07/22/2025 **CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY**

CHECK DATE FROM 07/14/2025 - 07/20/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept		Amount
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1540	4489	GENESEE COUNTY FRIEND OF COURT	BONDS PAYABLE BAIL BONDS	265.003	000.00		2,342.82
07/16/2025	2	1541	4490	GENESEE COUNTY FRIEND OF COURT	BONDS PAYABLE BAIL BONDS	265.003	000.00		1,596.00
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		3,629.45
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		354.96
07/16/2025	2	1572	4493	DOWNING, LYLE, RAYE,	BONDS PAYABLE BAIL BONDS	265.003	000.00		50.00
07/16/2025	2	1581#	366-25/26	GENESEE COUNTY BAR ASSOC	PREPAID EXPENSES	123.000	000.00		211.15
07/16/2025	2	1581	190-25/26	GENESEE COUNTY BAR ASSOC	PREPAID EXPENSES	123.000	000.00		211.15
07/16/2025	2	1581	415-25/26	GENESEE COUNTY BAR ASSOC	PREPAID EXPENSES	123.000	000.00		211.15
07/16/2025	2	1581	2172454-25/26	GENESEE COUNTY BAR ASSOC	PREPAID EXPENSES	123.000	000.00		211.15
07/16/2025	2	1581	428-25/26	GENESEE COUNTY BAR ASSOC	PREPAID EXPENSES	123.000	000.00		211.15
07/16/2025	2	1581	851-25/26	GENESEE COUNTY BAR ASSOC	PREPAID EXPENSES	123.000	000.00		211.15
07/16/2025	2	1581	3171-25/26	GENESEE COUNTY BAR ASSOC	PREPAID EXPENSES	123.000	000.00		211.15
07/16/2025	2	1581	291-25/26	GENESEE COUNTY BAR ASSOC	PREPAID EXPENSES	123.000	000.00		211.15
07/16/2025	2	1603*	PPE 6/20/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 7/3/2025	256.000	000.00		247.50
07/16/2025	2	1612	4492	MATUSIK, LANDON, COLE	BONDS PAYABLE BAIL BONDS	265.003	000.00		450.00
07/16/2025	2	1623#	0087659	NATIONAL COMM ON CORRECTIONAL HEALT	FY26 PORTION 10/1-12/31/25	123.000	000.00		1,158.70
07/16/2025	2	1630	4491	ROGERS, SCOTT, JAMES,	BONDS PAYABLE BAIL BONDS	265.003	000.00		360.00
07/16/2025	2	1635	PPE 6/20/2025 RTG	VOYA State of MI Plan Admin	RTG VOYA FOR PAY DATE 7/3/2025	256.000	000.00		1,798.22
07/16/2025	2	1646*	PPE 6/20/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 7/3/2025	256.000	000.00		74.00
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		8,991.51
07/17/2025	2	997(A)#	5675659	GALLAGHER ARTHUR J RMS	07.01.2025-03.31.26 SUMMER TAX BOND	123.000	000.00		28,645.07
					Total for department 000.00:			**$**	**51,387.43**
Department: 105.00 ADMINISTRATION									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	105.00		4.84
07/17/2025	2	1081(A)*#	6036502526	STAPLES INC	OFFICE SUPPLIES	754.000	105.00		106.18
					Total for department 105.00:			**$**	**111.02**
Department: 172.00 FISCAL SERVICES ADMIN									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	172.00		10.72
					Total for department 172.00:			**$**	**10.72**
Department: 194.00 PAYROLL-IT									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	194.00		117.84
					Total for department 194.00:			**$**	**117.84**
Department: 202.00 APPROPRIATIONS									
07/17/2025	2	1086(A)	GCDC2025-0039	GENESEE COUNTY DRAIN COMMISSION	2024 NPDES	995.017	202.00		21,250.00
					Total for department 202.00:			**$**	**21,250.00**
Department: 215.00 ELECTION COUNTY CLERK									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	215.00		31.52
					Total for department 215.00:			**$**	**31.52**
Department: 216.00 COUNTY CLERK VITAL RECORDS									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	216.00		504.72
					Total for department 216.00:			**$**	**504.72**
Department: 228.01 DATA PROCESSING									
07/17/2025	2	1064(A)	CEUSGCEH-0002	NORTH TECH INC	6 MONTHS @ $682 EACH BILLED MONTHLY	850.000	228.01		682.24
07/17/2025	2	1074(A)	INV39807	SENTINEL TECHNOLOGIES INIC	MANAGED SERVICES FOR NETWORK	801.004	228.01		1,641.80
					Total for department 228.01:			**$**	**2,324.04**
Department: 233.00 PURCHASING									
07/17/2025	2	1041(A)	3252987	ADVANCE LOCAL HOLDINGS CORP	ADVERTISING	900.014	233.00		437.52
					Total for department 233.00:			**$**	**437.52**
Department: 246.00 GIS									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	246.00		26.04
					Total for department 246.00:			**$**	**26.04**
Department: 253.00 TREASURER									

07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	253.00		3,018.97
07/17/2025	2	1028(A)	13749626	LOOMIS ARMORED LLC	MONTHLY SERVICE FEE	801.029	253.00		1,998.05
07/17/2025	2	997(A)#	5675659	GALLAGHER ARTHUR J RMS	07.01.2025-03.31.26 SUMMER TAX BOND	840.022	253.00		14,479.93
					Total for department 253.00:			**$**	**19,496.95**
Department: 257.00 EQUALIZATION									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	257.00		41.80
					Total for department 257.00:			**$**	**41.80**
Department: 265.00 BUILDINGS & GROUNDS									
07/16/2025	2	1548	144627	ATHERTON ROAD SALES & SERVICE	MOWER PARTS, OIL, BLADES, ETC.	930.000	265.00		189.99
07/16/2025	2	1548	144663	ATHERTON ROAD SALES & SERVICE	MOWER PARTS, OIL, BLADES, ETC.	930.000	265.00		229.00
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	265.00		9.88
07/16/2025	2	1629	0021840710-001	ROCK BOTTOM STONE SUPPLY LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	265.00		54.00
07/16/2025	2	1634	12055	SPARKLE BUGGY CARWASH INC	F&O CAR WASHES	801.004	265.00		12.00
07/17/2025	2	1038(A)	3023273	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		131.76
07/17/2025	2	1047(A)	CHV15571001	OTIS ELEVATOR COMPANY	REPAIRS GROUNDS	930.000	265.00		438.18
07/17/2025	2	1070(A)*#	258299C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	265.00		713.00
07/17/2025	2	1082(A)	903834406	STATE INDUSTRIAL PRODUCTS CORP	CHEMICALS FOR HEATING & COOLING	763.000	265.00		832.50
07/17/2025	2	1098(A)*#	19455058	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		92.23
07/17/2025	2	969(A)*#	4235807625	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		35.00
					Total for department 265.00:			**$**	**2,737.54**
Department: 266.00 CORPORATION COUNSEL									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	266.00		0.84
					Total for department 266.00:			**$**	**0.84**
Department: 267.00 BUILDING & GROUNDS MCCREE									
07/16/2025	2	1624	140063	OOMA INC	FY 25 MTHLY SERVICES	850.000	267.00		2,197.18
07/17/2025	2	1070(A)*#	258299C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	267.00		81.00
07/17/2025	2	1099(A)*#	194448983	ULINE	REPAIRS GROUNDS	930.000	267.00		932.88
					Total for department 267.00:			**$**	**3,211.06**
Department: 268.00 BUILDINGS & GROUNDS DRAINS									
07/16/2025	2	1561*#	601013997061	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00		2,387.86
					Total for department 268.00:			**$**	**2,387.86**
Department: 270.00 HUMAN RESOURCES									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	270.00		25.00
07/16/2025	2	1621	10473192	HR SERVICES INC	MONTHLY MYSTAFFINGPRO FEES 24-25 FY	933.001	270.00		450.00
07/17/2025	2	1081(A)*#	6036927523	STAPLES INC	STAPLES 2024-2025 FY BUDGET	754.000	270.00		57.68
					Total for department 270.00:			**$**	**532.68**
Department: 280.00 LEGAL RECORDS DIVISION									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	280.00		206.16
07/16/2025	2	1637*#	852266227	WEST PUBLISHING CORPORATION	BOOKS	980.011	280.00		19.00
07/17/2025	2	1054(A)*#	17713	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00		924.16
					Total for department 280.00:			**$**	**1,149.32**
Department: 283.00 CIRCUIT COURT									
07/16/2025	2	1609#	120995689	LOGMEIN USA INC	CIRCUIT CRT/JURY BRD (X2 LIC)	933.001	283.00		38.00
07/16/2025	2	1610	0040223328973	LABEAU INC	JURORS MEALS	907.006	283.00		90.50
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	283.00		569.12
07/16/2025	2	1637*#	852266225	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		65.00
07/16/2025	2	1637	852266226	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		30.00
07/16/2025	2	1637	852258642	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		175.00
07/17/2025	2	1017(A)*	TSJ00255	JOHNS TAMARA S	TRANSCRIPTS APPEALS	907.001	283.00		237.60
07/17/2025	2	1042(A)#	428412	MULTILANGUAGE SERVICES INC	HEARING IMPAIRED SERVICES	801.031	283.00		1,234.28
07/17/2025	2	1057(A)	10232	RAPID FINANCIAL SOLUTIONS LLC	ANNUAL SOFTWARE CHARGE	933.001	283.00		203.67
07/17/2025	2	1058(A)	06272025	RAPID FINANCIAL SOLUTIONS LLC	JUROR FEES	907.004	283.00		6,532.50
07/17/2025	2	1058(A)	06272025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILEAGE	907.007	283.00		1,044.31
07/17/2025	2	1059(A)	07112025	RAPID FINANCIAL SOLUTIONS LLC	JUROR FEES	907.004	283.00		1,095.00
07/17/2025	2	1059(A)	07112025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILEAGE	907.007	283.00		294.23
07/17/2025	2	1104(A)	382324	JAMS MEDIA LLC	ADVERTISING	900.014	283.00		405.00
07/17/2025	2	956(A)*#	FPLB1044	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		160.60

07/17/2025	2	956(A)	FPLB1045	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		235.40
07/17/2025	2	956(A)	FPLB1046	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		270.60
07/17/2025	2	956(A)	FPLB1047	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		668.80
07/17/2025	2	956(A)	FPLB1048	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		12.00
07/17/2025	2	956(A)	FPLB1049	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		162.80
07/17/2025	2	974(A)*#	244738	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	283.00		24.00
					Total for department 283.00:			**$**	**13,548.41**
Department: 286.00 67TH DISTRICT COURT									
07/15/2025	2	1453	0034297	DAKOTAH MYERS	Mileage Fees	907.004	286.00		6.42
07/15/2025	2	1453	0034297	DAKOTAH MYERS	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1454	0000771	DANIEL BRUMLEY	Mileage Fees	907.004	286.00		5.69
07/15/2025	2	1454	0000771	DANIEL BRUMLEY	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1462	0050459	ERIN KIDD	Mileage Fees	907.004	286.00		1.29
07/15/2025	2	1462	0050459	ERIN KIDD	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1475	0030981	JACQUELYN WHITE-FRANKLIN	Mileage Fees	907.004	286.00		1.16
07/15/2025	2	1475	0030981	JACQUELYN WHITE-FRANKLIN	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1476	0036549	JOELLE MILTON	Mileage Fees	907.004	286.00		1.21
07/15/2025	2	1476	0036549	JOELLE MILTON	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1479	0050263	JOYCE SENGTHAMMAVONG	Mileage Fees	907.004	286.00		1.45
07/15/2025	2	1479	0050263	JOYCE SENGTHAMMAVONG	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1482	0021287	KIRA BARNES	Mileage Fees	907.004	286.00		1.14
07/15/2025	2	1482	0021287	KIRA BARNES	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1488	0007034	LINDA ISBELL	Mileage Fees	907.004	286.00		6.42
07/15/2025	2	1488	0007034	LINDA ISBELL	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1490	0045753	MARY POLK	Mileage Fees	907.004	286.00		2.68
07/15/2025	2	1490	0045753	MARY POLK	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1491	0049960	MATILDA ROSS	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1492	0037344	MATTHEW VANETTEN	Mileage Fees	907.004	286.00		2.50
07/15/2025	2	1492	0037344	MATTHEW VANETTEN	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1507	0050239	NOAH VANCURA	Mileage Fees	907.004	286.00		1.73
07/15/2025	2	1507	0050239	NOAH VANCURA	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1511	0039342	PAMELA CODE	Mileage Fees	907.004	286.00		1.73
07/15/2025	2	1511	0039342	PAMELA CODE	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1514	0022452	RANDY POOL	Mileage Fees	907.004	286.00		3.43
07/15/2025	2	1514	0022452	RANDY POOL	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1528	0051390	SYMEON CARYL	Mileage Fees	907.004	286.00		3.43
07/15/2025	2	1528	0051390	SYMEON CARYL	Jury Fees	907.004	286.00		15.00
07/15/2025	2	1531	0035173	TIMOTHY HAYDEN	Mileage Fees	907.004	286.00		2.68
07/15/2025	2	1531	0035173	TIMOTHY HAYDEN	Jury Fees	907.004	286.00		15.00
07/16/2025	2	1581#	366-25/26	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	286.00		18.85
07/16/2025	2	1581	415-25/26	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	286.00		18.85
07/16/2025	2	1581	2172454-25/26	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	286.00		18.85
07/16/2025	2	1581	851-25/26	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	286.00		18.85
07/16/2025	2	1581	291-25/26	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	286.00		18.85
07/16/2025	2	1626	2025/7/8-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE	851.000	286.00		756.00
07/16/2025	2	1626	2025/7/6-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE	851.000	286.00		959.00
07/16/2025	2	1626	2025/7/9-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE	851.000	286.00		756.00
07/16/2025	2	1631	070725GRBLANC	SANBORN DIANE MARIE	SERV CONT GENERAL	801.004	286.00		100.00
07/16/2025	2	1637*#	852227482	WEST PUBLISHING CORPORATION	BOOKS	980.011	286.00		1,994.00
07/17/2025	2	1042(A)#	428403	MULTILANGUAGE SERVICES INC	INTERPRETERS	801.004	286.00		320.44
07/17/2025	2	1042(A)	428403	MULTILANGUAGE SERVICES INC	INTERPRETERS	907.008	286.00		4,000.00
07/17/2025	2	1060(A)	25-043	REDMOND GAIL ANN	TRANSCRIPTS	801.004	286.00		3,162.00
07/17/2025	2	1081(A)*#	6036502533	STAPLES INC	OFFICE SUPPLIES	754.000	286.00		36.48
07/17/2025	2	956(A)*#	2025/7/3-67THDC	BELDIN LYNN M	SERV CONT GENERAL	801.004	286.00		200.00
07/17/2025	2	956(A)	1353	BELDIN LYNN M	SERV CONT GENERAL	801.004	286.00		622.50
07/17/2025	2	956(A)	1352	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00		667.50
07/17/2025	2	987(A)#	25-047	ENTREKIN DANA	SERV CONT GENERAL	801.004	286.00		225.00
					Total for department 286.00:			**$**	**14,176.13**

Department: 287.00 5TH DIVISION DISTRICT COURT									
07/16/2025	2	1557	2025/6/23-67THDC	COMCAST HOLDINGS CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	287.00		197.81
07/16/2025	2	1581#	190-25/26	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	287.00		18.85
07/16/2025	2	1581	428-25/26	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	287.00		18.85
07/16/2025	2	1581	3171-25/26	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	287.00		18.85
07/16/2025	2	1595	2025/7/10-67THDC	HARRINGTON JOHN	PROFESSIONAL SERVICE CONTRACTS	801.000	287.00		48.00
07/17/2025	2	1042(A)#	428403	MULTILANGUAGE SERVICES INC	INTERPRETERS	801.000	287.00		1,273.65
07/17/2025	2	1056(A)#	MJR3088CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00		723.75
07/17/2025	2	1056(A)	MJR54080CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00		360.00
07/17/2025	2	956(A)*#	1351	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	287.00		270.00
07/17/2025	2	980(A)#	MORENCY.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	287.00		105.00
					Total for department 287.00:			**$**	**3,034.76**
Department: 294.00 PROBATE COURT									
07/16/2025	2	1543	1999158470MI	MICHAEL D STAAKE ATTY & COUNSELOR	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
07/16/2025	2	1554	2016203938MI	BRAND JEREMY LEIGH	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
07/16/2025	2	1556	222791	CLINE CLINE & GRIFFIN	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		840.00
07/16/2025	2	1556	195753	CLINE CLINE & GRIFFIN	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		600.00
07/16/2025	2	1556	217470	CLINE CLINE & GRIFFIN	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		270.00
07/16/2025	2	1556	229023	CLINE CLINE & GRIFFIN	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		380.00
07/16/2025	2	1556	229107	CLINE CLINE & GRIFFIN	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
07/16/2025	2	1565	2000101635MI 07/25	CRAIG MARK J	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
07/16/2025	2	1579	18-210902-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
07/16/2025	2	1579	2000-162308-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		360.00
07/16/2025	2	1579	24-225375-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
07/16/2025	2	1579	24-225833-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		900.00
07/16/2025	2	1579	24-226437-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
07/16/2025	2	1579	25-228407-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
07/16/2025	2	1579	25-228668-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
07/16/2025	2	1579	25-228684-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
07/16/2025	2	1579	25-228805-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		270.00
07/16/2025	2	1581#	2920	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	294.00		230.00
07/16/2025	2	1581	2921	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	294.00		230.00
07/16/2025	2	1591	2021217969MI	GONZALES-NICHOLS & NICHOLS	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
07/16/2025	2	1602#	25-228909	JULIE B GRIFFITHS ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
07/16/2025	2	1606	2025228582MI	KOTARSKI MICHAEL JOSEPH	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
07/16/2025	2	1607	2024225374MI	LAW OFFICES OF KARL J WEYAND	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	294.00		1,160.60
07/16/2025	2	1637*#	852146631	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	294.00		445.50
07/17/2025	2	1014(A)	806409	REGENTS OF THE UNIVERSITY OF MICHIG	BOOKS	980.011	294.00		158.50
07/17/2025	2	1014(A)	806761	REGENTS OF THE UNIVERSITY OF MICHIG	BOOKS	980.011	294.00		307.50
07/17/2025	2	1042(A)#	428405	MULTILANGUAGE SERVICES INC	SERV CONT GENERAL	801.004	294.00		150.00
07/17/2025	2	1080(A)*#	20215786	ST CIN ROBERT	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		200.00
07/17/2025	2	1084(A)	19212601-DD	STOLTMAN LAW PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		790.00
07/17/2025	2	1084(A)	00162060-MI	STOLTMAN LAW PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		3,960.00
07/17/2025	2	1084(A)	19212773-MI	STOLTMAN LAW PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		2,020.00
07/17/2025	2	1084(A)	05175462-MI	STOLTMAN LAW PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		1,490.00
07/17/2025	2	1084(A)	25228743-DD	STOLTMAN LAW PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		1,350.00
07/17/2025	2	1084(A)	22219961-MI	STOLTMAN LAW PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		1,510.00
07/17/2025	2	1090(A)	151723	TGI DIRECT	SUPPLIES OFFICE	754.000	294.00		144.00
07/17/2025	2	1105(A)*#	382299	JAMS MEDIA LLC	PRINTING AND PUBLISHING	900.000	294.00		162.00
					Total for department 294.00:			**$**	**21,848.10**
Department: 295.00 ADULT PROBATION									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	295.00		81.72
					Total for department 295.00:			**$**	**81.72**
Department: 296.01 PROSECUTOR									
07/16/2025	2	1547*#	FLI-2025050292	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
07/16/2025	2	1547	FLI-2025053656	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	296.01		753.32

07/16/2025	2	1637*#	852158039	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	296.01		580.36
07/16/2025	2	1638	852146654	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.01		4,271.75
07/16/2025	2	1640	852227484	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.01		1,184.00
07/16/2025	2	1648	6117749667	VERIZON WIRELESS	TELEPHONE	850.000	296.01		67.93
07/16/2025	2	1652	2025-2	YOUNGLOVE-TAGGE SCARLETT	TRANSCRIPTS GENERAL	907.000	296.01		191.25
07/17/2025	2	1020(A)	14876	KADREW PRINT & MAILING LLC	WINDOW ENVELOPES (10K)	900.008	296.01		652.00
07/17/2025	2	1027(A)*#	PA7082025	LINTZ CHRISTINE A	CHRISTINE LINTZ TRANSCRIPTS	907.000	296.01		239.48
07/17/2025	2	1056(A)#	MJR5834PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		173.70
07/17/2025	2	1056(A)	MJR7312PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		86.40
07/17/2025	2	1056(A)	MJR08030PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		43.20
07/17/2025	2	1056(A)	MJR063005PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		80.10
07/17/2025	2	956(A)*#	PROS0685	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		64.80
07/17/2025	2	956(A)	PROS0686	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		88.80
07/17/2025	2	956(A)	PROS0687	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		160.20
07/17/2025	2	980(A)#	625	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01		52.20
07/17/2025	2	980(A)	626	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01		25.20
07/17/2025	2	987(A)#	25-048	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01		54.00
					Total for department 296.01:			**$**	**8,842.69**
Department: 297.00 JURY BOARD									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	297.00		1,235.64
					Total for department 297.00:			**$**	**1,235.64**
Department: 302.00 SHERIFF COURT SECURITY/TRANS									
07/16/2025	2	1573*#	107052-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS (CIRC CRT)	769.000	302.00		75.00
					Total for department 302.00:			**$**	**75.00**
Department: 305.00 SHERIFF ADMIN									
07/16/2025	2	1551*#	287290515805X071425	AT&T MOBILITY	ADMIN	850.000	305.00		998.60
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	305.00		194.60
07/16/2025	2	1614	551-660350	MICHIGAN STATE POLICE	SERV CONT GENERAL (ADMIN)	801.004	305.00		208.00
					Total for department 305.00:			**$**	**1,401.20**
Department: 309.00 BUILDING & GROUNDS CORRECTIONS									
07/17/2025	2	976(A)*#	5583	D&H FIRE SUPPRESSION LLC	REPAIRS GROUNDS	930.000	309.00		960.00
					Total for department 309.00:			**$**	**960.00**
Department: 310.00 INVESTIGATIVE									
07/16/2025	2	1560*#	263662	CONLEE OIL CO	MOTOR POOL CHARGES (DB)	957.005	310.00		17.08
07/16/2025	2	1573*#	107052-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS (DB)	769.000	310.00		407.50
					Total for department 310.00:			**$**	**424.58**
Department: 317.00 SENIOR SERVICES ELDER ABUSE									
07/16/2025	2	1551*#	287290515805X071425	AT&T MOBILITY	ELDER ABUSE/MILLAGE	850.000	317.00		127.68
					Total for department 317.00:			**$**	**127.68**
Department: 351.00 CORRECTIONS									
07/16/2025	2	1551*#	287290515805X071425	AT&T MOBILITY	JAIL/CORRECTIONS	850.000	351.00		959.43
07/16/2025	2	1569	RB80699	D L WALKER INC	SERV CONT GENERAL (JAIL)	801.004	351.00		341.00
07/16/2025	2	1573*#	107052-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS (JAIL/FOC)	769.000	351.00		132.50
07/16/2025	2	1578	237344	DND DVM PC	K-9 EXPENSE	955.014	351.00		729.92
07/16/2025	2	1623#	0087659	NATIONAL COMM ON CORRECTIONAL HEALT	FY25 PORTION 1/1-9/30/25	801.004	351.00		3,438.30
07/17/2025	2	953(A)	000016779-000716	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		92.69
07/17/2025	2	953(A)	200617300-000584	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		18,744.48
					Total for department 351.00:			**$**	**24,438.32**
Department: 352.00 TETHER PROGRAM									
07/16/2025	2	1632	STPINV00131045	SATELLITE TRACKING OF PEOPLE LLC	MONTHLY TETHER MONITORING FY24/25	801.004	352.00		6,657.60
					Total for department 352.00:			**$**	**6,657.60**
Department: 426.00 EMERGENCY MANAGEMENT									
07/16/2025	2	1551*#	287290515805X071425	AT&T MOBILITY	EOC	850.000	426.00		42.56
					Total for department 426.00:			**$**	**42.56**
Department: 442.00 DRAIN COMMISSIONER									
07/16/2025	2	1609#	120995689	LOGMEIN USA INC	DRAINS (X2 LIC)	933.000	442.00		38.00
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	442.00		198.72

					Total for department 442.00:			**$**	**236.72**
Department: 640.02 ARPA									
07/16/2025	2	1604	73019	KARPEL COMPUTER SYSTEMS INC	REPORT CREATION FOR PBK	801.004	640.02		1,000.00
07/17/2025	2	1063(A)	CD_00115880	RINGCENTRAL INC	RING CENTRAL PHONE UPGRADE	899.040	640.02		2,917.80
07/17/2025	2	1103(A)*#	ARPA # 044 3RD PYMT	CHARTER TOWNSHIP OF VIENNA	CLIO SENIOR CENTER IMPROVEMENTS	899.044	640.02		41,034.68
					Total for department 640.02:			**$**	**44,952.48**
Department: 648.00 MEDICAL EXAMINER									
07/16/2025	2	1550	287313705402X061425	AT&T MOBILITY	DEPARTMENT CELL PHONES	801.035	648.00		355.53
07/16/2025	2	1596	159016	HURLEY MEDICAL CTR	EPIC SOFTWARE FOR FY 24/25	933.000	648.00		1,050.00
07/16/2025	2	1599	3284180	J&B MEDICAL SUPPLY INC	UNDERPADS	764.000	648.00		62.10
07/16/2025	2	1645	00006647RR265-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00		26.47
07/16/2025	2	1645	00006647RR255-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00		5.00
07/16/2025	2	1645	00006647RR245	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00		30.00
07/16/2025	2	1645	00006647RR275-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00		30.00
07/16/2025	2	1649	1243	WALTERS WILLIAM	EMERGENCY LIFT REPAIR	801.004	648.00		350.00
07/17/2025	2	1044(A)	1279493-IC	NATIONAL MEDICAL SERVICES INC	TOXICOLOGY FOR FY 24/25	801.036	648.00		12,135.00
07/17/2025	2	1044(A)	1279493-OC	NATIONAL MEDICAL SERVICES INC	OUT COUNTY TOXICOLOGY FOR FY 24/25	801.037	648.00		1,152.00
07/17/2025	2	1085(A)	41759	SUPERIOR MEDICAL WASTE DISPOSAL LLC	MEDICAL WASTER REMOVAL	801.035	648.00		910.00
07/17/2025	2	1101(A)	0006	VANGUARD PROFESSIONAL SOLUTONS MI	SCENE INVESTIGATIONS	801.000	648.00		410.00
					Total for department 648.00:			**$**	**16,516.10**
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT									
07/16/2025	2	1547*#	FLI-2025050004	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		20.00
07/16/2025	2	1547	FLI-2025050025	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		20.00
07/16/2025	2	1547	FLI-2025050049	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		26.30
07/16/2025	2	1547	FLI-2025050061	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		24.20
07/16/2025	2	1547	FLI-2025051620	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		23.15
07/16/2025	2	1588	1853615	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
07/16/2025	2	1588	1853616	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
07/16/2025	2	1588	1853619	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
07/16/2025	2	1588	1853633	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
07/16/2025	2	1588	1853635	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
07/16/2025	2	1588	1853636	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
07/16/2025	2	1588	1853638	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
07/16/2025	2	1602#	10975	JULIE B GRIFFITHS ATTY AT LAW	ATTORNEY FEES-NEGLECT	818.003	662.00		362.50
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	662.00		881.57
07/16/2025	2	1637*#	852241987	WEST PUBLISHING CORPORATION	BOOKS	980.011	662.00		43.00
07/17/2025	2	1023(A)	29380	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
07/17/2025	2	1023(A)	29381	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00		600.00
07/17/2025	2	1023(A)	29382	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
07/17/2025	2	1023(A)	29383	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00		450.00
07/17/2025	2	1049(A)	2922	PAUL SCOTT ATTORNEY AT LAW	ATTORNEY FEES-NEGLECT	818.003	662.00		25,083.33
					Total for department 662.00:			**$**	**28,952.70**
Department: 711.00 REG OF DEEDS									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	711.00		179.48
07/17/2025	2	1081(A)*#	6036502536	STAPLES INC	OFFICE SUPPLIES -- REGISTER OF DEEDS	754.000	711.00		43.13
07/17/2025	2	1081(A)	6036502538	STAPLES INC	OFFICE SUPPLIES -- REGISTER OF DEEDS	754.000	711.00		67.38
07/17/2025	2	1081(A)	6036502539	STAPLES INC	OFFICE SUPPLIES -- REGISTER OF DEEDS	754.000	711.00		181.95
					Total for department 711.00:			**$**	**471.94**
					Total for fund 1010 GENERAL FUND			**$**	**293,783.23**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		193.78
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		240.14
07/16/2025	2	1646*	PPE 6/20/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 7/3/2025	256.000	000.00		15.00
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		3,579.35
					Total for department 000.00:			**$**	**4,028.27**
Department: 751.00 PARKS FINANCIAL SERVICES									
07/14/2025	2	1413	INVPRA11255743	LEXIPOL LLC	RANGER-STATE REQUIRED MCOLES TRAINING	910.004	751.00		2,895.36

07/14/2025	2	1421	3823061	SAMUELS MURIEL	REFUNDS AND REBATES	964.000	751.00		150.00
07/14/2025	2	1425*#	007545 GVWIAA	SYNCHRONY BANK	ADMIN-SUPPLIES	752.000	751.00		207.20
07/17/2025	2	1062(A)	9583	RESOURCEFUL RECYCLING	SUPPLIES OTHER	752.000	751.00		710.00
07/17/2025	2	1103(A)*#	20250513VIENNATP	CHARTER TOWNSHIP OF VIENNA	CURRENT PROPERTY TAXES	402.000	751.00		17,226.31
07/17/2025	2	1106(A)*#	INV11935191	VONAGE BUSINESS SOLUTIONS INC	ADMIN PHONES	850.000	751.00		767.47
					Total for department 751.00:			**$**	**21,956.34**
Department: 753.00 PARKS INFORMATION SERVICE									
07/14/2025	2	1405	2025-PRKS	FLOYD J MCCREE THEATRE	MARKETING	900.013	753.00		1,000.00
07/14/2025	2	1415	1687	TOG DEVELOPMENT LLC	MARKETING-DIGITAL ADVERTISING, MAINTENAN	900.013	753.00		4,000.00
07/14/2025	2	1427	5191920-1	TOWNSQUARE MEDIA	MARKETING-MEDIA MARKETING	900.013	753.00		3,945.00
07/17/2025	2	1105(A)*#	381340	JAMS MEDIA LLC	MARKETING-2025 MARKETING CAMPAIGN	900.013	753.00		873.00
07/17/2025	2	1105(A)	381340BALANCE	JAMS MEDIA LLC	MARKETING-2025 MARKETING CAMPAIGN	900.013	753.00		127.00
07/17/2025	2	1107(A)*#	1560015903	KROL COMMUNICATIONS INC	MARKETING-24/25 RADIO CAMPAIGN	900.013	753.00		1,000.00
07/17/2025	2	949(A)	5225060126	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00		700.00
07/17/2025	2	950(A)	5225060255	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00		3,500.00
					Total for department 753.00:			**$**	**15,145.00**
Department: 764.00 PARKS RANGERS SERVICES									
07/17/2025	2	1073(A)	12222043	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00		2,764.86
					Total for department 764.00:			**$**	**2,764.86**
Department: 768.00 FISHING SITES									
07/17/2025	2	1106(A)*#	INV11935191	VONAGE BUSINESS SOLUTIONS INC	TOLL BOOTH PHONES	850.000	768.00		20.30
					Total for department 768.00:			**$**	**20.30**
Department: 769.00 MOUNDS									
07/14/2025	2	1411*#	3010895	HOME DEPOT	MOUNDS-GENERAL SUPPLIES	752.000	769.00		379.93
					Total for department 769.00:			**$**	**379.93**
Department: 770.01 PARKS MAINTENANCE SERVICE									
07/14/2025	2	1408#	2506-925345	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01		6.78
07/14/2025	2	1411*#	9016130	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		31.31
07/14/2025	2	1411	5340001	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		153.27
07/14/2025	2	1411	3012835	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		75.46
07/14/2025	2	1418	1355082	MICHIGAN MATERIALS & AGGREGATES CO	MOTT DAMN LAKE-RIPRAP	930.000	770.01		2,612.20
07/14/2025	2	1423	9873	SHIFLETT ELECTRIC INC	FM-GROW HOUSE ELECTRICAL	930.000	770.01		7,647.00
07/14/2025	2	1425*#	000000 GVVOSY	SYNCHRONY BANK	MAINT-SUPPLIES	752.000	770.01		307.19
07/14/2025	2	1425	000000 GVWALU	SYNCHRONY BANK	MAINT-SUPPLIES	752.000	770.01		358.20
07/14/2025	2	1425	000000 GVWRQA	SYNCHRONY BANK	MAINT-SUPPLIES	752.000	770.01		358.20
07/14/2025	2	1429	S100325502.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01		3.60
07/14/2025	2	1429	S100326091.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01		0.52
07/14/2025	2	1429	S100326098.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01		87.00
07/14/2025	2	1430*#	25-05292025B	WALKER FARMS	GENERAL PARKS-GROUNDS SUPPLIES	930.000	770.01		18.00
07/14/2025	2	1434	257232	WINS ELECTRIC SUPPLY CO	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		111.96
07/17/2025	2	1004(A)	9557095479	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01		149.86
07/17/2025	2	1004(A)	9557095487	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01		153.54
07/17/2025	2	1004(A)	9558291101	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01		13.89
07/17/2025	2	1070(A)*#	258917C/BALANCE	BIO SERV CORPORATION	FM-PEST CONTROL	801.028	770.01		113.00
07/17/2025	2	1099(A)*#	194326154	ULINE	GENERAL-MISC SUPPLIES	930.000	770.01		369.88
07/17/2025	2	1106(A)*#	INV11935191	VONAGE BUSINESS SOLUTIONS INC	FOR-MAR	850.000	770.01		108.60
					Total for department 770.01:			**$**	**12,679.46**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
07/14/2025	2	1402	81CRVJUL25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.03		339.85
07/14/2025	2	1408#	2507-974706	RL MORGAN COMPANY	CRV MAINT-SUPPLIES	930.000	770.03		20.95
07/14/2025	2	1408	2507-985548	RL MORGAN COMPANY	CRV MAINT-SUPPLIES	930.000	770.03		10.99
07/14/2025	2	1411*#	8012488	HOME DEPOT	CRV MAINT-SUPPLIES	930.000	770.03		142.84
07/17/2025	2	1070(A)*#	258917C	BIO SERV CORPORATION	CRV-PEST CONTROL THROUGH SEPT	752.000	770.03		888.00
07/17/2025	2	1106(A)*#	INV11935191	VONAGE BUSINESS SOLUTIONS INC	CRV PHONES	850.000	770.03		413.60
07/17/2025	2	1109(A)	30271374-00	YOUNG SUPPLY CO	REPAIRS BUILDING	930.000	770.03		38.20
					Total for department 770.03:			**$**	**1,854.43**
Department: 770.05 PARKS WOLVERINE MAINTENANCE									

07/14/2025	2	1409	211462	GRAND BLANC CEMENT PRODUCTS	BUTTERCUP BEACH ADA PARKING CURBS	930.000	770.05		144.00
07/14/2025	2	1419	12988	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.05		376.04
07/14/2025	2	1419	12989	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.05		176.82
07/14/2025	2	1419	12990	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.05		123.83
07/17/2025	2	1106(A)*#	INV11935191	VONAGE BUSINESS SOLUTIONS INC	WOLVERINE PHONES	850.000	770.05		20.30
					Total for department 770.05:			**$**	**840.99**
Department: 770.32 PARKS CHEVY COMMONS									
07/14/2025	2	1400	SR2/211557	ALTA CONSTRUCTION EQUIPMENT LLC	CHEVY COMMONS EXCAVATOR RENTAL	930.000	770.32		397.80
					Total for department 770.32:			**$**	**397.80**
Department: 770.34 STATE PARK RIVERFRONT									
07/14/2025	2	1432	245808	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.34		326.42
07/14/2025	2	1433	245807	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.34		425.98
					Total for department 770.34:			**$**	**752.40**
Department: 772.00 MERKLEY FARMS									
07/14/2025	2	1411*#	0012218	HOME DEPOT	FM-BV GROUNDS SUPPLIES	930.000	772.00		77.09
07/14/2025	2	1411	9012318	HOME DEPOT	FM-BV GROUNDS SUPPLIES	930.000	772.00		103.70
					Total for department 772.00:			**$**	**180.79**
					Total for fund 2080 PARKS AND RECREATION FUND			**$**	**61,000.57**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		22.87
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		908.33
					Total for department 000.00:			**$**	**931.20**
Department: 765.00 CROSSROADS									
07/14/2025	2	1401	PSI-160820	CHARLES PRODUCTS	CRV-RETAIL MERCHANDISE	762.000	765.00		47.78
07/14/2025	2	1425*#	004067 GVWRLN	SYNCHRONY BANK	CRV-SUPPLIES	864.001	765.00		188.70
07/14/2025	2	1430*#	25-05292025B-BAL	WALKER FARMS	CRV-WILD WEST WEEKEND DECORATIONS	864.001	765.00		207.00
07/17/2025	2	1003(A)*#	878394547	GORDON FOOD SERVICE	CRV-SUPPLIES	864.001	765.00		80.79
07/17/2025	2	1015(A)	1017327B	JODLOSKI JEROME F	MARKETING CRV-SUMMER PROGRAMS	864.001	765.00		5,100.00
07/17/2025	2	1048(A)	25-001	PARANORMAL MICHIGIAN INC	CRV SUMMER PROGRAMS	864.001	765.00		1,750.00
07/17/2025	2	1048(A)	25-002	PARANORMAL MICHIGIAN INC	CRV SUMMER PROGRAMS	864.001	765.00		350.00
07/17/2025	2	1079(A)	414472	NASH FINCH COMPANY	CRV-SUMMER PROGRAM SUPPLIES	864.001	765.00		449.10
					Total for department 765.00:			**$**	**8,173.37**
					Total for fund 2083 CROSSROADS VILLAGE			**$**	**9,104.57**
Department: 788.00 CONTRACTED SERVICES									
07/14/2025	2	1403	554X05278802	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OTHER	752.000	788.00		76.75
07/14/2025	2	1403	554X05366805	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OTHER	752.000	788.00		40.09
07/14/2025	2	1407	0069729792	GFL ENVIRONMENTAL USA INC	KGCB-COMMUNITY CLEANUPS	864.001	788.00		327.44
07/14/2025	2	1411*#	0012249	HOME DEPOT	KGCB-SUPPLIES FOR CLEANUP AND GARDENS	864.001	788.00		270.57
07/14/2025	2	1411	9012346	HOME DEPOT	KGCB-SUPPLIES FOR CLEANUP AND GARDENS	864.001	788.00		479.71
07/14/2025	2	1411	4633279	HOME DEPOT	KGCB-SUPPLIES FOR CLEANUP AND GARDENS	864.001	788.00		104.88
					Total for department 788.00:			**$**	**1,299.44**
					Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			**$**	**1,299.44**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		22.87
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		18.21
					Total for department 000.00:			**$**	**41.08**
Department: 788.00 CONTRACTED SERVICES									
07/17/2025	2	1016(A)	I188977	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I188993	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189090	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189091	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189092	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189093	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189094	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189095	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189096	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189097	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00

07/17/2025	2	1016(A)	I189098	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189099	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189100	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189101	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189102	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189103	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189104	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189105	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189106	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189107	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189108	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189109	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189110	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189111	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189112	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189113	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189114	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I189115	GREENWOOD ENTERPRISES INC	KGCB-28 HANDICAP PORTA JOHNS FOR SUMMER	864.001	788.00		172.00
07/17/2025	2	1016(A)	I190318	GREENWOOD ENTERPRISES INC	KGCB-MOVING,CLEANING REPLACING PORTA JOH	864.001	788.00		125.00
07/17/2025	2	1106(A)*#	INV11935191	VONAGE BUSINESS SOLUTIONS INC	KGCB	850.000	788.00		84.59
					Total for department 788.00:			**$**	**5,025.59**
					Total for fund 2085 PARKS KEEP GC BEAUTIFUL 17/18			**$**	**5,066.67**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		67.32
					Total for department 000.00:			**$**	**67.32**
					Total for fund 2087 PARKS & RECREATION GRANT			**$**	**67.32**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		6.53
					Total for department 000.00:			**$**	**6.53**
Department: 776.00 STATE OF MI GRANT									
07/14/2025	2	1412	6890	JM SERVICES CRANE AND RIGGING CO	BRANCH RD CRANE RENTAL	974.000	776.00		600.00
					Total for department 776.00:			**$**	**600.00**
					Total for fund 2088 DAM MANAGEMENT GRANT			**$**	**606.53**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		1,340.56
					Total for department 000.00:			**$**	**1,340.56**
Department: 313.00 PARAMEDIC SECTION									
07/16/2025	2	1560*#	263662	CONLEE OIL CO	MOTOR POOL CHARGES (MEDICS)	957.005	313.00		57.57
07/16/2025	2	1594	7/1/2025-EVALS	HANCOOK COUNSELING PLLC	PTSD EVALS JUNE 2025/MEDICS	910.005	313.00		2,750.00
07/16/2025	2	1613	Q4 7/1-9/30/25	MICHIGAN HEALTH & HOSPITAL ASSOC	FY25 GCMCA OPERATIONS	801.015	313.00		31,250.00
07/17/2025	2	1103(A)*#	20250513VIENNATP	CHARTER TOWNSHIP OF VIENNA	CURRENT PROPERTY TAXES	402.000	313.00		10,893.92
07/17/2025	2	961(A)	85825250	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00		1,104.75
					Total for department 313.00:			**$**	**46,056.24**
					Total for fund 2110 PARAMEDICS FUND			**$**	**47,396.80**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		349.30
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		347.17
					Total for department 000.00:			**$**	**696.47**
Department: 430.00 ANIMAL SHELTER									
07/16/2025	2	1553	063025	BOGGS SPECIALTIES LLC	REPAIRS EQUIPMENT	931.000	430.00		532.45
07/16/2025	2	1561*#	207059552160	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	430.00		12,841.26
07/16/2025	2	1564	DR70694	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		63.15
07/16/2025	2	1564	DR78746	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		139.22
07/16/2025	2	1564	DS00705	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		87.04
07/16/2025	2	1564	DS10221	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		26.96
07/16/2025	2	1564	DS59312	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		170.60
07/16/2025	2	1564	DS58639	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		12.88

07/16/2025	2	1564	DS61212	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	241.14
07/16/2025	2	1564	DS57336	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	25.54
07/16/2025	2	1564	DS57294	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	307.05
07/16/2025	2	1564	DS62976	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	114.15
07/16/2025	2	1564	DT25751	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	1,498.45
07/16/2025	2	1564	DT84951	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	431.63
07/16/2025	2	1564	DU28316	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	114.15
07/16/2025	2	1564	DU30256	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	378.76
07/16/2025	2	1564	DU28172	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	266.66
07/16/2025	2	1574	070725	DR SUSANNA RORI VETERINARY RELIEF	SERVICE CONTRACT GENERAL	801.004	430.00	2,010.00
07/16/2025	2	1576	158321	FLINT CLEANING SUPPLIES	JANITORIAL SUPPLIES	763.000	430.00	793.00
07/16/2025	2	1620	62187607	MWI VETERINARY SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00	242.16
07/16/2025	2	1622	164056	NATIONAL TIME & SIGNAL CORP	REPAIRS GROUNDS	930.000	430.00	564.00
07/16/2025	2	1642	200144740	CITIBANK N.A.	ANIMAL SUPPLIES	773.000	430.00	980.00
07/16/2025	2	1643	200146778	CITIBANK N.A.	ANIMAL SUPPLIES	773.000	430.00	2,029.99
07/17/2025	2	1013(A)	0625139259	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	1,042.47
07/17/2025	2	1013(A)	3177533268	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	140.04
07/17/2025	2	1013(A)	3178299178	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	18.99
07/17/2025	2	1013(A)	3178678368	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	52.36
07/17/2025	2	1075(A)	B19981582	SHI INTERNATIONAL CORP	FLEX-LINK LONG REACH UTP ADAPTER	976.000	430.00	403.78
07/17/2025	2	1098(A)*#	19494694	TRANE US INC	REPAIRS GROUNDS	930.000	430.00	83.64
07/17/2025	2	1103(A)*#	20250513VIENNATP	CHARTER TOWNSHIP OF VIENNA	CURRENT PROPERTY TAXES	402.000	430.00	4,494.92
07/17/2025	2	1111(A)	9028131938	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00	1,804.00
07/17/2025	2	1111(A)	9028149456	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00	507.51
07/17/2025	2	1111(A)	9028164269	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00	247.00
07/17/2025	2	1111(A)	9028196741	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00	949.02
07/17/2025	2	1111(A)	9028321523	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00	1,395.42
07/17/2025	2	952(A)	154266	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	37.00
07/17/2025	2	952(A)	154265	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	37.00
07/17/2025	2	952(A)	153567	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	665.89
07/17/2025	2	952(A)	154268	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	37.00
07/17/2025	2	952(A)	153642	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	37.00
07/17/2025	2	952(A)	154270	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	37.00
07/17/2025	2	952(A)	153893	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	49.00
07/17/2025	2	952(A)	153918	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	37.00
07/17/2025	2	952(A)	153964	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	668.23
07/17/2025	2	952(A)	154012	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	37.00
07/17/2025	2	952(A)	154141	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	37.00
07/17/2025	2	974(A)*#	244412	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	430.00	14.00
07/17/2025	2	974(A)	242835	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	430.00	36.00
					Total for department 430.00:			**$ 36,738.51**
					Total for fund 2130 ANIMAL SHELTER			**$ 37,434.98**
Department: 801.00 COOPERATIVE EXTENSION								
07/16/2025	2	1618	3 GENESEE 2025	MICHIGAN STATE UNIVERSITY	SERVICE CONTRACT GENERAL	801.004	801.00	205,539.80
07/17/2025	2	1103(A)*#	20250513VIENNATP	CHARTER TOWNSHIP OF VIENNA	CURRENT PROPERTY TAXES	402.000	801.00	1,837.48
					Total for department 801.00:			**$ 207,377.28**
					Total for fund 2132 COOPERATIVE EXTENSION			**$ 207,377.28**
Department: 000.00 NON SPECIFIC								
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00	998.00
07/16/2025	2	1582#	2172751	GENESEE COUNTY BAR ASSOC	PREPAID EXPENSES	123.000	000.00	82.50
07/16/2025	2	1583#	2025/07/11-FOC SC	GENESEE COUNTY BAR ASSOC	PREPAID EXPENSES	123.000	000.00	82.50
07/16/2025	2	1584#	2172569	GENESEE COUNTY BAR ASSOC	PREPAID EXPENSES	123.000	000.00	172.50
07/16/2025	2	1585#	2173003	GENESEE COUNTY BAR ASSOC	PREPAID EXPENSES	123.000	000.00	172.50
07/16/2025	2	1586#	3960	GENESEE COUNTY BAR ASSOC	PREPAID EXPENSES	123.000	000.00	172.50
07/16/2025	2	1603*	PPE 6/20/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 7/3/2025	256.000	000.00	357.50
07/16/2025	2	1646*	PPE 6/20/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 7/3/2025	256.000	000.00	17.00
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00	372.04
					Total for department 000.00:			**$ 2,427.04**

Department: 290.00 COOP REIMB FRIEND OF THE COURT

07/16/2025	2	1577	12383	FLINTPRINTS LLC	SUPPLIES OFFICE	754.000	290.00		150.22
07/16/2025	2	1582#	2172751	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	290.00		27.50
07/16/2025	2	1583#	2025/07/11-FOC SC	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	290.00		27.50
07/16/2025	2	1584#	2172569	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	290.00		57.50
07/16/2025	2	1585#	2173003	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	290.00		57.50
07/16/2025	2	1586#	3960	GENESEE COUNTY BAR ASSOC	MEMBERSHIPS	915.000	290.00		57.50
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	290.00		3,652.32
07/16/2025	2	1637*#	852146631	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00		267.30
07/16/2025	2	1637	852158039	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00		967.26
07/16/2025	2	1637	852227483	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00		174.00
07/17/2025	2	1069(A)	181462	RODZINA INDUSTRIES INC	SELF INKING STAMP	754.000	290.00		19.00
07/17/2025	2	1069(A)	181462	RODZINA INDUSTRIES INC	NOTARY SEAL EMBOSSER	754.000	290.00		28.00
					Total for department 290.00:			**$**	**5,485.60**
					Total for fund 2150 FRIEND OF THE COURT			**$**	**7,912.64**

Department: 000.00 NON SPECIFIC

07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		1.81
					Total for department 000.00:			**$**	**1.81**

Department: 729.00 ACCOM ORDINANCE TAX

07/16/2025	2	1575	INV-000638	FLINT & GENESEE GROUP	FY25 ACCOMMODATION AGREEMENT	955.046	729.00		250,000.00
					Total for department 729.00:			**$**	**250,000.00**
					Total for fund 2180 ACCOM ORDINANCE TAX FUND			**$**	**250,001.81**

Department: 000.00 NON SPECIFIC

07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		1,870.78
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		228.70
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		1,464.53
07/17/2025	2	967(A)#	6767655	ACADEMY OF NUTRITION AND DIETETICS	MEMBERSHIPS 10/1/25 - 5/30/26	123.000	000.00		175.04
07/17/2025	2	967(A)	6956716	ACADEMY OF NUTRITION AND DIETETICS	MEMBERSHIPS 10/1/25 - 8/31/26	123.000	000.00		73.42
07/17/2025	2	967(A)	6910238	ACADEMY OF NUTRITION AND DIETETICS	MEMBERSHIPS 10/1/25 - 8/31/26	123.000	000.00		73.42
07/17/2025	2	967(A)	6935187	ACADEMY OF NUTRITION AND DIETETICS	MEMBERSHIPS 10/1/25 - 8/31/26	123.000	000.00		73.42
07/17/2025	2	967(A)	6966036	ACADEMY OF NUTRITION AND DIETETICS	MEMBERSHIPS 10/1/25 - 8/31/26	123.000	000.00		73.42
07/17/2025	2	967(A)	6945611	ACADEMY OF NUTRITION AND DIETETICS	MEMBERSHIPS 10/1/25 - 8/31/26	123.000	000.00		73.42
07/17/2025	2	984(A)#	0003270435	ECLINCALWORKS LLC	HISP 10/1/25 - 6/30/26	123.000	000.00		89.75
					Total for department 000.00:			**$**	**4,195.90**

Department: 601.01 PUBLIC HEALTH ADMIN

07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	763.000	601.01		9.04
07/17/2025	2	1081(A)*#	6035737420	STAPLES INC	ADMIN	763.000	601.01		45.38
07/17/2025	2	1081(A)	6035737426	STAPLES INC	ADMIN	763.000	601.01		177.76
					Total for department 601.01:			**$**	**232.18**

Department: 602.02 IMMUNIZATIONS

07/17/2025	2	1000(A)	8254643660	GLAXOSMITHKLINE HOLDINGS	VACCINE ORDER	766.000	602.02		7,238.86
07/17/2025	2	1031(A)#	267B2F8357	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	602.02		368.00
07/17/2025	2	1031(A)	4A6E08BCE4	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	602.02		282.00
07/17/2025	2	1032(A)#	06250022	MAIL ROOM SERVICE CTR INC	POSTAGE - IMMS	763.000	602.02		1.05
					Total for department 602.02:			**$**	**7,889.91**

Department: 602.04 MATERNAL CHILD HEALTH

07/17/2025	2	1032(A)#	06250022	MAIL ROOM SERVICE CTR INC	POSTAGE - INFANT IMMS	763.000	602.04		488.40
					Total for department 602.04:			**$**	**488.40**

Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE

07/16/2025	2	1558	073071	HENRY FORD HEALTH SYSTEM	EPIC - JULY, 2025	801.000	602.07		739.96
07/16/2025	2	1590	IN017704	GMI OPCO LLC	VACCINE REFRIDGERATOR & FREEZERS	763.000	602.07		6,195.00
07/17/2025	2	984(A)#	0003270435	ECLINCALWORKS LLC	HISP 7/1/25 - 9/30/25	801.000	602.07		30.25
					Total for department 602.07:			**$**	**6,965.21**

Department: 606.02 HIV PREVENTION

07/16/2025	2	1644	5229621-202506-1	TRANSUNION RISK & ALTERNATIVE DATA	TLO SERVICES	801.000	606.02		75.00
					Total for department 606.02:			**$**	**75.00**

Department: 606.03 STI/STD

07/16/2025	2	1619	3269	SAGINAW PRINTING LLC	SUPPLIES	763.000	606.03		116.08
07/17/2025	2	1031(A)#	4A6E08BCE4	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	606.03		76.00
07/17/2025	2	1032(A)#	06250022	MAIL ROOM SERVICE CTR INC	POSTAGE - STD/STI	763.000	606.03		1.05
					Total for department 606.03:			**$**	**193.13**
Department: 608.02 WIC RESIDENT SERVICES									
07/17/2025	2	1031(A)#	267B2F8357	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	608.02		488.00
07/17/2025	2	1031(A)	4A6E08BCE4	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	608.02		550.00
07/17/2025	2	1032(A)#	06250022	MAIL ROOM SERVICE CTR INC	POSTAGE - WIC	763.000	608.02		18.82
07/17/2025	2	967(A)#	6767655	ACADEMY OF NUTRITION AND DIETETICS	MEMBERSHIPS 5/31/25 - 9/30/25	915.000	608.02		88.96
07/17/2025	2	967(A)	6956716	ACADEMY OF NUTRITION AND DIETETICS	MEMBERSHIPS 9/1/25 - 9/30/25	915.000	608.02		6.58
07/17/2025	2	967(A)	6910238	ACADEMY OF NUTRITION AND DIETETICS	MEMBERSHIPS 9/1/25 - 9/30/25	915.000	608.02		6.58
07/17/2025	2	967(A)	6935187	ACADEMY OF NUTRITION AND DIETETICS	MEMBERSHIPS 9/1/25 - 9/30/25	915.000	608.02		6.58
07/17/2025	2	967(A)	6966036	ACADEMY OF NUTRITION AND DIETETICS	MEMBERSHIPS 9/1/25 - 9/30/25	915.000	608.02		6.58
07/17/2025	2	967(A)	6945611	ACADEMY OF NUTRITION AND DIETETICS	MEMBERSHIPS 9/1/25 - 9/30/25	915.000	608.02		6.58
					Total for department 608.02:			**$**	**1,178.68**
Department: 611.01 FAMILY PLANNING									
07/16/2025	2	1628#	527205	RONDO TOP HOLDINGS LLC	FAMILY PLANNING DRUGS/PHARM	763.000	611.01		87.26
07/16/2025	2	1628	529793	RONDO TOP HOLDINGS LLC	FAMILY PLANNING DRUGS/PHARM	763.000	611.01		66.15
					Total for department 611.01:			**$**	**153.41**
Department: 611.02 GLOW AND GROW									
07/16/2025	2	1566	29176	CRIBS FOR KIDS INC	BABY SHOWER IN A BOX	763.000	611.02		4,249.75
07/16/2025	2	1605	71486	KIDD COMPANY CLIO	TOTE BAGS - GLOW & GROW	763.000	611.02		1,803.00
					Total for department 611.02:			**$**	**6,052.75**
Department: 614.00 BURTON CLINIC									
07/16/2025	2	1562	202788897573	CONSUMERS ENERGY	GAS UTILITIES	920.000	614.00		71.99
07/16/2025	2	1563	207148054366	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	614.00		3,887.58
07/17/2025	2	1070(A)*#	80630295	BIO SERV CORPORATION	PEST CONTROL	801.000	614.00		82.00
07/17/2025	2	1078(A)	575027-JUL	ALARM MANAGEMENT II LLC	ALARM SERVICE - JULY	801.000	614.00		194.62
					Total for department 614.00:			**$**	**4,236.19**
Department: 618.03 PUBLIC HEALTH EMERGENCY PREPAREDNESS									
07/17/2025	2	1081(A)*#	6035737422	STAPLES INC	BIO EMERGENCY PREPAREDNESS	763.000	618.03		1,579.68
					Total for department 618.03:			**$**	**1,579.68**
Department: 619.00 HEARING & VISION									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	763.000	619.00		213.36
					Total for department 619.00:			**$**	**213.36**
Department: 622.00 CHILDREN'S SPECIAL HEALTH CARE									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	763.000	622.00		36.96
					Total for department 622.00:			**$**	**36.96**
Department: 623.00 EMERGING THREATS-HEPATITIS C									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	763.000	623.00		1.68
					Total for department 623.00:			**$**	**1.68**
Department: 625.00 TUBERCULOSIS									
07/16/2025	2	1593	JUN25 INVOICE	GREATER FLINT IMAGING CTR	DIAGNOSTIC SERVICES	955.001	625.00		64.00
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	763.000	625.00		7.56
07/16/2025	2	1627	9216095470	QUEST DIAGNOSTICS INCORPORATED	DIAGNOSTIC SERVICES	955.001	625.00		1,541.44
07/16/2025	2	1628#	533849	RONDO TOP HOLDINGS LLC	RIFABUTIN & VITAMIN D3 - TUBERCULOSIS	955.001	625.00		492.01
07/17/2025	2	1031(A)#	267B2F8357	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	625.00		1,218.00
07/17/2025	2	1031(A)	4A6E08BCE4	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	625.00		1,560.00
					Total for department 625.00:			**$**	**4,883.01**
Department: 626.01 ENVIRONMENTAL HEALTH									
07/16/2025	2	1598	JANDJ063025-REFUND	J AND J ENTERTAINMENT, LLC	LICENSES & PERMITS-FOOD ESTA	482.000	626.01		730.00
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	763.000	626.01		419.92
					Total for department 626.01:			**$**	**1,149.92**
Department: 630.00 MARIHUANA-MOOG									
07/16/2025	2	1625*#	129398011	PRINTCOMM	MEDICAL MARIJUANA FLYERS & CARDS	763.000	630.00		74.00
07/16/2025	2	1625	129400011	PRINTCOMM	MEDICAL MARIJUANA FLYERS & CARDS	763.000	630.00		312.00
07/16/2025	2	1625	129402011	PRINTCOMM	MEDICAL MARIJUANA FLYERS & CARDS	763.000	630.00		137.00

					Total for department 630.00:			**$**	**523.00**
					Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**40,048.37**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		150.17
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		45.74
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		167.82
					Total for department 000.00:			**$**	**363.73**
Department: 603.01 TOBACCO LICENSING									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	763.000	603.01		47.04
					Total for department 603.01:			**$**	**47.04**
Department: 607.01 HEALTHY START									
07/16/2025	2	1559	062025HS	REVERENCE HOME HEALTH & HOSPICE	INTAKE & CASE MANAGEMENT FY 25-26	801.000	607.01		13,541.55
07/16/2025	2	1608	64	LEE SHAWNA JO	PROGRAM EVALUATION FY25-26	801.000	607.01		4,080.00
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	763.000	607.01		4.20
07/16/2025	2	1625*#	128448011	PRINTCOMM	HEALTHY START BROCHURES	763.000	607.01		216.00
07/17/2025	2	1001(A)	062025HS	GLOBAL CLINICAL LLC	BLANKET PO	801.000	607.01		8,111.76
07/17/2025	2	1081(A)*#	6035737424	STAPLES INC	HEALTHY START	763.000	607.01		35.84
07/17/2025	2	990(A)	1869	INVOLVEDDAD	FATHERHOOD SERVICES	801.000	607.01		4,730.00
					Total for department 607.01:			**$**	**30,719.35**
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$**	**31,130.12**
Department: 255.01 TAXES									
07/17/2025	2	1103(A)*#	20250513VIENNATP	CHARTER TOWNSHIP OF VIENNA	CURRENT PROPERTY TAXES	402.000	255.01		22,486.09
					Total for department 255.01:			**$**	**22,486.09**
					Total for fund 2230 HEALTH SERVICES PLAN			**$**	**22,486.09**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		24.95
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		5.85
					Total for department 000.00:			**$**	**30.80**
Department: 691.00 SENIOR SERVICES									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	691.00		2.32
07/17/2025	2	1029(A)	2025/05/31-SRSVC	LOOSE SENIOR CITIZENS CENTER INC	LOOSE SC FY24-25 REIM MAY 2025	867.012	691.00		14,925.38
07/17/2025	2	1097(A)	2025/06/30-SRSVC	TP OF FOREST AREA SENIOR CENTER INC	FOREST TWP SC FY24-25 REIM JUNE 2025	867.007	691.00		10,350.01
07/17/2025	2	1103(A)*#	20250513VIENNATP	CHARTER TOWNSHIP OF VIENNA	CURRENT PROPERTY TAXES	402.000	691.00		15,737.96
07/17/2025	2	951(A)	2025.6.30	ALTERNATIVE ELDERLY CARE	IN HOME CHORE AND PERSONAL CARE SERVICES	883.016	691.00		24,468.09
07/17/2025	2	963(A)	2025/06/30-SRSVC	BRENNAN ELM PARK SENIOR COMM CORP	BRENNAN SC FY24-25 REIM JUNE 2025	867.001	691.00		13,333.07
07/17/2025	2	973(A)	2025.6.30-SRSVC	COMMUNICATION ACCESS CENTER	INTERPRETER SERVICES FOR THE FDS GROUP	883.022	691.00		650.83
07/17/2025	2	977(A)	2025/06/30-SRSVC	DAVISON AREA SENIOR CITIZENS CENTER	DAVISON AREA SC FY24-25 REIM JUNE 25	867.004	691.00		16,342.96
07/17/2025	2	983(A)	2025/06/30-SRSVC	EASTSIDE SENIOR CITIZENS ASSOC	EASTSIDE SC FY 24-25 REIM JUNE 26	867.005	691.00		16,145.54
07/17/2025	2	991(A)	2025.6.30-SRSVC	FAMILY SERVICE AGENCY	GUARDIANSHIP/PAYEE SERVICES FOR SENIORS	883.013	691.00		24,583.00
07/17/2025	2	991(A)	2025.6.30-SRSVCVHIP	FAMILY SERVICE AGENCY	VISUALLY AND HEARING IMPAIRED SERVICES	883.020	691.00		17,916.66
07/17/2025	2	991(A)	2025.6.30-SRSVCMTL	FAMILY SERVICE AGENCY	MEDICAL TRANSPORTATION WITH A LIAISON	883.021	691.00		28,575.49
					Total for department 691.00:			**$**	**183,031.31**
					Total for fund 2231 SENIOR SERVICES			**$**	**183,062.11**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1603*	PPE 6/20/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 7/3/2025	256.000	000.00		137.50
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		10.89
					Total for department 000.00:			**$**	**148.39**
					Total for fund 2300 COMM CORRECTIONS GRANT			**$**	**148.39**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		120.30
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		31.16
07/16/2025	2	1646*	PPE 6/20/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 7/3/2025	256.000	000.00		14.50
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		21.78
					Total for department 000.00:			**$**	**187.74**
Department: 701.00 PLANNIN - INDIRECT									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	701.00		45.96
07/16/2025	2	1633	11840	SCRUB A DUB CARWASH INC	CAR WASHES	754.000	701.00		14.00

					Total for department 701.00:			**$**	**59.96**
					Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**247.70**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		5.02
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		2.18
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		1.87
					Total for department 000.00:			**$**	**9.07**
					Total for fund 2321 SOLID WASTE PROGRAM			**$**	**9.07**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		49.98
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		20.51
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		7.95
					Total for department 000.00:			**$**	**78.44**
Department: 734.01 FED HWY ADMIN PLANNING									
07/17/2025	2	947(A)	2001038093	AECOM GREAT LAKES INC	SS4A CONSULTANT	804.000	734.01		28,770.20
					Total for department 734.01:			**$**	**28,770.20**
Department: 734.14 TRAIL GRANTS									
07/16/2025	2	1647	GENES001	VELOCITY VENTURES LLC	COUNTY TRAILS SYMPOSIUM SPEAKER	804.000	734.14		3,931.00
					Total for department 734.14:			**$**	**3,931.00**
					Total for fund 2323 TRANSPORTATION GRANT 12/13			**$**	**32,779.64**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		9.29
07/16/2025	2	1646*	PPE 6/20/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 7/3/2025	256.000	000.00		5.69
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		1.36
					Total for department 000.00:			**$**	**16.34**
					Total for fund 2331 COMMUNITY GRANT			**$**	**16.34**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		0.94
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		0.52
07/16/2025	2	1646*	PPE 6/20/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 7/3/2025	256.000	000.00		0.23
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		0.13
					Total for department 000.00:			**$**	**1.82**
					Total for fund 2335 NSP 3			**$**	**1.82**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		0.93
07/16/2025	2	1646*	PPE 6/20/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 7/3/2025	256.000	000.00		0.25
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		0.07
					Total for department 000.00:			**$**	**1.25**
					Total for fund 2337 MSHDA			**$**	**1.25**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		77.93
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		25.69
07/16/2025	2	1646*	PPE 6/20/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 7/3/2025	256.000	000.00		28.79
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		23.57
					Total for department 000.00:			**$**	**155.98**
Department: 704.17 PUBLIC SERVICE									
07/17/2025	2	1026(A)	2501-0606-01	LEGAL SERVICES OF EASTERN MICHIGAN	CDBG PUBLIC SERVICES	899.000	704.17		3,268.58
					Total for department 704.17:			**$**	**3,268.58**
					Total for fund 2340 CDBG 20X0			**$**	**3,424.56**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		0.94
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		0.08
					Total for department 000.00:			**$**	**1.02**
Department: 704.10 EMERGENCY SHELTER									
07/17/2025	2	998(A)	4-25ESG	GENESEE COUNTY YOUTH CORPORATION	HESG-EMERGENCY SHELTER	899.000	704.10		2,517.82
					Total for department 704.10:			**$**	**2,517.82**
					Total for fund 2350 HESG 20X0			**$**	**2,518.84**

Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		18.41
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		0.52
07/16/2025	2	1646*	PPE 6/20/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 7/3/2025	256.000	000.00		1.54
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		2.92
					Total for department 000.00:			**$**	**23.39**
					Total for fund 2360 HOME 2020			**$**	**23.39**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		186.65
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		45.74
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		30.64
					Total for department 000.00:			**$**	**263.03**
Department: 296.03 COOP REIMB PROSECUTOR									
07/16/2025	2	1547*#	JUNE 2025 WEIER	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,295.00
07/16/2025	2	1547	JUNE 2025 HOOD	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,073.00
07/16/2025	2	1547	JUNE 2025 MCDOWELL	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		2,442.00
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	296.03		1,711.48
07/16/2025	2	1639	852239863	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.03		78.00
					Total for department 296.03:			**$**	**6,599.48**
					Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT			**$**	**6,862.51**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		24.95
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		18.30
07/16/2025	2	1603*	PPE 6/20/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 7/3/2025	256.000	000.00		41.25
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		7.64
					Total for department 000.00:			**$**	**92.14**
					Total for fund 2381 VICTIM/WITNESS PROGRAM			**$**	**92.14**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		24.95
07/16/2025	2	1603*	PPE 6/20/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 7/3/2025	256.000	000.00		13.75
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		8.43
					Total for department 000.00:			**$**	**47.13**
					Total for fund 2383 STOP VIOLENCE AGAINST WOMEN			**$**	**47.13**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		24.95
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		3.47
					Total for department 000.00:			**$**	**28.42**
					Total for fund 2384 SAKI GRANT			**$**	**28.42**
Department: 296.01 PROSECUTOR									
07/16/2025	2	1616	551-655376	MICHIGAN STATE POLICE	SERV CONT GENERAL	801.004	296.01		2,123.25
07/16/2025	2	1617	551-659982	MICHIGAN STATE POLICE	SERV CONT GENERAL	801.004	296.01		2,123.25
07/17/2025	2	1037(A)	MARTIN063025	MARTIN MARY LYDIA	AFIS CONSULTANT	804.000	296.01		528.00
07/17/2025	2	1094(A)	THICK063025	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01		528.00
					Total for department 296.01:			**$**	**5,302.50**
					Total for fund 2385 FINGERPRINT I.D. SYSTEM			**$**	**5,302.50**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		224.55
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		68.61
07/16/2025	2	1603*	PPE 6/20/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 7/3/2025	256.000	000.00		27.50
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		39.01
					Total for department 000.00:			**$**	**359.67**
Department: 296.01 PROSECUTOR									
07/16/2025	2	1597*#	14565	INTAGLIO LLC	YEALINK MEETINGBOARD 86	978.006	296.01		5,457.64
					Total for department 296.01:			**$**	**5,457.64**
					Total for fund 2388 PROSECUTOR BACKLOG GRANT			**$**	**5,817.31**
Department: 000.00 NON SPECIFIC									
07/16/2025	35	9599	25/7-GCMPCREIMBURSE	GENESEE CTY METROPOLITAN PLANNING	RTF APR & MAY	202.000	000.00		1,216.96

07/16/2025	35	9599	25/7-GCMPCREIMBURSE	GENESEE CTY METROPOLITAN PLANNING	PROGRAM MANAGEMENT APR	202.000	000.00		2,835.01
07/16/2025	35	9599	25/7-GCMPCREIMBURSE	GENESEE CTY METROPOLITAN PLANNING	ASSET MANAGEMENT APR	202.000	000.00		953.32
07/16/2025	35	9599	25/7-GCMPCREIMBURSE	GENESEE CTY METROPOLITAN PLANNING	REGIONAL PROSPERITY MAY & JUNE	202.000	000.00		273.55
					Total for department 000.00:			**$**	**5,278.84**
Department: 733.06 TECHNICAL ASSISTANCE TO MDOT									
07/16/2025	35	9600	0067220	JAMAR TECHNOLOGIES INC	PURCHASE OF 2 NEW TRAFFIC COUNTERS	980.000	733.06		2,040.00
					Total for department 733.06:			**$**	**2,040.00**
					Total for fund 2410 GLS REGION V			**$**	**7,318.84**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		6.24
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		11.43
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		3.68
					Total for department 000.00:			**$**	**21.35**
Department: 711.00 REG OF DEEDS									
07/17/2025	2	957(A)	INV-0380	BS&A SOFTWARE	DELINQUENT TAX .NET CUSTOMIZATION	760.000	711.00		4,000.00
					Total for department 711.00:			**$**	**4,000.00**
					Total for fund 2560 ROD-NEW TECHNOLOGY FUND			**$**	**4,021.35**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		24.95
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		5.71
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		3.89
					Total for department 000.00:			**$**	**34.55**
Department: 216.00 COUNTY CLERK VITAL RECORDS									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	216.00		1,461.60
					Total for department 216.00:			**$**	**1,461.60**
					Total for fund 2630 CONCEALED PISTOL LICENSING FUN			**$**	**1,496.15**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		300.03
					Total for department 000.00:			**$**	**300.03**
					Total for fund 2642 GIVE GRANT			**$**	**300.03**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		24.95
07/16/2025	2	1646*	PPE 6/20/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 7/3/2025	256.000	000.00		10.00
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		6.49
					Total for department 000.00:			**$**	**41.44**
Department: 283.02 LRC ADMIN									
07/16/2025	2	1637*#	852146631	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02		3,474.95
07/16/2025	2	1637	852158039	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02		580.36
					Total for department 283.02:			**$**	**4,055.31**
Department: 283.03 CC SHC GRANT									
07/16/2025	2	1637*#	852153167	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.03		1,012.30
					Total for department 283.03:			**$**	**1,012.30**
					Total for fund 2689 LEGAL RESOURCE CENTER			**$**	**5,109.05**
Department: 698.01 HEAD START									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	698.01		0.34
07/17/2025	2	1045(A)*#	GSRP JUNE 25	OAKLAND LIVINGSTON	ADD PER RESO 2024-1391	801.050	698.01		8,588.70
07/17/2025	2	974(A)*#	241806	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.01		2.74
					Total for department 698.01:			**$**	**8,591.78**
					Total for fund 2727 EARLY HS GSRP (GREAT START READINENESS)			**$**	**8,591.78**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		59.34
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		343.80
					Total for department 000.00:			**$**	**403.14**
Department: 697.14 WAIVER-DPOS									
07/17/2025	2	1003(A)*#	9023512109	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14		133.94
07/17/2025	2	1003(A)	9023990548	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14		82.27
					Total for department 697.14:			**$**	**216.21**

Department: 697.15 MOBILE MEALS GLS SR FOODS									
07/16/2025	2	1552	288825	BERGER CHEVROLET INC	FYE 2025- TRAVERSE GCCARD	981.000	697.15		38,358.00
07/16/2025	2	1552	288946	BERGER CHEVROLET INC	FYE 2025- TRAVERSE GCCARD	981.000	697.15		38,358.00
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	697.15		0.67
07/17/2025	2	1003(A)*#	9023512109	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		5,885.05
07/17/2025	2	1003(A)	9023666890	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,764.73
07/17/2025	2	1003(A)	9023421141	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,420.37
07/17/2025	2	1003(A)	9023990548	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,370.19
07/17/2025	2	1003(A)	785104420	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		10.41
07/17/2025	2	1003(A)	9023512109	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		535.75
07/17/2025	2	1003(A)	9023990548	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		329.08
07/17/2025	2	1003(A)	785104420	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		41.37
07/17/2025	2	1070(A)*#	258227C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15		62.67
07/17/2025	2	969(A)*#	9326638547	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		32.72
07/17/2025	2	969(A)	4234802939	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		59.52
07/17/2025	2	969(A)	4235625996	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		87.36
07/17/2025	2	969(A)	4236266468	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		59.52
07/17/2025	2	969(A)	9329029588	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		47.25
07/17/2025	2	974(A)*#	241767	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15		11.00
					Total for department 697.15:			**$**	**97,433.66**
Department: 697.16 GCCARD GLS SENIOR FOODS									
07/17/2025	2	1003(A)*#	9023512109	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		1,307.79
07/17/2025	2	1003(A)	9023666890	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		1,058.83
07/17/2025	2	1003(A)	9023421141	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		982.31
07/17/2025	2	1003(A)	9023990548	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		971.15
07/17/2025	2	1003(A)	785104420	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16		10.42
07/17/2025	2	1003(A)	9023512109	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16		267.88
07/17/2025	2	1003(A)	9023990548	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16		164.54
07/17/2025	2	1003(A)	785104420	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16		41.37
07/17/2025	2	1070(A)*#	258227C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.16		62.66
07/17/2025	2	969(A)*#	9326638547	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		32.71
07/17/2025	2	969(A)	4234802939	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		59.52
07/17/2025	2	969(A)	4235625996	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		87.35
07/17/2025	2	969(A)	4236266468	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		59.52
07/17/2025	2	969(A)	9329029588	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		47.25
07/17/2025	2	974(A)*#	241767	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.16		5.50
					Total for department 697.16:			**$**	**5,158.80**
					Total for fund 2731 SENIOR FOODS			**$**	**103,211.81**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		56.63
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		211.59
					Total for department 000.00:			**$**	**268.22**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
07/16/2025	2	1571	33-25-4251	DELIVERY CONCEPTS INC	GCCARD OUTFIT 2 TRUCKS	981.000	697.15		37,231.00
07/16/2025	2	1571	33-25-4252	DELIVERY CONCEPTS INC	GCCARD OUTFIT 2 TRUCKS	981.000	697.15		37,231.00
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	697.15		1.01
07/17/2025	2	1003(A)*#	9023512109	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		5,885.05
07/17/2025	2	1003(A)	9023666890	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,764.73
07/17/2025	2	1003(A)	9023421141	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,420.37
07/17/2025	2	1003(A)	9023990548	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,370.20
07/17/2025	2	1003(A)	785104420	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		13.88
07/17/2025	2	1003(A)	9023512109	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		1,741.19
07/17/2025	2	1003(A)	9023990548	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		1,069.52
07/17/2025	2	1003(A)	785104420	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		55.17
07/17/2025	2	1070(A)*#	258227C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15		62.67
07/17/2025	2	969(A)*#	9326638547	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		32.72
07/17/2025	2	969(A)	4234802939	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		59.53

07/17/2025	2	969(A)	4235625996	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		87.38
07/17/2025	2	969(A)	4236266468	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		59.53
07/17/2025	2	969(A)	9329029588	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		47.25
07/17/2025	2	974(A)*#	241767	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15		11.00
					Total for department 697.15:			**$**	**97,143.20**
					Total for fund 2733 SM HOME DELIVER MEALS			**$**	**97,411.42**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		0.26
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		0.02
					Total for department 000.00:			**$**	**0.28**
					Total for fund 2734 SUMMER FOOD PROGRAM			**$**	**0.28**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		0.19
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		10.77
					Total for department 000.00:			**$**	**10.96**
Department: 697.28 CHILDHOOD MEALS									
07/17/2025	2	1003(A)*#	9023666887	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		1,019.97
07/17/2025	2	1003(A)	9023908977	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		917.97
07/17/2025	2	1003(A)	9023990518	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		1,429.46
07/17/2025	2	1003(A)	9024141751	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		918.08
					Total for department 697.28:			**$**	**4,285.48**
					Total for fund 2736 CHILDHOOD MEALS			**$**	**4,296.44**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1646*	PPE 6/20/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 7/3/2025	256.000	000.00		0.17
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		1.05
					Total for department 000.00:			**$**	**1.22**
Department: 695.41 PROGRAM-DIRECT									
07/17/2025	2	968(A)	071425COWGER-U	CHARTER TOWNSHIP OF FLINT	4163 VAN SLYKE RD FLINT 48507	866.381	695.41		672.37
					Total for department 695.41:			**$**	**672.37**
					Total for fund 2751 WATER AFFORDABILITY GRANT			**$**	**673.59**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		1.82
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		38.73
					Total for department 000.00:			**$**	**40.55**
					Total for fund 2757 TEFAP COMMODITY DIST			**$**	**40.55**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		1.27
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		34.17
					Total for department 000.00:			**$**	**35.44**
					Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			**$**	**35.44**
Department: 695.41 PROGRAM-DIRECT									
07/17/2025	2	1021(A)	062425HIGGS-H	KINGS LANE BURTON LLC	3801 KINGS LN BURTON 48529	866.381	695.41		1,725.00
07/17/2025	2	972(A)	060625ROBINSON-H	COATES MICHAEL J	3509 RACE ST FLINT 48504	866.381	695.41		1,400.00
					Total for department 695.41:			**$**	**3,125.00**
					Total for fund 2766 CORE PROJECTS (CSBG YR 2)			**$**	**3,125.00**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1646*	PPE 6/20/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 7/3/2025	256.000	000.00		0.83
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		14.64
					Total for department 000.00:			**$**	**15.47**
Department: 695.41 PROGRAM-DIRECT									
07/17/2025	2	1081(A)*#	6033602723	STAPLES INC	NSC	754.000	695.41		36.99
					Total for department 695.41:			**$**	**36.99**
					Total for fund 2769 CORE PROJECTS (CSBG YR 1)			**$**	**52.46**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		0.09
					Total for department 000.00:			**$**	**0.09**

					Total for fund 2797 EMERGENCY RENTAL ASSISTANCE			**$**	**0.09**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		19.61
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		1.56
					Total for department 000.00:			**$**	**21.17**
Department: 698.01 HEAD START									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	698.01		1.24
07/17/2025	2	1045(A)*#	HS JUNE 25	OAKLAND LIVINGSTON	2801-698.01-801.050	801.050	698.01		146,095.51
07/17/2025	2	974(A)*#	241806	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.01		10.18
					Total for department 698.01:			**$**	**146,106.93**
Department: 698.02 HEADSTART MAIN TTA									
07/17/2025	2	1045(A)*#	HSTTA JUNE 25	OAKLAND LIVINGSTON	2801-698.02-801.050	801.050	698.02		910.55
					Total for department 698.02:			**$**	**910.55**
Department: 698.05 EHS CHILD CARE FOOD PROGRAM									
07/17/2025	2	1100(A)	2717913	US FOODS INC	FOOD PRODUCTS	763.000	698.05		46.44
					Total for department 698.05:			**$**	**46.44**
Department: 698.06 EARLY HEADSTART									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	698.06		1.78
07/17/2025	2	1003(A)*#	878394741	GORDON FOOD SERVICE	FOOD AND CLEANING SUPPLIES	763.000	698.06		578.39
07/17/2025	2	1045(A)*#	EHS JUNE 25	OAKLAND LIVINGSTON	2801-698.06-801.050	801.050	698.06		545,265.61
07/17/2025	2	970(A)	JUNE25	CITY OF CLIO	UTILITIES	924.000	698.06		81.88
07/17/2025	2	974(A)*#	241806	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.06		14.58
					Total for department 698.06:			**$**	**545,942.24**
Department: 698.07 EARLY HEADSTART TTA									
07/17/2025	2	1045(A)*#	EHSTTA JUNE 25	OAKLAND LIVINGSTON	2801-698.07-801.050	801.050	698.07		1,655.77
					Total for department 698.07:			**$**	**1,655.77**
					Total for fund 2801 HEADSTART EVEN YE			**$**	**694,683.10**
Department: 695.41 PROGRAM-DIRECT									
07/17/2025	2	1083(A)	061725CHAPMAN-U	STEVE'S PLUMBING & EXCAVATING LLC	G-3426 MALLERY ST FLINT 48504	924.000	695.41		4,865.00
					Total for department 695.41:			**$**	**4,865.00**
					Total for fund 2810 COMMUNITY FOUNDATION GRANT			**$**	**4,865.00**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		6.50
					Total for department 000.00:			**$**	**6.50**
					Total for fund 2815 GCHD PEER COUNSELOR SERVICES			**$**	**6.50**
Department: 699.54 LIPPINCOTT									
07/16/2025	2	1650	257176	WINS ELECTRIC SUPPLY CO	REPAIRS	930.000	699.54		104.24
07/17/2025	2	1098(A)*#	19450805	TRANE US INC	REPAIRS	930.000	699.54		12.54
07/17/2025	2	1098(A)	19463095	TRANE US INC	REPAIRS	930.000	699.54		35.57
					Total for department 699.54:			**$**	**152.35**
					Total for fund 2827 GCCARD GENERAL BUILDING FUND			**$**	**152.35**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		24.95
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		12.39
					Total for department 000.00:			**$**	**37.34**
Department: 699.00 COMMON									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	699.00		207.76
07/17/2025	2	1081(A)*#	6033602722	STAPLES INC	ADMIN: SUPPLIES	752.000	699.00		36.99
					Total for department 699.00:			**$**	**244.75**
					Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**282.09**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		366.88
					Total for department 000.00:			**$**	**366.88**
Department: 315.00 ROAD PATROL									
07/16/2025	2	1560*#	263662	CONLEE OIL CO	MOTOR POOL CHARGES (ROAD PATROL)	957.005	315.00		111.05
					Total for department 315.00:			**$**	**111.05**

					Total for fund 2851 VIENNA TWP PATROL			**$**	**477.93**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		239.18
					Total for department 000.00:			**$**	**239.18**
					Total for fund 2852 FENTON TWP PATROL			**$**	**239.18**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		227.60
					Total for department 000.00:			**$**	**227.60**
Department: 315.00 ROAD PATROL									
07/16/2025	2	1573*#	107052-A	LANSING UNIFORM COMPANY INC	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		25.00
					Total for department 315.00:			**$**	**25.00**
					Total for fund 2853 ATLAS TOWNSHIP PATROL			**$**	**252.60**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		437.66
					Total for department 000.00:			**$**	**437.66**
					Total for fund 2855 SCHOOL RESOURCE OFFICERS			**$**	**437.66**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		54.57
					Total for department 000.00:			**$**	**54.57**
Department: 310.00 INVESTIGATIVE									
07/16/2025	2	1551*#	287290515805X071425	AT&T MOBILITY	GAIN	850.000	310.00		463.76
07/16/2025	2	1651	023912659	XEROX CAPITAL	CONVENIENCE COPIER CHARGES (GAIN)	957.004	310.00		67.38
					Total for department 310.00:			**$**	**531.14**
					Total for fund 2856 GAIN			**$**	**585.71**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		155.36
					Total for department 000.00:			**$**	**155.36**
Department: 324.00 COMMUNITY SERVICES PROG									
07/16/2025	2	1551*#	287290515805X071425	AT&T MOBILITY	STOP	850.000	324.00		206.48
					Total for department 324.00:			**$**	**206.48**
					Total for fund 2858 PREVENT VIOLENCE AGAINST WOMEN			**$**	**361.84**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		99.72
					Total for department 000.00:			**$**	**99.72**
Department: 312.00 SPECIALTY TEAM									
07/16/2025	2	1551*#	287290515805X071425	AT&T MOBILITY	ELDER ABUSE/VOCA	850.000	312.00		85.12
					Total for department 312.00:			**$**	**85.12**
					Total for fund 2859 SHERIFF ELDER ABUSE			**$**	**184.84**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		148.85
					Total for department 000.00:			**$**	**148.85**
					Total for fund 2860 TRAFFIC SAFETY PROGRAM			**$**	**148.85**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		461.94
					Total for department 000.00:			**$**	**461.94**
Department: 315.00 ROAD PATROL									
07/17/2025	2	1011(A)	070325SO	HUBBARDS MILITARY SUPPLY	SUPPLIES OTHER (416 ROAD PATROL)	752.000	315.00		159.00
07/17/2025	2	954(A)	INV9738	ARROWHEAD UPFITTERS INC	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00		661.00
					Total for department 315.00:			**$**	**820.00**
					Total for fund 2861 COMMUNITY POLICING FUND			**$**	**1,281.94**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		203.96
					Total for department 000.00:			**$**	**203.96**
					Total for fund 2862 HURLEY POLICE SERVICES			**$**	**203.96**
Department: 762.00 BLUEGILL									
07/17/2025	2	1103(A)*#	20250513VIENNATP	CHARTER TOWNSHIP OF VIENNA	CURRENT PROPERTY TAXES	402.000	762.00		21,629.37

07/17/2025	2	995(A)	ARTSJULY112025	FLINT CULTURAL CENTER FOUNDATION	ARTS MILLAGE PASS THROUGH PAYMENTS	955.064	762.00		5,930.56
					Total for department 762.00:			**$**	**27,559.93**
					Total for fund 2865 ARTS & CULTURAL MILLAGE			**$**	**27,559.93**
Department: 687.38 GENESEE HEALTH SYSTEM									
07/17/2025	2	1103(A)*#	20250513VIENNATP	CHARTER TOWNSHIP OF VIENNA	CURRENT PROPERTY TAXES	402.000	687.38		21,447.91
07/17/2025	2	999(A)*#	GHSJULY112025	GENESEE HEALTH SYSTEM	PASS THROUGH MILLAGE PAYMENTS TO GHS	955.066	687.38		3,896.22
					Total for department 687.38:			**$**	**25,344.13**
					Total for fund 2866 GENESEE HEALTH SYSTEMS MILLAGE			**$**	**25,344.13**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		0.96
					Total for department 000.00:			**$**	**0.96**
Department: 283.00 CIRCUIT COURT									
07/17/2025	2	955(A)	2923	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00		935.80
					Total for department 283.00:			**$**	**935.80**
					Total for fund 2916 VBRD			**$**	**936.76**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		19.96
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		26.30
07/16/2025	2	1603*	PPE 6/20/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 7/3/2025	256.000	000.00		275.00
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		1,180.23
					Total for department 000.00:			**$**	**1,501.49**
Department: 356.00 GVRC OPERATING COST									
07/16/2025	2	1600	087390	JOHNSON BRUCE K	REPAIRS GROUNDS	930.000	356.00		400.00
07/17/2025	2	1102(A)#	113387 1STPMT	VARIETY FOOD SERVICES INC	CCF; GCJJC MEALS	801.012	356.00		31,143.87
07/17/2025	2	1110(A)#	0155	YOUTH ARTS UNLOCKED	OTHER CONTRACTUAL SERVICES	801.028	356.00		812.50
07/17/2025	2	948(A)	1229963	AERO FILTER	REPAIRS GROUNDS	930.000	356.00		363.32
07/17/2025	2	960(A)	INV2136657	BOB BARKER CO	CCF; SUPPLIES OTHER; MATTRESSES; HYGIENE	752.000	356.00		964.40
07/17/2025	2	985(A)	IN169883	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		62.20
07/17/2025	2	985(A)	IN169885	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		44.25
07/17/2025	2	985(A)	IN169964	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		56.20
					Total for department 356.00:			**$**	**33,846.74**
Department: 663.01 CHILD CARE - CIRCUIT COURT									
07/17/2025	2	1065(A)#	I-45845	RITE OF PASSAGE INC	INST. CARE PER DIEM O-O-S	868.034	663.01		9,750.00
					Total for department 663.01:			**$**	**9,750.00**
Department: 663.06 CCF MST									
07/17/2025	2	999(A)*#	MST-QTR34/1-6/30/25	GENESEE HEALTH SYSTEM	SERV CONT GENERAL	801.004	663.06		28,469.19
					Total for department 663.06:			**$**	**28,469.19**
Department: 663.07 DAY TREATMENT									
07/17/2025	2	1050(A)	SNV56003	PECKHAM VOCATIONAL INDUSTRIES INC	JUVENILE DAY TREATMENT	801.000	663.07		52,327.73
07/17/2025	2	1065(A)#	I-46163	RITE OF PASSAGE INC	CCF; EVENING LEARNING CENTER PROGRAM	801.001	663.07		52,500.00
07/17/2025	2	1102(A)#	113387 2NDPMT	VARIETY FOOD SERVICES INC	CCF; PECKHAM LUNCHES	801.001	663.07		1,554.84
07/17/2025	2	1110(A)#	0152	YOUTH ARTS UNLOCKED	OTHER CONTRACTUAL SERVICES	801.028	663.07		961.50
07/17/2025	2	1110(A)	0154	YOUTH ARTS UNLOCKED	OTHER CONTRACTUAL SERVICES	801.028	663.07		729.42
					Total for department 663.07:			**$**	**108,073.49**
Department: 664.00 COMMUNITY BASED SERVICES									
07/17/2025	2	962(A)	914761	BEHAVIORAL RESOURCES & INSTITUTE	ASSESMENT & EVALUATION	868.014	664.00		1,615.00
07/17/2025	2	962(A)	914955	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00		300.00
07/17/2025	2	962(A)	915012	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00		1,087.50
07/17/2025	2	982(A)	5-25NEGLECT	EASTERSEAL MORC HEALTHCARE INC	PROFESSIONAL SERVICE CONTRACTS	801.000	664.00		5,231.50
07/17/2025	2	999(A)*#	MH/ES;6/1/25-6/30/25	GENESEE HEALTH SYSTEM	ASSESSMENT & EVALUATION	868.014	664.00		5,400.00
					Total for department 664.00:			**$**	**13,634.00**
					Total for fund 2920 CHILD CARE FUND			**$**	**195,274.91**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		124.75
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		22.87
07/16/2025	2	1603*	PPE 6/20/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 7/3/2025	256.000	000.00		27.50
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		106.46

					Total for department 000.00:			**$**	**281.58**
Department: 283.00 CIRCUIT COURT									
07/16/2025	2	1567	CTE0625	CRIMINAL DEFENSE ATTORNEYS OF MICHI	TRAINING	910.004	283.00		275.00
07/16/2025	2	1637*#	852158039	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.00		128.97
07/17/2025	2	1002(A)	00132	GOLDEN EAGLE INVESTIGATIONS	PRIVATE INVESTIGATOR 21-47676-FC	956.004	283.00		3,351.75
07/17/2025	2	1005(A)	02810	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00		315.00
07/17/2025	2	1005(A)	02809	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00		525.00
07/17/2025	2	1005(A)	02811	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00		455.00
07/17/2025	2	1005(A)	02813	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00		1,102.50
07/17/2025	2	1005(A)	02814	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00		717.50
07/17/2025	2	1005(A)	02807	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00		752.50
07/17/2025	2	1005(A)	02812	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00		752.50
07/17/2025	2	1005(A)	02808	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00		437.50
07/17/2025	2	1006(A)	219	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00		402.50
07/17/2025	2	1006(A)	217	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00		490.00
07/17/2025	2	1006(A)	218	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00		420.00
07/17/2025	2	1006(A)	225	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00		1,085.00
07/17/2025	2	1006(A)	226	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00		1,452.50
07/17/2025	2	1008(A)	2501459	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		1,225.00
07/17/2025	2	1008(A)	2501840	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		320.00
07/17/2025	2	1009(A)	25-051635-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00		1,085.00
07/17/2025	2	1009(A)	25-052428-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00		402.50
07/17/2025	2	1009(A)	25T01220-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00		665.00
07/17/2025	2	1009(A)	24T01608-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00		1,137.50
07/17/2025	2	1009(A)	25-052556-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00		192.50
07/17/2025	2	1009(A)	25-052873-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00		210.00
07/17/2025	2	1010(A)	00565	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00		437.50
07/17/2025	2	1010(A)	00564	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00		2,625.00
07/17/2025	2	1010(A)	00563	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00		1,522.50
07/17/2025	2	1010(A)	00569	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00		960.00
07/17/2025	2	1010(A)	00568	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00		1,680.00
07/17/2025	2	1010(A)	00567	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00		1,400.00
07/17/2025	2	1010(A)	00574	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00		542.50
07/17/2025	2	1010(A)	00573	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00		3,080.00
07/17/2025	2	1010(A)	00572	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00		822.50
07/17/2025	2	1010(A)	00578	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00		1,067.50
07/17/2025	2	1010(A)	00576	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00		997.50
07/17/2025	2	1010(A)	00585	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00		192.50
07/17/2025	2	1010(A)	00584	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00		297.50
07/17/2025	2	1017(A)*	TSJ0035PD	JOHNS TAMARA S	TRANSCRIPTS GENERAL	907.000	283.00		101.25
07/17/2025	2	1017(A)	TSJ0036PD	JOHNS TAMARA S	TRANSCRIPTS GENERAL	907.000	283.00		118.12
07/17/2025	2	1018(A)	23503	JUSTICE WORKS LLC	COMPUTER SOFTWARE	978.007	283.00		450.00
07/17/2025	2	1019(A)	M0021	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00		570.00
07/17/2025	2	1022(A)	86	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00		560.00
07/17/2025	2	1022(A)	85	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00		612.50
07/17/2025	2	1022(A)	84	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00		1,837.50
07/17/2025	2	1022(A)	95	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00		595.00
07/17/2025	2	1024(A)	10759	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		40.00
07/17/2025	2	1024(A)	10746	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		140.00
07/17/2025	2	1024(A)	10754	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		140.00
07/17/2025	2	1024(A)	10758	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		17.50
07/17/2025	2	1024(A)	10756	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		240.00
07/17/2025	2	1024(A)	10760	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		220.00
07/17/2025	2	1024(A)	10750	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		40.00
07/17/2025	2	1024(A)	10755	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		380.00
07/17/2025	2	1024(A)	10751	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		160.00
07/17/2025	2	1024(A)	10749	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		160.00
07/17/2025	2	1024(A)	10752	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		200.00

07/17/2025	2	1024(A)	10753	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
07/17/2025	2	1024(A)	10745	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
07/17/2025	2	1024(A)	10747	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
07/17/2025	2	1024(A)	10761	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
07/17/2025	2	1024(A)	10743	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
07/17/2025	2	1024(A)	10748	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
07/17/2025	2	1024(A)	10757	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
07/17/2025	2	1024(A)	10744	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
07/17/2025	2	1025(A)	120145	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	800.00
07/17/2025	2	1025(A)	120139	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
07/17/2025	2	1025(A)	120140	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
07/17/2025	2	1025(A)	120144	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
07/17/2025	2	1025(A)	120141	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	3,040.00
07/17/2025	2	1025(A)	120138	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
07/17/2025	2	1025(A)	120142	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
07/17/2025	2	1025(A)	120146	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
07/17/2025	2	1025(A)	120149	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
07/17/2025	2	1025(A)	120157	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	4,040.00
07/17/2025	2	1025(A)	120147	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
07/17/2025	2	1027(A)*#	PD7072025	LINTZ CHRISTINE A	TRANSCRIPTS GENERAL	907.000	283.00	239.48
07/17/2025	2	1030(A)	291	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
07/17/2025	2	1030(A)	292	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
07/17/2025	2	1030(A)	294	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
07/17/2025	2	1030(A)	298	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
07/17/2025	2	1030(A)	287	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
07/17/2025	2	1030(A)	286	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
07/17/2025	2	1030(A)	293	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
07/17/2025	2	1030(A)	284	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	1,347.50
07/17/2025	2	1030(A)	295	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
07/17/2025	2	1030(A)	289	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
07/17/2025	2	1030(A)	285	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	945.00
07/17/2025	2	1030(A)	288	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
07/17/2025	2	1030(A)	297	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	1,522.50
07/17/2025	2	1030(A)	296	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	229.50
07/17/2025	2	1030(A)	290	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
07/17/2025	2	1033(A)	20391	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	660.00
07/17/2025	2	1033(A)	20386	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,780.00
07/17/2025	2	1033(A)	20387	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,897.50
07/17/2025	2	1033(A)	20392	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,680.00
07/17/2025	2	1033(A)	20380	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
07/17/2025	2	1033(A)	20395	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,400.00
07/17/2025	2	1033(A)	20385	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	780.00
07/17/2025	2	1033(A)	20379	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
07/17/2025	2	1033(A)	20381	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	600.00
07/17/2025	2	1033(A)	20382	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	660.00
07/17/2025	2	1033(A)	20390	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
07/17/2025	2	1033(A)	20389	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
07/17/2025	2	1033(A)	20394	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
07/17/2025	2	1033(A)	20383	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
07/17/2025	2	1033(A)	20384	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,560.00
07/17/2025	2	1033(A)	20378	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,085.00
07/17/2025	2	1033(A)	20388	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
07/17/2025	2	1033(A)	20396	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
07/17/2025	2	1033(A)	20393	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
07/17/2025	2	1033(A)	20393	MAINPRIZE HAJEK JESSICA ATTY AT LAW	MISCELLANEOUS EXPENDITURE	955.000	283.00	192.14
07/17/2025	2	1039(A)	25068	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	945.00
07/17/2025	2	1046(A)	263	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	2,540.00
07/17/2025	2	1046(A)	265	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,207.50

07/17/2025	2	1046(A)	264	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	4,100.00
07/17/2025	2	1051(A)	22022699	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
07/17/2025	2	1052(A)	3368-FINAL-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
07/17/2025	2	1054(A)*#	17712	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	283.00	994.21
07/17/2025	2	1066(A)	2035	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
07/17/2025	2	1066(A)	2030	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	860.00
07/17/2025	2	1066(A)	2031	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
07/17/2025	2	1066(A)	2032	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
07/17/2025	2	1066(A)	2033	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
07/17/2025	2	1066(A)	2034	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
07/17/2025	2	1066(A)	2026	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,520.00
07/17/2025	2	1066(A)	2028	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	960.00
07/17/2025	2	1066(A)	2024	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
07/17/2025	2	1066(A)	2027	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
07/17/2025	2	1066(A)	2023	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
07/17/2025	2	1066(A)	2029	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	740.00
07/17/2025	2	1066(A)	2025	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
07/17/2025	2	1066(A)	2058	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
07/17/2025	2	1066(A)	2044	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
07/17/2025	2	1066(A)	2049	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
07/17/2025	2	1066(A)	2056	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
07/17/2025	2	1066(A)	2055	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
07/17/2025	2	1066(A)	2036	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
07/17/2025	2	1066(A)	2054	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
07/17/2025	2	1066(A)	2060	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
07/17/2025	2	1066(A)	2053	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
07/17/2025	2	1066(A)	2047	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
07/17/2025	2	1066(A)	2038	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
07/17/2025	2	1066(A)	2040	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
07/17/2025	2	1066(A)	2046	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	2,040.00
07/17/2025	2	1066(A)	2043	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
07/17/2025	2	1066(A)	2048	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
07/17/2025	2	1066(A)	2037	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
07/17/2025	2	1066(A)	2045	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
07/17/2025	2	1066(A)	2039	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
07/17/2025	2	1066(A)	2042	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
07/17/2025	2	1066(A)	2041	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
07/17/2025	2	1066(A)	2057	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
07/17/2025	2	1066(A)	2051	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
07/17/2025	2	1066(A)	2050000	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
07/17/2025	2	1066(A)	2059	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
07/17/2025	2	1068(A)	ROB00144	ROBINSON SHELIE	TRANSCRIPTS GENERAL	907.000	283.00	143.45
07/17/2025	2	1071(A)	756	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
07/17/2025	2	1071(A)	757	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
07/17/2025	2	1071(A)	758	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
07/17/2025	2	1077(A)	057-5	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,435.00
07/17/2025	2	1080(A)*#	447	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
07/17/2025	2	1080(A)	449	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
07/17/2025	2	1080(A)	448	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
07/17/2025	2	1081(A)*#	6036622219	STAPLES INC	OFFICE SUPPLIES	754.000	283.00	377.06
07/17/2025	2	1088(A)	019	SZABO NEIL C	ATTORNEY FEES-GENERAL	818.008	283.00	6,100.00
07/17/2025	2	1092(A)	500	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
07/17/2025	2	1092(A)	499	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
07/17/2025	2	1093(A)	51152	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	3,020.00
07/17/2025	2	1093(A)	19544	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	1,172.50
07/17/2025	2	1093(A)	6678	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	2,065.00
07/17/2025	2	1093(A)	6679	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	1,137.50
07/17/2025	2	1093(A)	411	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	1,417.50

07/17/2025	2	1093(A)	4005	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00		787.50
07/17/2025	2	1096(A)	238	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		647.50
07/17/2025	2	1108(A)	01	YOUNG TRACHELLE C	ATTORNEY FEES-GENERAL	818.008	283.00		6,900.00
07/17/2025	2	956(A)*#	PDLB00080	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00		88.80
07/17/2025	2	958(A)	2500026-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		140.00
07/17/2025	2	958(A)	2501571-3	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		52.50
07/17/2025	2	958(A)	2501090-5	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		105.00
07/17/2025	2	966(A)	145	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		787.50
07/17/2025	2	966(A)	138	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		227.50
07/17/2025	2	966(A)	144	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		507.50
07/17/2025	2	971(A)	23-51753-5	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		920.00
07/17/2025	2	979(A)	4	DR. HENRY MOSS CONSULTING LLC	SUBSTANCE ABUSE EXPERT 94-050821-FC	956.004	283.00		2,018.90
07/17/2025	2	981(A)	2184	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		35.00
07/17/2025	2	981(A)	2178	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		340.00
07/17/2025	2	981(A)	2182	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		100.00
07/17/2025	2	981(A)	2191	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		100.00
07/17/2025	2	981(A)	2185	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		100.00
07/17/2025	2	981(A)	2194	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		120.00
07/17/2025	2	981(A)	2193	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		300.00
07/17/2025	2	981(A)	2186	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		220.00
07/17/2025	2	981(A)	2180	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		1,320.00
07/17/2025	2	981(A)	2189	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		87.50
07/17/2025	2	981(A)	2187	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		1,380.00
07/17/2025	2	981(A)	2188	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		20.00
07/17/2025	2	981(A)	2174	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		780.00
07/17/2025	2	981(A)	2176	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		1,100.00
07/17/2025	2	981(A)	2183	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		40.00
07/17/2025	2	981(A)	2177	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		940.00
07/17/2025	2	981(A)	2190	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		1,140.00
07/17/2025	2	981(A)	2179	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		210.00
07/17/2025	2	981(A)	2192	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		17.50
07/17/2025	2	981(A)	2175	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00		700.00
07/17/2025	2	992(A)	25050452-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00		1,750.00
07/17/2025	2	992(A)	25T01601-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00		1,050.00
07/17/2025	2	994(A)	68503	FIVE STAR LANGUAGES	HEARING IMPAIRED SERVICES	801.031	283.00		305.00
					Total for department 283.00:			**$**	**157,351.13**
					Total for fund 2921 MIDC GRANT			**$**	**157,632.71**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		16.23
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		2.05
					Total for department 000.00:			**$**	**18.28**
Department: 283.00 CIRCUIT COURT									
07/17/2025	2	1043(A)*#	100016 1STPMT	NEW PATHS INC	FAMILY COURT DRUG TESTING	801.000	283.00		193.50
07/17/2025	2	978(A)*#	7021	DNA DRUG & ALCOHOL TESTING CENTERS	FAMILY COURT DRUG TESTING	801.034	283.00		1,155.00
					Total for department 283.00:			**$**	**1,348.50**
					Total for fund 2922 FAMILY DEPENDENCY DRUG COURT			**$**	**1,366.78**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		53.64
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		6.78
					Total for department 000.00:			**$**	**60.42**
Department: 283.00 CIRCUIT COURT									
07/17/2025	2	1043(A)*#	100016 2NDPMT	NEW PATHS INC	PROFESSIONAL SERVICE CONTRACTS	801.000	283.00		275.00
07/17/2025	2	1061(A)	01265920256	REDWOOD TOXICOLOGY LABORATORY INC	SUPPLIES OTHER	752.000	283.00		168.74
07/17/2025	2	1076(A)#	001116	SHOCK HEIDI	PROFESSIONAL SERVICE CONTRACTS	801.000	283.00		127.50
07/17/2025	2	978(A)*#	7021	DNA DRUG & ALCOHOL TESTING CENTERS	BYRNE JAG	801.034	283.00		1,680.00
					Total for department 283.00:			**$**	**2,251.24**
Department: 285.00 MDCGP ADULT FELONY									

07/17/2025	2	1043(A)*#	100016 1STPMT	NEW PATHS INC	MDCGP ADULT FELONY	801.000	285.00		360.50
07/17/2025	2	1076(A)#	001116	SHOCK HEIDI	PROFESSIONAL SERVICE CONTRACTS	801.000	285.00		270.00
07/17/2025	2	978(A)*#	7021	DNA DRUG & ALCOHOL TESTING CENTERS	MDCGP ADULT FELONY	801.034	285.00		315.00
					Total for department 285.00:			**$**	**945.50**
Department: 326.00 SUB ABUSE & MENTAL HEALTH									
07/17/2025	2	1043(A)*#	100016 1STPMT	NEW PATHS INC	ADULT DRUG COURT	801.000	326.00		1,382.00
07/17/2025	2	1076(A)#	001116	SHOCK HEIDI	PROFESSIONAL SERVICE CONTRACTS	801.000	326.00		330.00
07/17/2025	2	978(A)*#	7021	DNA DRUG & ALCOHOL TESTING CENTERS	ADULT DRUG COURT	801.034	326.00		7,620.00
					Total for department 326.00:			**$**	**9,332.00**
					Total for fund 2924 ADULT DRUG COURT			**$**	**12,589.16**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		28.70
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		3.34
					Total for department 000.00:			**$**	**32.04**
Department: 294.00 PROBATE COURT									
07/17/2025	2	978(A)*#	7021	DNA DRUG & ALCOHOL TESTING CENTERS	MH DRUG TESTING	801.034	294.00		3,225.00
07/17/2025	2	999(A)*#	MHC-Q3 APR25-JUN25	GENESEE HEALTH SYSTEM	SERV CONT GENERAL	801.004	294.00		7,558.78
					Total for department 294.00:			**$**	**10,783.78**
					Total for fund 2925 MENTAL HEALTH COURT GRANT			**$**	**10,815.82**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1603*	PPE 6/20/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 7/3/2025	256.000	000.00		27.50
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		2.43
					Total for department 000.00:			**$**	**29.93**
					Total for fund 2927 SOBRIETY COURT GRANT			**$**	**29.93**
Department: 000.00 NON SPECIFIC									
07/15/2025	2	1435	13-034012-FC	ACCIDENT FUND HOLDINGS INC	ADLT PROB-RESTITUTION	249.000	000.00		100.00
07/15/2025	2	1436	24-054236-FH	ADESA INC	ADLT PROB-RESTITUTION	249.000	000.00		100.00
07/15/2025	2	1437	03-011685-FH	AL-MIDANI, MUHAMMAD DR	ADLT PROB-RESTITUTION	249.000	000.00		100.00
07/15/2025	2	1438	07-019737-FH	ALL AUTOMOTIVE REPAIR	ADLT PROB-RESTITUTION	249.000	000.00		16.67
07/15/2025	2	1439	23-051746-FH	AMERICAN BAPTIST CHURCHES	ADLT PROB-RESTITUTION	249.000	000.00		50.00
07/15/2025	2	1440	10-026923-FH	ARTHURS, BRUCE,	ADLT PROB-RESTITUTION	249.000	000.00		60.88
07/15/2025	2	1441	24-052920-FH	BASINGER, BRETT,	ADLT PROB-RESTITUTION	249.000	000.00		200.00
07/15/2025	2	1442	11-028907-FH	BISHOP CONSTRUCTION CO	ADLT PROB-RESTITUTION	249.000	000.00		300.00
07/15/2025	2	1443	02-010664-FH	BITYK,C DEAN	ADLT PROB-RESTITUTION	249.000	000.00		33.33
07/15/2025	2	1444	11-028395-FH	BORIES, BLAIR	ADLT PROB-RESTITUTION	249.000	000.00		200.00
07/15/2025	2	1445	21-048473-FC	BROWN, TAKITA	ADLT PROB-RESTITUTION	249.000	000.00		155.00
07/15/2025	2	1446	14-034413-FC	BUCY, RICHARD JOSEPH JR	ADLT PROB-RESTITUTION	249.000	000.00		2,000.00
07/15/2025	2	1447	22-049932-FC	BYRD, MARY	ADLT PROB-RESTITUTION	249.000	000.00		140.00
07/15/2025	2	1448	07-019738-FH	C.C. & COMPANY SALON INC	ADLT PROB-RESTITUTION	249.000	000.00		16.66
07/15/2025	2	1449	03-011194-FH	CITI ACCOUNTS PAYABLE	ADLT PROB-RESTITUTION	249.000	000.00		120.00
07/15/2025	2	1450	09-025312-FH	CITIZENS FOR JOHN GLEASON	ADLT PROB-RESTITUTION	249.000	000.00		100.00
07/15/2025	2	1451	18-042808-FH	CONSUMERS ENERGY	ADLT PROB-RESTITUTION	249.000	000.00		20.00
07/15/2025	2	1452	21-047804-FH	COOPER, KATAILIA,	ADLT PROB-RESTITUTION	249.000	000.00		330.60
07/15/2025	2	1455	02-010664-FH	DELUCA,PHIL,	ADLT PROB-RESTITUTION	249.000	000.00		33.33
07/15/2025	2	1456	07-019737-FH	DR CURTIS G WRIGHT	ADLT PROB-RESTITUTION	249.000	000.00		16.67
07/15/2025	2	1457	22-049779-FH	DR MICHAEL MERRITHEW DVM	ADLT PROB-RESTITUTION	249.000	000.00		600.00
07/15/2025	2	1458	10-026312-FH	DUDEWICZ, WILLIAM	ADLT PROB-RESTITUTION	249.000	000.00		10.00
07/15/2025	2	1459	08-023996-FH	DUNHAM'S SPORTS	ADLT PROB-RESTITUTION	249.000	000.00		140.00
07/15/2025	2	1460	21-049004-FH	ELLIOTT, CRYSTAL	ADLT PROB-RESTITUTION	249.000	000.00		40.00
07/15/2025	2	1461	22-050968-FH	EMTERRA ENVIRONMENTAL USA	ADLT PROB-RESTITUTION	249.000	000.00		500.00
07/15/2025	2	1463	15-037190-FH	ESTATE OF KATHLEEN CLAY	ADLT PROB-RESTITUTION	249.000	000.00		116.98
07/15/2025	2	1464	16-040158-FH	ETHYL VERDUN	ADLT PROB-RESTITUTION	249.000	000.00		200.00
07/15/2025	2	1465	22-050709-FH	FISHER, JOSEPH,	ADLT PROB-RESTITUTION	249.000	000.00		50.00
07/15/2025	2	1466	21-048263-FH	FLINT AREA SCHOOL EMP CU	ADLT PROB-RESTITUTION	249.000	000.00		50.00
07/15/2025	2	1467	24-053701-FH	FLORES-CHINCHILLA, ANGEL	ADLT PROB-RESTITUTION	249.000	000.00		245.11
07/15/2025	2	1468	08-022577-FH	GREATER FLINT AREA USBC	ADLT PROB-RESTITUTION	249.000	000.00		400.00
07/15/2025	2	1469	14-035215-FC	GUERRERO, MAI,	ADLT PROB-RESTITUTION	249.000	000.00		178.03

07/15/2025	2	1470	02-010664-FH	HILL, TOM,	ADLT PROB-RESTITUTION	249.000	000.00	33.34
07/15/2025	2	1471	23-052045-FH	HODGE, ELIZABETH	ADLT PROB-RESTITUTION	249.000	000.00	180.00
07/15/2025	2	1472	24-053567-FH	HOLMES, SKEETER, DEAREA	ADLT PROB-RESTITUTION	249.000	000.00	50.00
07/15/2025	2	1473	17-041840-FH	HOME DEPOT LOSS PREVENTION	ADLT PROB-RESTITUTION	249.000	000.00	50.00
07/15/2025	2	1474	20-046590-FH	INGRAM, JUDITH,	ADLT PROB-RESTITUTION	249.000	000.00	32.00
07/15/2025	2	1477	22-049232-FH	JOHNS, SHERRY, LYNN	ADLT PROB-RESTITUTION	249.000	000.00	42.50
07/15/2025	2	1478	05-016910-FH	JONES, ROBERT	ADLT PROB-RESTITUTION	249.000	000.00	60.94
07/15/2025	2	1480	21-048791-FH	KEARSLEY CREEK TOWNHOMES	ADLT PROB-RESTITUTION	249.000	000.00	62.40
07/15/2025	2	1481	08-022758-FC	KESKES, RUTH	ADLT PROB-RESTITUTION	249.000	000.00	118.53
07/15/2025	2	1483	24-053427-FH	LATAVIS, EDWARD,	ADLT PROB-RESTITUTION	249.000	000.00	100.00
07/15/2025	2	1484	15-037601-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00	300.00
07/15/2025	2	1485	16-040596-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00	450.00
07/15/2025	2	1486	17-042364-FC	LATITUDE SUBROGATION SERVICE-	ADLT PROB-RESTITUTION	249.000	000.00	110.17
07/15/2025	2	1487	10-027636-FH	LEONI,WILLIAM JR	ADLT PROB-RESTITUTION	249.000	000.00	75.00
07/15/2025	2	1489	06-018658-FH	MAMA MARIA'S TASTE OF ITALY	ADLT PROB-RESTITUTION	249.000	000.00	160.00
07/15/2025	2	1493	23-051057-FH	MCKEOWN, BRUCE, T	ADLT PROB-RESTITUTION	249.000	000.00	3,086.00
07/15/2025	2	1494	22-050661-FH	MCKINSTRY, MARTY	ADLT PROB-RESTITUTION	249.000	000.00	10.00
07/15/2025	2	1495	23-051291-FC	MDHHS BUREAU OF FINANCE	ADLT PROB-RESTITUTION	249.000	000.00	108.99
07/15/2025	2	1496	24-053947-FH	MDHHS CASHIER UNIT	ADLT PROB-RESTITUTION	249.000	000.00	6,078.40
07/15/2025	2	1497	17-040757-FH	MDHHS CASHIER UNIT	ADLT PROB-RESTITUTION	249.000	000.00	250.00
07/15/2025	2	1498	22-050623-FH	MEIJER INC	ADLT PROB-RESTITUTION	249.000	000.00	60.00
07/15/2025	2	1499	19-045261-FH	MICHAEL PIFER	ADLT PROB-RESTITUTION	249.000	000.00	75.00
07/15/2025	2	1500	21-048234-FC	MICHIGAN DEPT OF HEALTH & HUMAN SER	ADLT PROB-RESTITUTION	249.000	000.00	112.50
07/15/2025	2	1501	25-050897-FH	MIKE'S GROCERY	ADLT PROB-RESTITUTION	249.000	000.00	10.00
07/15/2025	2	1501	24-053151-FH	MIKE'S GROCERY	ADLT PROB-RESTITUTION	249.000	000.00	352.00
07/15/2025	2	1502	09-025014-FH	MILLS, EARL & SHEILA	ADLT PROB-RESTITUTION	249.000	000.00	62.50
07/15/2025	2	1503	20-046524-FH	MORRIGAN, MAGEN,	ADLT PROB-RESTITUTION	249.000	000.00	1,462.40
07/15/2025	2	1504	22-049825-FH	MT MORRIS MOUNTAINEER'S CLUB	ADLT PROB-RESTITUTION	249.000	000.00	25.00
07/15/2025	2	1505	24-052901-FH	MT MORRIS POLICE DEPT	ADLT PROB-RESTITUTION	249.000	000.00	120.00
07/15/2025	2	1506	17-040945-FC	NABOZNEY, CHERYL, DARLENE	ADLT PROB-RESTITUTION	249.000	000.00	109.54
07/15/2025	2	1508	07-019737-FH	NORTHWEST AUTOMOTIVE CO	ADLT PROB-RESTITUTION	249.000	000.00	16.66
07/15/2025	2	1509	19-045934-FH	OLIVER, RAYMOND	ADLT PROB-RESTITUTION	249.000	000.00	208.00
07/15/2025	2	1510	24-053446-FH	OPALINSKI, ANNA,	ADLT PROB-RESTITUTION	249.000	000.00	1,400.00
07/15/2025	2	1512	15-038653-FH	PAUL TONY & AMY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
07/15/2025	2	1513	12-030063-FH	PIPER, NICHOLAS	ADLT PROB-RESTITUTION	249.000	000.00	50.00
07/15/2025	2	1515	18-044106-FH	REMAX GRANDE REALITY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
07/15/2025	2	1516	12-030462-FC	ROBERTSON, MONICA,	ADLT PROB-RESTITUTION	249.000	000.00	50.00
07/15/2025	2	1517	96-054638-FH	SAFECO INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	200.00
07/15/2025	2	1518	03-012330-FH	SAGINAW VALLEY VET MED ASSOC	ADLT PROB-RESTITUTION	249.000	000.00	49.99
07/15/2025	2	1519	24-053411-FH	SALCEDO, CELIA,	ADLT PROB-RESTITUTION	249.000	000.00	100.00
07/15/2025	2	1520	09-025014-FH	SEDGWICK ATTN CHUCK MCMARTIN	ADLT PROB-RESTITUTION	249.000	000.00	62.50
07/15/2025	2	1521	16-040192-FH	SIRLS, MARLANA	ADLT PROB-RESTITUTION	249.000	000.00	100.00
07/15/2025	2	1522	21-048215-FH	SPENCER, TAYLOR	ADLT PROB-RESTITUTION	249.000	000.00	20.00
07/15/2025	2	1523	04-014776-FH	STATE FARM INS CO	ADLT PROB-RESTITUTION	249.000	000.00	300.00
07/15/2025	2	1524	10-026454-FH	STATE FARM INSURANCE CO	ADLT PROB-RESTITUTION	249.000	000.00	25.00
07/15/2025	2	1525	14-035927-FC	STATE OF MCHIGAN	ADLT PROB-RESTITUTION	249.000	000.00	12.50
07/15/2025	2	1526	12-031238-FC	STEPP-GROSS, APRIL	ADLT PROB-RESTITUTION	249.000	000.00	119.71
07/15/2025	2	1527	21-048716-FH	STROUSE, ANTHONY,	ADLT PROB-RESTITUTION	249.000	000.00	30.40
07/15/2025	2	1529	15-036646-FH	T.D.M. REALTORS INC	ADLT PROB-RESTITUTION	249.000	000.00	40.00
07/15/2025	2	1530	18-042821-FH	THE STATE BANK	ADLT PROB-RESTITUTION	249.000	000.00	200.00
07/15/2025	2	1532	10-027685-FH	TRAVELERS CASUALTY & SURETY	ADLT PROB-RESTITUTION	249.000	000.00	200.00
07/15/2025	2	1533	08-022340-FH	TROIA, MICHAEL, R.	ADLT PROB-RESTITUTION	249.000	000.00	60.00
07/15/2025	2	1534	24-053414-FH	UHAUL	ADLT PROB-RESTITUTION	249.000	000.00	200.00
07/15/2025	2	1535	17-040986-FH	USDA FNS (LOCK BOX 9027)	ADLT PROB-RESTITUTION	249.000	000.00	200.00
07/15/2025	2	1536	25-051365-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	160.00
07/15/2025	2	1537	24-053291-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	450.00
07/15/2025	2	1537	22-049490-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	75.00
07/15/2025	2	1537	24-053407-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	100.00

07/15/2025	2	1538	20-046939-FC	WILLIAMS, LACY	ADLT PROB-RESTITUTION	249.000	000.00		100.00
07/16/2025	2	1539	2919	GENESEE COUNTY FRIEND OF COURT	ADLT PROB-RESTITUTION	249.000	000.00		225.00
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		49.90
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		19.44
07/16/2025	2	1555	09-025312-FH	CITIZENS FOR JOHN GLEASON	ADLT PROB-RESTITUTION	249.000	000.00		650.00
07/16/2025	2	1601	21-048943-FH	JOHNSON, JACQUELINE	ADLT PROB-RESTITUTION	249.000	000.00		180.00
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		4.86
					Total for department 000.00:			**$**	**26,229.43**
Department: 195.00 REIMBURSEMENT									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	195.00		276.36
					Total for department 195.00:			**$**	**276.36**
					Total for fund 2929 REIMBURSEMENT REVOLVING			**$**	**26,505.79**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		74.85
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		19.73
					Total for department 000.00:			**$**	**94.58**
Department: 689.00 VETERANS SERVICES									
07/16/2025	2	1544	70539	ADS PLUS PRINTING LLC	PROMO ITEMS	900.005	689.00		3,742.00
07/16/2025	2	1568	554X05367803	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OFFICE	754.000	689.00		48.25
07/16/2025	2	1570	0007	DEANTIO SHAKIR	ADVERTISING	900.014	689.00		800.00
07/16/2025	2	1587	2025/07/11-GCCOA	GENESEE COUNTY COMMISSION ON AGING	COMMUNITY RELATIONS	900.005	689.00		60.00
07/16/2025	2	1592	42085	GREATER FLINT HEALTH COALITION	MEMBERSHIPS	915.000	689.00		400.00
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	689.00		20.40
07/17/2025	2	1103(A)*#	20250513VIENNATP	CHARTER TOWNSHIP OF VIENNA	CURRENT PROPERTY TAXES	402.000	689.00		2,260.09
07/17/2025	2	1107(A)*#	2025/7/11-WRSR	KROL COMMUNICATIONS INC	ADVERTISING RESOURCE RALLY	900.014	689.00		1,170.00
07/17/2025	2	975(A)	1472861-CORRECTED	CUMULUS MEDIA NEW HOLDINGS INC	ADVERTISING FOR DEPT OF VETERAN SERVICES	900.014	689.00		4,800.00
07/17/2025	2	996(A)	2025/07/08-SUMMER	FLOYD J MCCREE THEATRE	ADVERTISING	900.014	689.00		1,000.00
					Total for department 689.00:			**$**	**14,300.74**
					Total for fund 2930 VETERAN MILLAGE			**$**	**14,395.32**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1603*	PPE 6/20/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 7/3/2025	256.000	000.00		27.50
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		2.09
					Total for department 000.00:			**$**	**29.59**
					Total for fund 2931 DOJ SOBRIETY COURT			**$**	**29.59**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		1.23
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		0.11
					Total for department 000.00:			**$**	**1.34**
Department: 294.00 PROBATE COURT									
07/17/2025	2	978(A)*#	7021	DNA DRUG & ALCOHOL TESTING CENTERS	VET TREATMENT COURT	801.034	294.00		1,035.00
					Total for department 294.00:			**$**	**1,035.00**
					Total for fund 2941 VETERANS TREATMENT COURT			**$**	**1,036.34**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		39.84
					Total for department 000.00:			**$**	**39.84**
					Total for fund 2960 OPIOID SETTLEMENT			**$**	**39.84**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1091(A)#	74570	THE HUNTINGTON BANK	ADMINISTRATION FEE	123.000	000.00		416.44
					Total for department 000.00:			**$**	**416.44**
Department: 255.06 NON SPECIFIC									
07/17/2025	2	1091(A)#	74570	THE HUNTINGTON BANK	ADMINISTRATION FEE	955.018	255.06		83.56
					Total for department 255.06:			**$**	**83.56**
					Total for fund 3010 2018 CAPITAL IMPROVEMENT BOND			**$**	**500.00**
Department: 265.00 BUILDINGS & GROUNDS									
07/16/2025	2	1597*#	14601	INTAGLIO LLC	ADDITIONAL SCREENS FOR BOC	975.001	265.00		8,734.84
07/16/2025	2	1597	14610	INTAGLIO LLC	2 ADDITIONAL SCREENS AND HARDWARE	975.001	265.00		2,052.77
07/17/2025	2	1053(A)	457250,458840,459230	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		80,173.75

					Total for department 265.00:			**$**	**90,961.36**
					Total for fund 4700 MUNICIPAL BUILDING FUND			**$**	**90,961.36**
Department: 356.00 GVRC OPERATING COST									
07/17/2025	2	1034(A)	132877	MANNIK & SMITH GROUP INC	ABATEMENT & DEMO OVERSIGHT	974.005	356.00		671.00
					Total for department 356.00:			**$**	**671.00**
					Total for fund 4920 GVRC PROJECT			**$**	**671.00**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		24.95
07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		34.30
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		640.66
					Total for department 000.00:			**$**	**699.91**
Department: 763.00 PARKS WOLVERINE CAMPGROUND									
07/14/2025	2	1404	3823333	EDGAR NICOLE	REFUNDS AND REBATES	964.000	763.00		60.00
07/14/2025	2	1410	INVE0021937875	HERSHEY CREAMER COMPANY	WOLV-STORE MERCHANIDSE	762.000	763.00		666.90
07/14/2025	2	1411*#	6191045	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00		104.29
07/14/2025	2	1411	6012668	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00		45.55
07/14/2025	2	1411	5012695	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00		152.68
07/14/2025	2	1411	6191044	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00		(45.55)
07/14/2025	2	1414	8-9-25WOLV	BRIERE DANIEL J	WOLV-2025 PROGRAMMING SUMMER	864.001	763.00		400.00
07/14/2025	2	1425*#	003016 GVWPYO	SYNCHRONY BANK	WOLV-GENERAL SUPPLIES	762.000	763.00		896.98
07/14/2025	2	1426	6718252310	THE HOME CITY ICE COMPANY	WOLV-RETAIL ICE	864.008	763.00		593.00
07/14/2025	2	1428	68736	UNITED DISTRIBUTION GROUP LLC	WOLV-RETAIL MERCHANDISE	762.000	763.00		306.59
07/17/2025	2	965(A)	2342	CAREY AND PAUL GROUP	WOLV-SUMMER PROGRAM	864.001	763.00		550.00
					Total for department 763.00:			**$**	**3,730.44**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
07/14/2025	2	1431	248271	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.03		326.16
					Total for department 770.03:			**$**	**326.16**
Department: 787.00 CATERED EVENTS									
07/17/2025	2	1089(A)	896	TASTY BITS CATERING	CRV-TASTY BITS CATERING	801.028	787.00		1,110.77
					Total for department 787.00:			**$**	**1,110.77**
					Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**5,867.28**
Department: 254.00 TREASURER TAX REVERSION									
07/17/2025	2	1040(A)	3299725	ADVANCE LOCAL HOLDINGS CORP	MISCELLANEOUS EXPENDITURES	955.022	254.00		683.25
07/17/2025	2	1055(A)*#	60067	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.00		40.50
07/17/2025	2	1105(A)*#	382874	JAMS MEDIA LLC	MISCELLANEOUS EXPENDITURES	955.022	254.00		494.25
					Total for department 254.00:			**$**	**1,218.00**
					Total for fund 5090 DEL TAX REV UNOBLIGATED			**$**	**1,218.00**
Department: 525.00 PARKING METERS									
07/17/2025	2	976(A)*#	5621	D&H FIRE SUPPRESSION LLC	REPAIRS	930.000	525.00		808.02
					Total for department 525.00:			**$**	**808.02**
					Total for fund 5140 PARKING METER FUND			**$**	**808.02**
Department: 000.00 NON SPECIFIC									
07/14/2025	2	1406	STLMT25-GCDRAINS	GENESEE COUNTY TREASURER	TAX REC - DEL REAL 2024	026.024	000.00		89,960.32
07/14/2025	2	1406	STLMT25-GCDRAINS	GENESEE COUNTY TREASURER	UNDISTRIBUTED TAX COLLECTIONS	274.000	000.00		(869.74)
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		99.80
07/16/2025	2	1589	1119501058-2022PRE25	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.022	000.00		97.99
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		8.12
					Total for department 000.00:			**$**	**89,296.49**
Department: 254.21 TAX YEAR 2021									
07/17/2025	2	1055(A)*#	60066	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.21		4,040.00
					Total for department 254.21:			**$**	**4,040.00**
Department: 254.22									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	254.22		61.56
07/17/2025	2	1055(A)*#	60066	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.22		2,125.00
					Total for department 254.22:			**$**	**2,186.56**
					Total for fund 5160 DELINQUENT TAX			**$**	**95,523.05**
Department: 000.00 NON SPECIFIC									

07/16/2025	2	1546*	PPE 6/20/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 7/3/2025	256.000	000.00		45.74
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		525.89
					Total for department 000.00:			**$**	**571.63**
					Total for fund 6380 DRAIN SERVICE REVOLVING			**$**	**571.63**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1545*	PPE 6/20/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 7/3/2025	256.000	000.00		24.95
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		77.87
					Total for department 000.00:			**$**	**102.82**
Department: 234.00 CAR POOL									
07/17/2025	2	1087(A)	WS0619225	SUSKI CHEVROLET	LEASED CHEVY VEHICLES	983.002	234.00		2,250.00
07/17/2025	2	1095(A)	3836481	TOSHIBA AMERICA BUSINESS SOLUTIONS	BROTHER WORKHORSE MFC - L9670CDN PRINTER	754.000	234.00		1,454.49
07/17/2025	2	988(A)	00016644 7/3/25	ENVIRONMENTAL RUBBER RECYCLING	SCRAP TIRE REMOVAL	757.000	234.00		252.00
					Total for department 234.00:			**$**	**3,956.49**
					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**4,059.31**
Department: 770.11 PARKS REC VEHIC & EQUIPMENT									
07/14/2025	2	1416	10651	LOUIES TOWING & AUTO REPAIR	GARAGE-TOWING	931.000	770.11		142.49
07/14/2025	2	1417	PD17495492	MACALLISTER MACHINERY CO INC	GARAGE-PARTS AND SERVICE	931.000	770.11		81.51
07/14/2025	2	1420	INV41182	RICHFIELD TRAILER SUPPLY	GARAGE-PARTS	931.000	770.11		58.61
07/14/2025	2	1420	INV41227	RICHFIELD TRAILER SUPPLY	GARAGE-PARTS	931.000	770.11		70.64
07/14/2025	2	1420	INV41239	RICHFIELD TRAILER SUPPLY	GARAGE-PARTS	931.000	770.11		24.70
07/14/2025	2	1420	INV41507	RICHFIELD TRAILER SUPPLY	GARAGE-PARTS	931.000	770.11		21.12
07/14/2025	2	1422	11842	SCRUB A DUB CARWASH INC	GARAGE-MISC SUPPLIES	931.000	770.11		81.00
07/14/2025	2	1424	12057	SPARKLE BUGGY CARWASH INC	GARAGE-MISC SUPPLIES	931.000	770.11		410.00
					Total for department 770.11:			**$**	**890.07**
					Total for fund 6665 PRK & REC EQUIP POOL FUND			**$**	**890.07**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		2.40
					Total for department 000.00:			**$**	**2.40**
Department: 196.00 INSURANCE									
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	196.00		12.57
					Total for department 196.00:			**$**	**12.57**
					Total for fund 6770 INS SELF INSURED POOL			**$**	**14.97**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		48.54
					Total for department 000.00:			**$**	**48.54**
					Total for fund 6780 SELF INSURANCE NON POOL			**$**	**48.54**
Department: 202.00 APPROPRIATIONS									
07/17/2025	2	100(S)*#	2327357-CREDIT	RXBENEFITS INC	ACTIVE REBATE	687.000	202.00		(182,006.69)
07/17/2025	2	100(S)	2334948	RXBENEFITS INC	RXBENEFITS ASR ACTIVES	942.003	202.00		174,097.51
07/17/2025	2	1072(A)*#	106215	SAVE ON SP LLC	SAVE ON SP LLC NOVEMBER 2024 ACTIVES	942.003	202.00		18,752.24
					Total for department 202.00:			**$**	**10,843.06**
					Total for fund 6790 MEDICAL INSURANCE FUND			**$**	**10,843.06**
Department: 000.00 NON SPECIFIC									
07/16/2025	2	1542	2924	GENESEE COUNTY FRIEND OF COURT	REIMBURSEMENT OVERPAYMENTS	294.000	000.00		49.34
					Total for department 000.00:			**$**	**49.34**
Department: 255.06 NON SPECIFIC									
07/16/2025	2	1615	551-660077	MICHIGAN STATE POLICE	STATE PISTOL PERMITS	813.002	255.06		26,271.00
07/16/2025	2	1636	3RD QTR 2025 OTF	STATE OF MICH	LOCAL CORRECTIONS OFFICERS TRAINING FUND	820.020	255.06		3,462.89
07/17/2025	2	1103(A)*#	20250513VIENNATP	CHARTER TOWNSHIP OF VIENNA	LIBRARY CURRENT REAL	402.001	255.06		22,261.00
					Total for department 255.06:			**$**	**51,994.89**
					Total for fund 7010 TRUST & AGENCY			**$**	**52,044.23**
Department: 000.00 NON SPECIFIC									
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00		3.80
					Total for department 000.00:			**$**	**3.80**
Department: 255.06 NON SPECIFIC									
07/16/2025	2	1549	153705DB_202506	ASCENSUS HOLDINGS INC	ACTUARY SVS	801.043	255.06		21,050.00
07/16/2025	2	1611*#	06250272	MAIL ROOM SERVICE CTR INC	June 2025 Postage	851.000	255.06		22.96

07/17/2025	2	1035(A)	MAPERS_F25_K_H_K	MICH ASSOC PUBLIC EMPYEE RETIREMENT	MAPERS_KRAMER_HALL_KHAN	913.001	255.06	1,275.00
07/17/2025	2	1036(A)*	51912	MARINER INSTITUTIONAL LLC	CONSULT SVS APR25-JUNE25	908.001	255.06	42,500.00
07/17/2025	2	964(A)	INV-05064303	BCHR US ACQUISITIONS INC	MO ENDING 6/30/25	801.004	255.06	5,200.00
					Total for department 255.06:			**$ 70,047.96**
					Total for fund 7311 RETIREMENT SYSTEM FUND			**$ 70,051.76**
Department: 000.00 NON SPECIFIC								
07/17/2025	2	1012(A)*	PPE 6/20/2025 WCA-7/	Huntington Bank	WORKERS COMP FOR PAY DATE 7/3/2025	256.000	000.00	0.43
					Total for department 000.00:			**$ 0.43**
Department: 255.06 NON SPECIFIC								
07/17/2025	2	100(S)*#	2327357-CREDIT	RXBENEFITS INC	RETIREE REBATE	687.000	255.06	(34,794.85)
07/17/2025	2	100(S)	2327501-CREDIT	RXBENEFITS INC	REBATE RETIREES	687.000	255.06	(133,841.86)
07/17/2025	2	100(S)	2335110	RXBENEFITS INC	RXBENEFITS BCBS RETIREES	942.003	255.06	84,655.96
07/17/2025	2	100(S)	2334948	RXBENEFITS INC	RXBENEFITS ASR RETIREES	942.003	255.06	91,889.93
07/17/2025	2	1007(A)	100011780073	HEALTH ALLIANCE PLAN OF MICHIGAN	HAP HMO MA RETIREES 1206 AND 1606	955.010	255.06	6,844.35
07/17/2025	2	1007(A)	100011780072	HEALTH ALLIANCE PLAN OF MICHIGAN	HAP HMO MA RETIREES 1206 AND 1606	955.010	255.06	7,693.38
07/17/2025	2	1036(A)*	51913	MARINER INSTITUTIONAL LLC	CONSULT SVS APR25-JUNE25	908.001	255.06	3,750.00
07/17/2025	2	1072(A)*#	106215	SAVE ON SP LLC	SAVE ON SP LLC NOVEMBER 2024 RETIREES	942.003	255.06	2,334.46
07/17/2025	2	959(A)	2025/07/15-HR	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBSM RETIREE	955.010	255.06	321,049.00
					Total for department 255.06:			**$ 349,580.37**
					Total for fund 7360 RETIREES FRINGE BENEFIT			**$ 349,580.80**
Department: 199.00 TELEPHONE								
07/16/2025	2	1580	3RD QTR FY25 GCC	GENESEE COUNTY 911 CONSORTIUM	FY25 EST 911 DISTRIBUTION	872.012	199.00	2,154,245.65
07/17/2025	2	993(A)	3RD QTR FY25 FEN	CITY OF FENTON	FY25 EST 911 DISTRIBUTION	872.012	199.00	61,144.78
					Total for department 199.00:			**$ 2,215,390.43**
					Total for fund 7503 911 EMERGENCY FUND			**$ 2,215,390.43**
Department: 255.06 NON SPECIFIC								
07/17/2025	2	986(A)	473430	ELITE LAWN AND LANDSCAPE	MAINTENANCE	975.003	255.06	115.50
					Total for department 255.06:			**$ 115.50**
					Total for fund 8010 DRN FUND SPEC ASSESSMENT			**$ 115.50**
Department: 255.06 NON SPECIFIC								
07/16/2025	2	1641	005471001070125	CHARTER COMMUNICATIONS HOLDINGS LLC	MAINTENANCE	975.003	255.06	119.99
07/17/2025	2	989(A)	31199	FAHEY SCHULTZ BURZYCH RHODES PLC	ATTORNEY FEES	818.006	255.06	55.00
					Total for department 255.06:			**$ 174.99**
					Total for fund 8020 DRN REVOLVING FUND			**$ 174.99**
				TOTAL - ALL FUNDS				**$ 5,567,838.38**

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