

03/17/2025

CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY
CHECK DATE FROM 03/10/2025 - 03/16/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Department: 000.00 NON SPECIFIC								
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00	1,213.40
03/11/2025	17	10368660	3905	ALANZO CONEY	BONDS PAYABLE BAIL BONDS	265.003	000.00	4,802.00
03/11/2025	17	10368697	3730	FREEMAN, COREY,LARON	BONDS PAYABLE BAIL BONDS	265.003	000.00	69.40
03/11/2025	17	10368723#	MILW-104313-0225	LAWYERS WEEKLY LLC	PREPAID EXPENSE	123.000	000.00	1,652.03
03/11/2025	17	10368733	3732	RAQUAN ROBINSON	BONDS PAYABLE BAIL BONDS	265.003	000.00	90.00
03/11/2025	17	10368742	3728	SOLOMON, DION, DEBAR	BONDS PAYABLE BAIL BONDS	265.003	000.00	354.40
03/13/2025	17	10368776#	120689	AUTOCLEAR LLC	5-YEAR PARTS/LABOR/TRAVEL WARRANTY	123.000	000.00	30,000.00
03/13/2025	17	55316(A)*#	INV-GC-5100	ENQBATOR LLC	CIRCUIT - 10/01/25-2/6/26	123.000	000.00	1,849.74
03/13/2025	17	55346(A)#	2025024	IDSI INTERNATIONAL INC	FY26 (10/1/25-4/20/26)	123.000	000.00	885.48
Total for department 000.00:								\$ 40,916.45
Department: 105.00 ADMINISTRATION								
03/13/2025	17	10368833*#	2025/03/29-BOC	JP MORGAN CHASE BANK NA	MI INFO & RESEARCH	754.000	105.00	1,200.00
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	AMAZON	754.000	105.00	37.99
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	FLINT PRINTS	754.000	105.00	1.78
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	MLIVE	754.000	105.00	12.00
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	FLINT PRINTS	754.000	105.00	5.04
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	AMAZON	754.000	105.00	37.14
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	FLINT PRINTS	754.000	105.00	102.16
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	HILTON GARDEN	754.000	105.00	273.28
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	AMAZON	754.000	105.00	41.99
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	USPS.COM	851.000	105.00	8.40
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	USPS.COM	851.000	105.00	27.20
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	GOOGLE YOUTUBE	900.005	105.00	82.99
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	METROPOLIS PARKING	907.005	105.00	5.99
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	ALLEGNT-FIELD	910.004	105.00	388.50
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	ALLEGNT-THRELKELD	910.004	105.00	399.50
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	AMERICAN	910.004	105.00	25.86
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	LYFT	910.004	105.00	45.17
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	LYFT	910.004	105.00	70.59
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	LYFT	910.004	105.00	64.01
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	LYFT	910.004	105.00	51.03
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	LYFT	910.004	105.00	39.88
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	LYFT	910.004	105.00	34.79
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	LYFT	910.004	105.00	33.37
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	AMERICAN	910.004	105.00	35.00
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	LYFT	910.004	105.00	37.53
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	LYFT	910.004	105.00	40.50
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	PAYPAL	910.004	105.00	436.12
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	HILTON	910.004	105.00	318.86
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	HILTON	910.004	105.00	318.86
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	HILTON	910.004	105.00	318.86
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	HILTON	910.004	105.00	318.86
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	HILTON	910.004	105.00	318.86
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	HILTON	910.004	105.00	318.86
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	PAYPAL	910.004	105.00	436.12
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	PAYPAL	910.004	105.00	436.12
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	105.00	44.61
Total for department 105.00:								\$ 6,367.82
Department: 172.00 FISCAL SERVICES ADMIN								
03/13/2025	17	10368833*#	2025/03/29-FS	JP MORGAN CHASE BANK NA	POSTAGE	851.000	172.00	10.00
03/13/2025	17	10368833	2025/03/29-FS	JP MORGAN CHASE BANK NA	TRAINING EMPLOYEES	910.005	172.00	140.00
03/13/2025	17	10368833	2025/03/29-FS	JP MORGAN CHASE BANK NA	MEMBERSHIPS	915.000	172.00	280.00
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	172.00	15.50
Total for department 172.00:								\$ 445.50
Department: 194.00 PAYROLL-IT								
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	194.00	41.60
Total for department 194.00:								\$ 41.60

Department: 202.00 APPROPRIATIONS								
03/13/2025	17	55389(A)	10401075	P&M HOLDING GROUP LLC	PROGRESS AUDIT BILLING	955.048	202.00	79,500.00
03/13/2025	17	55390(A)	10403505	PM GROUP BENEFIT ADVISORS II LLC	HEALTH & WELFARE CONSULTING FEE	804.000	202.00	14,195.52
03/13/2025	17	55419(A)	GCDC2025-0021	GENESEE COUNTY DRAIN COMMISSION	2024 NPDES	995.017	202.00	21,250.00
03/13/2025	17	55432(A)	1668	UNITED WAY OF NORTHWEST MICHIGAN	TRI-SHARE MONTHLY 24-25 FY	801.004	202.00	17,135.96
Total for department 202.00:							\$	132,081.48
Department: 215.00 ELECTION COUNTY CLERK								
03/13/2025	17	10368833*#	2025/03/29-ROD	JP MORGAN CHASE BANK NA	TRAINING EMPLOYEES	910.005	215.00	25.00
03/13/2025	17	10368833	2025/03/29-ROD	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP	913.004	215.00	132.00
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	215.00	47.80
Total for department 215.00:							\$	204.80
Department: 216.00 COUNTY CLERK VITAL RECORDS								
03/13/2025	17	10368833*#	2025/03/29-ROD	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP	913.004	216.00	26.24
03/13/2025	17	10368833	2025/03/29-ROD	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP	913.004	216.00	318.86
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	216.00	730.38
Total for department 216.00:							\$	1,075.48
Department: 228.01 DATA PROCESSING								
03/11/2025	17	10368678*#	14522-MARCH2025	COMCAST HOLDINGS CORPORATION	ACCT. 8529100011014522	801.007	228.01	319.85
03/11/2025	17	10368678	14514-MARCH2025	COMCAST HOLDINGS CORPORATION	SERVICE CONTRACT COLLECTIONS	801.007	228.01	304.85
03/11/2025	17	10368679	02701-MARCH2025	COMCAST HOLDINGS CORPORATION	SERVICE CONTRACT COLLECTIONS	801.007	228.01	548.65
03/13/2025	17	10368833*#	2025/03/29-IT	JP MORGAN CHASE BANK NA	BOOKS FOR BOOK CLUB-12	754.000	228.01	44.81
03/13/2025	17	10368833	2025/03/29-IT	JP MORGAN CHASE BANK NA	DEVELPOMENT BOOK	754.000	228.01	16.50
03/13/2025	17	10368833	2025/03/29-IT	JP MORGAN CHASE BANK NA	DEVELOPMENT BOOK	754.000	228.01	13.98
03/13/2025	17	10368833	2025/03/29-IT	JP MORGAN CHASE BANK NA	LOGITECH KEYBOARD/ MOUSE	755.000	228.01	36.98
03/13/2025	17	10368833	2025/03/29-IT	JP MORGAN CHASE BANK NA	CORD STRIPES, CABLE TIES X4	755.000	228.01	62.96
03/13/2025	17	10368833	2025/03/29-IT II	JP MORGAN CHASE BANK NA	CLOUDFLARE	801.004	228.01	250.00
03/13/2025	17	10368833	2025/03/29-IT II	JP MORGAN CHASE BANK NA	GOOGLE SUITE FEB	933.001	228.01	30.00
03/13/2025	17	55293(A)*#	AC9MY9K	CDW LLC	ANNUAL SOFTWARE CHARGE	933.001	228.01	65.00
03/13/2025	17	55409(A)	B19439397	SHI INTERNATIONAL CORP	APC SMART-UPS SRT 5000VA RM - UPS	978.006	228.01	10,694.76
Total for department 228.01:							\$	12,388.34
Department: 246.00 GIS								
03/11/2025	17	10368703	33706-DUP	GIS CERTIFICATION INSTITUTE	TRAINING EMPLOYEES	910.005	246.00	285.00
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	246.00	4.85
Total for department 246.00:							\$	289.85
Department: 253.00 TREASURER								
03/11/2025	17	10368758	UCOACONF-APR25MUMA	UNITED COUNTY OFFICERS ASSOCIATION	ANNUAL LEGISLATIVE CONF-MUMA	910.004	253.00	325.00
03/13/2025	17	10368833*#	2025/03/29-TREAS	JP MORGAN CHASE BANK NA	DLX FOR SMALL BUS.	754.000	253.00	54.18
03/13/2025	17	10368833	2025/03/29-TREAS	JP MORGAN CHASE BANK NA	AMAZON MKTPL	755.000	253.00	63.89
03/13/2025	17	10368833	2025/03/29-TREAS	JP MORGAN CHASE BANK NA	AMWAY GRAND 934796	910.004	253.00	678.66
03/13/2025	17	10368833	2025/03/29-TREAS	JP MORGAN CHASE BANK NA	AMWAY GRAND 934795	910.004	253.00	663.66
03/13/2025	17	10368833	2025/03/29-TREAS	JP MORGAN CHASE BANK NA	AMWAY GRAND 934794	910.004	253.00	631.44
03/13/2025	17	10368833	2025/03/29-TREAS	JP MORGAN CHASE BANK NA	AMWAY GRAND 934795	910.004	253.00	(32.22)
03/13/2025	17	10368833	2025/03/29-TREAS	JP MORGAN CHASE BANK NA	AMWAY GRAND 934796	910.004	253.00	(32.22)
03/13/2025	17	10368833	2025/03/29-TREAS	JP MORGAN CHASE BANK NA	THE H HOTEL 15927619	910.004	253.00	194.25
03/13/2025	17	10368833	2025/03/29-TREAS	JP MORGAN CHASE BANK NA	THE H HOTEL 15927327	910.004	253.00	194.25
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	253.00	2,364.42
Total for department 253.00:							\$	5,105.31
Department: 255.04 MISCELLANEOUS								
03/11/2025	17	10368718	03032025-BOC	MATTHEW L. NORWOOD	REFUND OF FOIA PAYMENT	672.031	255.04	123.30
Total for department 255.04:							\$	123.30
Department: 257.00 EQUALIZATION								
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	257.00	36.10
Total for department 257.00:							\$	36.10
Department: 265.00 BUILDINGS & GROUNDS								
03/11/2025	17	10368661#	IN0145685	ALL SEASONS UNIFORMS INC	UNIFORMS F&O 2025	769.000	265.00	1,421.58
03/11/2025	17	10368661	IN0145684	ALL SEASONS UNIFORMS INC	UNIFORMS F&O 2025	769.000	265.00	364.12
03/11/2025	17	10368675	086446F 3/3/25	CITY OF BURTON	UTILITIES WATER	918.000	265.00	29.84
03/11/2025	17	10368675	0864460 3/3/25	CITY OF BURTON	UTILITIES WATER	918.000	265.00	137.02
03/11/2025	17	10368682*#	203856630120	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	450.94
03/11/2025	17	10368682	203856630121	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	278.74
03/11/2025	17	10368682	207059393824	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	1,632.24

03/11/2025	17	10368682	207059393825	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	2,759.39
03/11/2025	17	10368682	204479546854	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	128.43
03/11/2025	17	10368682	204479546855	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	702.77
03/11/2025	17	10368682	201631858332	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	2,230.71
03/11/2025	17	10368702#	2502-967283	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00	16.74
03/11/2025	17	10368702	2502-997090	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00	18.99
03/11/2025	17	10368702	2502-626311	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00	16.56
03/11/2025	17	10368702	2502-620842	RL MORGAN COMPANY	MISC EQUIPMENT SUPPLIES, OIL, REPAIR	930.000	265.00	7.95
03/11/2025	17	10368702	2502-984661	RL MORGAN COMPANY	MISC EQUIPMENT SUPPLIES, OIL, REPAIR	930.000	265.00	23.16
03/11/2025	17	10368719	2973358	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	127.73
03/11/2025	17	10368730	700251253	INTERSTATE BATTERY SYSTEM	SUPPLIES	763.000	265.00	57.90
03/11/2025	17	10368756*#	18671817	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	163.68
03/11/2025	17	10368756	18676781	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	49.07
03/11/2025	17	10368756	18676817	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	41.51
03/11/2025	17	10368756	18682033	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	51.58
03/11/2025	17	10368767	253962	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00	207.08
03/11/2025	17	10368767	253961	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00	45.32
03/13/2025	17	10368833*#	2025/03/29-F&O	JP MORGAN CHASE BANK NA	AMAZON MKTP	763.000	265.00	10.98
03/13/2025	17	10368833	2025/03/29-F&O	JP MORGAN CHASE BANK NA	SUPPLYHOUSE.COM	763.000	265.00	32.31
03/13/2025	17	10368833	2025/03/29-F&O	JP MORGAN CHASE BANK NA	AMAZON MKTPL	763.000	265.00	28.95
03/13/2025	17	10368833	2025/03/29-F&O	JP MORGAN CHASE BANK NA	AMAZON MKTPLACE	763.000	265.00	(14.48)
03/13/2025	17	10368833	2025/03/29-F&O	JP MORGAN CHASE BANK NA	AMAZON.COM	769.000	265.00	258.90
03/13/2025	17	55297(A)*#	4222459126	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	35.00
03/13/2025	17	55297(A)	4221711190	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	35.00
03/13/2025	17	55297(A)	4220244196	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	35.00
03/13/2025	17	55331(A)*#	9414304023	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00	256.80
03/13/2025	17	55344(A)	1911513	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	265.00	20.66
03/13/2025	17	55344(A)	1911512	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	265.00	104.40
03/13/2025	17	55344(A)	1908827	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	265.00	27.18
03/13/2025	17	55344(A)	1909847	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	265.00	63.45
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	265.00	7.20
Department: 267.00 BUILDING & GROUNDS MCCREE					Total for department 265.00:		\$	11,864.40
03/11/2025	17	10368661#	IN0145684	ALL SEASONS UNIFORMS INC	UNIFORMS F&O 2025	769.000	267.00	69.30
03/13/2025	17	10368833*#	2025/03/29-F&O	JP MORGAN CHASE BANK NA	AMAZON.COM	769.000	267.00	47.49
03/13/2025	17	10368833	2025/03/29-F&O	JP MORGAN CHASE BANK NA	AMAZON.COM	769.000	267.00	184.20
03/13/2025	17	55318(A)*#	S106136810.001	ETNA DISTRIBUTORS	MISC PLUMBING PARTS, FAUCETS	763.000	267.00	41.20
Department: 268.00 BUILDINGS & GROUNDS DRAINS					Total for department 267.00:		\$	342.19
03/11/2025	17	10368673*#	160472 3/3/25	CHARTER TOWNSHIP OF FLINT	UTILITIES WATER	918.000	268.00	191.67
03/11/2025	17	10368682*#	201453878534	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00	879.46
03/11/2025	17	10368682	201987840318	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00	181.42
03/11/2025	17	10368682	601013873160	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00	2,438.78
Department: 270.00 HUMAN RESOURCES					Total for department 268.00:		\$	3,691.33
03/11/2025	17	10368725	9021628	HR SERVICES INC	MONTHLY MYSTAFFINGPRO FEES 24-25 FY	933.001	270.00	450.00
03/13/2025	17	10368833*#	2024/03/05-HR	JP MORGAN CHASE BANK NA	AMAZON.COM	754.000	270.00	57.54
03/13/2025	17	10368833	2024/03/05-HR	JP MORGAN CHASE BANK NA	MICH CHAMBER SERVICE POSTERS	754.000	270.00	1,585.00
03/13/2025	17	10368833	2024/03/05-HR	JP MORGAN CHASE BANK NA	UNIVER OF MICH SSC INVOICE	900.005	270.00	150.00
03/13/2025	17	10368833	2024/03/05-HR	JP MORGAN CHASE BANK NA	THE BROADMOOR RESERVATI COLORADO SPRINGS	910.005	270.00	429.98
03/13/2025	17	10368833	2024/03/05-HR	JP MORGAN CHASE BANK NA	THE BROADMOOR RESERVATI COLORADO SPRINGS	910.005	270.00	429.98
03/13/2025	17	10368833	2024/03/05-HR	JP MORGAN CHASE BANK NA	UNITED.COM	910.005	270.00	644.60
03/13/2025	17	10368833	2024/03/05-HR	JP MORGAN CHASE BANK NA	UNITED FIRST CHECK	910.005	270.00	35.00
03/13/2025	17	10368833	2024/03/05-HR	JP MORGAN CHASE BANK NA	UNITED FIRST CHECK	910.005	270.00	35.00
03/13/2025	17	10368833	2024/03/05-HR	JP MORGAN CHASE BANK NA	UNITED.COM	910.005	270.00	758.05
03/13/2025	17	10368833	2024/03/05-HR	JP MORGAN CHASE BANK NA	MICHIGAN PUBLIC EMPLOYERS LABOR REL ASSO	910.005	270.00	80.00
03/13/2025	17	55322(A)	25042107	FMLA SOURCE INC	QUARTERLY FMLA SOURCE	801.004	270.00	5,917.80
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	270.00	875.70
Department: 280.00 LEGAL RECORDS DIVISION					Total for department 270.00:		\$	11,448.65
03/11/2025	17	10368729	2828	PAUL SCOTT	VIDEO RECORDING FEES	603.067	280.00	20.00
03/11/2025	17	10368741	10003325	SHUE & VOEKS INC	STORAGE RECORDS	801.004	280.00	1,587.40

03/11/2025	17	10368751*#	851674329	WEST PUBLISHING CORPORATION	BOOKS	980.011	280.00	19.00
03/13/2025	17	55282(A)	INV7471000	BARCODES INCS	SUPPLIES OFFICE	754.000	280.00	700.64
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	280.00	170.54
03/13/2025	17	55388(A)	17601	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00	924.16
03/13/2025	17	55388(A)	17607	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00	1,104.66
03/13/2025	17	55416(A)*#	6025375194	STAPLES INC	LEGAL REC; OFFICE SUPPLIES	754.000	280.00	216.77
Total for department 280.00:								\$ 4,743.17
Department: 281.01 COURT SECURITY								
03/11/2025	17	10368744	421277	STATE OF MICH	SERV CONT GENERAL	801.004	281.01	349.76
03/11/2025	17	10368771*#	13989 1ST PMT	ZUDDLES LLC	SUPPLIES OFFICE	754.000	281.01	35.99
Total for department 281.01:								\$ 385.75
Department: 283.00 CIRCUIT COURT								
03/11/2025	17	10368663	96088	BERNSTEIN SAM	ATTORNEY FEES-APPEALS	818.010	283.00	685.00
03/11/2025	17	10368665*#	28729360293002142025	AT&T MOBILITY	TELEPHONE	850.000	283.00	282.58
03/11/2025	17	10368678*#	2827	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	283.00	469.89
03/11/2025	17	10368715	0047360434632	LABEAU INC	JURORS MEALS	907.006	283.00	155.45
03/11/2025	17	10368715	0044714333267	LABEAU INC	JURORS MEALS	907.006	283.00	89.70
03/11/2025	17	10368715	0040987138759	LABEAU INC	JURORS MEALS	907.006	283.00	127.80
03/11/2025	17	10368723#	MILW-104313-0225	LAWYERS WEEKLY LLC	BOOKS	980.011	283.00	1,051.97
03/11/2025	17	10368751*#	851640269	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	1,240.00
03/11/2025	17	10368751	851651143	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	25.00
03/11/2025	17	10368751	851637685	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	398.00
03/11/2025	17	10368751	851638925	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	500.00
03/11/2025	17	10368751	851638926	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	1,268.00
03/11/2025	17	10368751	851638927	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	512.00
03/11/2025	17	10368751	851638928	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	471.00
03/11/2025	17	10368751	851674327	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	64.00
03/11/2025	17	10368751	851674328	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	30.00
03/11/2025	17	10368751	851666080	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	172.00
03/11/2025	17	10368771*#	13989 1ST PMT	ZUDDLES LLC	SUPPLIES OFFICE	754.000	283.00	35.99
03/13/2025	17	55284(A)*#	FPLB1002	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	79.20
03/13/2025	17	55316(A)*#	INV-GC-5100	ENQBATOR LLC	CIRCUIT - 02/07/25-09/30/25	933.001	283.00	3,384.01
03/13/2025	17	55351(A)	TSJ00246	JOHNS TAMARA S	TRANSCRIPTS APPEALS	907.001	283.00	528.00
03/13/2025	17	55354(A)*#	2830	KRELLWITZ MICHAEL W	VISITING JUDGES	810.000	283.00	450.00
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	283.00	1,048.21
03/13/2025	17	55395(A)	10126	RAPID FINANCIAL SOLUTIONS LLC	JUROR FEES	907.004	283.00	160.60
03/13/2025	17	55395(A)	03072025	RAPID FINANCIAL SOLUTIONS LLC	JUROR FEES	907.004	283.00	5,265.00
03/13/2025	17	55395(A)	03072025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILEAGE	907.007	283.00	837.88
03/13/2025	17	55401(A)#	SR0411	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00	151.80
03/13/2025	17	55401(A)	SR0412	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00	151.80
03/13/2025	17	55416(A)*#	6026007086	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00	306.92
03/13/2025	17	55436(A)	373861	JAMS MEDIA LLC	ADVERTISING	900.014	283.00	77.00
03/13/2025	17	55445(A)*#	INV295183563	ZOOM VIDEO COMMUNICATIONS INC	CIRCUIT CRT (X2 LIC)	933.001	283.00	43.98
Total for department 283.00:								\$ 20,062.78
Department: 286.00 67TH DISTRICT COURT								
03/11/2025	17	10368678*#	2025/2/21-67THDC	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	286.00	135.85
03/11/2025	17	10368727	5543957	OAK HALL INDUSTRIES	TWO JUDICIAL ROBES	767.000	286.00	1,039.95
03/11/2025	17	10368731#	3320411142	PITNEY BOWES GLOBAL FINANCIAL SERVI	SERV CONT GENERAL	801.004	286.00	186.54
03/11/2025	17	10368731	3320429412	PITNEY BOWES GLOBAL FINANCIAL SERVI	SERV CONT GENERAL	801.004	286.00	155.82
03/11/2025	17	10368731	3320421300	PITNEY BOWES GLOBAL FINANCIAL SERVI	SERV CONT GENERAL	801.004	286.00	186.54
03/11/2025	17	10368731	3320424929	PITNEY BOWES GLOBAL FINANCIAL SERVI	SERV CONT GENERAL	801.004	286.00	186.54
03/11/2025	17	10368731	3320404936	PITNEY BOWES GLOBAL FINANCIAL SERVI	SERV CONT GENERAL	801.004	286.00	155.82
03/11/2025	17	10368743	6026007030	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	340.22
03/11/2025	17	10368749	151489	TGI DIRECT	ENVELOPES	900.003	286.00	1,022.98
03/11/2025	17	10368751*#	851638930	WEST PUBLISHING CORPORATION	BOOKS	980.011	286.00	1,955.00
03/13/2025	17	55284(A)*#	1330	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00	601.75
03/13/2025	17	55317(A)#	25-013	ENTREKIN DANA	TRANSCRIPTS GENERAL	907.000	286.00	173.00
03/13/2025	17	55369(A)#	2025JC39	MASTER ELECTRIC INC	NETWORK CABLING DISTRICT COURT	801.004	286.00	642.00
Total for department 286.00:								\$ 6,782.01
Department: 287.00 5TH DIVISION DISTRICT COURT								
03/11/2025	17	10368680	2025/2/23-67THDC	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	287.00	218.92
03/11/2025	17	10368714	294166	LONE ROBERT	OUTSIDE PRINTING	900.003	287.00	131.71

03/11/2025	17	10368731#	3320424196	PITNEY BOWES GLOBAL FINANCIAL SERVI	SERV CONT GENERAL	801.004	287.00	886.92
03/11/2025	17	10368762	6106910990	VERIZON WIRELESS	PROFESSIONAL SERVICE CONTRACTS	801.000	287.00	49.02
Total for department 287.00:								\$ 1,286.57
Department: 294.00 PROBATE COURT								
03/11/2025	17	10368669	2025228032GA	BOYER HEATHER M	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	100.00
03/11/2025	17	10368677	227609	CLINE CLINE & GRIFFIN	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	300.00
03/11/2025	17	10368687	2014198062MI 2/10/25	COUNTY OF SAGINAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	200.00
03/11/2025	17	10368699	B23-224640-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
03/11/2025	17	10368699	B24-224967-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	360.00
03/11/2025	17	10368699	B20-215910-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
03/11/2025	17	10368699	B24-227413-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	410.00
03/11/2025	17	10368699	B24-227514-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	410.00
03/11/2025	17	10368699	B24-227543-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	745.00
03/11/2025	17	10368699	B24-227552-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	270.00
03/11/2025	17	10368699	B24-227673-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
03/11/2025	17	10368699	B24-227703-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
03/11/2025	17	10368699	B17-207876-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	385.00
03/11/2025	17	10368699	B23-224600-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	900.00
03/11/2025	17	10368712	2025228126MI	LAW OFFICES OF PHILLIPS & PHILLIPS	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	90.00
03/11/2025	17	10368745	RM25-063-JANUARY25	STATE OF MICH	SERV CONT GENERAL	801.004	294.00	126.91
03/11/2025	17	10368751*#	851555206	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	294.00	445.50
03/11/2025	17	10368751	851638929	WEST PUBLISHING CORPORATION	BOOKS	980.011	294.00	411.00
03/11/2025	17	10368761	2013197075MI 02/2025	VAINIK MELISSA N	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	125.00
03/11/2025	17	10368766	2019211789GA	WILLIAMSON JULIE A	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	200.00
03/11/2025	17	10368769	2025228134MI	WN LAW PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	90.00
03/13/2025	17	55277(A)	3030-11894	AJP COMMERCIAL SHREDDING LLC	CUSTOM FOLDERS	801.004	294.00	3,177.00
03/13/2025	17	55285(A)*#	22221023-DD	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	400.00
03/13/2025	17	55285(A)	13195447-MI	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	830.00
03/13/2025	17	55337(A)	22-221226	ABBOT GWYN C	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	480.00
03/13/2025	17	55337(A)	2024227246GA	ABBOT GWYN C	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	100.00
03/13/2025	17	55337(A)	25-228102-MI	ABBOT GWYN C	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	820.00
03/13/2025	17	55352(A)	2024226881DE	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	220.00
03/13/2025	17	55352(A)	25-228031	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	820.00
03/13/2025	17	55352(A)	2024226944GA	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	189.20
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	294.00	1,461.94
03/13/2025	17	55382(A)	2024226541DD	NASSAR ALEXANDRA PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	396.13
03/13/2025	17	55406(A)	2020214603DD 2/2025	RAMSEY ANDERSON SARAH A	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	100.00
03/13/2025	17	55406(A)	2023222725GA 2/2025	RAMSEY ANDERSON SARAH A	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	100.00
03/13/2025	17	55416(A)*#	6024932678	STAPLES INC	PROBATE CT; OFFICE SUPPLIES	754.000	294.00	55.59
03/13/2025	17	55418(A)	18211263-DD	STOLTMAN LAW PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	770.00
03/13/2025	17	55418(A)	14199232-MI	STOLTMAN LAW PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	290.00
03/13/2025	17	55418(A)	05175620-MI 1/2025	STOLTMAN LAW PLLC	LEGAL FEES GAURDIANSHIP	818.001	294.00	1,210.00
03/13/2025	17	55418(A)	24227674-MI	STOLTMAN LAW PLLC	LEGAL FEES GAURDIANSHIP	818.001	294.00	1,490.00
03/13/2025	17	55418(A)	16204581-MI	STOLTMAN LAW PLLC	ATTORNEY FEES MENTAL	818.001	294.00	1,840.00
03/13/2025	17	55418(A)	24-227403-MI	STOLTMAN LAW PLLC	ATTORNEY FEES MENTAL	818.001	294.00	1,800.00
03/13/2025	17	55427(A)	3755419	TOSHIBA AMERICA BUSINESS SOLUTIONS	LASER PRINTER & ENVELOPE FEEDER	754.000	294.00	1,120.98
03/13/2025	17	55445(A)*#	INV295183563	ZOOM VIDEO COMMUNICATIONS INC	PROBATE COURT (X1 LIC)	801.004	294.00	21.99
Total for department 294.00:								\$ 25,061.24
Department: 295.00 ADULT PROBATION								
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	295.00	58.81
03/13/2025	17	55416(A)*#	6026007149	STAPLES INC	ADULT PROBATION: OFFICE SUPPLIES	754.000	295.00	170.38
03/13/2025	17	55416(A)	6026007150	STAPLES INC	ADULT PROBATION: OFFICE SUPPLIES	754.000	295.00	61.79
Total for department 295.00:								\$ 290.98
Department: 296.01 PROSECUTOR								
03/11/2025	17	10368656	ROGERS24001999	14-B DISTRICT COURT	FILING FEES	907.010	296.01	13.00
03/11/2025	17	10368662#	FLI-2025014740	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
03/11/2025	17	10368662	FLI-2025015166	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
03/11/2025	17	10368662	FLI-2025016220	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
03/11/2025	17	10368662	FLI-2025015159	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	296.01	37.00
03/11/2025	17	10368676	ALLISON24000426	CLERK OF THHE CIRCUIT COURT OF IL	FILING FEES	907.010	296.01	6.00
03/11/2025	17	10368751*#	851567398	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	296.01	580.36
03/11/2025	17	10368753	851638932	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.01	1,161.00

03/11/2025	17	10368754	851555229	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	296.01	4,271.75
03/13/2025	17	10368833*#	2025/03/29-PROS	JP MORGAN CHASE BANK NA	CANVA IO4428-30456523	754.000	296.01	119.99
03/13/2025	17	10368833	2025/03/29-PROS	JP MORGAN CHASE BANK NA	SP PLAUD.AI SHERIDAN WY	757.000	296.01	476.00
03/13/2025	17	10368833	2025/03/29-PROS	JP MORGAN CHASE BANK NA	I3 MICHIGAN COURT OF LANSING	907.010	296.01	103.00
03/13/2025	17	10368833	2025/03/29-PROS	JP MORGAN CHASE BANK NA	HTL DAYSINNSUITES - A. GREEN	913.013	296.01	121.89
03/13/2025	17	10368833	2025/03/29-PROS	JP MORGAN CHASE BANK NA	UNITED - A. GREEN	913.013	296.01	398.36
03/13/2025	17	10368833	2025/03/29-PROS	JP MORGAN CHASE BANK NA	DAYS INNS/DAYSTOP - A. GREEN (PARKING)	913.013	296.01	10.00
03/13/2025	17	10368833	2025/03/29-PROS	JP MORGAN CHASE BANK NA	IAP-ASSOCIATION.ORG	915.000	296.01	52.60
03/13/2025	17	10368833	2025/03/29-PROS	JP MORGAN CHASE BANK NA	INTERNATIONAL TRANSACTION FEE (FOR IAP)	915.000	296.01	0.53
03/13/2025	17	10368833	2025/03/29-PROS	JP MORGAN CHASE BANK NA	INTERNATIONAL HOMICIDE	915.000	296.01	55.00
03/13/2025	17	55284(A)*#	PROS0642	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	46.20
03/13/2025	17	55284(A)	PROS0650	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	55.50
03/13/2025	17	55284(A)	PROS0651	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	72.85
03/13/2025	17	55284(A)	PROS0652	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	237.35
03/13/2025	17	55284(A)	PROS0653	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	64.50
03/13/2025	17	55284(A)	PROS0654	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	34.50
03/13/2025	17	55311(A)	601	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01	65.60
03/13/2025	17	55311(A)	602	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01	100.45
03/13/2025	17	55317(A)#	25-014	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01	22.20
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.01	56.72
03/13/2025	17	55369(A)#	2025JC39	MASTER ELECTRIC INC	NETWORK CABLING PROSECUTORS OFFICE	850.000	296.01	672.00
03/13/2025	17	55394(A)	MJR035629PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01	45.00
03/13/2025	17	55397(A)	25-010	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01	40.80
03/13/2025	17	55416(A)*#	6025733294	STAPLES INC	OFFICE SUPPLIES - GENERAL CRIMINAL & ADM	754.000	296.01	319.49
03/13/2025	17	55445(A)*#	INV295183563	ZOOM VIDEO COMMUNICATIONS INC	PROSECUTORS (X1 LIC)	801.004	296.01	21.99
Department: 297.00 JURY BOARD					Total for department 296.01:			\$ 9,372.63
03/11/2025	17	10368771*#	13989 1ST PMT	ZUDDLES LLC	SUPPLIES OFFICE	754.000	297.00	35.99
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	297.00	1,437.30
03/13/2025	17	55416(A)*#	6026007165	STAPLES INC	JURY BOARD: OFFICE SUPPLIES	754.000	297.00	58.29
03/13/2025	17	55416(A)	6026007167	STAPLES INC	JURY BOARD: OFFICE SUPPLIES	754.000	297.00	53.60
Department: 302.00 SHERIFF COURT SECURITY/TRANS					Total for department 297.00:			\$ 1,585.18
03/13/2025	17	10368781*#	43E815	FREIAT ENTERPRISES	SUPPLIES UNIFORMS	769.000	302.00	42.30
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	(CIRC CRT)	957.005	302.00	12.00
03/13/2025	17	10368830*#	021925SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CIRC CRT)	769.000	302.00	22.00
03/13/2025	17	55425(A)*#	042	EXQUISIT LLC	MOTOR POOL CHARGES	957.005	302.00	15.00
Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE					Total for department 302.00:			\$ 91.30
03/13/2025	17	10368781*#	43E815	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (DIST. CRT)	769.000	303.00	46.95
03/13/2025	17	10368781	FBC46D	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (DIST COURT)	769.000	303.00	96.90
03/13/2025	17	10368781	6FD06D	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (DIST CRT)	769.000	303.00	52.50
03/13/2025	17	10368830*#	021925SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (DIST CRT)	769.000	303.00	22.00
03/13/2025	17	10368836*#	5	KRISPY KLEAN EXPRESS WASH LLC	MOTOR POOL CHARGES (DIST CRT)	957.005	303.00	24.00
03/13/2025	17	10368845*#	12504	PATRICIA SMITH	SUPPLIES UNIFORMS (DIST CRT)	769.000	303.00	69.00
Department: 305.00 SHERIFF ADMIN					Total for department 303.00:			\$ 311.35
03/13/2025	17	10368773#	99905	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	305.00	50.00
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (ADMIN)	957.005	305.00	76.00
03/13/2025	17	10368831*#	14533	INTAGLIO LLC	ADMIN PORTION OF PROJECT TOTAL	752.000	305.00	3,414.35
03/13/2025	17	10368836*#	5	KRISPY KLEAN EXPRESS WASH LLC	MOTOR POOL CHARGES (ADMIN)	957.005	305.00	136.00
03/13/2025	17	10368839#	551-652656	MICHIGAN STATE POLICE	SERV CONT GENERAL	801.004	305.00	502.00
03/13/2025	17	10368839	551-650820CORR	MICHIGAN STATE POLICE	SERV CONT GENERAL	801.004	305.00	60.00
03/13/2025	17	10368839	551-653832	MICHIGAN STATE POLICE	SERV CONT GENERAL	801.004	305.00	420.00
03/13/2025	17	10368840	602	HILLIKER HIVE	SUPPLIES OTHER	752.000	305.00	904.03
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	305.00	118.41
03/13/2025	17	55423(A)	04242024-13	ROSSOW NEAL A	TRAINING EMPLOYEES	910.005	305.00	195.00
03/13/2025	17	55425(A)*#	042	EXQUISIT LLC	MOTOR POOL CHARGES (ADMIN + GRACE, 416)	957.005	305.00	20.00
Department: 309.00 BUILDING & GROUNDS CORRECTIONS					Total for department 305.00:			\$ 5,895.79
03/11/2025	17	10368661#	IN0145684	ALL SEASONS UNIFORMS INC	UNIFORMS F&O 2025	769.000	309.00	80.60
03/11/2025	17	10368682*#	201987840319	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00	123.48

03/11/2025	17	10368693	S02043	FBH ARCHITECTURAL SECURITY	MISC DOOR HARDWARE, KEYS, LOCKS, ETC.	763.000	309.00	375.00
03/11/2025	17	10368702#	2501-913239	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00	16.74
03/11/2025	17	10368702	2502-964884	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00	17.93
03/11/2025	17	10368756*#	18553628	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	309.00	358.62
03/11/2025	17	10368756	18562186	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	309.00	201.48
03/13/2025	17	10368833*#	2025/03/29-F&O	JP MORGAN CHASE BANK NA	AMAZON MKTPL	763.000	309.00	131.98
03/13/2025	17	10368833	2025/03/29-F&O	JP MORGAN CHASE BANK NA	SUPPLYHOUSE.COM	763.000	309.00	175.22
03/13/2025	17	10368833	2025/03/29-F&O	JP MORGAN CHASE BANK NA	SUPPLYHOUSE.COM	763.000	309.00	175.22
03/13/2025	17	10368833	2025/03/29-F&O	JP MORGAN CHASE BANK NA	AMAZON.COM	769.000	309.00	79.98
03/13/2025	17	10368833	2025/03/29-F&O	JP MORGAN CHASE BANK NA	AMAZON.COM	769.000	309.00	78.06
03/13/2025	17	10368833	2025/03/29-F&O	JP MORGAN CHASE BANK NA	MODERNISTIC	930.000	309.00	220.00
03/13/2025	17	55417(A)	903694140	STATE INDUSTRIAL PRODUCTS CORP	SUPPLIES	763.000	309.00	560.08
Department: 310.00 INVESTIGATIVE								
03/13/2025	17	10368773#	99905	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	310.00	25.00
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (DB)	957.005	310.00	16.00
03/13/2025	17	10368828	27516	GUARDIAN ALLIANCE TECHNOLOGIES	SERV CONT GENERAL	801.004	310.00	395.00
03/13/2025	17	10368836*#	5	KRISPY KLEAN EXPRESS WASH LLC	MOTOR POOL CHARGES (DB)	957.005	310.00	8.00
Department: 312.00 SPECIALTY TEAM								
03/13/2025	17	10368772	16396	AMERICAN AUTO WORKS	MOTOR POOL CHARGES (GHOST)	957.005	312.00	200.00
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (GHOST)	957.005	312.00	48.00
03/13/2025	17	10368830*#	021925SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (GHOST)	769.000	312.00	30.00
03/13/2025	17	10368836*#	5	KRISPY KLEAN EXPRESS WASH LLC	MOTOR POOL CHARGES (GHOST)	957.005	312.00	44.00
03/13/2025	17	55425(A)*#	042	EXQUISIT LLC	MOTOR POOL CHARGES (GHOST)	957.005	312.00	5.00
Department: 316.01 BYRNE COMMUNITY PROJECT								
03/13/2025	17	55380(A)*#	1162414863	MOTOROLA SOLUTIONS INC	X2 IN-CAR VIDEO SYSTEM AND CONFIG/GHOST	978.000	316.01	33,220.02
Department: 317.00 SENIOR SERVICES ELDER ABUSE								
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (ELDER ABUSE/SR)	957.005	317.00	4.00
03/13/2025	17	55293(A)*#	AC9VS5C	CDW LLC	ANNUAL SOFTWARE CHARGE	754.000	317.00	71.05
03/13/2025	17	55416(A)*#	6024932620	STAPLES INC	OFFICE SUPPLIES-ELDER ABUSE/MILLAGE	754.000	317.00	84.68
03/13/2025	17	55416(A)	6024932621	STAPLES INC	OFFICE SUPPLIES-ELDER ABUSE/MILLAGE	754.000	317.00	104.70
03/13/2025	17	55416(A)	6026007004	STAPLES INC	OFFICE SUPPLIES-ELDER ABUSE/MILLAGE	754.000	317.00	107.02
Department: 318.00 MEDC GRANT								
03/13/2025	17	10368836*#	5	KRISPY KLEAN EXPRESS WASH LLC	MOTOR POOL CHARGES (IGNITE)	957.005	318.00	4.00
Department: 331.00 SHERIFF MARINE DIVISION								
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (MARINE PATROL)	957.005	331.00	12.00
03/13/2025	17	10368836*#	5	KRISPY KLEAN EXPRESS WASH LLC	MOTOR POOL CHARGES (MARINE PATROL)	957.005	331.00	8.00
Department: 351.00 CORRECTIONS								
03/13/2025	17	10368773#	99905	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	351.00	140.00
03/13/2025	17	10368781*#	E1DE30	FREIAT ENTERPRISES	SERV CONT GENERAL (JAIL)	801.004	351.00	97.50
03/13/2025	17	10368781	FBC46D	FREIAT ENTERPRISES	SERV CONT GENERAL (JAIL)	801.004	351.00	119.25
03/13/2025	17	10368811*#	0001497MAR2025	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	351.00	574.23
03/13/2025	17	10368813*#	92878	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OFFICE	754.000	351.00	620.16
03/13/2025	17	10368817*#	105922-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00	919.55
03/13/2025	17	10368819	6351020514	ECOLAB	SUPPLIES OTHER	752.000	351.00	958.65
03/13/2025	17	10368819	6351232133	ECOLAB	SUPPLIES OTHER	752.000	351.00	362.95
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (JAIL/CORR)	957.005	351.00	24.00
03/13/2025	17	10368823	235597	DND DVM PC	K-9 EXPENSE	955.014	351.00	24.00
03/13/2025	17	10368829	544153	BUCKSTAFF PUBLIC SAFETY INC	SUPPLIES OTHER	752.000	351.00	65.99
03/13/2025	17	10368830*#	020525SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	351.00	780.00
03/13/2025	17	10368830	020625SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	351.00	220.00
03/13/2025	17	10368830	021925SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (JAIL)	769.000	351.00	382.00
03/13/2025	17	10368831*#	14533	INTAGLIO LLC	JAIL PORTION OF PROJECT TOTAL	752.000	351.00	3,414.36
03/13/2025	17	10368832	25000282	JACKSON SERVICE CO	SERV CONT GENERAL	801.004	351.00	720.00
03/13/2025	17	10368839#	551-649795	MICHIGAN STATE POLICE	STATEWIDE RECORDS MGMT SYSTEM	933.001	351.00	54,800.00
03/13/2025	17	10368841	0000000218	CHARLES STEWART MOTT COMMUNITY COLL	NOCR-LERT110-26	910.005	351.00	29,125.00

03/13/2025	17	10368843	1016547	NEWKIRK ELECTRIC ASSOC INC	SERV CONT GENERAL	801.004	351.00	285.00
03/13/2025	17	10368843	1016546	NEWKIRK ELECTRIC ASSOC INC	SERV CONT GENERAL	801.004	351.00	330.00
03/13/2025	17	10368845*#	12504	PATRICIA SMITH	SUPPLIES UNIFORMS (JAIL)	769.000	351.00	99.50
03/13/2025	17	10368847	113326	STATE OF MICH	SUPPLIES BEDDING	774.000	351.00	898.00
03/13/2025	17	10368847	113327	STATE OF MICH	SUPPLIES BEDDING	774.000	351.00	898.00
03/13/2025	17	10368848	248057	STRATTON HATS INC	SUPPLIES UNIFORMS	769.000	351.00	231.76
03/13/2025	17	55276(A)*#	RINV-004800	ADVANCED CORRECTIONAL HEALTHCARE	FY 24/25 INMATE HEALTH SRVCS SPLIT ACCTS	835.003	351.00	150,000.00
03/13/2025	17	55278(A)	200617300-000560	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00	18,183.62
03/13/2025	17	55278(A)	000016779-000678	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00	125.58
03/13/2025	17	55278(A)	200617300-000563	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00	18,020.73
03/13/2025	17	55278(A)	000016779-000680	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00	62.79
03/13/2025	17	55286(A)	INV2108922	BOB BARKER CO	GENERAL SUPPLIES/JANITORIAL FOR THE JAIL	752.000	351.00	149.18
03/13/2025	17	55286(A)	INV2097423	BOB BARKER CO	ID BANDS/CLINCHER V RED/GREEN	768.000	351.00	1,079.47
03/13/2025	17	55286(A)	INV2104513	BOB BARKER CO	INMATE CLOTHING/RELATED SUPPLIES	768.000	351.00	948.38
03/13/2025	17	55286(A)	INV2104546	BOB BARKER CO	INMATE CLOTHING/RELATED SUPPLIES	768.000	351.00	872.04
03/13/2025	17	55286(A)	INV2109317	BOB BARKER CO	INMATE CLOTHING/RELATED SUPPLIES	768.000	351.00	983.10
03/13/2025	17	55286(A)	INV2104506	BOB BARKER CO	SUPPLIES BEDDING	774.000	351.00	851.44
03/13/2025	17	55286(A)	INV2104471	BOB BARKER CO	SUPPLIES BEDDING	774.000	351.00	907.12
03/13/2025	17	55286(A)	INV2104718	BOB BARKER CO	SUPPLIES BEDDING	774.000	351.00	78.88
03/13/2025	17	55286(A)	INV2104832	BOB BARKER CO	SUPPLIES BEDDING	774.000	351.00	106.43
03/13/2025	17	55287(A)*#	85666548	BOUND TREE MEDICAL	JAIL PURCHASES	752.000	351.00	1,018.80
03/13/2025	17	55287(A)	85668146	BOUND TREE MEDICAL	JAIL PURCHASES	752.000	351.00	79.40
03/13/2025	17	55287(A)	85681514	BOUND TREE MEDICAL	JAIL PURCHASES	752.000	351.00	1,508.60
03/13/2025	17	55288(A)	43233181	BUNZL DISTRIBUTION INC	24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00	1,612.26
03/13/2025	17	55288(A)	43236734	BUNZL DISTRIBUTION INC	24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00	1,893.71
03/13/2025	17	55288(A)	43240209	BUNZL DISTRIBUTION INC	24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00	2,040.10
03/13/2025	17	55293(A)*#	AC9MH6A	CDW LLC	ANNUAL SOFTWARE CHARGE	754.000	351.00	65.00
03/13/2025	17	55302(A)	019626	CMP DISTRIBUTORS INC	NIJ MODEL AXBIIIA; NICK WILLETTE	769.000	351.00	899.00
03/13/2025	17	55330(A)	9397294183	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	335.40
03/13/2025	17	55330(A)	9402294376	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	34.09
03/13/2025	17	55330(A)	9406002262	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	335.40
03/13/2025	17	55330(A)	9406191792	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	221.60
03/13/2025	17	55330(A)	9414819129	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	566.17
03/13/2025	17	55330(A)	9419710372	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	706.84
03/13/2025	17	55362(A)*#	11229	LIFETIME URGENT CARE PLLC	EMPLOYMENT SCREENING - C WAGER	835.001	351.00	82.00
03/13/2025	17	55362(A)	11229	LIFETIME URGENT CARE PLLC	EMPLOYMENT SCREENING - M MELENDEZ	835.001	351.00	137.00
03/13/2025	17	55362(A)	11229	LIFETIME URGENT CARE PLLC	EMPLOYMENT SCREENING - W ROSS	835.001	351.00	82.00
03/13/2025	17	55362(A)	11229	LIFETIME URGENT CARE PLLC	EMPLOYMENT SCREENING - J GRIGG III	835.001	351.00	82.00
03/13/2025	17	55416(A)*#	6024497675	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	95.38
03/13/2025	17	55416(A)	6024932622	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	902.54
Total for department 351.00:								\$ 301,155.95
Department: 352.00 TETHER PROGRAM								
03/13/2025	17	10368846	STPINV00128770	SATELLITE TRACKING OF PEOPLE LLC	MONTHLY TETHER MONITORING FY24/25	801.004	352.00	16,424.60
Total for department 352.00:								\$ 16,424.60
Department: 426.00 EMERGENCY MANAGEMENT								
03/13/2025	17	10368774	810232020402-2025	AT&T	TELEPHONE	850.000	426.00	239.19
03/13/2025	17	10368812	1041913MAR2025	COMCAST HOLDINGS CORPORATION	INTERNET PROVIDER CHGS (EOC)	801.008	426.00	125.80
03/13/2025	17	10368836*#	5	KRISPY KLEAN EXPRESS WASH LLC	MOTOR POOL CHARGES (EOC)	957.005	426.00	44.00
03/13/2025	17	55346(A)#	2025024	IDSI INTERNATIONAL INC	FY25 (4/21-9/30/25)	801.000	426.00	714.52
Total for department 426.00:								\$ 1,123.51
Department: 442.00 DRAIN COMMISSIONER								
03/11/2025	17	10368681	FEB 24, 2025	COMCAST HOLDINGS CORPORATION	INTERNET PROVIDER CHGS	801.008	442.00	170.80
03/11/2025	17	10368685	201987840316	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	442.00	126.84
03/11/2025	17	10368686	201987840317	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	442.00	1,011.02
03/13/2025	17	10368833*#	2025/03/29-DRNS	JP MORGAN CHASE BANK NA	TRAINING EMPLOYEES	910.005	442.00	617.16
03/13/2025	17	55294(A)	03/01/25	CHARTER TOWNSHIP OF FLINT	UTILITIES	924.000	442.00	50.85
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	442.00	189.10
Total for department 442.00:								\$ 2,165.77
Department: 640.02 ARPA								
03/11/2025	17	10368735	CD_000998507	RINGCENTRAL INC	RING CENTRAL PHONE UPGRADE	899.040	640.02	2,923.11
03/13/2025	17	10368776#	120689	AUTOCLEAR LLC	3X AUTOCLEAR 7555DVS + SHIPPING	978.000	640.02	90,300.00
03/13/2025	17	55429(A)	ARPA #048 1ST PYMT	FOREST TOWNSHIP	FOREST TOWNSHIP SENIOR CENTER IMPROVE	899.048	640.02	17,007.92

					Total for department 640.02:			\$ 110,231.03
Department: 648.00 MEDICAL EXAMINER								
03/11/2025	17	10368666	287313705402X021425	AT&T MOBILITY	DEPARTMENT CELL PHONES	801.035	648.00	337.72
03/11/2025	17	10368710	2975510	J&B MEDICAL SUPPLY INC	FACE MASKS	764.000	648.00	61.08
03/11/2025	17	10368721	02242025	MED TOX CONSULTING PLLC	TOXICOLOGY CONSULT FOR CASE A24-2413	831.000	648.00	3,900.00
03/11/2025	17	10368724	FA 003-25	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLGY SERVICES FOR FY 24/	831.000	648.00	300.00
03/11/2025	17	10368747	8009965539	STERICYCLE INC	DOCUMENT SHREDDING FOR FY 24/25	801.035	648.00	113.53
03/11/2025	17	10368760	00006647RR085-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00	33.46
03/11/2025	17	10368768	13638	WESTERN MICH UNIV SCHOOL OF MEDICIN	NEUROPATHOLOGY FOR CASE A25-2047	831.000	648.00	1,000.00
03/13/2025	17	10368833*#	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	SUPPLIES MEDICAL	764.000	648.00	132.13
03/13/2025	17	10368833	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	SUPPLIES MEDICAL	764.000	648.00	401.92
03/13/2025	17	10368833	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	SUPPLIES MEDICAL	764.000	648.00	203.63
03/13/2025	17	10368833	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	AMAZON.COM*PO28E5LK3 AMZN.COM/BILL WA	764.000	648.00	202.92
03/13/2025	17	10368833	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	MORGUE OPERATIONS	801.035	648.00	15.10
03/13/2025	17	10368833	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	TLO TRANSUNION BOCA RATON FL	801.035	648.00	75.00
03/13/2025	17	10368833	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	MORGUE OPERATIONS	801.035	648.00	36.98
03/13/2025	17	10368833	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	MORGUE OPERATIONS	801.035	648.00	140.84
03/13/2025	17	10368833	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	AMAZON.COM*4P1LA9DH3 AMZN.COM/BILL WA	801.035	648.00	45.88
03/13/2025	17	10368833	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	EASYKEYS.COM CHARLOTTE NC	801.035	648.00	18.11
03/13/2025	17	10368833	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	AMAZON MKTPL*8C9N73W23 AMZN.COM/BILL WA	801.035	648.00	39.99
03/13/2025	17	10368833	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	AMAZON MKTPL*SZ55U6EL3 AMZN.COM/BILL WA	801.035	648.00	25.87
03/13/2025	17	10368833	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	AMAZON MKTPL*ZX6FG7Z13 AMZN.COM/BILL WA	801.035	648.00	12.87
03/13/2025	17	10368833	2025/03/29-MEDEX	JP MORGAN CHASE BANK NA	EMAIL HELP@CLOUDHQ NET SAN FRANCISCO CA	801.035	648.00	14.99
03/13/2025	17	55304(A)	1	COX KATRINA	MEI SERVICES	801.035	648.00	500.00
03/13/2025	17	55347(A)	C-001010	IINN INC	RENT	801.035	648.00	4,339.00
03/13/2025	17	55347(A)	C-000964	IINN INC	RENT	801.035	648.00	4,339.00
03/13/2025	17	55347(A)	C-000987	IINN INC	RENT	801.035	648.00	4,339.00
03/13/2025	17	55392(A)	12408	PREFERRED REMOVAL SERVICES INC	TRANSPORTATION FOR FY 24/25	801.000	648.00	25,530.00
03/13/2025	17	55392(A)	12409	PREFERRED REMOVAL SERVICES INC	GRANT POSITION FOR FY 24/25	801.000	648.00	8,333.33
03/13/2025	17	55392(A)	12445	PREFERRED REMOVAL SERVICES INC	TRANSPORTATION FOR FY 24/25	801.006	648.00	13,500.00
03/13/2025	17	55442(A)	25-0304	WOERNER KAREN	MEI SERVICES	801.035	648.00	530.00
					Total for department 648.00:			\$ 68,522.35
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT								
03/11/2025	17	10368662#	FLI-2025014347	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	36.00
03/11/2025	17	10368662	FLI-2025014348	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	40.62
03/11/2025	17	10368700	1840665	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	114.40
03/11/2025	17	10368700	1840669	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	114.40
03/11/2025	17	10368700	1840681	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	114.40
03/11/2025	17	10368700	1841172	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	114.40
03/11/2025	17	10368700	1841185	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	114.40
03/11/2025	17	10368700	1841202	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	114.40
03/11/2025	17	10368700	1841203	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	114.40
03/11/2025	17	10368700	1841206	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	114.40
03/11/2025	17	10368751*#	851652484	WEST PUBLISHING CORPORATION	BOOKS	980.011	662.00	42.00
03/11/2025	17	10368771*#	13989 2ND PMT	ZUDDLES LLC	SUPPLIES OFFICE	754.000	662.00	35.99
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	662.00	1,012.04
03/13/2025	17	55369(A)#	2025JC39	MASTER ELECTRIC INC	NETWORK CABLING JUVENILE PROBATION	850.000	662.00	448.00
03/13/2025	17	55384(A)	29354	PAUL SCOTT ATTORNEY AT LAW	ATTORNEY FEES-NEGLECT	818.003	662.00	25,083.33
03/13/2025	17	55401(A)#	SR0408	ROBINSON SHELIE	APPEAL TRANSCRIPTS	907.001	662.00	2,917.60
03/13/2025	17	55445(A)*#	INV295183563	ZOOM VIDEO COMMUNICATIONS INC	JUVENILE PROBATION (X4 LIC)	754.000	662.00	87.96
					Total for department 662.00:			\$ 30,618.74
Department: 711.00 REG OF DEEDS								
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	711.00	491.55
					Total for department 711.00:			\$ 491.55
Department: 751.00 PARKS FINANCIAL SERVICES					Total for fund 1010 GENERAL FUND			\$ 870,005.71
03/13/2025	17	10368868	429-S101688907.001	CHESTER LIMITED MIDWEST LLC	TRAINING	910.004	751.00	199.50
03/13/2025	17	10368892	012430FEB25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	751.00	211.10
03/13/2025	17	55413(A)#	414423	NASH FINCH COMPANY	ADMIN-MISC SUPPLIES	752.000	751.00	34.75
03/13/2025	17	55416(A)*#	6026006975	STAPLES INC	OFFICE SUPPLIES	752.000	751.00	51.47
03/13/2025	17	55416(A)	6024932618	STAPLES INC	OFFICE SUPPLIES	752.000	751.00	63.34
03/13/2025	17	55416(A)	6024932619	STAPLES INC	OFFICE SUPPLIES	752.000	751.00	630.57

03/13/2025	17	55445(A)*#	INV295183563	ZOOM VIDEO COMMUNICATIONS INC	PARKS (X1 LIC)	933.001	751.00	21.99
Department: 753.00 PARKS INFORMATION SERVICE					Total for department 751.00:			\$ 1,212.72
03/13/2025	17	10368889	5191947-2	TOWNSQUARE MEDIA	MARKETING-MEDIA MARKETING	900.013	753.00	413.29
03/13/2025	17	55443(A)	1520014879	KROL COMMUNICATIONS INC	MARKETING-24/25 RADIO CAMPAIGN	900.013	753.00	800.00
Department: 764.00 PARKS RANGERS SERVICES					Total for department 753.00:			\$ 1,213.29
03/13/2025	17	10368870	1100110422	RELX INC	BACKGROUND VERIFICATIONS	801.028	764.00	200.00
03/13/2025	17	55408(A)	12067567	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00	2,589.55
Department: 770.01 PARKS MAINTENANCE SERVICE					Total for department 764.00:			\$ 2,789.55
03/13/2025	17	10368856	74WHSEMAR25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.01	224.90
03/13/2025	17	10368857#	204835498138	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	29.74
03/13/2025	17	10368859	63050	DAVISON OVERHEAD DOOR INC	REPAIRS GROUNDS	930.000	770.01	275.00
03/13/2025	17	10368861	157432	FLINT CLEANING SUPPLIES	GENERAL-CLEANING SUPPLIES	752.000	770.01	56.44
03/13/2025	17	10368866*#	3011484	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	60.93
03/13/2025	17	10368866	2011521	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	30.50
03/13/2025	17	10368866	8021989	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	38.04
03/13/2025	17	10368866	9021052BAL	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	45.62
03/13/2025	17	10368866	6011991	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	110.33
03/13/2025	17	10368869	212473	LEOS SAW SHOP INC	MAINT-SUPPLIES	930.000	770.01	120.18
03/13/2025	17	10368869	212488	LEOS SAW SHOP INC	MAINT-SUPPLIES	930.000	770.01	115.39
03/13/2025	17	10368880	0019288512-001	ROCK BOTTOM STONE SUPPLY LLC	MAINT-ROCK SALT	752.000	770.01	574.00
03/13/2025	17	10368880	0019343100-001	ROCK BOTTOM STONE SUPPLY LLC	MAINT-ROCK SALT	752.000	770.01	369.00
03/13/2025	17	10368880	0019349908-001	ROCK BOTTOM STONE SUPPLY LLC	MAINT-ROCK SALT	752.000	770.01	615.00
03/13/2025	17	10368880	0019370175-001	ROCK BOTTOM STONE SUPPLY LLC	MAINT-ROCK SALT	752.000	770.01	540.00
03/13/2025	17	10368880	0019370240-001	ROCK BOTTOM STONE SUPPLY LLC	MAINT-ROCK SALT	752.000	770.01	270.00
03/13/2025	17	10368880	0019388151-001	ROCK BOTTOM STONE SUPPLY LLC	MAINT-ROCK SALT	752.000	770.01	270.00
03/13/2025	17	10368880	0019394650-001	ROCK BOTTOM STONE SUPPLY LLC	MAINT-ROCK SALT	752.000	770.01	270.00
03/13/2025	17	10368884	11294945	STATE OF MICH	OTHER CONTRACTUAL SERVICES	801.028	770.01	900.00
03/13/2025	17	10368887	005457201022125	CHARTER COMMUNICATIONS HOLDINGS	TELEPHONE	850.000	770.01	149.98
03/13/2025	17	10368890	003470FEB25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	337.76
03/13/2025	17	10368893	S100291337.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	6.04
03/13/2025	17	10368898	0287406-IN	GMT POWER INC	GENERAC GENERATORS	975.001	770.01	8,715.00
03/13/2025	17	55332(A)*#	9420848310	WW GRAINGER INC	MAINT-RADIO REPLACEMENT BATTERIES	930.000	770.01	887.44
03/13/2025	17	55332(A)	9427616827-3RD	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01	77.73
03/13/2025	17	55376(A)	32815316	MID STATES BOLT & SCREW CO	MAINT-MISC BOLT AND SCREWS	930.000	770.01	85.77
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV					Total for department 770.01:			\$ 15,174.79
03/13/2025	17	10368862	2025-00000028	GENESEE COUNTY DRAIN COMMISSIONER	194 CRV PUMP STATION MAINTENANCE	920.000	770.03	1,251.20
03/13/2025	17	10368867	37667	JOHNSON & WOOD LLC	CRV-MECHANICAL REPAIR	930.000	770.03	185.00
03/13/2025	17	10368878	9070	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03	1,237.39
03/13/2025	17	10368878	9071	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03	601.29
03/13/2025	17	10368878	9072	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03	390.26
03/13/2025	17	10368878	9013	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03	1,021.63
03/13/2025	17	10368878	9074	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03	928.37
03/13/2025	17	10368891	014510FEB25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.03	506.64
03/13/2025	17	10368897	253994	WINS ELECTRIC SUPPLY CO	CRV MAINT-MISC SUPPLIES	930.000	770.03	188.85
Department: 770.05 PARKS WOLVERINE MAINTENANCE					Total for department 770.03:			\$ 6,310.63
03/13/2025	17	10368866*#	8011812	HOME DEPOT	WOLV- MISC REPAIR PARTS/SUPPLIES	930.000	770.05	103.58
03/13/2025	17	10368886	005453801022125	CHARTER COMMUNICATIONS HOLDINGS	TELEPHONE	850.000	770.05	319.98
03/13/2025	17	55332(A)*#	9429710800	WW GRAINGER INC	WOLV MAINT-MISC SUPPLIES	930.000	770.05	36.42
Department: 770.31 CITY PARKS-GENERAL					Total for department 770.05:			\$ 459.98
03/13/2025	17	10368866*#	9021052	HOME DEPOT	CITY MISC REPAIR PARTS/SUPPLIES	930.000	770.31	127.96
03/13/2025	17	10368866	7011897	HOME DEPOT	CITY MISC REPAIR PARTS/SUPPLIES	930.000	770.31	59.70
03/13/2025	17	55332(A)*#	9427616827	WW GRAINGER INC	CITY-MISC SUPPLIES	930.000	770.31	51.82
Department: 770.34 STATE PARK RIVERFRONT					Total for department 770.31:			\$ 239.48
03/13/2025	17	10368857#	205458390945	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.34	184.81
03/13/2025	17	10368857	205458390946	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.34	494.95

03/13/2025	17	10368895	TB-PW031324	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.34	604.19
03/13/2025	17	55332(A)*#	9427616751	WW GRAINGER INC	STATE-MISC SUPPLIES	930.000	770.34	107.23
03/13/2025	17	55332(A)	9427616827-2ND	WW GRAINGER INC	STATE-MISC SUPPLIES	930.000	770.34	25.91
Department: 772.00 MERKLEY FARMS							\$	1,417.09
03/13/2025	17	10368864*#	2503-658716	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	46.07
03/13/2025	17	10368866*#	8011807	HOME DEPOT	FM-BV GROUNDS SUPPLIES	930.000	772.00	35.96
Department: 806.00 PARKS FOR-MAR NATURE PRESERVE							\$	82.03
03/13/2025	17	10368864*#	2502-982283	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00	79.99
03/13/2025	17	10368864	2502-971020	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00	55.57
03/13/2025	17	10368864	2503-650526	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00	4.88
03/13/2025	17	10368865	3725478	GRAND BLANC ACADEMY	PROGRAMMING	864.001	806.00	100.00
03/13/2025	17	10368872	1627136	BGB PET SUPPLY	FM-NF GENERAL SUPPLIES	776.000	806.00	45.36
03/13/2025	17	10368872	1625103	BGB PET SUPPLY	FM-NF GENERAL SUPPLIES	776.000	806.00	75.90
03/13/2025	17	55413(A)#	414405	NASH FINCH COMPANY	FM-GENERAL SUPPLIES	776.000	806.00	41.92
03/13/2025	17	55413(A)	414407	NASH FINCH COMPANY	FM-GENERAL SUPPLIES	776.000	806.00	31.64
Department: 765.00 CROSSROADS							\$	435.26
Department: 788.00 CONTRACTED SERVICES							\$	29,334.82
03/13/2025	17	10368858	CI004679712	CREATIVE CO-OP INC	CRV-RETAIL MERCHANDISE	762.000	765.00	2,565.65
03/13/2025	17	10368858	CC004705005	CREATIVE CO-OP INC	CRV-RETAIL MERCHANDISE	762.000	765.00	(25.50)
03/13/2025	17	10368863	6817334-IN	CMPCO INC	CRV-RETAIL INVENTORY	762.000	765.00	2,572.50
03/13/2025	17	10368866*#	8621135	HOME DEPOT	CRV-SUMMER SUPPLIES	752.000	765.00	241.85
03/13/2025	17	10368873	300859	MASTER TOYS & NOVELTIES INC	CRV-RETAIL MERCHANDISE	762.000	765.00	2,327.40
03/13/2025	17	10368896	905523	WILCOR INTERNATIONAL INC	CRV-RETAIL INVENTORY	762.000	765.00	1,356.50
03/13/2025	17	55307(A)	62193	DESPERATE ENTERPRISES INC	CRV-RETAIL INVENTORY	762.000	765.00	348.00
Department: 000.00 NON SPECIFIC							\$	9,386.40
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00	443.36
Department: 313.00 PARAMEDIC SECTION							\$	443.36
03/13/2025	17	10368781*#	E1DE30	FREIAT ENTERPRISES	PROFESSIONAL SERVICE CONTRACTS (MEDICS)	801.000	313.00	22.50
03/13/2025	17	10368781	FBC46D	FREIAT ENTERPRISES	SERVICE CONTRACTS (MEDICS)	801.000	313.00	98.55
03/13/2025	17	10368808	02182025	DEPARTMENT OF HEALTH & HUMAN SERV	PROFESSIONAL SERVICE CONTRACTS	801.000	313.00	248.00
03/13/2025	17	10368817*#	105924-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	313.00	299.85
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (MEDICS)	957.005	313.00	244.00
03/13/2025	17	10368822	287608	FLINT WELDING SUPPLY CO	SUPPLIES MEDICAL	764.000	313.00	169.00
03/13/2025	17	10368830*#	013125SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	313.00	424.00
03/13/2025	17	10368830	020625SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	313.00	153.00
03/13/2025	17	10368830	021925SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (MEDICS)	769.000	313.00	66.00
03/13/2025	17	10368831*#	14533	INTAGLIO LLC	MEDICS PORTION OF PROJECT TOTAL	752.000	313.00	3,414.35
03/13/2025	17	10368836*#	5	KRISPY KLEAN EXPRESS WASH LLC	MOTOR POOL CHARGES (MEDICS)	957.005	313.00	312.00
03/13/2025	17	10368837	409743	LIFELOC TECHNOLOGIES INC	FC10MI; PORTABLE BREATH TESTER/ACCESSORI	764.000	313.00	292.00
03/13/2025	17	10368844	15160	OAKLAND COMMUNITY COLLEGE	TRAINING EMPLOYEES	910.005	313.00	950.00
03/13/2025	17	10368845*#	12504	PATRICIA SMITH	SUPPLIES UNIFORMS (MEDICS)	769.000	313.00	46.00
03/13/2025	17	10368851	INV167738	THERMO SCIENTIFIC PORTABLE ANALYTIC	TRUNARC SOLUTION KIT (X1) TYPE H	764.000	313.00	764.00
03/13/2025	17	55287(A)*#	85655835	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	1,496.65
03/13/2025	17	55287(A)	85666547	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	1,506.23
03/13/2025	17	55287(A)	85666548	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	238.20
03/13/2025	17	55287(A)	85672458	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	2,064.95
03/13/2025	17	55287(A)	85672459	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	247.98
03/13/2025	17	55287(A)	85672456	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	1,145.05
03/13/2025	17	55287(A)	85672457	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	48.94
03/13/2025	17	55393(A)	52003	PRO COMM INC	7X APX WIRELESS SPEAKER MIC/CHARGERS	752.000	313.00	2,287.93
03/13/2025	17	55425(A)*#	042	EXQUISIT LLC	MOTOR POOL CHARGES (MEDICS)	957.005	313.00	50.00

					Total for department 313.00:			\$	16,589.18
					Total for fund 2110 PARAMEDICS FUND			\$	17,032.54
Department: 000.00 NON SPECIFIC									
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00		24.42
					Total for department 000.00:			\$	24.42
Department: 430.00 ANIMAL SHELTER									
03/11/2025	17	10368682*#	207059394019	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	430.00		6,283.13
03/11/2025	17	10368682	204479547202	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	430.00		3,972.42
03/11/2025	17	10368688	DC98135	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		513.58
03/11/2025	17	10368688	DC98136	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		72.66
03/11/2025	17	10368688	DD12168	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		353.22
03/11/2025	17	10368688	DD12253	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		296.82
03/11/2025	17	10368688	DD05491	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		317.09
03/11/2025	17	10368688	DD36876	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		37.60
03/11/2025	17	10368688	DD85370	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		150.68
03/11/2025	17	10368688	DD84270	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		10.10
03/11/2025	17	10368688	DE34600	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		929.75
03/11/2025	17	10368688	DE63115	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		437.76
03/11/2025	17	10368688	DE64911	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		608.46
03/11/2025	17	10368688	DF29051	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		12.66
03/11/2025	17	10368688	DF29949	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		631.47
03/11/2025	17	10368688	DF26883	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		547.28
03/11/2025	17	10368688	DF27011	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		109.80
03/11/2025	17	10368688	DF39460	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		246.78
03/11/2025	17	10368690	JS-36781	EARL DAUP SINGS LTD	REPAIRS GROUNDS	930.000	430.00		560.00
03/11/2025	17	10368695	287602	FLINT WELDING SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00		13.00
03/11/2025	17	10368698	217-2025	FRYE CAREY	SERVICE CONTRACT GENERAL	801.004	430.00		1,200.00
03/11/2025	17	10368717	1626599	BGB PET SUPPLY	SUPPLIES ANIMAL	773.000	430.00		74.95
03/11/2025	17	10368755	100399332	CITIBANK N.A.	ANIMAL SUPPLIES	773.000	430.00		165.00
03/11/2025	17	10368756*#	18650219	TRANE US INC	REPAIRS GROUNDS	930.000	430.00		188.88
03/11/2025	17	10368770	9026411577	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00		1,579.75
03/11/2025	17	10368770	9026555562	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00		949.02
03/11/2025	17	10368770	9026636142	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00		1,868.75
03/11/2025	17	10368770	9026665189	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00		2,280.75
03/13/2025	17	10368833*#	2025/03/29 GCAC	JP MORGAN CHASE BANK NA	SUPPLIES OFFICE AMAZON WEBCAM	754.000	430.00		54.66
03/13/2025	17	10368833	2025/03/29 GCAC	JP MORGAN CHASE BANK NA	SUPPLIES ANIMAL AMAZON DOG LEASHES	773.000	430.00		469.80
03/13/2025	17	10368833	2025/03/29 GCAC	JP MORGAN CHASE BANK NA	SUPPLIES ANIMAL AMAZON DOG LEASHES	773.000	430.00		469.80
03/13/2025	17	10368833	2025/03/29 GCAC	JP MORGAN CHASE BANK NA	REPAIRS GROUNDS AMAZON FROSTED GLASS	930.000	430.00		34.70
03/13/2025	17	55318(A)*#	S106113266.001	ETNA DISTRIBUTORS	REPAIRS GROUNDS	930.000	430.00		62.92
03/13/2025	17	55345(A)	25010	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00		75.00
03/13/2025	17	55410(A)*#	155747	SHRED EXPERTS	SERVICE CONTRACT GENERAL	801.004	430.00		144.00
03/13/2025	17	55412(A)*#	572587	ALARM MANAGEMENT II LLC	REPAIRS GROUNDS	930.000	430.00		280.00
					Total for department 430.00:			\$	26,002.24
					Total for fund 2130 ANIMAL SHELTER			\$	26,026.66
Department: 801.00 COOPERATIVE EXTENSION									
03/13/2025	17	10368833*#	2025/03/29-BOC	JP MORGAN CHASE BANK NA	EZ CATER-POTBELLY	801.004	801.00		290.90
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	JIMMY JOHN'S	801.004	801.00		320.94
					Total for department 801.00:			\$	611.84
					Total for fund 2132 COOPERATIVE EXTENSION			\$	611.84
Department: 000.00 NON SPECIFIC									
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00		48.84
03/13/2025	17	55316(A)*#	INV-GC-5100	ENQBATOR LLC	FOC - 10/1/25-2/6/26	123.000	000.00		491.70
					Total for department 000.00:			\$	540.54
Department: 289.00 FRIEND OF THE COURT DIV									
03/13/2025	17	55354(A)*#	2831	KRELLWITZ MICHAEL W	CONSULTANTS	804.000	289.00		750.00
					Total for department 289.00:			\$	750.00
Department: 290.00 COOP REIMB FRIEND OF THE COURT									
03/11/2025	17	10368751*#	851555206	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00		267.30
03/11/2025	17	10368751	851567398	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00		967.26
03/13/2025	17	10368833*#	2025/03/29-FOC	JP MORGAN CHASE BANK NA	AMAZON MKTPL 112-0536916-26906	754.000	290.00		109.77
03/13/2025	17	10368833	2025/03/29-FOC	JP MORGAN CHASE BANK NA	PARK PLACE HOTEL 1000041338	913.004	290.00		360.69

03/13/2025	17	10368833	2025/03/29-FOC	JP MORGAN CHASE BANK NA	PARK PLACE HOTEL 1000041337	913.004	290.00		360.69
03/13/2025	17	55316(A)*#	INV-GC-5100	ENQBATOR LLC	FOC - 2/7/25-9/30/25	801.000	290.00		899.55
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	290.00		3,411.12
03/13/2025	17	55445(A)*#	INV295183563	ZOOM VIDEO COMMUNICATIONS INC	FOC (X4 LIC)	801.000	290.00		87.96
Total for department 290.00:								\$	6,464.34
Total for fund 2150 FRIEND OF THE COURT								\$	7,754.88
Department: 601.01 PUBLIC HEALTH ADMIN									
03/13/2025	17	10368833*#	2025/03/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/BRAD SNYDER	763.000	601.01		71.10
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	601.01		10.10
03/13/2025	17	55416(A)*#	6024932680	STAPLES INC	ADMIN	763.000	601.01		81.06
Total for department 601.01:								\$	162.26
Department: 602.02 IMMUNIZATIONS									
03/11/2025	17	10368771*#	16428	ZUDDLES LLC	SUPPLIES	763.000	602.02		50.00
03/13/2025	17	10368833*#	2025/03/29-HLTH	JP MORGAN CHASE BANK NA	SAM'S CLUB/JESSICA PARKS	763.000	602.02		35.88
03/13/2025	17	55363(A)*#	02250022	MAIL ROOM SERVICE CTR INC	POSTAGE - IMMS	763.000	602.02		248.51
03/13/2025	17	55371(A)#	23303886	MCKESSON MEDICAL SURGICAL INC	MODERNA CORONOVIRUS VACCINES	763.000	602.02		1,181.59
03/13/2025	17	55373(A)	7018030438	MERCK SHARP & DOHME CORP	DRUGS/PHARM	763.000	602.02		3,477.78
03/13/2025	17	55373(A)	7018030896	MERCK SHARP & DOHME CORP	DRUGS/PHARM	763.000	602.02		880.31
Total for department 602.02:								\$	5,874.07
Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE									
03/11/2025	17	10368667	GCHD022025	BASSAM DAOUD JAWHARI INC	SUPPLIES	763.000	602.07		568.80
03/13/2025	17	10368833*#	2025/03/29-HLTH	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	602.07		47.84
03/13/2025	17	10368833	2025/03/29-HLTH	JP MORGAN CHASE BANK NA	WEBCOURSE/TERA HOOKER	913.001	602.07		200.00
03/13/2025	17	10368833	2025/03/29-HLTH	JP MORGAN CHASE BANK NA	UNION STATION/TINA MOORE	913.001	602.07		1,605.60
Total for department 602.07:								\$	2,422.24
Department: 605.02 INFECTIONS REPSONSE SUPPORT									
03/13/2025	17	55445(A)*#	INV295183563	ZOOM VIDEO COMMUNICATIONS INC	HEALTH (X1 LIC)	754.000	605.02		21.99
Total for department 605.02:								\$	21.99
Department: 605.05 COVID IMMUNIZATION									
03/13/2025	17	10368833*#	2025/03/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/RETURN	763.000	605.05		(19.94)
Total for department 605.05:								\$	(19.94)
Department: 606.02 HIV PREVENTION									
03/11/2025	17	10368757	5229621-202502-1	TRANSUNION RISK & ALTERNATIVE DATA	TLO SERVICES	801.000	606.02		75.00
Total for department 606.02:								\$	75.00
Department: 606.03 STI/STD									
03/11/2025	17	10368765	PRIDE2025	WELLNESS AIDS SERVICES INC	PRIDE BOOTH RENTAL FEE	763.000	606.03		80.00
03/13/2025	17	10368833*#	2025/03/29-HLTH	JP MORGAN CHASE BANK NA	LITTLE CAESARS/SARAH SATKOWIAK	763.000	606.03		149.80
03/13/2025	17	55363(A)*#	02250022	MAIL ROOM SERVICE CTR INC	POSTAGE - STD/STI	763.000	606.03		1.06
03/13/2025	17	55371(A)#	23290913	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	606.03		243.92
Total for department 606.03:								\$	474.78
Department: 608.02 WIC RESIDENT SERVICES									
03/13/2025	17	10368833*#	2025/03/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/LUCY ROSENBERG	763.000	608.02		36.98
03/13/2025	17	55341(A)	3444207	RADIOMETER AMERICA	HEMOTROL DUO CONTROLS - WIC	763.000	608.02		726.12
03/13/2025	17	55363(A)*#	02250022	MAIL ROOM SERVICE CTR INC	POSTAGE - WIC	763.000	608.02		16.92
Total for department 608.02:								\$	780.02
Department: 608.03 LACTATION CONSULTANT									
03/11/2025	17	10368726	209527	WEINGART DESIGN	WIC SUPPLIES	763.000	608.03		992.04
Total for department 608.03:								\$	992.04
Department: 611.01 FAMILY PLANNING									
03/11/2025	17	10368732#	507957	RONDO TOP HOLDINGS LLC	DRUGS/PHARMA	763.000	611.01		104.10
03/13/2025	17	10368833*#	2025/03/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/SARAH SATKOWIAK	763.000	611.01		96.50
03/13/2025	17	55293(A)*#	AC9MH6F	CDW LLC	ANNUAL SOFTWARE CHARGE	763.000	611.01		65.00
03/13/2025	17	55353(A)	023	KOTERBA JILLIAN	NP CONTRACT FOR FP/STD CLINICS FY 24-25	801.000	611.01		3,080.00
Total for department 611.01:								\$	3,345.60
Department: 614.00 BURTON CLINIC									
03/11/2025	17	10368683	207147902750	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	614.00		2,355.91
03/11/2025	17	10368684	201009276230	CONSUMERS ENERGY	GAS UTILITIES	920.000	614.00		1,144.03
Total for department 614.00:								\$	3,499.94
Department: 617.00 SAFE SLEEP COALITION									
03/11/2025	17	10368763	012025SS	VOICES FOR CHILDREN ADVOCACY CTR	SAFE SLEEP CONTRACT SERVICES	801.000	617.00		5,796.00
Total for department 617.00:								\$	5,796.00

Department: 619.00 HEARING & VISION								
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	619.00	352.80
					Total for department 619.00:			\$ 352.80
Department: 622.00 CHILDREN'S SPECIAL HEALTH CARE								
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	622.00	51.71
					Total for department 622.00:			\$ 51.71
Department: 623.00 EMERGING THREATS-HEPATITIS C								
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	623.00	4.50
					Total for department 623.00:			\$ 4.50
Department: 625.00 TUBERCULOSIS								
03/11/2025	17	10368704	VANG2025INV	GREATER FLINT IMAGING CTR	DIAGNOSTIC SERVICES	955.001	625.00	64.00
03/11/2025	17	10368732#	509751	RONDO TOP HOLDINGS LLC	DRUGS/PHARM	763.000	625.00	7.18
03/11/2025	17	10368732	511572	RONDO TOP HOLDINGS LLC	DRUGS/PHARM	763.000	625.00	726.60
03/13/2025	17	10368833*#	2025/03/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/THELMA KOGER	763.000	625.00	35.29
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	625.00	14.40
03/13/2025	17	55416(A)*#	6024932680	STAPLES INC	CD/TB	763.000	625.00	19.83
					Total for department 625.00:			\$ 867.30
Department: 626.01 ENVIRONMENTAL HEALTH								
03/11/2025	17	10368692	0017063	LETAVIS VEHICLE	MONTHLY CARWASHES	763.000	626.01	45.00
03/11/2025	17	10368746	791-11316312	STATE OF MICH	SUPPLIES	763.000	626.01	30.00
03/11/2025	17	10368746	791-11295195	STATE OF MICH	SUPPLIES	763.000	626.01	563.00
03/11/2025	17	10368771*#	16814	ZUDDLES LLC	CUSTOM FORMSX100	763.000	626.01	78.00
03/13/2025	17	55348(A)	3169278664	IDEXX LABORATORIES	7 - COLILERT TESTING PACKS (200/PACK)	763.000	626.01	8,376.22
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	626.01	221.38
					Total for department 626.01:			\$ 9,313.60
					Total for fund 2210 HEALTH DEPARTMENT FUND			\$ 34,013.91
Department: 602.03 VACCINATION OUTREACH								
03/13/2025	17	55363(A)*#	02250022	MAIL ROOM SERVICE CTR INC	POSTAGE - IMMS IRA	763.000	602.03	2.12
					Total for department 602.03:			\$ 2.12
Department: 603.01 TOBACCO LICENSING								
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	603.01	21.60
03/13/2025	17	55416(A)*#	6024079119	STAPLES INC	TOBACCO	763.000	603.01	121.18
					Total for department 603.01:			\$ 142.78
Department: 607.01 HEALTHY START								
03/11/2025	17	10368713	60	LEE SHAWNA JO	PROFESSIONAL SERVICES CONTRACT	801.001	607.01	3,960.00
03/13/2025	17	10368833*#	2025/03/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/PORSHA BLACK	763.000	607.01	875.00
03/13/2025	17	10368833	2025/03/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/TERRIA FAGAN	763.000	607.01	173.90
03/13/2025	17	10368833	2025/03/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/PORSHA BLACK	763.000	607.01	396.35
03/13/2025	17	55362(A)*#	11229	LIFETIME URGENT CARE PLLC	EMPLOYMENT SCREENING - T GOODMAN	835.001	607.01	82.00
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	607.01	4.50
					Total for department 607.01:			\$ 5,491.75
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			\$ 5,636.65
Department: 255.01 TAXES								
03/13/2025	17	55276(A)*#	RINV-004800	ADVANCED CORRECTIONAL HEALTHCARE	FY 24/25 INMATE HEALTH SRVCS SPLIT ACCTS	872.037	255.01	172,049.28
					Total for department 255.01:			\$ 172,049.28
					Total for fund 2230 HEALTH SERVICES PLAN			\$ 172,049.28
Department: 691.00 SENIOR SERVICES								
03/13/2025	17	55290(A)	2025/02/28-SRSVC	CARMAN AINSWORTH SENIOR CENTER	CARMAN-AINS SC FY24-25 REIM FEB 25	867.002	691.00	13,253.75
03/13/2025	17	55298(A)	2025/02/28-SRSVC	CITY OF BURTON	BURTON SC FY24-25 REIM FEBRUARY 2025	867.000	691.00	20,345.77
03/13/2025	17	55303(A)	2025.2.28-SRSVC	COMMUNICATION ACCESS CENTER	INTERPRETER SERVICES FOR THE FDS GROUP	883.022	691.00	667.08
03/13/2025	17	55305(A)	2025/02/28-SRSVC	DAVISON AREA SENIOR CITIZENS CENTER	DAVISON AREA SC FY24-25 REIM FEBRUARY 25	867.004	691.00	15,944.11
03/13/2025	17	55308(A)	2025.2.28-SRSVC	THE DISABILITY NETWORK	RAMPS FOR GENESEE COUNTY SENIOR CITIZENS	801.028	691.00	27,521.00
03/13/2025	17	55314(A)	2025/02/28-SRSVC	EASTSIDE SENIOR CITIZENS ASSOC	EASTSIDE SC FY 24-25 REIM FEB 2025	867.005	691.00	14,716.56
03/13/2025	17	55333(A)	2025/02/28-SRSVC	CHARTER TOWNSHIP OF GRAND BLANC	GRAND BLANC SC FY24-25 REIM FEB 25	867.008	691.00	16,834.17
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	691.00	9.20
03/13/2025	17	55379(A)	2025/01/31-SRSVC	MONTROSE CHARTER TOWNSHIP	MONTROSE SC FY24-25 REIM JAN 25	867.014	691.00	12,801.41
03/13/2025	17	55415(A)	2025.1.31-SRSVC-2	ST LUKE N.E.W LIFE CENTER	SNOW MAINTENANCE AND LAWN CARE	883.025	691.00	11,250.00
03/13/2025	17	55435(A)*#	2025/02/28-SRSVC	CHARTER TOWNSHIP OF VIENNA	CLIO AREA SC FY24-25 REIM FEB 2025	867.003	691.00	21,739.04
					Total for department 691.00:			\$ 155,082.09
					Total for fund 2231 SENIOR SERVICES			\$ 155,082.09
Department: 322.00 COMMUNITIY CORRECTIONS ADMIN								

03/13/2025	17	10368833*#	2025/03/29-BOC	JP MORGAN CHASE BANK NA	OMNI SHOREHAM	910.004	322.00		1,594.30
03/13/2025	17	10368833	2025/03/29-BOC	JP MORGAN CHASE BANK NA	OMNI SHOREHAM	910.004	322.00		500.00
03/13/2025	17	55416(A)*#	6024932676	STAPLES INC	SUPPLIES	754.000	322.00		21.95
03/13/2025	17	55416(A)	6024932677	STAPLES INC	SUPPLIES	754.000	322.00		9.29
						Total for department 322.00:		\$	2,125.54
						Total for fund 2300 COMM CORRECTIONS GRANT		\$	2,125.54
Department: 000.00 NON SPECIFIC									
03/13/2025	17	10368833*#	2025/03/29-PLAN	JP MORGAN CHASE BANK NA	ISSUU 2/22/25-2/22/26	123.000	000.00		894.96
						Total for department 000.00:		\$	894.96
Department: 701.00 PLANNIN - INDIRECT									
03/11/2025	17	10368670	171649011	BRD PRINTING INC	GCMPC ANNUAL REPORT COPIES	754.000	701.00		1,788.42
03/11/2025	17	10368740	11793	SCRUB A DUB CARWASH INC	CAR WASH	754.000	701.00		7.00
03/13/2025	17	10368833*#	2025/03/29-PLAN	JP MORGAN CHASE BANK NA	STRATEGIC MARKET SOLUTIONS	754.000	701.00		1,850.00
03/13/2025	17	10368833	2025/03/29-PLAN	JP MORGAN CHASE BANK NA	AMAZON	754.000	701.00		16.98
03/13/2025	17	10368833	2025/03/29-PLAN	JP MORGAN CHASE BANK NA	ISSUU 2/22/25-2/22/26	801.004	701.00		1,364.04
03/13/2025	17	10368833	2025/03/29-PLAN	JP MORGAN CHASE BANK NA	SPEEDWAY GAS CARD	900.014	701.00		50.00
03/13/2025	17	10368833	2025/03/29-PLAN	JP MORGAN CHASE BANK NA	FLINT FARMERS MARKET	900.014	701.00		50.00
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	701.00		36.27
						Total for department 701.00:		\$	5,162.71
						Total for fund 2320 LOCAL CNTY PLANNING COMM		\$	6,057.67
Department: 734.01 FED HWY ADMIN PLANNING									
03/13/2025	17	55378(A)	2811994	ADVANCE LOCAL HOLDINGS CORP	ADVERTISING	900.014	734.01		451.58
						Total for department 734.01:		\$	451.58
						Total for fund 2323 TRANSPORTATION GRANT 12/13		\$	451.58
Department: 704.16 PUBLIC IMPROVEMENTS									
03/13/2025	17	55300(A)	0000004171	CITY OF FLUSHING	CDBG PUBLIC IMPROVEMENTS	899.000	704.16		2,184.61
						Total for department 704.16:		\$	2,184.61
Department: 704.17 PUBLIC SERVICE									
03/13/2025	17	55274(A)	25-1003	FLUSHING TOWNSHIP	CDBG PUBLIC SERVICES	899.000	704.17		1,667.00
03/13/2025	17	55323(A)	03-2025	GAINES TOWNSHIP	CDBG PUBLIC SERVICES	899.000	704.17		2,073.00
03/13/2025	17	55435(A)*#	25-200	CHARTER TOWNSHIP OF VIENNA	CDBG PUBLIC SERVICES	899.000	704.17		1,669.12
						Total for department 704.17:		\$	5,409.12
Department: 705.07 COMMUNITY DEVELOPMENT									
03/11/2025	17	10368674	INV02981	COMMONWEALTH HERITAGE GROUP LLC	FOR SHOP SECTION 106 CONSULTATION	801.004	705.07		3,650.00
						Total for department 705.07:		\$	3,650.00
Department: 731.00 HOUSING REHABILATION									
03/11/2025	17	10368720	05395	MICHIGAN COMMUNITY DEVELOPMENT ASSO	TRAINING EMPLOYEES	910.005	731.00		139.00
03/13/2025	17	55368(A)	365708	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
03/13/2025	17	55368(A)	365710	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
03/13/2025	17	55368(A)	365884	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
03/13/2025	17	55368(A)	365885	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
03/13/2025	17	55368(A)	365889	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
03/13/2025	17	55368(A)	365890	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
03/13/2025	17	55368(A)	365898	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
03/13/2025	17	55368(A)	365930	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
						Total for department 731.00:		\$	939.00
						Total for fund 2340 CDBG 20X0		\$	12,182.73
Department: 704.10 EMERGENCY SHELTER									
03/13/2025	17	55326(A)	1-25	GENESEE COUNTY YOUTH CORPORATION	HESG-EMERGENCY SHELTER	899.000	704.10		3,687.70
03/13/2025	17	55444(A)	4-25	YWCA OF GREATER FLINT	HESG-EMERGENCY SHELTER	899.000	704.10		1,711.66
						Total for department 704.10:		\$	5,399.36
						Total for fund 2350 HESG 20X0		\$	5,399.36
Department: 704.06 CHDO REHAB									
03/13/2025	17	55325(A)	30243 DR6	GENESEE COUNTY HABITAT FOR HUMANITY	HOME PROJECTS - CHDO	899.000	704.06		68,170.22
03/13/2025	17	55325(A)	30243 DR7	GENESEE COUNTY HABITAT FOR HUMANITY	HOME PROJECTS - CHDO	899.000	704.06		209,273.89
						Total for department 704.06:		\$	277,444.11
Department: 731.01 HOME HIP									
03/13/2025	17	55320(A)	31707	FITCH BUILDERS LLC	IDIS #2844/MARIA HITTESHEW ID #31707/	866.239	731.01		23,835.00
						Total for department 731.01:		\$	23,835.00
						Total for fund 2360 HOME 2020		\$	301,279.11
Department: 296.03 COOP REIMB PROSECUTOR									

03/11/2025	17	10368752	851652188	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.03	78.00
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.03	1,499.46
03/13/2025	17	55445(A)*#	INV295183563	ZOOM VIDEO COMMUNICATIONS INC	FAMILY SPPT (X1 LIC)	801.004	296.03	21.99
Total for department 296.03:								\$ 1,599.45
Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT								\$ 1,599.45
Department: 296.01 PROSECUTOR								
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.01	1,465.20
Total for department 296.01:								\$ 1,465.20
Total for fund 2381 VICTIM/WITNESS PROGRAM								\$ 1,465.20
Department: 296.01 PROSECUTOR								
03/13/2025	17	55367(A)	MARTIN022425	MARTIN MARY LYDIA	AFIS CONSULTANT	804.000	296.01	528.00
03/13/2025	17	55424(A)	THICK022425	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01	528.00
Total for department 296.01:								\$ 1,056.00
Total for fund 2385 FINGERPRINT I.D. SYSTEM								\$ 1,056.00
Department: 296.01 PROSECUTOR								
03/11/2025	17	10368668	8612	HIGHWAY 23 HOTELS	HOTEL ACCOMODATIONS	955.022	296.01	2,210.00
03/11/2025	17	10368668	8633	HIGHWAY 23 HOTELS	HOTEL ACCOMODATIONS	955.022	296.01	595.00
03/11/2025	17	10368668	8706	HIGHWAY 23 HOTELS	HOTEL ACCOMODATIONS	955.022	296.01	2,550.00
Total for department 296.01:								\$ 5,355.00
Total for fund 2387 WITNESS PROTECTION								\$ 5,355.00
Department: 711.00 REG OF DEEDS								
03/11/2025	17	10368722	2025MARD	MICHIGAN ASSOCIATION OF REGISTER OF	CONFERENCE REGISTRATION -- BURNETT	913.004	711.00	115.00
03/11/2025	17	10368722	2025MARD	MICHIGAN ASSOCIATION OF REGISTER OF	CONFERENCE REGISTRATION -- CLEMONS	913.004	711.00	115.00
03/11/2025	17	10368722	2025MARD	MICHIGAN ASSOCIATION OF REGISTER OF	CONFERENCE REGISTRATION -- BLAKEMORE	913.004	711.00	115.00
03/11/2025	17	10368722	2025MARD	MICHIGAN ASSOCIATION OF REGISTER OF	MARD MEMBERSHIP -- BURNETT	915.000	711.00	50.00
03/11/2025	17	10368722	2025MARD	MICHIGAN ASSOCIATION OF REGISTER OF	MARD MEMBERSHIP -- BLAKEMORE	915.000	711.00	50.00
Total for department 711.00:								\$ 445.00
Total for fund 2560 ROD-NEW TECHNOLOGY FUND								\$ 445.00
Department: 216.00 COUNTY CLERK VITAL RECORDS								
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	216.00	1,468.80
Total for department 216.00:								\$ 1,468.80
Total for fund 2630 CONCEALED PISTOL LICENSING FUN								\$ 1,468.80
Department: 000.00 NON SPECIFIC								
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00	27.86
Total for department 000.00:								\$ 27.86
Total for fund 2640 LOCAL CORR OFFICER TRN FND								\$ 27.86
Department: 000.00 NON SPECIFIC								
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00	97.68
Total for department 000.00:								\$ 97.68
Department: 351.01 GIVE IGNITE								
03/11/2025	17	10368657	156825	ABONMARCHE CONSULTANTS INC	JAIL SECURITY SCREENING PROJECT	978.000	351.01	8,800.00
Total for department 351.01:								\$ 8,800.00
Total for fund 2642 GIVE GRANT								\$ 8,897.68
Department: 283.02 LRC ADMIN								
03/11/2025	17	10368751*#	851555206	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02	3,474.95
03/11/2025	17	10368751	851567398	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02	580.36
03/11/2025	17	10368751	851638924	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.02	673.45
03/13/2025	17	55275(A)	28967008	4IMPRINT INC	MARKETING	900.013	283.02	469.10
03/13/2025	17	55416(A)*#	6026007084	STAPLES INC	SUPPLIES OFFICE	754.000	283.02	80.53
03/13/2025	17	55426(A)	3755420	TOSHIBA AMERICA BUSINESS SOLUTIONS	PRINTER	754.000	283.02	754.49
Total for department 283.02:								\$ 6,032.88
Department: 283.03 CC SHC GRANT								
03/11/2025	17	10368751*#	851560696	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.03	1,012.30
03/11/2025	17	10368751	851638924	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.03	673.46
Total for department 283.03:								\$ 1,685.76
Total for fund 2689 LEGAL RESOURCE CENTER								\$ 7,718.64
Department: 698.01 HEAD START								
03/13/2025	17	10368810*#	001001890693	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01	71.50
03/13/2025	17	10368815*#	239992	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.01	3.84
03/13/2025	17	10368852*#	118218301030125	CHARTER COMMUNICATIONS HOLDINGS LLC	TELEPHONE	850.000	698.01	26.34
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.01	2.44

03/13/2025	17	55416(A)*#	6024932674	STAPLES INC	HEAD START: SUPPLIES	752.000	698.01	0.00
03/13/2025	17	93(S)*#	6026007071	STAPLES INC	HEAD START: SUPPLIES	752.000	698.01	8.32
03/13/2025	17	93(S)	6024932674	STAPLES INC	HEAD START: SUPPLIES	752.000	698.01	(8.32)
Department: 698.03 HS CHILD CARE FOOD PROGRAM							\$	104.12
03/13/2025	17	10368775*#	304	ATHERTON COMMUNITY SCHOOLS	OCT24 - AUG25	801.012	698.03	172.85
03/13/2025	17	10368775	304	ATHERTON COMMUNITY SCHOOLS	OCT24 - AUG25	801.051	698.03	18.45
03/13/2025	17	10368778*	3052025	BENDLE PUBLIC SCHOOLS	OCT24 - AUG25	801.012	698.03	159.55
03/13/2025	17	10368778	3052025	BENDLE PUBLIC SCHOOLS	OCT24 - JUNE25	801.051	698.03	11.35
03/13/2025	17	10368780*#	1-FEB	WESTWOOD HEIGHTS SCHOOL	OCT24 - AUG25	801.012	698.03	172.85
03/13/2025	17	10368780	1-FEB	WESTWOOD HEIGHTS SCHOOL	OCT24 - AUG25	801.051	698.03	18.45
03/13/2025	17	10368809*#	22725	CLIO AREA SCHOOLS	OCT24 - AUG25	801.012	698.03	172.85
03/13/2025	17	10368809	22725	CLIO AREA SCHOOLS	OCT24 - AUG25	801.051	698.03	18.45
03/13/2025	17	10368827*	63	GRAND BLANC COMM SCHOOLS	OCT24 - AUG25	801.012	698.03	345.70
03/13/2025	17	10368827	63	GRAND BLANC COMM SCHOOLS	OCT24 - AUG25	801.051	698.03	36.89
03/13/2025	17	10368835*#	2011	KEARSLEY SCHOOLS	OCT24 - AUG25	801.012	698.03	372.29
03/13/2025	17	10368835	2011	KEARSLEY SCHOOLS	OCT24 - AUG25	801.051	698.03	39.73
03/13/2025	17	10368842*#	FS25000024	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - AUG25	801.012	698.03	172.85
03/13/2025	17	10368842	FS25000024	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - AUG25	801.051	698.03	18.45
Total for department 698.03:							\$	1,730.71
Total for fund 2727 EARLY HS GSRP (GREAT START READINESS)							\$	1,834.83
Department: 640.02 ARPA								
03/13/2025	17	55329(A)*#	9019802901	GORDON FOOD SERVICE	PER RESO 2024-1492 - EQUIPMENT	765.000	640.02	449.99
Total for department 640.02:							\$	449.99
Department: 697.14 WAIVER-DPOS								
03/13/2025	17	55329(A)*#	9019627240	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.14	751.72
03/13/2025	17	55329(A)	9019715816	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.14	1,346.96
03/13/2025	17	55329(A)	9019715816	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14	16.45
03/13/2025	17	55433(A)*#	928303	US FOODS INC	SUPPLIES FOOD	762.000	697.14	145.23
Total for department 697.14:							\$	2,260.36
Department: 697.15 MOBILE MEALS GLS SR FOODS								
03/13/2025	17	10368850*#	983043396 - 03.03.25	T MOBILE	CELL PHONES	850.001	697.15	80.52
03/13/2025	17	55297(A)*#	4222292341	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	87.78
03/13/2025	17	55329(A)*#	878387345	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	15.72
03/13/2025	17	55329(A)	785098550	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	26.05
03/13/2025	17	55329(A)	9019627240	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	2,631.02
03/13/2025	17	55329(A)	9019715816	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,714.36
03/13/2025	17	55329(A)	9019715816	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	57.59
03/13/2025	17	55349(A)*#	JAN 2025	FLINT JEWISH FEDERATION	SUPPLIES FOOD	762.000	697.15	1,610.50
03/13/2025	17	55362(A)*#	11229	LIFETIME URGENT CARE PLLC	EMPLOYMENT SCREENING - S MCKENZIE	835.001	697.15	82.00
03/13/2025	17	55362(A)	11229	LIFETIME URGENT CARE PLLC	EMPLOYMENT SCREENING - S TATE	835.001	697.15	41.00
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	697.15	0.72
03/13/2025	17	55433(A)*#	928303	US FOODS INC	SUPPLIES FOOD	762.000	697.15	1,016.63
Total for department 697.15:							\$	10,363.89
Department: 697.16 GCCARD GLS SENIOR FOODS								
03/13/2025	17	55297(A)*#	4222292341	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16	87.78
03/13/2025	17	55329(A)*#	785098550	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	26.05
03/13/2025	17	55329(A)	9019627240	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	1,127.58
03/13/2025	17	55329(A)	9019715816	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	2,020.44
03/13/2025	17	55329(A)	878387569	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	84.58
03/13/2025	17	55329(A)	878387516	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	42.29
03/13/2025	17	55329(A)	9019715816	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	24.68
03/13/2025	17	55349(A)*#	JAN 2025	FLINT JEWISH FEDERATION	SUPPLIES FOOD	762.000	697.16	759.50
03/13/2025	17	55402(A)	179976	RODZINA INDUSTRIES INC	SUPPLIES OTHER - CONGREGATE STAMP	752.000	697.16	36.00
03/13/2025	17	55433(A)*#	928303	US FOODS INC	SUPPLIES FOOD	762.000	697.16	290.47
Total for department 697.16:							\$	4,499.37
Total for fund 2731 SENIOR FOODS							\$	17,573.61
Department: 697.15 MOBILE MEALS GLS SR FOODS								
03/13/2025	17	55297(A)*#	4222292341	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	88.05
03/13/2025	17	55329(A)*#	878387345	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	15.71
03/13/2025	17	55329(A)	785098550	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	34.74
03/13/2025	17	55329(A)	9019627240	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	3,006.88

03/13/2025	17	55329(A)	9019715816	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	5,387.85
03/13/2025	17	55329(A)	9019715816	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	65.82
03/13/2025	17	55349(A)*#	JAN 2025	FLINT JEWISH FEDERATION	SUPPLIES FOOD	762.000	697.15	693.68
03/13/2025	17	55362(A)*#	11229	LIFETIME URGENT CARE PLLC	EMPLOYMENT SCREENING - S TATE	835.001	697.15	41.00
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	697.15	1.08
03/13/2025	17	55433(A)*#	928303	US FOODS INC	SUPPLIES FOOD	762.000	697.15	1,452.33
Total for department 697.15:								\$ 10,787.14
Total for fund 2733 SM HOME DELIVER MEALS								\$ 10,787.14
Department: 697.28 CHILDHOOD MEALS								
03/13/2025	17	55329(A)*#	9019627241	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	582.26
03/13/2025	17	55329(A)	9019715820	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	931.52
03/13/2025	17	55329(A)	9019715822	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	80.79
03/13/2025	17	55433(A)*#	928304SN	US FOODS INC	SUPPLIES FOOD	762.000	697.28	91.81
Total for department 697.28:								\$ 1,686.38
Total for fund 2736 CHILDHOOD MEALS								\$ 1,686.38
Department: 696.00 RENTAL ASSISTANT								
03/13/2025	17	10368834*#	2025-03-09 - GCCARD	JP MORGAN CHASE BANK NA	MISCELLANEOUS EXPENDITURES FEDERAL	955.035	696.00	756.50
Total for department 696.00:								\$ 756.50
Total for fund 2737 WALK FOR WARMTH								\$ 756.50
Department: 695.39 ADMIN-SUPPORT								
03/13/2025	17	55297(A)*#	4221566097	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39	17.50
Total for department 695.39:								\$ 17.50
Total for fund 2744 WEATHERIZATION DOE ENDING ODD YR								\$ 17.50
Department: 697.30 COMMODITY DISTRIBUTION								
03/13/2025	17	10368834*#	2025-03-09 - GCCARD	JP MORGAN CHASE BANK NA	PROFESSIONAL SERVICE CONTRACTS	801.000	697.30	93.00
03/13/2025	17	10368850*#	983043396 - 03.03.25	T MOBILE	CELL PHONES	850.001	697.30	37.58
03/13/2025	17	55297(A)*#	4221566097	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	8.75
Total for department 697.30:								\$ 139.33
Total for fund 2757 TEFAP COMMODITY DIST								\$ 139.33
Department: 697.30 COMMODITY DISTRIBUTION								
03/13/2025	17	10368834*#	2025-03-09 - GCCARD	JP MORGAN CHASE BANK NA	PROFESSIONAL SERVICE CONTRACTS	801.000	697.30	93.00
03/13/2025	17	10368850*#	983043396 - 03.03.25	T MOBILE	CELL PHONES	850.001	697.30	16.10
03/13/2025	17	55297(A)*#	4221566097	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	8.75
Total for department 697.30:								\$ 117.85
Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM								\$ 117.85
Department: 695.41 PROGRAM-DIRECT								
03/13/2025	17	10368816	020325JENNINGS2-H	DAVISON HILLS MHC LLC	11067 E MTMORRIS RD LOT 96 DAVISON 48423	866.381	695.41	1,668.38
03/13/2025	17	10368824	030325PIERCE-U	GENESEE COUNTY TREASURER	4513 TRUMBULL DR FLINT 48504	872.009	695.41	1,523.62
03/13/2025	17	10368825	022825SUMMERS-U	GENESEE COUNTY TREASURER	2297 DOUGLAS JOEL DR FLINT 48505	872.009	695.41	2,008.34
03/13/2025	17	10368826	030325BLANKS-U	GENESEE COUNTY TREASURER	5464 FARMHILL RD FLINT 48505	872.009	695.41	3,000.00
Total for department 695.41:								\$ 8,200.34
Total for fund 2769 CORE PROJECTS (CSBG YR 1)								\$ 8,200.34
Department: 698.01 HEAD START								
03/13/2025	17	10368810*#	001001890693	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01	264.53
03/13/2025	17	10368815*#	239992	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.01	14.25
03/13/2025	17	10368834*#	2025-03-09 - GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.01	60.49
03/13/2025	17	10368834	2025-03-09 - GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.01	113.96
03/13/2025	17	10368852*#	118218301030125	CHARTER COMMUNICATIONS HOLDINGS LLC	TELEPHONE	850.000	698.01	133.63
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.01	9.03
03/13/2025	17	55416(A)*#	6024932674	STAPLES INC	HEAD START: SUPPLIES	763.000	698.01	0.00
03/13/2025	17	93(S)*#	6026007071	STAPLES INC	HEAD START: SUPPLIES	763.000	698.01	30.78
03/13/2025	17	93(S)	6024932674	STAPLES INC	HEAD START: SUPPLIES	763.000	698.01	(30.78)
Total for department 698.01:								\$ 595.89
Department: 698.03 HS CHILD CARE FOOD PROGRAM								
03/13/2025	17	10368775*#	304	ATHERTON COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.03	1,555.63
03/13/2025	17	10368775	304	ATHERTON COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.03	166.02
03/13/2025	17	10368778*	3052025	BENDLE PUBLIC SCHOOLS	OCT24 - JUNE25	801.012	698.03	1,435.97
03/13/2025	17	10368778	3052025	BENDLE PUBLIC SCHOOLS	OCT24 - JUNE25	801.051	698.03	102.17
03/13/2025	17	10368779#	CAFE25000034	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.03	1,728.48
03/13/2025	17	10368779	CAFE25000034	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.03	184.47
03/13/2025	17	10368780*#	1-FEB	WESTWOOD HEIGHTS SCHOOL	OCT24 - JUNE25	801.012	698.03	3,284.11

03/13/2025	17	10368780	1-FEB	WESTWOOD HEIGHTS SCHOOL	OCT24 - JUNE25	801.051	698.03	350.49
03/13/2025	17	10368809*#	22725	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.012	698.03	3,284.11
03/13/2025	17	10368809	22725	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.051	698.03	350.49
03/13/2025	17	10368827*	63	GRAND BLANC COMM SCHOOLS	OCT24 - JUNE25	801.012	698.03	3,111.26
03/13/2025	17	10368827	63	GRAND BLANC COMM SCHOOLS	OCT24 - JUNE25	801.051	698.03	332.05
03/13/2025	17	10368835*#	2011	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.012	698.03	3,350.59
03/13/2025	17	10368835	2011	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.051	698.03	357.59
03/13/2025	17	10368842*#	FS25000024	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.012	698.03	1,555.63
03/13/2025	17	10368842	FS25000024	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.051	698.03	166.02
03/13/2025	17	10368849#	FEB2025	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.012	698.03	1,595.52
03/13/2025	17	10368849	FEB2025	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.051	698.03	170.28
03/13/2025	17	55433(A)*#	928304	US FOODS INC	FOOD PRODUCTS	763.000	698.03	51.58
03/13/2025	17	55433(A)	1190777	US FOODS INC	FOOD PRODUCTS	763.000	698.03	95.23
Total for department 698.03:								\$ 23,227.69

Department: 698.05 EHS CHILD CARE FOOD PROGRAM

03/13/2025	17	10368775*#	304	ATHERTON COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.05	1,620.45
03/13/2025	17	10368775	304	ATHERTON COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.05	245.96
03/13/2025	17	10368779#	CAFE25000034	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.05	864.24
03/13/2025	17	10368779	CAFE25000034	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.05	184.47
03/13/2025	17	10368780*#	1-FEB	WESTWOOD HEIGHTS SCHOOL	OCT24- JUNE25	801.012	698.05	1,620.45
03/13/2025	17	10368780	1-FEB	WESTWOOD HEIGHTS SCHOOL	OCT24 - JUNE25	801.051	698.05	368.94
03/13/2025	17	10368809*#	22725	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.012	698.05	1,620.45
03/13/2025	17	10368809	22725	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.051	698.05	307.45
03/13/2025	17	10368834*#	2025-03-09 - GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.05	27.00
03/13/2025	17	10368834	2025-03-09 - GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.05	190.22
03/13/2025	17	10368834	2025-03-09 - GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.05	67.24
03/13/2025	17	10368835*#	2011	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.012	698.05	1,628.76
03/13/2025	17	10368835	2011	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.051	698.05	397.32
03/13/2025	17	10368842*#	FS25000024	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.012	698.05	864.24
03/13/2025	17	10368842	FS25000024	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.051	698.05	184.47
03/13/2025	17	10368849#	FEB2025	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.012	698.05	698.04
03/13/2025	17	10368849	FEB2025	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.051	698.05	113.52
03/13/2025	17	55433(A)*#	928304	US FOODS INC	FOOD PRODUCTS	763.000	698.05	58.16
03/13/2025	17	55433(A)	1190777	US FOODS INC	FOOD PRODUCTS	763.000	698.05	107.39
Total for department 698.05:								\$ 11,168.77

Department: 698.06 EARLY HEADSTART

03/13/2025	17	10368810*#	001001890693	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06	378.92
03/13/2025	17	10368814	204390577116	CONSUMERS ENERGY	UTILITIES	924.000	698.06	689.94
03/13/2025	17	10368815*#	239992	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.06	20.41
03/13/2025	17	10368818	5722	ECKER MECHANICAL CONTRACTORS INC	REPAIRS	930.000	698.06	711.16
03/13/2025	17	10368834*#	2025-03-09 - GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.06	16.49
03/13/2025	17	10368852*#	118218301030125	CHARTER COMMUNICATIONS HOLDINGS LLC	TELEPHONE	850.000	698.06	149.96
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.06	12.94
03/13/2025	17	55412(A)*#	573949	ALARM MANAGEMENT II LLC	CLIO EHS SECURITY 2801-698.06-801.029	801.029	698.06	98.43
03/13/2025	17	55416(A)*#	6024932674	STAPLES INC	HEAD START: SUPPLIES	763.000	698.06	0.00
03/13/2025	17	93(S)*#	6026007071	STAPLES INC	HEAD START: SUPPLIES	763.000	698.06	44.09
03/13/2025	17	93(S)	6024932674	STAPLES INC	HEAD START: SUPPLIES	763.000	698.06	(44.09)
Total for department 698.06:								\$ 2,078.25
Total for fund 2801 HEADSTART EVEN YE								\$ 37,070.60

Department: 695.41 PROGRAM-DIRECT

03/13/2025	17	10368777	030425HOLDEN-U	BEECHER METROPOLITAN DISTRICT	1026 TERRY AVE MT MORRIS 48458	924.000	695.41	959.69
03/13/2025	17	10368782	022825BROWN-U	CITY OF FLINT	2107 COPEMAN BLVD FLINT 48504	924.000	695.41	2,878.64
03/13/2025	17	10368783	030425BASTON-U	CITY OF FLINT	1122 S FRANKLIN AVE FLINT 48503	924.000	695.41	476.96
03/13/2025	17	10368784	030425LINCOLN-U	CITY OF FLINT	2514 CUMMINGS AVE FLINT 48503	924.000	695.41	2,328.02
03/13/2025	17	10368785	030325SMITH-U	CITY OF FLINT	UTILITIES	924.000	695.41	1,113.78
03/13/2025	17	10368786	030425HARTFIELD-U	CITY OF FLINT	1116 MILBOURNE AVE FLINT 48504	924.000	695.41	2,567.93
03/13/2025	17	10368787	030425THOMPSON-U	CITY OF FLINT	1607 EUCLID AVE FLINT 48503	924.000	695.41	1,642.84
03/13/2025	17	10368788	030425WILLIS-U	CITY OF FLINT	2958 HELBER ST FLINT 48504	924.000	695.41	1,131.78
03/13/2025	17	10368789	030425BRANCH-U	CITY OF FLINT	3820 PARK FOREST DR FLINT 48507	924.000	695.41	1,174.44
03/13/2025	17	10368790	030325HOPKINS-U	CITY OF FLINT	1925 CHELAN ST FLINT 48503	924.000	695.41	1,855.21
03/13/2025	17	10368791	030425MANNNS-U	CITY OF FLINT	2918 SHAWNEE AVE FLINT 48507	924.000	695.41	2,069.60
03/13/2025	17	10368792	030625HOMES-U	CITY OF FLINT	6902 SALLY CT FLINT 48505	924.000	695.41	720.44

03/13/2025	17	10368793	030625CLYMER-U	CITY OF FLINT	3016 GREENLY ST FLINT 48503	924.000	695.41	2,681.43
03/13/2025	17	10368794	030525PREWITT-U	CITY OF FLINT	911 WALDMAN AVE FLINT 48507	924.000	695.41	1,890.07
03/13/2025	17	10368795	030525JOHNSON-U	CITY OF FLINT	6513 KAREN DR FLINT 48504	924.000	695.41	1,924.67
03/13/2025	17	10368796	030525VANCE-U	CITY OF FLINT	1710 W PASADENA AVE FLINT 48504	924.000	695.41	655.49
03/13/2025	17	10368797	030625BRACY-U	CITY OF FLINT	3618 OGEMA AVE FLINT 48507	924.000	695.41	3,000.00
03/13/2025	17	10368798	030525	CITY OF FLINT	602 ATHERTON FLINT 48507	924.000	695.41	420.72
03/13/2025	17	10368799	022625LASH-U	CITY OF FLINT	3910 ZIMMERMAN ST FLINT 48532	924.000	695.41	1,156.00
03/13/2025	17	10368800	030525WILLIAMS-U	CITY OF FLINT	806 W JACKSON AVE FLINT 48504	924.000	695.41	514.36
03/13/2025	17	10368801	022525MCCLAIN-U	CITY OF FLINT	1842 BARKS ST FLINT 48503	924.000	695.41	1,735.31
03/13/2025	17	10368802	030625JONES-U	CITY OF FLINT	3514 BRUNSWICK AVE FLINT 48507	924.000	695.41	1,767.66
03/13/2025	17	10368803	021125TALLY-U	CITY OF FLINT	3021 CLEMENT FLINT 48504	924.000	695.41	1,356.79
03/13/2025	17	10368804	030425EDWARDS-U	CITY OF FLINT	2331 BRWONELL BLVD FLINT 48504	924.000	695.41	1,886.78
03/13/2025	17	10368805	022725BAKER-U	CITY OF FLINT	3718 COMANCHE AVE FLINT 48507	924.000	695.41	807.63
03/13/2025	17	10368806	030425JOHNSON-U	CITY OF FLINT	3214 S GRAND TRAVERSE FLINT 48507	924.000	695.41	1,607.02
03/13/2025	17	10368807	022825BODDIE-U	CITY OF FLINT	742 AUSTIN AVE FLINT 48505	924.000	695.41	3,000.00
03/13/2025	17	55295(A)	030625LEE-U	CHARTER TOWNSHIP OF FLINT	G3247 MACKIN RD FLINT 48504	924.000	695.41	476.93
03/13/2025	17	55299(A)	010925SANBORN-U	CITY OF BURTON	2128 CONNELL ST BURTON 48529	924.000	695.41	206.44
03/13/2025	17	55334(A)	022825CASTLE-U	CHARTER TOWNSHIP OF GRAND BLANC	1234 RISECLIFF DR GRAND BLANC 48439	924.000	695.41	1,012.93
Total for department 695.41:								\$ 45,019.56
Total for fund 2810 COMMUNITY FOUNDATION GRANT								\$ 45,019.56
Department: 699.54 LIPPINCOTT								
03/13/2025	17	55403(A)*#	252770C	BIO SERV CORPORATION	PEST CONTROL- LIPPINCOTT	801.004	699.54	276.00
Total for department 699.54:								\$ 276.00
Total for fund 2827 GCCARD GENERAL BUILDING FUND								\$ 276.00
Department: 699.00 COMMON								
03/13/2025	17	10368850*#	983043396 - 03.03.25	T MOBILE	CELL PHONES	850.001	699.00	26.84
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	699.00	126.73
Total for department 699.00:								\$ 153.57
Total for fund 2829 GCCARD CENTRAL SERVICES								\$ 153.57
Department: 000.00 NON SPECIFIC								
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00	48.52
Total for department 000.00:								\$ 48.52
Department: 308.04 SCHOOL RESOURCE OFFICER								
03/13/2025	17	10368781*#	E1DE30	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CLIO)	768.001	308.04	7.50
03/13/2025	17	10368781	FBC46D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CLIO)	768.001	308.04	20.35
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (CLIO SRO)	957.005	308.04	16.00
Total for department 308.04:								\$ 43.85
Department: 315.00 ROAD PATROL								
03/13/2025	17	10368781*#	FBC46D	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (VIENNA)	769.000	315.00	22.50
03/13/2025	17	10368813*#	92936	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OTHER	752.000	315.00	159.00
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (VIENNA)	957.005	315.00	68.00
03/13/2025	17	10368830*#	021925SO	HUBBARDS MILITARY SUPPLY	SUPPLIES OTHER (VIENNA)	752.000	315.00	44.00
03/13/2025	17	10368838	E17670	MASTERPIECE MONOGRAMMING LLC	SUPPLIES UNIFORMS	769.000	315.00	36.00
Total for department 315.00:								\$ 329.50
Total for fund 2851 VIENNA TWP PATROL								\$ 421.87
Department: 000.00 NON SPECIFIC								
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00	29.30
Total for department 000.00:								\$ 29.30
Department: 315.00 ROAD PATROL								
03/13/2025	17	10368781*#	FBC46D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (FENTON TWP)	768.001	315.00	28.25
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (FENTON)	957.005	315.00	64.00
03/13/2025	17	10368821*#	1465	CHOMMERS INC	FENTON RD PATROL WASHES (20)	957.005	315.00	180.00
03/13/2025	17	10368830*#	021925SO	HUBBARDS MILITARY SUPPLY	SUPPLIES OTHER (FENTON)	752.000	315.00	44.00
Total for department 315.00:								\$ 316.25
Total for fund 2852 FENTON TWP PATROL								\$ 345.55
Department: 000.00 NON SPECIFIC								
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00	23.32
Total for department 000.00:								\$ 23.32
Department: 315.00 ROAD PATROL								
03/13/2025	17	10368781*#	E1DE30	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (FENTON TWP)	768.001	315.00	22.50
03/13/2025	17	10368781	E1DE30	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS TWP)	768.001	315.00	7.50

03/13/2025	17	10368781	FBC46D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		41.06
03/13/2025	17	10368830*#	021925SO	HUBBARDS MILITARY SUPPLY	SUPPLIES OTHER (ATLAS)	752.000	315.00		22.00
								\$	93.06
								\$	116.38
Department: 000.00 NON SPECIFIC									
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00		97.68
								\$	97.68
Department: 308.02 GHS RESOURCE OFFICER									
03/13/2025	17	10368781*#	E1DE30	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GHS)	768.001	308.02		18.75
								\$	18.75
Department: 308.03 GISD RESOURCE OFFICER									
03/13/2025	17	10368781*#	FBC46D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03		18.20
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (GISD)	957.005	308.03		16.00
03/13/2025	17	10368836*#	5	KRISPY KLEAN EXPRESS WASH LLC	MOTOR POOL CHARGES (GISD)	957.005	308.03		24.00
03/13/2025	17	55425(A)*#	042	EXQUISIT LLC	MOTOR POOL CHARGES (CMH)	957.005	308.03		35.00
								\$	93.20
Department: 308.05 LAKE FENTON SRO									
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (FENTON SRO)	957.005	308.05		12.00
03/13/2025	17	10368821*#	1465	CHOMMERS INC	FENTON SRO WASHES (2)	957.005	308.05		18.00
								\$	30.00
Department: 308.06 CIRCUIT COURT SRO									
03/13/2025	17	10368781*#	E1DE30	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CIRC. CRT)	768.001	308.06		25.70
								\$	25.70
Department: 308.07 GOODRICH SRO									
03/13/2025	17	10368781*#	FBC46D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GOODRICH)	768.001	308.07		15.00
								\$	15.00
Department: 308.09 MT MORRIS SRO									
03/13/2025	17	10368781*#	FBC46D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (MT MORRIS)	768.001	308.09		11.25
								\$	11.25
Department: 308.10 LAKEVILLE SRO									
03/13/2025	17	10368781*#	FBC46D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (LAKEVILLE)	768.001	308.10		15.00
								\$	15.00
Department: 308.11 INTERNATIONAL ACADEMY SRO									
03/13/2025	17	55425(A)*#	042	EXQUISIT LLC	MOTOR POOL CHARGES (INT'L ACADEMY)	957.005	308.11		5.00
								\$	5.00
Department: 308.12 ATHERTON SCHOOLS SRO									
03/13/2025	17	10368836*#	5	KRISPY KLEAN EXPRESS WASH LLC	MOTOR POOL CHARGES (ATHERTON)	957.005	308.12		28.00
								\$	28.00
Department: 308.14 CARMAN-AINSWORTH SRO									
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (CARM AINS)	957.005	308.14		4.00
03/13/2025	17	10368820	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (CARMAN AINS)	957.005	308.14		4.00
								\$	8.00
Department: 308.15 BENDLE SRO									
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES "(BENDLE)	957.005	308.15		20.00
								\$	20.00
								\$	367.58
Department: 000.00 NON SPECIFIC									
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00		48.84
								\$	48.84
Department: 310.00 INVESTIGATIVE									
03/13/2025	17	10368811*#	0001497MAR2025	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	310.00		222.50
03/13/2025	17	10368853	023202260	XEROX CAPITAL	CONVENIENCE COPIER CHARGES	957.004	310.00		67.54
								\$	290.04
								\$	338.88
Department: 000.00 NON SPECIFIC									
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00		128.21
								\$	128.21
Department: 324.00 COMMUNITY SERVICES PROG									
03/13/2025	17	10368813*#	92878	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OFFICE	754.000	324.00		50.00
								\$	50.00
								\$	178.21

Department: 000.00 NON SPECIFIC								
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00	38.67
					Total for department 000.00:			\$ 38.67
					Total for fund 2859 SHERIFF ELDER ABUSE			\$ 38.67
Department: 000.00 NON SPECIFIC								
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00	87.87
					Total for department 000.00:			\$ 87.87
Department: 315.00 ROAD PATROL								
03/13/2025	17	10368781*#	FBC46D	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (416)	769.000	315.00	67.50
					Total for department 315.00:			\$ 67.50
					Total for fund 2860 TRAFFIC SAFETY PROGRAM			\$ 155.37
Department: 000.00 NON SPECIFIC								
03/10/2025	17	10368616*	PPE 2/14/2025 DMS	POAM	DMS DUES FOR PAY DATE 2/28/2025	256.000	000.00	132.87
03/13/2025	17	55380(A)*#	1162414900	MOTOROLA SOLUTIONS INC	5-YR PRE-PAY SPLIT	123.000	000.00	30,088.58
					Total for department 000.00:			\$ 30,221.45
Department: 315.00 ROAD PATROL								
03/13/2025	17	10368781*#	FBC46D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00	28.75
03/13/2025	17	10368820*#	0017057	LETAVIS VEHICLE	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00	92.00
03/13/2025	17	10368836*#	5	KRISPY KLEAN EXPRESS WASH LLC	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00	64.00
03/13/2025	17	55380(A)*#	1162414900	MOTOROLA SOLUTIONS INC	X3 IN-CAR VID. SYST. AND SETUPS ARROWHD	978.000	315.00	19,741.45
03/13/2025	17	55425(A)*#	042	EXQUISIT LLC	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00	150.00
					Total for department 315.00:			\$ 20,076.20
					Total for fund 2861 COMMUNITY POLICING FUND			\$ 50,297.65
Department: 315.00 ROAD PATROL								
03/13/2025	17	10368781*#	6FD06D	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00	67.60
03/13/2025	17	10368830*#	021925SO	HUBBARDS MILITARY SUPPLY	SUPPLIES OTHER (HURLEY)	752.000	315.00	22.00
					Total for department 315.00:			\$ 89.60
					Total for fund 2862 HURLEY POLICE SERVICES			\$ 89.60
Department: 762.00 BLUEGILL								
03/14/2025	17	55447(A)	ARTSMAR72025	FLINT CULTURAL CENTER FOUNDATION	ARTS MILLAGE PASS THROUGH PAYMENTS	955.064	762.00	1,489,453.21
					Total for department 762.00:			\$ 1,489,453.21
					Total for fund 2865 ARTS & CULTURAL MILLAGE			\$ 1,489,453.21
Department: 687.38 GENESEE HEALTH SYSTEM								
03/14/2025	17	55449(A)	GHSMAR72025	GENESEE HEALTH SYSTEM	PASS THROUGH MILLAGE PAYMENTS TO GHS	955.066	687.38	1,478,223.03
					Total for department 687.38:			\$ 1,478,223.03
					Total for fund 2866 GENESEE HEALTH SYSTEMS MILLAGE			\$ 1,478,223.03
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT								
03/13/2025	17	55361(A)	FLG 2025-02	LEGAL SERVICES OF EASTERN MICHIGAN	CPLR GRANT	801.004	662.00	12,214.82
					Total for department 662.00:			\$ 12,214.82
					Total for fund 2915 CPLR: CHILD&PARENT LEGAL REPRESENTATION			\$ 12,214.82
Department: 283.00 CIRCUIT COURT								
03/13/2025	17	55281(A)	2832	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00	1,403.70
					Total for department 283.00:			\$ 1,403.70
					Total for fund 2916 VBRD			\$ 1,403.70
Department: 356.00 GVRC OPERATING COST								
03/11/2025	17	10368672	928908465	BSN SPORTS LLC	EQUIPMENT COSTS	976.000	356.00	116.75
03/11/2025	17	10368673*#	205597 3/3/25	CHARTER TOWNSHIP OF FLINT	ELECTRIC UTILITIES	920.000	356.00	1,195.38
03/11/2025	17	10368673	205598 3/3/25	CHARTER TOWNSHIP OF FLINT	ELECTRIC UTILITIES	920.000	356.00	24.51
03/11/2025	17	10368682*#	601013888473	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00	8,572.54
03/11/2025	17	10368682	202610776658	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00	8,197.92
03/11/2025	17	10368701	0068746740	GFL ENVIRONMENTAL USA INC	FY 24/25WASTE REMOVAL/RECYCLING - GCJJC	801.001	356.00	139.87
03/13/2025	17	55315(A)	IN167749	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00	41.30
03/13/2025	17	55327(A)*#	GVRC FEB25	GENESEE HEALTH SYSTEM	CCF; ON-SITE PSYCHIATRIC SERVICES	801.028	356.00	5,417.55
03/13/2025	17	55355(A)	KAGEFEB2025	L KAGE HEALTHCARE SERVICES PLLC	OTHER CONTRACTUAL SERVICES	801.028	356.00	3,080.00
03/13/2025	17	55363(A)*#	02250314	MAIL ROOM SERVICE CTR INC	POSTAGE	851.000	356.00	207.64
03/13/2025	17	55403(A)*#	80623529	BIO SERV CORPORATION	EXTERMINATOR SERVICES GCJJC	930.000	356.00	350.00
03/13/2025	17	55403(A)	80623530	BIO SERV CORPORATION	EXTERMINATOR SERVICES GCJJC	930.000	356.00	120.00
03/13/2025	17	55437(A)	59355	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	35.00
03/13/2025	17	55437(A)	59357	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	10.00
03/13/2025	17	55437(A)	59367	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	70.00
03/13/2025	17	55437(A)	59370	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	20.00

03/13/2025	17	55437(A)	59372	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	18.00
03/13/2025	17	55437(A)	59412	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	26.10
03/13/2025	17	55437(A)	59415	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	5.00
03/13/2025	17	55437(A)	59418	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	30.00
03/13/2025	17	55437(A)	59419	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	45.00
03/13/2025	17	55437(A)	59440	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	6.00
03/13/2025	17	55437(A)	59442	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	54.00
03/13/2025	17	55437(A)	59444	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	14.00
03/13/2025	17	55445(A)*#	INV295183563	ZOOM VIDEO COMMUNICATIONS INC	GCJJC (X1 LIC)	976.000	356.00	21.99
Department: 663.01								
03/11/2025	17	10368736#	I-42924	RITE OF PASSAGE INC	ROOM & BOARD	868.034	663.01	9,100.00
Department: 663.07 DAY TREATMENT								
03/11/2025	17	10368736#	I-42990	RITE OF PASSAGE INC	CCF; EVENING LEARNING CENTER PROGRAM	801.001	663.07	52,500.00
Department: 664.00 COMMUNITY BASED SERVICES								
03/11/2025	17	10368709	29355	IMPACT CONSULTING SERVICES PC	SEX OFFENDER ASSESSMENTS	868.030	664.00	630.00
03/11/2025	17	10368771*#	13989 2ND PMT	ZUDDLES LLC	SUPPLIES OFFICE	754.000	664.00	35.99
03/13/2025	17	55328(A)	GC1214	GLOBAL VISION TECHNOLOGIES	HOSTING & MAINT	801.028	664.00	11,114.61
03/13/2025	17	55362(A)*#	11229	LIFETIME URGENT CARE PLLC	EMPLOYMENT SCREENING - K ROBERTS	835.001	664.00	82.00
03/13/2025	17	55362(A)	11229	LIFETIME URGENT CARE PLLC	EMPLOYMENT SCREENING - D ROSS	835.001	664.00	82.00
Department: 283.00 CIRCUIT COURT								
03/11/2025	17	10368689	3576	DALMAN LARRY A	OTHER SERV CHARG MISC	956.004	283.00	650.00
03/11/2025	17	10368711	22793	JUSTICE WORKS LLC	COMPUTER SOFTWARE	978.007	283.00	325.00
03/11/2025	17	10368716	25874	M-CRASH GROUP LLC	EXPERT ACCIDENT RECON K PARKS	956.004	283.00	1,800.00
03/11/2025	17	10368751*#	851555936	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.00	2,317.50
03/11/2025	17	10368751	851567398	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.00	128.97
03/13/2025	17	55280(A)	15	THEODOROFF DOUGLAS	ATTORNEY FEES-GENERAL	818.008	283.00	9,150.00
03/13/2025	17	55283(A)	015	BEAUVAIS PHILIP H III ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	12,780.00
03/13/2025	17	55284(A)*#	PDLB00071	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	237.35
03/13/2025	17	55285(A)*#	2500071-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
03/13/2025	17	55285(A)	2200493-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/13/2025	17	55285(A)	2200494-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/13/2025	17	55285(A)	2000502-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
03/13/2025	17	55289(A)	001	CAREY LEO	ATTORNEY FEES-GENERAL	818.008	283.00	825.00
03/13/2025	17	55291(A)	370	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
03/13/2025	17	55291(A)	369	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,347.50
03/13/2025	17	55291(A)	371	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
03/13/2025	17	55292(A)	115	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
03/13/2025	17	55296(A)	514	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	7,650.00
03/13/2025	17	55296(A)	314	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,375.00
03/13/2025	17	55301(A)	2/2025-1	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,360.00
03/13/2025	17	55310(A)	159	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,400.00
03/13/2025	17	55310(A)	160	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,312.50
03/13/2025	17	55310(A)	161	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
03/13/2025	17	55310(A)	156	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
03/13/2025	17	55310(A)	1155	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	945.00
03/13/2025	17	55310(A)	158	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
03/13/2025	17	55312(A)	1647	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
03/13/2025	17	55312(A)	1654	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
03/13/2025	17	55312(A)	1652	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
03/13/2025	17	55312(A)	1651	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
03/13/2025	17	55312(A)	1650	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
03/13/2025	17	55312(A)	1655	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
03/13/2025	17	55312(A)	1653	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
03/13/2025	17	55312(A)	1665	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
03/13/2025	17	55312(A)	1658	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
03/13/2025	17	55312(A)	1660	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
03/13/2025	17	55312(A)	1670	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00

03/13/2025	17	55312(A)	1667	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
03/13/2025	17	55312(A)	1669	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
03/13/2025	17	55312(A)	1671	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
03/13/2025	17	55312(A)	1672	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
03/13/2025	17	55312(A)	1682	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
03/13/2025	17	55312(A)	1674	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
03/13/2025	17	55312(A)	1681	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
03/13/2025	17	55312(A)	1677	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
03/13/2025	17	55312(A)	1668	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
03/13/2025	17	55312(A)	1662	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
03/13/2025	17	55312(A)	1659	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
03/13/2025	17	55312(A)	1688	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
03/13/2025	17	55312(A)	1666	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
03/13/2025	17	55312(A)	1656	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
03/13/2025	17	55312(A)	1664	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
03/13/2025	17	55312(A)	1680	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
03/13/2025	17	55312(A)	1687	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
03/13/2025	17	55312(A)	1657	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
03/13/2025	17	55312(A)	1683	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
03/13/2025	17	55312(A)	1679	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
03/13/2025	17	55312(A)	1685	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
03/13/2025	17	55312(A)	1689	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
03/13/2025	17	55312(A)	1686	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
03/13/2025	17	55312(A)	1663	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
03/13/2025	17	55312(A)	1661	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
03/13/2025	17	55312(A)	1684	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
03/13/2025	17	55312(A)	1676	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
03/13/2025	17	55312(A)	1673	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
03/13/2025	17	55312(A)	1675	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
03/13/2025	17	55312(A)	1678	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	10.00
03/13/2025	17	55312(A)	1690	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
03/13/2025	17	55321(A)	67490	FIVE STAR LANGUAGES	HEARING IMPAIRED SERVICES	801.031	283.00	307.50
03/13/2025	17	55324(A)	022725PD	GARON WALTER	OTHER SERV CHARG MISC	956.004	283.00	750.00
03/13/2025	17	55336(A)	02700	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
03/13/2025	17	55338(A)	115	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
03/13/2025	17	55338(A)	123	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
03/13/2025	17	55338(A)	120	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
03/13/2025	17	55338(A)	122	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
03/13/2025	17	55338(A)	124	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
03/13/2025	17	55338(A)	125	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
03/13/2025	17	55339(A)	24-053723-10-03-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
03/13/2025	17	55339(A)	24-053723-09-12-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	337.50
03/13/2025	17	55339(A)	24-053606-09-16-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	229.50
03/13/2025	17	55339(A)	24-053606-01-09-25	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,452.50
03/13/2025	17	55342(A)	250162	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
03/13/2025	17	55342(A)	250374	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
03/13/2025	17	55343(A)	25-050423-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
03/13/2025	17	55343(A)	23-052460-5	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
03/13/2025	17	55350(A)	1617	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
03/13/2025	17	55350(A)	1626	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
03/13/2025	17	55350(A)	1638	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
03/13/2025	17	55350(A)	1633	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
03/13/2025	17	55350(A)	1625	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
03/13/2025	17	55350(A)	1627	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
03/13/2025	17	55350(A)	1635	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	600.00
03/13/2025	17	55350(A)	1632	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,750.00
03/13/2025	17	55350(A)	1639	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	640.00
03/13/2025	17	55350(A)	1640	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
03/13/2025	17	55350(A)	1641	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
03/13/2025	17	55350(A)	1642	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
03/13/2025	17	55350(A)	1623	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	3,300.00
03/13/2025	17	55350(A)	1618	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	620.00

03/13/2025	17	55350(A)	1620	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
03/13/2025	17	55350(A)	1621	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	2,257.50
03/13/2025	17	55350(A)	1622	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
03/13/2025	17	55350(A)	1619	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
03/13/2025	17	55350(A)	1630	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,452.50
03/13/2025	17	55350(A)	1629	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
03/13/2025	17	55350(A)	1631	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,417.50
03/13/2025	17	55356(A)	21	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
03/13/2025	17	55356(A)	26	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
03/13/2025	17	55356(A)	20	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
03/13/2025	17	55356(A)	19	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
03/13/2025	17	55356(A)	29	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
03/13/2025	17	55356(A)	24	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
03/13/2025	17	55356(A)	25	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	1,347.50
03/13/2025	17	55356(A)	28	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	6,980.00
03/13/2025	17	55356(A)	27	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	12,060.00
03/13/2025	17	55356(A)	30	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
03/13/2025	17	55357(A)	52022	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	585.00
03/13/2025	17	55358(A)	14	LAW OFFICE OF I'LANTA M ROBBINS PLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,575.00
03/13/2025	17	55359(A)	10542	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	3,255.00
03/13/2025	17	55360(A)	11213	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
03/13/2025	17	55360(A)	11222	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,720.00
03/13/2025	17	55360(A)	11219	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
03/13/2025	17	55360(A)	11215	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
03/13/2025	17	55360(A)	11221	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	920.00
03/13/2025	17	55360(A)	11216	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
03/13/2025	17	55360(A)	11217	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
03/13/2025	17	55360(A)	11218	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
03/13/2025	17	55360(A)	11220	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
03/13/2025	17	55360(A)	11211	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
03/13/2025	17	55360(A)	11208	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
03/13/2025	17	55360(A)	11212	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
03/13/2025	17	55360(A)	11207	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
03/13/2025	17	55360(A)	11209	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
03/13/2025	17	55360(A)	11210	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
03/13/2025	17	55360(A)	11214	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	283.00	28.80
03/13/2025	17	55365(A)	20304	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,147.50
03/13/2025	17	55365(A)	20305	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,382.50
03/13/2025	17	55365(A)	20307	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
03/13/2025	17	55365(A)	20308	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
03/13/2025	17	55365(A)	20306	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
03/13/2025	17	55365(A)	20309	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
03/13/2025	17	55366(A)	2.4	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
03/13/2025	17	55370(A)	2025053	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
03/13/2025	17	55372(A)	25018	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
03/13/2025	17	55372(A)	25019	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,340.00
03/13/2025	17	55372(A)	25020	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
03/13/2025	17	55372(A)	25017	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
03/13/2025	17	55372(A)	25021	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,925.00
03/13/2025	17	55374(A)	1015	MICHAEL P PARILLO PC	ATTORNEY FEES-GENERAL	818.008	283.00	3,300.00
03/13/2025	17	55375(A)	30	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
03/13/2025	17	55375(A)	32	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	1,700.00
03/13/2025	17	55375(A)	33	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,140.00
03/13/2025	17	55375(A)	31	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	1,312.50
03/13/2025	17	55377(A)	2016-631	MIKE ANTHONY FORENSIC POLYGRAPH	OTHER SERV CHARG MISC	956.004	283.00	850.00
03/13/2025	17	55385(A)	240541267	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
03/13/2025	17	55385(A)	240537154	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
03/13/2025	17	55385(A)	25002101	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
03/13/2025	17	55386(A)	01	PHILPOTT PETER J	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
03/13/2025	17	55399(A)	25-0002	WHEATON ROBIN L	ATTORNEY FEES-GENERAL	818.008	283.00	6,255.00
03/13/2025	17	55400(A)	1707	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50

03/13/2025	17	55400(A)	1694	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	780.00
03/13/2025	17	55400(A)	1695	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	2,000.00
03/13/2025	17	55400(A)	1696	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
03/13/2025	17	55400(A)	1705	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
03/13/2025	17	55400(A)	1701	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
03/13/2025	17	55400(A)	1702	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
03/13/2025	17	55400(A)	1703	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
03/13/2025	17	55400(A)	1697	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
03/13/2025	17	55400(A)	1699	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
03/13/2025	17	55400(A)	1700	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
03/13/2025	17	55400(A)	1693	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	2,220.00
03/13/2025	17	55400(A)	1698	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
03/13/2025	17	55400(A)	1706	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
03/13/2025	17	55400(A)	1704	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	880.00
03/13/2025	17	55400(A)	1692	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
03/13/2025	17	55400(A)	1709	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
03/13/2025	17	55400(A)	1708	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
03/13/2025	17	55404(A)	1106	RUSH KEVIN	ATTORNEY FEES-GENERAL	818.008	283.00	6,390.00
03/13/2025	17	55407(A)	202502	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	1,635.00
03/13/2025	17	55411(A)	23	SKINNER JEFFREY R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	7,650.00
03/13/2025	17	55414(A)	336	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	4,200.00
03/13/2025	17	55414(A)	339	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
03/13/2025	17	55420(A)	015	SZABO NEIL C	ATTORNEY FEES-GENERAL	818.008	283.00	5,200.00
03/13/2025	17	55421(A)	432	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
03/13/2025	17	55421(A)	435	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
03/13/2025	17	55421(A)	436	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
03/13/2025	17	55421(A)	431	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
03/13/2025	17	55421(A)	434	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
03/13/2025	17	55421(A)	433	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
03/13/2025	17	55421(A)	430	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
03/13/2025	17	55421(A)	437	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
03/13/2025	17	55422(A)	152	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
03/13/2025	17	55422(A)	169	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
03/13/2025	17	55422(A)	168	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
03/13/2025	17	55422(A)	160	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
03/13/2025	17	55422(A)	145	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,435.00
03/13/2025	17	55422(A)	167	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
03/13/2025	17	55422(A)	153	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
03/13/2025	17	55422(A)	171	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
03/13/2025	17	55422(A)	159	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,400.00
03/13/2025	17	55422(A)	158	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
03/13/2025	17	55422(A)	162	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
03/13/2025	17	55422(A)	163	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
03/13/2025	17	55422(A)	164	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
03/13/2025	17	55422(A)	166	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
03/13/2025	17	55422(A)	165	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
03/13/2025	17	55422(A)	170	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
03/13/2025	17	55422(A)	157	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
03/13/2025	17	55422(A)	173	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
03/13/2025	17	55422(A)	156	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
03/13/2025	17	55422(A)	150	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
03/13/2025	17	55422(A)	147	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,380.00
03/13/2025	17	55422(A)	172	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
03/13/2025	17	55422(A)	146	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
03/13/2025	17	55422(A)	174	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
03/13/2025	17	55422(A)	140	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
03/13/2025	17	55422(A)	154	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
03/13/2025	17	55422(A)	144	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
03/13/2025	17	55422(A)	142	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
03/13/2025	17	55422(A)	155	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,032.50
03/13/2025	17	55422(A)	151	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
03/13/2025	17	55422(A)	149	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	192.50

03/13/2025	17	55422(A)	161	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
03/13/2025	17	55422(A)	148	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	2,120.00
03/13/2025	17	55422(A)	175	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
03/13/2025	17	55422(A)	176	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,435.00
03/13/2025	17	55422(A)	143	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
03/13/2025	17	55428(A)	186	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,347.50
03/13/2025	17	55428(A)	185	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,080.00
03/13/2025	17	55428(A)	184	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
03/13/2025	17	55428(A)	187	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
03/13/2025	17	55428(A)	188	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,320.00
03/13/2025	17	55431(A)	015	TURNAGE FRANK G	ATTORNEY FEES-GENERAL	818.008	283.00	4,650.00
03/13/2025	17	55434(A)	15	VICARI ERICA ANN	ATTORNEY FEES-GENERAL	818.008	283.00	7,545.00
03/13/2025	17	55438(A)	FEBRUARY 2025	WATSON PAUL	ATTORNEY FEES-GENERAL	818.008	283.00	1,575.00
Total for department 283.00:								\$ 236,909.62
Total for fund 2921 MIDC GRANT								\$ 236,909.62
Department: 283.00 CIRCUIT COURT								
03/11/2025	17	10368665*#	287349632548X0214202	AT&T MOBILITY	TELEPHONE	850.000	283.00	213.05
03/13/2025	17	55398(A)	1265920252	REDWOOD TOXICOLOGY LABORATORY INC	SUPPLIES OTHER	752.000	283.00	177.26
03/13/2025	17	55416(A)*#	6026007094	STAPLES INC	DRUG COURT: OFFICE SUPPLIES	752.000	283.00	39.78
Total for department 283.00:								\$ 430.09
Department: 285.00 MDCGP ADULT FELONY								
03/13/2025	17	55381(A)	INV-090911	MASS TRANSPORTATION AUTHORITY	MDCGP ADULT FELONY	913.005	285.00	4,800.00
Total for department 285.00:								\$ 4,800.00
Department: 326.00 SUB ABUSE & MENTAL HEALTH								
03/13/2025	17	55396(A)	1960	REA LLC	SAMHSA	801.004	326.00	5,700.00
Total for department 326.00:								\$ 5,700.00
Total for fund 2924 ADULT DRUG COURT								\$ 10,930.09
Department: 294.00 PROBATE COURT								
03/13/2025	17	55327(A)*#	MHC-Q1	GENESEE HEALTH SYSTEM	SERV CONT GENERAL	801.004	294.00	1,116.64
Total for department 294.00:								\$ 1,116.64
Total for fund 2925 MENTAL HEALTH COURT GRANT								\$ 1,116.64
Department: 000.00 NON SPECIFIC								
03/10/2025	17	10368513	15-038211-FH	AAA INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	25.00
03/10/2025	17	10368514	13-034012-FC	ACCIDENT FUND HOLDINGS INC	ADLT PROB-RESTITUTION	249.000	000.00	125.00
03/10/2025	17	10368515	24-054236-FH	ADESA INC	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368516	03-011685-FH	AL-MIDANI, MUHAMMAD DR	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368517	07-019737-FH	ALL AUTOMOTIVE REPAIR	ADLT PROB-RESTITUTION	249.000	000.00	8.33
03/10/2025	17	10368518	18-043655-FC	AMTHOR, STEPHEN	ADLT PROB-RESTITUTION	249.000	000.00	475.00
03/10/2025	17	10368519	16-039940-FC	ANDRA & FLOYD BELL	ADLT PROB-RESTITUTION	249.000	000.00	48.84
03/10/2025	17	10368520	08-023679-FH	BARFIELD, JACKELYN	ADLT PROB-RESTITUTION	249.000	000.00	6.25
03/10/2025	17	10368521	19-046004-FH	BAYNES, MARK,	ADLT PROB-RESTITUTION	249.000	000.00	5.00
03/10/2025	17	10368522	13-034210-FH	BEATRICE MILLER	ADLT PROB-RESTITUTION	249.000	000.00	23.40
03/10/2025	17	10368523	23-052291-FH	BECHTEL, JAYLENE,	ADLT PROB-RESTITUTION	249.000	000.00	250.00
03/10/2025	17	10368524	08-023679-FH	BIDWELL SR,TED	ADLT PROB-RESTITUTION	249.000	000.00	6.25
03/10/2025	17	10368525	03-011197-FH	BIRCH, RONNIE	ADLT PROB-RESTITUTION	249.000	000.00	20.00
03/10/2025	17	10368526	11-028907-FH	BISHOP CONSTRUCTION CO	ADLT PROB-RESTITUTION	249.000	000.00	300.00
03/10/2025	17	10368527	02-010664-FH	BITYK,C DEAN	ADLT PROB-RESTITUTION	249.000	000.00	66.67
03/10/2025	17	10368528	22-050745-FH	BLEVINS, JEFFREY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368529	19-044397-FH	BRACCIO, LORI	ADLT PROB-RESTITUTION	249.000	000.00	20.00
03/10/2025	17	10368530	21-047895-FH	BROWN, MADISON	ADLT PROB-RESTITUTION	249.000	000.00	15.00
03/10/2025	17	10368531	21-048473-FC	BROWN, TAKITA	ADLT PROB-RESTITUTION	249.000	000.00	265.00
03/10/2025	17	10368532	14-036332-FH	BUCHANAN, SARA	ADLT PROB-RESTITUTION	249.000	000.00	71.22
03/10/2025	17	10368533	14-034413-FC	BUCY, RICHARD JOSEPH JR	ADLT PROB-RESTITUTION	249.000	000.00	1,500.00
03/10/2025	17	10368534	16-040567-FH	BUTERAKOS, ROXANNE,	ADLT PROB-RESTITUTION	249.000	000.00	15.00
03/10/2025	17	10368535	22-049932-FC	BYRD, MARY	ADLT PROB-RESTITUTION	249.000	000.00	75.00
03/10/2025	17	10368536	07-019738-FH	C.C. & COMPANY SALON INC	ADLT PROB-RESTITUTION	249.000	000.00	25.00
03/10/2025	17	10368537	10-027039-FH	CARPENTER, KYLE	ADLT PROB-RESTITUTION	249.000	000.00	113.08
03/10/2025	17	10368538	03-011194-FH	CITI ACCOUNTS PAYABLE	ADLT PROB-RESTITUTION	249.000	000.00	120.00
03/10/2025	17	10368539	09-025312-FH	CITIZENS FOR JOHN GLEASON	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368540	18-042808-FH	CONSUMERS ENERGY	ADLT PROB-RESTITUTION	249.000	000.00	20.00
03/10/2025	17	10368541	13-033348-FH	COON, SHANYNA	ADLT PROB-RESTITUTION	249.000	000.00	217.50
03/10/2025	17	10368542	10-027712-FC	CORKINS, ANNA	ADLT PROB-RESTITUTION	249.000	000.00	110.00

03/10/2025	17	10368543	00-006800-FH	COX, DARLENE,	ADLT PROB-RESTITUTION	249.000	000.00	** VOIDED **
03/10/2025	17	10368544	12-030149-FH	CSX RAILROAD	ADLT PROB-RESTITUTION	249.000	000.00	25.00
03/10/2025	17	10368545	02-010664-FH	DELUCA, PHIL	ADLT PROB-RESTITUTION	249.000	000.00	66.67
03/10/2025	17	10368546	15-037610-FC	DESSINGER, AARON	ADLT PROB-RESTITUTION	249.000	000.00	25.79
03/10/2025	17	10368547	11-028917-FH	DOW CHEMICAL CREDIT UNION	ADLT PROB-RESTITUTION	249.000	000.00	228.00
03/10/2025	17	10368548	07-019737-FH	DR CURTIS G WRIGHT	ADLT PROB-RESTITUTION	249.000	000.00	8.33
03/10/2025	17	10368549	10-026312-FH	DUDEWICZ, WILLIAM	ADLT PROB-RESTITUTION	249.000	000.00	10.00
03/10/2025	17	10368550	08-023996-FH	DUNHAM'S SPORTS	ADLT PROB-RESTITUTION	249.000	000.00	175.00
03/10/2025	17	10368551	20-046461-FH	EDELEN, EDWARD	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368552	22-050968-FH	EMTERRA ENVIRONMENTAL USA	ADLT PROB-RESTITUTION	249.000	000.00	71.00
03/10/2025	17	10368553	08-023679-FH	EST OF LEGRAND CLEOPHAS	ADLT PROB-RESTITUTION	249.000	000.00	6.25
03/10/2025	17	10368554	15-037190-FH	ESTATE OF KATHLEEN CLAY	ADLT PROB-RESTITUTION	249.000	000.00	75.00
03/10/2025	17	10368555	16-040158-FH	ETHYL VERDUN	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368556	22-050709-FH	FISHER, JOSEPH	ADLT PROB-RESTITUTION	249.000	000.00	50.00
03/10/2025	17	10368557	24-053701-FH	FLOREZ-CHINCHILLA, ANGEL	ADLT PROB-RESTITUTION	249.000	000.00	85.00
03/10/2025	17	10368558	22-049982-FH	FREMONT INSURANCE COMPANY	ADLT PROB-RESTITUTION	249.000	000.00	20.00
03/10/2025	17	10368559	06-018957-FH	GILKES, LEROY,	ADLT PROB-RESTITUTION	249.000	000.00	22.85
03/10/2025	17	10368560	13-034244-FH	HEALTHPLUS OF MICHIGAN	ADLT PROB-RESTITUTION	249.000	000.00	499.98
03/10/2025	17	10368561	08-023679-FH	HENDERSON, ALMA	ADLT PROB-RESTITUTION	249.000	000.00	6.25
03/10/2025	17	10368562	13-032614-FH	HERITAGE MANOR	ADLT PROB-RESTITUTION	249.000	000.00	120.00
03/10/2025	17	10368563	02-010664-FH	HILL, TOM	ADLT PROB-RESTITUTION	249.000	000.00	66.66
03/10/2025	17	10368564	05-017023-+FH	HILL, VICKIE	ADLT PROB-RESTITUTION	249.000	000.00	32.48
03/10/2025	17	10368565	23-052045-FH	HODGE, ELIZABETH	ADLT PROB-RESTITUTION	249.000	000.00	170.00
03/10/2025	17	10368566	14-034664-FH	HOLLAND, EVELYN	ADLT PROB-RESTITUTION	249.000	000.00	8.19
03/10/2025	17	10368567	24-053567-FH	HOLMES, SKEETER, DEAREA	ADLT PROB-RESTITUTION	249.000	000.00	412.00
03/10/2025	17	10368568	14-034770-FC	HOLYFIELD, BRIAN	ADLT PROB-RESTITUTION	249.000	000.00	140.00
03/10/2025	17	10368568	14-034770-FC	HOLYFIELD, BRIAN	ADLT PROB-RESTITUTION	249.000	000.00	30.00
03/10/2025	17	10368569	17-041840-FH	HOME DEPOT LOSS PREVENTION	ADLT PROB-RESTITUTION	249.000	000.00	25.00
03/10/2025	17	10368570	19-046148-FH	HORTON, NELSON,	ADLT PROB-RESTITUTION	249.000	000.00	40.00
03/10/2025	17	10368571	10-027963-FH	HOWARD, WAYNE	ADLT PROB-RESTITUTION	249.000	000.00	2.41
03/10/2025	17	10368572	05-015932-FH	HYDE, GARY & EVELYN	ADLT PROB-RESTITUTION	249.000	000.00	19.00
03/10/2025	17	10368573	24-036296-FH	HYLDAHL, JOSEPH P	ADLT PROB-RESTITUTION	249.000	000.00	10.00
03/10/2025	17	10368574	14-036012-FH	JACOBI, RICHARD ALLEN	ADLT PROB-RESTITUTION	249.000	000.00	25.00
03/10/2025	17	10368575	09-026104-FH	JC PENNY CORP #2992	ADLT PROB-RESTITUTION	249.000	000.00	24.26
03/10/2025	17	10368576	16-039846-FH	JOHN PIEKNIK	ADLT PROB-RESTITUTION	249.000	000.00	10.00
03/10/2025	17	10368577	21-048740-FH	JONES, LAUREN	ADLT PROB-RESTITUTION	249.000	000.00	50.00
03/10/2025	17	10368578	05-016910-FH	JONES, ROBERT	ADLT PROB-RESTITUTION	249.000	000.00	1.34
03/10/2025	17	10368579	16-039075-FH	KELSEY, AARON	ADLT PROB-RESTITUTION	249.000	000.00	80.00
03/10/2025	17	10368580	08-022758-FC	KESKES, RUTH	ADLT PROB-RESTITUTION	249.000	000.00	145.28
03/10/2025	17	10368581	07-020293-FH	KOHL'S CORPORATE LOSS PREVENT	ADLT PROB-RESTITUTION	249.000	000.00	50.00
03/10/2025	17	10368582	07-021571-FH	KOHN, HAROLD	ADLT PROB-RESTITUTION	249.000	000.00	1.84
03/10/2025	17	10368583	22-049342-FH	KRATZ, DEAN & DEBBIE	ADLT PROB-RESTITUTION	249.000	000.00	109.20
03/10/2025	17	10368584	22-049439-FH	KREIMAN, DAN	ADLT PROB-RESTITUTION	249.000	000.00	966.14
03/10/2025	17	10368585	17-041961-FH	KROGER	ADLT PROB-RESTITUTION	249.000	000.00	5.98
03/10/2025	17	10368586	24-053598-FH	LANE, JAMES	ADLT PROB-RESTITUTION	249.000	000.00	3,715.48
03/10/2025	17	10368587	24-053427-FH	LATAVIS, EDWARD,	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368588	15-037601-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00	150.00
03/10/2025	17	10368589	16-040596-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00	450.00
03/10/2025	17	10368590	10-027916-FH	LEJA, NICK	ADLT PROB-RESTITUTION	249.000	000.00	2.50
03/10/2025	17	10368591	10-027636-FH	LEONI,WILLIAM JR	ADLT PROB-RESTITUTION	249.000	000.00	112.50
03/10/2025	17	10368592	06-018658-FH	MAMA MARIA'S TASTE OF ITALY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368593	23-052041-FH	MARME, PAMALA	ADLT PROB-RESTITUTION	249.000	000.00	15.00
03/10/2025	17	10368594	22-050661-FH	MCKINSTRY, MARTY	ADLT PROB-RESTITUTION	249.000	000.00	20.00
03/10/2025	17	10368595	22-050484-FC	MDHHS BUREAU OF FINANCE	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368595	23-051291-FC	MDHHS BUREAU OF FINANCE	ADLT PROB-RESTITUTION	249.000	000.00	104.42
03/10/2025	17	10368595	19-046015-FC	MDHHS BUREAU OF FINANCE	ADLT PROB-RESTITUTION	249.000	000.00	10.00
03/10/2025	17	10368596	17-040757-FH	MDHHS CASHIER UNIT	ADLT PROB-RESTITUTION	249.000	000.00	250.00
03/10/2025	17	10368597	16-040464-FC	MDOC FEE COLLECION UNIT	ADLT PROB-RESTITUTION	249.000	000.00	1.35
03/10/2025	17	10368597	16-040464-FC	MDOC FEE COLLECION UNIT	ADLT PROB-RESTITUTION	249.000	000.00	9.87
03/10/2025	17	10368598	14-036024-FH	MEIJER INC	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368599	04-014810-FC	METCALF, STACY	ADLT PROB-RESTITUTION	249.000	000.00	8.39
03/10/2025	17	10368600	19-045261-FH	MICHAEL PIFER	ADLT PROB-RESTITUTION	249.000	000.00	37.50

03/10/2025	17	10368601	21-048234-FC	MICHIGAN DEPT OF HEALTH & HUMAN SER	ADLT PROB-RESTITUTION	249.000	000.00	117.34
03/10/2025	17	10368602	10-026477-FH	MICHIGAN MUNICIPAL LEAGUE	ADLT PROB-RESTITUTION	249.000	000.00	2.50
03/10/2025	17	10368603	09-025014-FH	MILLS EARL & SHIELA	ADLT PROB-RESTITUTION	249.000	000.00	62.50
03/10/2025	17	10368604	19-046004-FH	MOILANEN, DEBBIE,	ADLT PROB-RESTITUTION	249.000	000.00	5.00
03/10/2025	17	10368605	17-041949-FH	MT MORRIS YOUTH BASKETBALL	ADLT PROB-RESTITUTION	249.000	000.00	300.00
03/10/2025	17	10368606	08-023679-FH	MURRAY, ROSEMARIE	ADLT PROB-RESTITUTION	249.000	000.00	6.25
03/10/2025	17	10368607	19-046004-FH	NICHOLAS, JEFFREY,	ADLT PROB-RESTITUTION	249.000	000.00	5.00
03/10/2025	17	10368608	15-038022-FH	NORRIS, COURTNEY	ADLT PROB-RESTITUTION	249.000	000.00	23.20
03/10/2025	17	10368609	07-019737-FH	NORTHWEST AUTOMOTIVE CO	ADLT PROB-RESTITUTION	249.000	000.00	8.34
03/10/2025	17	10368610	22-049373-FH	OCHOA, PARKER	ADLT PROB-RESTITUTION	249.000	000.00	207.50
03/10/2025	17	10368611	19-046004-FH	OKANE, CHARLES	ADLT PROB-RESTITUTION	249.000	000.00	5.00
03/10/2025	17	10368612	19-045934-FH	OLIVER, RAYMOND	ADLT PROB-RESTITUTION	249.000	000.00	206.00
03/10/2025	17	10368613	15-038653-FH	PAUL TONY & AMY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368614	19-046004-FH	PIERCE, LAURIE,	ADLT PROB-RESTITUTION	249.000	000.00	5.00
03/10/2025	17	10368615	12-030063-FH	PIPER, NICHOLAS	ADLT PROB-RESTITUTION	249.000	000.00	70.00
03/10/2025	17	10368617	24-053968-FH	REESER LANDSCAPING	ADLT PROB-RESTITUTION	249.000	000.00	1,900.00
03/10/2025	17	10368618	08-023679-FH	ROWLERY, JOSEPH	ADLT PROB-RESTITUTION	249.000	000.00	6.25
03/10/2025	17	10368619	07-019718-FC	RUSSELL, RANEY	ADLT PROB-RESTITUTION	249.000	000.00	7.16
03/10/2025	17	10368620	96-054638-FH	SAFECO INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	200.00
03/10/2025	17	10368621	24-053411-FH	SALCEDO, CELIA,	ADLT PROB-RESTITUTION	249.000	000.00	202.00
03/10/2025	17	10368622	19-046004-FH	SANCHEZ, JAMES,	ADLT PROB-RESTITUTION	249.000	000.00	5.00
03/10/2025	17	10368623	19-046004-FH	SCHEVING, RORY,	ADLT PROB-RESTITUTION	249.000	000.00	5.00
03/10/2025	17	10368624	09-025014-FH	SEDGWICK ATTN CHUCK MCMARTIN	ADLT PROB-RESTITUTION	249.000	000.00	62.50
03/10/2025	17	10368625	22-050732-FH	SIMONS, JACK	ADLT PROB-RESTITUTION	249.000	000.00	130.00
03/10/2025	17	10368626	16-040192-FH	SIRLS, MARLANA	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368627	24-053791-FH	SMITH, MICHAEL	ADLT PROB-RESTITUTION	249.000	000.00	20.00
03/10/2025	17	10368628	19-044759-FC	SPENCE, RUTH	ADLT PROB-RESTITUTION	249.000	000.00	96.20
03/10/2025	17	10368629	19-046004-FH	SPRAGUE, BRUCE,	ADLT PROB-RESTITUTION	249.000	000.00	5.00
03/10/2025	17	10368630	04-014776-FH	STATE FARM INS CO	ADLT PROB-RESTITUTION	249.000	000.00	25.00
03/10/2025	17	10368631	14-035927-FC	STATE OF MCHIGAN	ADLT PROB-RESTITUTION	249.000	000.00	12.50
03/10/2025	17	10368632	22-050928-FH	STRONG,WYVONNIA	ADLT PROB-RESTITUTION	249.000	000.00	200.00
03/10/2025	17	10368633	21-048716-FH	STROUSE, ANTHONY,	ADLT PROB-RESTITUTION	249.000	000.00	32.00
03/10/2025	17	10368634	19-046533-FC	STUART-LIPPMAN & ASSOC	ADLT PROB-RESTITUTION	249.000	000.00	117.56
03/10/2025	17	10368635	10-027855-FC	SUGARBUSH GOLF CLUB	ADLT PROB-RESTITUTION	249.000	000.00	25.00
03/10/2025	17	10368636	15-036646-FH	T.D.M. REALTORS INC	ADLT PROB-RESTITUTION	249.000	000.00	40.00
03/10/2025	17	10368637	16-040622-FH	TAMARA LYSHER	ADLT PROB-RESTITUTION	249.000	000.00	30.00
03/10/2025	17	10368638	10-026544-FC	THOMPSON, SHANTAE	ADLT PROB-RESTITUTION	249.000	000.00	34.90
03/10/2025	17	10368639	24-053805-FH	TJ MAXX	ADLT PROB-RESTITUTION	249.000	000.00	24.21
03/10/2025	17	10368640	10-027685-FH	TRAVELERS CASUALTY & SURETY	ADLT PROB-RESTITUTION	249.000	000.00	200.00
03/10/2025	17	10368641	08-022340-FH	TROIA, MICHAEL, R.	ADLT PROB-RESTITUTION	249.000	000.00	120.00
03/10/2025	17	10368642	05-016011-FH	TURCO, MARTHA, JEAN	ADLT PROB-RESTITUTION	249.000	000.00	14.00
03/10/2025	17	10368643	17-040986-FH	USDA FNS (LOCK BOX 9027)	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368644	08-023679-FH	VINCENT, DAROLD J	ADLT PROB-RESTITUTION	249.000	000.00	6.25
03/10/2025	17	10368645	09-024702-FH	VOELKER, SHARLOTTE	ADLT PROB-RESTITUTION	249.000	000.00	210.20
03/10/2025	17	10368646	24-053291-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	500.00
03/10/2025	17	10368646	22-049490-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	150.00
03/10/2025	17	10368646	24-053510-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368646	14-036023-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368647	12-031389-FH	WATKINS, MARIE	ADLT PROB-RESTITUTION	249.000	000.00	180.00
03/10/2025	17	10368648	09-024432-FH	WEAVER, CHRIS & KRISTEN	ADLT PROB-RESTITUTION	249.000	000.00	1.77
03/10/2025	17	10368649	11-028639-FH	WENDY SUTTER	ADLT PROB-RESTITUTION	249.000	000.00	800.00
03/10/2025	17	10368650	15-038235-FH	WEST BEND INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	15.00
03/10/2025	17	10368651	18-044014-FC	WILLIAM GRISSOM & DAWN CLARK	ADLT PROB-RESTITUTION	249.000	000.00	280.14
03/10/2025	17	10368652	13-032838-FC	WILLIAMS, DWIGHT ALLEN	ADLT PROB-RESTITUTION	249.000	000.00	32.39
03/10/2025	17	10368653	20-046939-FC	WILLIAMS, LUCY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
03/10/2025	17	10368654	19-046004-FH	ZAWACKI, JOHN,	ADLT PROB-RESTITUTION	249.000	000.00	5.00
03/11/2025	17	10368655	2829	GENESEE COUNTY FRIEND OF COURT	ADLT PROB-RESTITUTION	249.000	000.00	275.00
Total for department 000.00:								\$ 21,327.11
Department: 195.00 REIMBURSEMENT								
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	195.00	243.00
Total for department 195.00:								\$ 243.00
Total for fund 2929 REIMBURSEMENT REVOLVING								\$ 21,570.11

Department: 689.00 VETERANS SERVICES

03/11/2025	17	10368665*#	287314087615-0214202	AT&T MOBILITY	MOBILE PHONES FY 24-25	850.000	689.00	128.91
03/11/2025	17	10368696	3247	FLUSHING AREA CHAMBER OF COMMERCE	MEMBERSHIPS	915.000	689.00	100.00
03/13/2025	17	10368833*#	2025/03/29-VET	JP MORGAN CHASE BANK NA	COMMUNITY RELATIONS	900.005	689.00	9.50
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	689.00	23.60
03/13/2025	17	55410(A)*#	155526	SHRED EXPERTS	SUPPLIES OFFICE	754.000	689.00	96.00
Total for department 689.00:								\$ 358.01
Total for fund 2930 VETERAN MILLAGE								\$ 358.01

Department: 286.00 67TH DISTRICT COURT

03/11/2025	17	10368664	67-09302023	ARM PROGRAM LLC	SERV CONT GENERAL	801.004	286.00	16.25
03/11/2025	17	10368664	67-09302023	ARM PROGRAM LLC	SERV CONT GENERAL	801.004	286.00	48.75
03/11/2025	17	10368664	67-10052023	ARM PROGRAM LLC	SERV CONT GENERAL	801.004	286.00	41.25
03/11/2025	17	10368664	67-10052023	ARM PROGRAM LLC	SERV CONT GENERAL	801.004	286.00	123.75
03/11/2025	17	10368694	3FY2023RECOVERYCOACH	FLINT ODYSSEY HOUSE	STAFF REIMBURSEMENT-RECOVERY COACH	801.004	286.00	2,189.77
03/11/2025	17	10368694	3FY2023RECOVERYCOACH	FLINT ODYSSEY HOUSE	STAFF REIMBURSEMENT-RECOVERY COACH	801.004	286.00	6,569.33
03/11/2025	17	10368694	4 FY 2023	FLINT ODYSSEY HOUSE	CLINICIAN ATTENDANCE SOBRIETY CT MEETING	801.004	286.00	285.00
03/11/2025	17	10368694	4 FY 2023	FLINT ODYSSEY HOUSE	CLINICIAN ATTENDANCE SOBRIETY CT MEETING	801.004	286.00	855.00
Total for department 286.00:								\$ 10,129.10
Total for fund 2931 DOJ SOBRIETY COURT								\$ 10,129.10

Department: 255.06 NON SPECIFIC

03/14/2025	17	55450(A)	941449	HUNTINGTON NATIONAL BANK	BOND PRINCIPAL	991.001	255.06	1,005,000.00
03/14/2025	17	55450(A)	941449	HUNTINGTON NATIONAL BANK	BOND INTEREST	992.001	255.06	187,323.50
Total for department 255.06:								\$ 1,192,323.50
Total for fund 3010 2018 CAPITAL IMPROVEMENT BOND								\$ 1,192,323.50

Department: 255.06 NON SPECIFIC

03/14/2025	17	55446(A)	3032025	THE BANK OF NEW YORK MELLON TRUST C	PRINCIPLE	991.001	255.06	85,000.00
03/14/2025	17	55446(A)	3032025	THE BANK OF NEW YORK MELLON TRUST C	INTEREST	992.001	255.06	31,350.00
Total for department 255.06:								\$ 116,350.00
Total for fund 3590 HUGHES & HATCHER BOND DEBT SV								\$ 116,350.00

Department: 265.00 BUILDINGS & GROUNDS

03/13/2025	17	55387(A)*	454760	CONSUMER OFFICE FURNITURE INC	10TH FLOOR WALL MURALS	975.001	265.00	4,300.00
03/13/2025	17	55387(A)	454580	CONSUMER OFFICE FURNITURE INC	3RD, 4TH, & 5TH FLOOR WALL MURALS	975.001	265.00	21,761.91
Total for department 265.00:								\$ 26,061.91
Total for fund 4017 2024 CAPITAL IMPROVEMENT FUND								\$ 26,061.91

Department: 255.06 NON SPECIFIC

03/11/2025	17	10368750*	42683	TOMBLINSON HARBGURN ASSOC ARCHITECT	RIVERFRONT DESIGN STUDY	975.002	255.06	11,792.00
Total for department 255.06:								\$ 11,792.00
Total for fund 4018 COUNTY BUILDING CAPITAL PROJECT FUND								\$ 11,792.00

Department: 255.06 NON SPECIFIC

03/13/2025	17	55331(A)*#	9414304023 TOWER	WW GRAINGER INC	SUPPLIES	763.000	255.06	616.82
Total for department 255.06:								\$ 616.82

Department: 265.00 BUILDINGS & GROUNDS

03/13/2025	17	10368833*#	2025/03/29-FS	JP MORGAN CHASE BANK NA	EQUIPMENT	978.000	265.00	(137.00)
03/13/2025	17	55387(A)*	459480,490, & 500	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	182,945.22
03/13/2025	17	55387(A)	458340, 410, 850	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	241,451.45
03/13/2025	17	55387(A)	458380, 400, & 850	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	221,598.44
03/13/2025	17	55387(A)	459260 & 250, 460030	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	1,872.99
Total for department 265.00:								\$ 647,731.10
Total for fund 4700 MUNICIPAL BUILDING FUND								\$ 648,347.92

Department: 255.06 NON SPECIFIC

03/11/2025	17	10368750*	42684	TOMBLINSON HARBGURN ASSOC ARCHITECT	NEW LEGAL RESOURCE CENTER: SCHEMATIC DES	975.007	255.06	600.00
Total for department 255.06:								\$ 600.00
Total for fund 4960 COURTS CAPITAL PROJECTS								\$ 600.00

Department: 763.00 PARKS WOLVERINE CAMPGROUND

03/13/2025	17	10368866*#	2011559	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00	64.53
03/13/2025	17	10368866	9011760	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00	41.94
03/13/2025	17	10368866	7011952	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00	226.38
03/13/2025	17	10368876	504453509	MOTION PICTURE LICENSING CORPORATIO	PROGRAMMING	864.001	763.00	476.36
Total for department 763.00:								\$ 809.21

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

03/13/2025	17	10368860	023	DURAND PATRICK	REPAIRS EQUIPMENT	931.000	770.03	600.00
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03/13/2025	17	10368866*#	8011818	HOME DEPOT	RR-MISC SUPPLIES	931.000	770.03	75.92
					Total for department 770.03:			\$ 675.92
					Total for fund 5080 PARK & REC REV BOND ENDRS			\$ 1,485.13
Department: 254.22								
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	254.22	29.70
					Total for department 254.22:			\$ 29.70
					Total for fund 5160 DELINQUENT TAX			\$ 29.70
Department: 443.00 DRAIN SERVICE								
03/11/2025	17	10368734	923348-REPL	HELDON SHOE COMPANY	SUPPLIES UNIFORMS	769.000	443.00	233.74
03/11/2025	17	10368737	131141	ROCKYS GREAT OUTDOORS	SUPPLIES UNIFORMS	769.000	443.00	44.98
03/13/2025	17	55362(A)*#	11229	LIFETIME URGENT CARE PLLC	EMPLOYMENT SCREENING - J FOURNIER	835.001	443.00	82.00
					Total for department 443.00:			\$ 360.72
					Total for fund 6380 DRAIN SERVICE REVOLVING			\$ 360.72
Department: 443.00 DRAIN SERVICE								
03/11/2025	17	10368658	6779506446397	ADVANCE STORES COMPANY	SUPPLIES VEHICLE	779.000	443.00	21.96
03/11/2025	17	10368659	S96298	AIS CONSTRUCTION EQUIPMENT CORP	SUPPLIES VEHICLE	779.000	443.00	355.62
03/11/2025	17	10368705	2615977	HOME DEPOT	SUPPLIES	763.000	443.00	36.90
03/11/2025	17	10368706	1512091	HOME DEPOT	SUPPLIES	763.000	443.00	141.08
03/11/2025	17	10368707	8513145	HOME DEPOT	SUPPLIES	763.000	443.00	110.18
03/11/2025	17	10368708	3514251	HOME DEPOT	SUPPLIES	763.000	443.00	156.53
03/11/2025	17	10368728	SRVCE000001012129	OSCAR W LARSON CO	REPAIRS GARAGE	930.000	443.00	500.00
03/13/2025	17	55309(A)	256694	JACK DOHENY COMPANIES INC	PARTS FOR MAINTENANCE EQUIPMENT	779.000	443.00	1,694.85
03/13/2025	17	55309(A)	256761	JACK DOHENY COMPANIES INC	MAINTENANCE EQUIPMENT REPAIRS	931.000	443.00	32,515.51
03/13/2025	17	55309(A)	257304	JACK DOHENY COMPANIES INC	REPAIRS EQUIPMENT	931.000	443.00	795.64
03/13/2025	17	55335(A)	25-115288	CLARKSTON TOWING	REPAIRS EQUIPMENT	931.000	443.00	937.50
					Total for department 443.00:			\$ 37,265.77
					Total for fund 6390 DRAIN EQUIPMENT REVOLVING			\$ 37,265.77
Department: 000.00 NON SPECIFIC								
03/13/2025	17	10368833*#	2025/03/29-F&O	JP MORGAN CHASE BANK NA	ACDELCO	123.000	000.00	391.31
03/13/2025	17	55279(A)	INV9362	ARROWHEAD UPFITTERS INC	UPFIT 12 SHERIFF TAHOES	148.000	000.00	22,990.00
					Total for department 000.00:			\$ 23,381.31
Department: 234.00 CAR POOL								
03/11/2025	17	10368671	102084	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	120.11
03/11/2025	17	10368671	102578	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	24.35
03/11/2025	17	10368671	103080	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	31.86
03/11/2025	17	10368671	103143	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	26.23
03/11/2025	17	10368671	103634	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	66.93
03/11/2025	17	10368671	101293	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	188.44
03/11/2025	17	10368671	104228	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	35.88
03/11/2025	17	10368671	104410	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	66.10
03/11/2025	17	10368671	104456	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	60.40
03/11/2025	17	10368671	104621	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	59.03
03/11/2025	17	10368671	102352	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	(120.11)
03/11/2025	17	10368671	101209	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	(12.00)
03/11/2025	17	10368671	103459	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	(25.94)
03/11/2025	17	10368671	103093	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	(75.65)
03/11/2025	17	10368678*#	6378-MARCH2025	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	234.00	209.85
03/11/2025	17	10368691	00016448	ENVIRONMENTAL RUBBER RECYCLING	SCRAP TIRE REMOVAL	757.000	234.00	273.00
03/11/2025	17	10368738	271814	RW MERCER COMPANY	GAS PUMP REPAIR	759.000	234.00	242.46
03/11/2025	17	10368748	WS0219225	SUSKI CHEVROLET	LEASED CHEVY VEHICLES	983.002	234.00	2,250.00
03/11/2025	17	10368759	1630185029	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.82
03/11/2025	17	10368764	510499	WEBSTER & GARNER INC	GAS & OIL VEHICLES	759.000	234.00	2,058.05
03/13/2025	17	10368833*#	2025/03/29-F&O	JP MORGAN CHASE BANK NA	ROCK AUTO	779.000	234.00	487.78
03/13/2025	17	10368833	2025/03/29-F&O	JP MORGAN CHASE BANK NA	ROCK AUTO	779.000	234.00	487.78
03/13/2025	17	10368833	2025/03/29-F&O	JP MORGAN CHASE BANK NA	ANNUAL SOFTWARE CHARGE	933.001	234.00	476.69
03/13/2025	17	55383(A)*#	1-1325090	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	76.39
03/13/2025	17	55383(A)	1-1325395	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	50.83
03/13/2025	17	55383(A)	1-1325528	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	6.00
03/13/2025	17	55391(A)*#	1510047519	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00	179.56
03/13/2025	17	55439(A)	103186462	WEX BANK	GAS & OIL VEHICLES	759.000	234.00	7,019.15
					Total for department 234.00:			\$ 14,288.99

					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			\$	37,670.30
Department: 770.11 PARKS REC VEHIC & EQUIPMENT									
03/13/2025	17	10368854	104305	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		31.92
03/13/2025	17	10368854	104665	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		217.37
03/13/2025	17	10368864*#	2502-636897	RL MORGAN COMPANY	GARAGE-PARTS	931.000	770.11		27.99
03/13/2025	17	10368871	55138	LOUIES TOWING & AUTO REPAIR	GARAGE-TOWING	931.000	770.11		175.00
03/13/2025	17	10368871	55245	LOUIES TOWING & AUTO REPAIR	GARAGE-TOWING	931.000	770.11		100.00
03/13/2025	17	10368874	2503-094496	MICHIGAN LUMBER COMPANY	GARAGE-SUPPLIES FOR TRAILER	931.000	770.11		48.54
03/13/2025	17	10368875	103086291	MIDWEST MOTOR SUPPLY CO INC	GARAGE-TOOLS AND PARTS	931.000	770.11		191.83
03/13/2025	17	10368877	2535428	TODD R. IGNACE	GARAGE-SERVICE	931.000	770.11		49.25
03/13/2025	17	10368877	2535437	TODD R. IGNACE	GARAGE-SERVICE	931.000	770.11		71.38
03/13/2025	17	10368879	INV38630	RICHFIELD TRAILER SUPPLY	GARAGE-PARTS	931.000	770.11		159.73
03/13/2025	17	10368879	INV38857	RICHFIELD TRAILER SUPPLY	GARAGE-PARTS	931.000	770.11		86.61
03/13/2025	17	10368879	INV38947	RICHFIELD TRAILER SUPPLY	GARAGE-PARTS	931.000	770.11		34.96
03/13/2025	17	10368881	11794	SCRUB A DUB CARWASH INC	GARAGE-MISC SUPPLIES	931.000	770.11		73.00
03/13/2025	17	10368882	12001	SPARKLE BUGGY CARWASH INC	GARAGE-MISC SUPPLIES	931.000	770.11		327.00
03/13/2025	17	10368883	7003620-00	REINDERS INC	GARAGE-PARTS	931.000	770.11		855.94
03/13/2025	17	10368888	36171812	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11		124.92
03/13/2025	17	10368894	TB-PW031325	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,231.77
03/13/2025	17	55319(A)	I1776625	EXOTIC RUBBER & PLASTICS	GARAGE-PARTS AND SUPPLIES	931.000	770.11		73.78
03/13/2025	17	55332(A)*#	9427616801	WW GRAINGER INC	GARAGE- PARTS AND SUPPLIES	931.000	770.11		27.20
03/13/2025	17	55332(A)	9427616777	WW GRAINGER INC	GARAGE- PARTS AND SUPPLIES	931.000	770.11		94.62
03/13/2025	17	55383(A)*#	1-1325520	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11		81.97
03/13/2025	17	55383(A)	1-1325800	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11		127.90
03/13/2025	17	55383(A)	1-1324696	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11		(65.00)
03/13/2025	17	55391(A)*#	1510047594	POMP'S TIRE SERVICE INC	GARAGE-TIRES	931.000	770.11		500.00
03/13/2025	17	55391(A)	1510047595	POMP'S TIRE SERVICE INC	GARAGE-TIREES AND SERVICE	931.000	770.11		100.00
03/13/2025	17	55391(A)	1510047606	POMP'S TIRE SERVICE INC	GARAGE-TIREES AND SERVICE	931.000	770.11		600.00
03/13/2025	17	55430(A)	2355338	TRI COUNTY EQUIPMENT	GARAGE-PARTS	931.000	770.11		83.39
03/13/2025	17	55430(A)	2356700	TRI COUNTY EQUIPMENT	GARAGE-PARTS	931.000	770.11		58.96
03/13/2025	17	55430(A)	2356898	TRI COUNTY EQUIPMENT	GARAGE-PARTS	931.000	770.11		11.47
03/13/2025	17	55440(A)	103201628	WEX BANK	GAS & OIL VEHICLES	759.000	770.11		192.67
03/13/2025	17	55441(A)	103212795	WEX BANK	GAS & OIL VEHICLES	759.000	770.11		176.52
					Total for department 770.11:			\$	5,870.69
					Total for fund 6665 PRK & REC EQUIP POOL FUND			\$	5,870.69
Department: 000.00 NON SPECIFIC									
03/14/2025	17	55448(A)#	5496566	GALLAGHER ARTHUR J RMS	FY26 PREPAID INSURANCE PREMIUMS	125.000	000.00		14,822.41
					Total for department 000.00:			\$	14,822.41
Department: 196.00 INSURANCE									
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	196.00		6.40
03/14/2025	17	55448(A)#	5496566	GALLAGHER ARTHUR J RMS	FY25 INSURANCE PREMIUMS	840.014	196.00		19,953.24
					Total for department 196.00:			\$	19,959.64
					Total for fund 6770 INS SELF INSURED POOL			\$	34,782.05
Department: 202.00 APPROPRIATIONS									
03/11/2025	17	10368739	416	SCRIPTSOURCING LLC	SCRIPTSOURCING - WE CARE THRU DEC 2024	718.000	202.00		7,407.00
03/13/2025	17	55306(A)*#	ASO0000595593	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		42,495.33
03/13/2025	17	55306(A)	ASO0000595594	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		14,527.74
03/13/2025	17	55340(A)	2023124693	HEALTHJOY LLC	TELEDOC CONSULT FEES ACTIVES	718.000	202.00		820.00
03/13/2025	17	55405(A)*#	2298600	RXBENEFITS INC	RXBENEFITS ASR ACTIVES	942.003	202.00		183,666.13
					Total for department 202.00:			\$	248,916.20
					Total for fund 6790 MEDICAL INSURANCE FUND			\$	248,916.20
Department: 255.06 NON SPECIFIC									
03/13/2025	17	10368855	2023/9/13-67THDC	CITY OF GRAND BLANC	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		328.35
					Total for department 255.06:			\$	328.35
					Total for fund 7010 TRUST & AGENCY			\$	328.35
Department: 255.06 NON SPECIFIC									
03/13/2025	17	55364(A)*#	02250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	255.06		16.20
					Total for department 255.06:			\$	16.20
					Total for fund 7311 RETIREMENT SYSTEM FUND			\$	16.20
Department: 255.06 NON SPECIFIC									
03/13/2025	17	55306(A)*#	ASO0000595591	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06		15,772.20

03/13/2025	17	55306(A)	ASO0000595592	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06	17,793.35
03/13/2025	17	55306(A)	ASO0000595595	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06	28,648.60
03/13/2025	17	55405(A)*#	2298751	RXBENEFITS INC	RXBENEFITS BCBS RETIREES	942.003	255.06	116,150.05
03/13/2025	17	55405(A)	2298600	RXBENEFITS INC	RXBENEFITS ASR RETIREES	942.003	255.06	73,710.62
					Total for department 255.06:			\$ 252,074.82
					Total for fund 7360 RETIREES FRINGE BENEFIT			\$ 252,074.82
				TOTAL - ALL FUNDS				\$ 7,836,507.01

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