATION SYSTEMS RESEARCH	ASR PREMIUMS COBRA	840.020	255.06	155.10
05/22/2025	17	56732(A)*#	CAP0002029262	DELTA DENTAL PLAN OF MI	DELTA DENTAL COBRA ADMIN	840.020	255.06	10.32
Total for department 255.06:								\$ 165.42
Total for fund 7502 COBRA FUND								\$ 165.42
Department: 255.06 NON SPECIFIC								
05/20/2025	17	10371080	PID# 12-07-556-023	GENESEE COUNTY REGISTER OF DEEDS	FILING FEES	907.010	255.06	30.00
05/22/2025	17	56726(A)*	1572003	CLARK HILL PLC	ATTORNEY FEES	818.006	255.06	945.00
05/22/2025	17	56862(A)*	3038734	WADE TRIM INC	ENGINEERING WORK ON DRAIN	801.004	255.06	2,195.93
Total for department 255.06:								\$ 3,170.93
Total for fund 8010 DRN FUND SPEC ASSESSMENT								\$ 3,170.93
Department: 255.06 NON SPECIFIC								
05/22/2025	17	56689(A)	6471	ACTUATOR SERVICES	MOTOR REPLACEMENT ON DAM	975.003	255.06	7,385.23
05/22/2025	17	56726(A)*	1572006	CLARK HILL PLC	LEGAL SERVICES ON DRAIN	818.006	255.06	1,430.00
05/22/2025	17	56740(A)	73319	FLEIS & VANDENBRINK ENGINEERING INC	ENGINEERING WORK ON DRAIN	801.004	255.06	3,027.50
05/22/2025	17	56808(A)	112764	PROFESSIONAL ENGINEERING ASSOCIATES	ENGINEERING WORK ON DRAIN	801.004	255.06	1,475.00
05/22/2025	17	56809(A)	DO00626550	PEAKS ALESIA	FENCE REIMBURSEMENT	676.000	255.06	8,640.00
05/22/2025	17	56830(A)*#	01183361	ROWE PROFESSIONAL SERVICES	ENGINEERING WORK ON DRAIN	801.004	255.06	8,310.00
05/22/2025	17	56862(A)*	3038361	WADE TRIM INC	ENGINEERING WORK ON DRAIN	801.004	255.06	2,682.00
05/22/2025	17	56862(A)	30388091	WADE TRIM INC	ENGINEERING WORK ON DRAIN	801.004	255.06	3,362.25
Total for department 255.06:								\$ 36,311.98
Total for fund 8020 DRN REVOLVING FUND								\$ 36,311.98
TOTAL - ALL FUNDS								\$ 3,452,645.29

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