03/31/2025 CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY

CHECK DATE FROM 03/24/2025 - 03/30/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept		Amount
Department: 000.00 NON SPECIFIC									
03/25/2025	17	10369181	3935	GENESEE COUNTY FRIEND OF COURT	BONDS PAYABLE BAIL BONDS	265.003	000.00		3,200.00
03/25/2025	17	10369183	2844	ALBERT MICHAILIAN	RESTITUTIONS PAYABLE	293.000	000.00		100.00
03/25/2025	17	10369223	3931	HAMILTON, KATHERYN, DARRAUGH	BONDS PAYABLE BAIL BONDS	265.003	000.00		150.00
03/25/2025	17	10369225	3932	HUNTER, NICHOLAS, JACOB	BONDS PAYABLE BAIL BONDS	265.003	000.00		272.00
03/25/2025	17	10369233	3934	MARCISZEWSKI, NICKLAS, TIMOTHY	BONDS PAYABLE BAIL BONDS	265.003	000.00		477.00
03/25/2025	17	10369263	3933	WYATT, VANTHONY; TRUELOVE JR	BONDS PAYABLE BAIL BONDS	265.003	000.00		405.00
03/27/2025	17	55692(A)#	020-158079	TYLER TECHNOLOGIES	SUBSCRIPTION	123.000	000.00		7,466.78
					Total for department 000.00:			**$**	**12,070.78**
Department: 105.00 ADMINISTRATION									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-BOC	850.000	105.00		16.77
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-BOC	850.000	105.00		23.49
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-BOC	850.000	105.00		1.47
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-BOC	850.000	105.00		1.47
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-BOC	850.000	105.00		1.47
03/25/2025	17	10369196	287293528437X0114202	AT&T MOBILITY	TELEPHONE-BOC	850.000	105.00		592.16
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	105.00		109.33
					Total for department 105.00:			**$**	**746.16**
Department: 172.00 FISCAL SERVICES ADMIN									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-FISCAL SRVCS	850.000	172.00		49.26
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-FISCAL	850.000	172.00		66.56
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-FISCAL	850.000	172.00		4.18
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-FISCAL	850.000	172.00		4.18
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-FISCAL	850.000	172.00		4.18
03/25/2025	17	10369194#	287291728934X0314202	AT&T MOBILITY	TELEPHONE - FISCAL	850.000	172.00		42.81
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	CONTROLLER/FINANCE	957.004	172.00		25.05
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	172.00		54.66
					Total for department 172.00:			**$**	**250.88**
Department: 194.00 PAYROLL-IT									
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	PAYROLL	957.004	194.00		25.05
					Total for department 194.00:			**$**	**25.05**
Department: 202.00 APPROPRIATIONS									
03/27/2025	17	55700(A)	1608	WE CONNECT HEALTH MANAGEMENT SPC	WECONNECT ANNUAL BILLING	801.004	202.00		28,800.00
					Total for department 202.00:			**$**	**28,800.00**
Department: 215.00 ELECTION COUNTY CLERK									
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	215.00		6.23
					Total for department 215.00:			**$**	**6.23**
Department: 216.00 COUNTY CLERK VITAL RECORDS									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-PPO (COUNTY CLERK)	850.000	216.00		3.39
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-COUNTY CLRK/VITAL REC	850.000	216.00		140.94
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-COUNTY CLRK/VITAL REC	850.000	216.00		8.85
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-COUNTY CLRK/VITAL REC	850.000	216.00		8.85

03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-COUNTY CLRK/VITAL REC	850.000	216.00		8.85
03/27/2025	17	55672(A)	180243	RODZINA INDUSTRIES INC	EMBOSSER REPAIR	754.000	216.00		150.00
03/27/2025	17	55683(A)*#	6026007034	STAPLES INC	OFFICE SUPPLIES -- VITAL RECORDS	754.000	216.00		170.89
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	CLERK	957.004	216.00		325.63
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	216.00		44.14
					Total for department 216.00:			**$**	**861.54**
Department: 228.01 DATA PROCESSING									
03/25/2025	17	10369185	100008	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	228.01		125.00
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-IT	850.000	228.01		70.23
03/25/2025	17	10369188	S661915915-25069	AT&T	TELEPHONE-IT & GCHD IT	850.000	228.01		5.08
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-IT	850.000	228.01		105.71
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-IT	850.000	228.01		6.64
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-IT	850.000	228.01		6.64
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-IT	850.000	228.01		6.64
03/25/2025	17	10369194#	287291728934X0314202	AT&T MOBILITY	TELEPHONE IT	850.000	228.01		1,023.43
03/25/2025	17	10369206	02701-DEC24-2	COMCAST HOLDINGS CORPORATION	SERVICE CONTRACT COLLECTIONS	801.007	228.01		547.07
03/25/2025	17	10369210	10805326376	DELL COMPUTER CORP	ANNUAL SOFTWARE CHARGE	933.001	228.01		454.50
03/25/2025	17	10369212	1690604	DIGICERT INC	ANNUAL SOFTWARE CHARGE	933.001	228.01		851.54
03/27/2025	17	55601(A)*#	AD2IJ9H	CDW LLC	DELL 34" CURVED USB-C HUB MON P3424WE	755.000	228.01		661.42
03/27/2025	17	55601(A)	AD2SB7E	CDW LLC	RICOH FI 7600 DOCUMENT SCANNER	755.000	228.01		4,330.90
03/27/2025	17	55608(A)	10804419266	DELL MARKETING LP	10 EACH @391.15	933.001	228.01		3,911.50
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	IT	957.004	228.01		50.10
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	228.01		16.18
					Total for department 228.01:			**$**	**12,172.58**
Department: 233.00 PURCHASING									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-PURCHASING	850.000	233.00		14.68
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-PURCHASING	850.000	233.00		19.58
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-PURCHASING	850.000	233.00		1.23
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-PURCHASING	850.000	233.00		1.23
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-PURCHASING	850.000	233.00		1.23
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	PURCHASING	957.004	233.00		50.08
					Total for department 233.00:			**$**	**88.03**
Department: 246.00 GIS									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-GIS	850.000	246.00		5.24
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-GIS	850.000	246.00		7.83
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-GIS	850.000	246.00		0.49
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-GIS	850.000	246.00		0.49
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-GIS	850.000	246.00		0.49
03/25/2025	17	10369228	04123	IMAGIN INC	EMPLOYEE TRAINING CONFERENCE REGISTRATIO	910.005	246.00		350.00
03/25/2025	17	10369228	04124	IMAGIN INC	EMPLOYEE TRAINING CONFERENCE REGISTRATIO	910.005	246.00		350.00
03/25/2025	17	10369228	04125	IMAGIN INC	EMPLOYEE TRAINING CONFERENCE REGISTRATIO	910.005	246.00		350.00
					Total for department 246.00:			**$**	**1,064.54**
Department: 253.00 TREASURER									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-TREASURER	850.000	253.00		60.79
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-TREASURER	850.000	253.00		82.22
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-TREASURER	850.000	253.00		5.16

03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-TREASURER	850.000	253.00		5.16
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-TREASURER	850.000	253.00		5.16
03/25/2025	17	10369197	287350621360X31425	AT&T MOBILITY	TELEPHONE-SAM MUMA	850.000	253.00		43.81
03/25/2025	17	10369240	12021	MICHIGAN MUNICIPAL TREASURERS ASSOC	TRAINING-C VANDEFIFER	910.004	253.00		99.00
03/27/2025	17	55678(A)#	573408	ALARM MANAGEMENT II LLC	MONTHLY SERVICE FEE APR 2025	801.029	253.00		85.47
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	TREASURER	957.004	253.00		626.17
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	253.00		40.94
					Total for department 253.00:			**$**	**1,053.88**
Department: 257.00 EQUALIZATION									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-EQUALIZATION	850.000	257.00		31.45
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-EQUAL	850.000	257.00		43.07
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-EQUAL	850.000	257.00		2.70
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-EQUAL	850.000	257.00		2.70
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-EQUAL	850.000	257.00		2.70
03/25/2025	17	10369195	287313731825X031425	AT&T MOBILITY	CELLPHONE/IPAD DATA SERVICE (3)	850.000	257.00		152.53
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	EQUALIZATION	957.004	257.00		25.05
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	257.00		10.04
					Total for department 257.00:			**$**	**270.24**
Department: 265.00 BUILDINGS & GROUNDS									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-B & G	850.000	265.00		17.82
03/25/2025	17	10369188	S661915915-25069	AT&T	TELEPHONE-B & G	850.000	265.00		3.39
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-B & G	850.000	265.00		27.41
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-B & G	850.000	265.00		1.72
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-B & G	850.000	265.00		1.72
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-B & G	850.000	265.00		1.72
03/25/2025	17	10369202*#	BEAC-001101 3/21/25	CITY OF FLINT	UTILITIES WATER	918.000	265.00		1,764.87
03/25/2025	17	10369202	SAGS-000900 3/21/25	CITY OF FLINT	UTILITIES WATER	918.000	265.00		1,898.56
03/25/2025	17	10369202	BEAC-000816 3/21/25	CITY OF FLINT	UTILITIES WATER	918.000	265.00		898.32
03/25/2025	17	10369202	BEAC-816 FIRE3/21/25	CITY OF FLINT	UTILITIES WATER	918.000	265.00		50.00
03/25/2025	17	10369202	HARI-000914 3/21/25	CITY OF FLINT	UTILITIES WATER	918.000	265.00		132.76
03/25/2025	17	10369207	601013904824	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		4,502.76
03/27/2025	17	55675(A)#	617104	ENCORE ONE LLC	JANITORIAL SERVICES ADMIN/COURTHOUSE/ETC	802.000	265.00		28,622.38
03/27/2025	17	55675(A)	621816	ENCORE ONE LLC	JANITORIAL SERVICES ADMIN/COURTHOUSE/ETC	802.000	265.00		28,622.38
03/27/2025	17	55675(A)	629257	ENCORE ONE LLC	JANITORIAL SERVICES ADMIN/COURTHOUSE/ETC	802.000	265.00		28,622.38
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	B&G	957.004	265.00		75.14
03/27/2025	17	55703(A)#	057W20702.02	WW WILLIAMS COMPANY	SERV CONT GENERAL	801.004	265.00		425.00
03/28/2025	17	10369329*#	203767656522	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		1,010.68
03/28/2025	17	10369329	203411725438	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		1,122.69
					Total for department 265.00:			**$**	**97,801.70**
Department: 266.00 CORPORATION COUNSEL									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-CIVIL DIV OF PROB/CORP CNSL	850.000	266.00		12.71
03/25/2025	17	10369188	S661915915-25069	AT&T	TELEPHONE-CORP COUNSEL	850.000	266.00		8.39
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-CIVIL DIV PROSEC	850.000	266.00		43.06
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-CIVIL DIV PROSEC	850.000	266.00		2.70
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-CIVIL DIV PROSEC	850.000	266.00		2.70
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-CIVIL DIV PROSEC	850.000	266.00		2.70

03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	266.00		2.81
					Total for department 266.00:			**$**	**75.07**
Department: 267.00 BUILDING & GROUNDS MCCREE									
03/25/2025	17	10369202*#	SAGS-000630 3/21/25	CITY OF FLINT	UTILITIES WATER	918.000	267.00		2,025.28
03/25/2025	17	10369202	SAGS-630 FIRE3/21/25	CITY OF FLINT	UTILITIES WATER	918.000	267.00		50.00
03/27/2025	17	55675(A)#	617105	ENCORE ONE LLC	JANITORIAL SERVICES MCCREE BUILDING	802.000	267.00		13,708.82
03/27/2025	17	55675(A)	621817	ENCORE ONE LLC	JANITORIAL SERVICES MCCREE BUILDING	802.000	267.00		13,708.82
03/27/2025	17	55675(A)	629258	ENCORE ONE LLC	JANITORIAL SERVICES MCCREE BUILDING	802.000	267.00		13,708.82
					Total for department 267.00:			**$**	**43,201.74**
Department: 270.00 HUMAN RESOURCES									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-HR	850.000	270.00		26.21
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-HR	850.000	270.00		31.32
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-HR	850.000	270.00		1.97
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-HR	850.000	270.00		1.97
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-HR	850.000	270.00		1.97
03/25/2025	17	10369194#	287291728934X0314202	AT&T MOBILITY	TELEPHONE - HR	850.000	270.00		47.86
03/27/2025	17	55604(A)	57043	COHL STOKER TOSKEY	FEBRUARY 2025 LABOR LEGAL FEES	818.006	270.00		6,075.00
03/27/2025	17	55683(A)*#	6026908252	STAPLES INC	STAPLES 2024-2025 FY BUDGET	754.000	270.00		67.22
03/27/2025	17	55683(A)	6026908251	STAPLES INC	STAPLES 2024-2025 FY BUDGET	754.000	270.00		78.15
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	HUMAN RESOURCE	957.004	270.00		25.05
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	270.00		285.75
					Total for department 270.00:			**$**	**6,642.47**
Department: 280.00 LEGAL RECORDS DIVISION									
03/25/2025	17	10369248	10003338	SHUE & VOEKS INC	STORAGE RECORDS	801.004	280.00		1,570.90
03/27/2025	17	55663(A)	17620	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00		1,155.20
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	280.00		182.20
					Total for department 280.00:			**$**	**2,908.30**
Department: 281.01 COURT SECURITY									
03/25/2025	17	10369254	421709	STATE OF MICH	SERV CONT GENERAL	801.004	281.01		361.66
					Total for department 281.01:			**$**	**361.66**
Department: 283.00 CIRCUIT COURT									
03/25/2025	17	10369182	2842	ADAM TROY MATLOCK	JURORS FEES	907.004	283.00		54.00
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-7TH CIRC CRT	850.000	283.00		122.82
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-CIRCUIT CRT	850.000	283.00		289.72
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-CIRCUIT CRT	850.000	283.00		18.19
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-CIRCUIT CRT	850.000	283.00		18.19
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-CIRCUIT CRT	850.000	283.00		18.19
03/25/2025	17	10369200	2841	CHANCE MICHAEL OWENS	JURORS FEES	907.004	283.00		20.00
03/25/2025	17	10369209	238666	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	283.00		12.00
03/25/2025	17	10369209	230510	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	283.00		12.00
03/25/2025	17	10369209	233133	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	283.00		12.00
03/25/2025	17	10369209	118866	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	283.00		12.00
03/25/2025	17	10369211	2837	DENISE RENAE HARRINGTON	JURORS FEES	907.004	283.00		17.00
03/25/2025	17	10369229	2838	JANET MARIE LANE	JURORS FEES	907.004	283.00		18.00
03/25/2025	17	10369232	0043628229697	LABEAU INC	JURORS MEALS	907.006	283.00		114.00
03/25/2025	17	10369237	2839	MICHAEL PATRICK HEAPHY	JURORS FEES	907.004	283.00		22.00

03/25/2025	17	10369242	2840	PAULA JEAN CLARK	JURORS FEES	907.004	283.00		52.00
03/27/2025	17	55583(A)	1767	A2J TECH PBC	ANNUAL SOFTWARE CHARGE	933.001	283.00		846.00
03/27/2025	17	55590(A)#	FPLB1003	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		145.20
03/27/2025	17	55632(A)	TSJ00247	JOHNS TAMARA S	TRANSCRIPTS APPEALS	907.001	283.00		3,201.00
03/27/2025	17	55638(A)*#	2846	KRELLWITZ MICHAEL W	VISITING JUDGES	810.000	283.00		450.00
03/27/2025	17	55643(A)	98703	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-APPEALS	818.010	283.00		575.40
03/27/2025	17	55657(A)#	428034 2NDPMT	MULTILANGUAGE SERVICES INC	HEARING IMPAIRED SERVICES	801.031	283.00		1,317.50
03/27/2025	17	55657(A)	428097 1STPMT	MULTILANGUAGE SERVICES INC	HEARING IMPAIRED SERVICES	801.031	283.00		217.94
03/27/2025	17	55668(A)	03242025	RAPID FINANCIAL SOLUTIONS LLC	JUROR FEES	907.004	283.00		3,300.00
03/27/2025	17	55668(A)	03242025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILEAGE	907.007	283.00		443.71
03/27/2025	17	55671(A)#	SR0414	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		710.60
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	CIRCUIT CRT	957.004	283.00		726.42
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	283.00		187.95
03/27/2025	17	55692(A)#	020-158079	TYLER TECHNOLOGIES	SUBSCRIPTION	933.001	283.00		22,156.87
03/27/2025	17	55698(A)	369924	JAMS MEDIA LLC	ADVERTISING	900.014	283.00		385.00
					Total for department 283.00:			**$**	**35,475.70**
Department: 286.00 67TH DISTRICT COURT									
03/25/2025	17	10369152	0051359	AARON KUSCHEL	Mileage Fees	907.004	286.00		6.40
03/25/2025	17	10369152	0051359	AARON KUSCHEL	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369153	0051616	ANDREW BOBALIK	Mileage Fees	907.004	286.00		3.58
03/25/2025	17	10369153	0051616	ANDREW BOBALIK	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369154	0005825	ANTOINE ELIA	Mileage Fees	907.004	286.00		3.27
03/25/2025	17	10369154	0005825	ANTOINE ELIA	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369155	0040869	CAMERON BELL	Mileage Fees	907.004	286.00		1.45
03/25/2025	17	10369155	0040869	CAMERON BELL	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369156	0004132	CHARLOTTE MERCIER	Mileage Fees	907.004	286.00		4.55
03/25/2025	17	10369156	0004132	CHARLOTTE MERCIER	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369157	0051064	DAVID DUPUIS	Mileage Fees	907.004	286.00		3.58
03/25/2025	17	10369157	0051064	DAVID DUPUIS	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369158	0051367	DEBRA FOSGARD	Mileage Fees	907.004	286.00		6.40
03/25/2025	17	10369158	0051367	DEBRA FOSGARD	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369159	0049549	DOUGLAS LANEY	Mileage Fees	907.004	286.00		3.58
03/25/2025	17	10369159	0049549	DOUGLAS LANEY	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369160	0032948	GINA PORRECA	Mileage Fees	907.004	286.00		3.98
03/25/2025	17	10369160	0032948	GINA PORRECA	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369161	0034427	HALEY YENCER	Mileage Fees	907.004	286.00		3.58
03/25/2025	17	10369161	0034427	HALEY YENCER	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369162	0049285	JACKSON MAIN	Mileage Fees	907.004	286.00		1.14
03/25/2025	17	10369162	0049285	JACKSON MAIN	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369163	0050551	JASON JACKSON	Mileage Fees	907.004	286.00		2.84
03/25/2025	17	10369163	0050551	JASON JACKSON	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369164	0049357	JEFFREY LUCKADO	Mileage Fees	907.004	286.00		1.45
03/25/2025	17	10369164	0049357	JEFFREY LUCKADO	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369165	0050440	JESSICA SMITH	Mileage Fees	907.004	286.00		3.27
03/25/2025	17	10369165	0050440	JESSICA SMITH	Jury Fees	907.004	286.00		15.00
03/25/2025	17	10369166	0045194	JOAN SNELLER	Mileage Fees	907.004	286.00		1.29

03/25/2025	17	10369166	0045194	JOAN SNELLER	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369167	0050081	JOSEPH-PETER NUNEZ	Mileage Fees	907.004	286.00	2.68
03/25/2025	17	10369167	0050081	JOSEPH-PETER NUNEZ	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369168	0050189	JUANITA BEJIN	Mileage Fees	907.004	286.00	3.27
03/25/2025	17	10369168	0050189	JUANITA BEJIN	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369169	0035026	KATHY RUNDELL	Mileage Fees	907.004	286.00	6.40
03/25/2025	17	10369169	0035026	KATHY RUNDELL	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369170	0046004	KERRY BALLARD	Mileage Fees	907.004	286.00	2.84
03/25/2025	17	10369170	0046004	KERRY BALLARD	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369171	0035753	KEVIN FULLER	Mileage Fees	907.004	286.00	7.71
03/25/2025	17	10369171	0035753	KEVIN FULLER	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369172	0045650	KULDIP SINGH	Mileage Fees	907.004	286.00	2.68
03/25/2025	17	10369172	0045650	KULDIP SINGH	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369173	0044664	LARRY MOORE	Mileage Fees	907.004	286.00	3.27
03/25/2025	17	10369173	0044664	LARRY MOORE	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369174	0051436	LINDSEY FOOR	Mileage Fees	907.004	286.00	1.14
03/25/2025	17	10369174	0051436	LINDSEY FOOR	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369175	0039023	MICHELLE GILLIG	Mileage Fees	907.004	286.00	3.27
03/25/2025	17	10369175	0039023	MICHELLE GILLIG	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369176	0051620	MICHELLE LIPSCOMB	Mileage Fees	907.004	286.00	1.16
03/25/2025	17	10369176	0051620	MICHELLE LIPSCOMB	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369177	0009759	SARA DEVINE	Mileage Fees	907.004	286.00	1.29
03/25/2025	17	10369177	0009759	SARA DEVINE	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369178	0050088	SHAWN SKOGLUND	Mileage Fees	907.004	286.00	3.43
03/25/2025	17	10369178	0050088	SHAWN SKOGLUND	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369179	0003178	SUSAN CULBERSON	Mileage Fees	907.004	286.00	2.84
03/25/2025	17	10369179	0003178	SUSAN CULBERSON	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369180	0017372	TAMARA ZINGARO	Mileage Fees	907.004	286.00	6.40
03/25/2025	17	10369180	0017372	TAMARA ZINGARO	Jury Fees	907.004	286.00	15.00
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-67TH DIST. COURTS (X5)	850.000	286.00	3,351.25
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-67TH DC	850.000	286.00	234.90
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-67TH DC	850.000	286.00	14.75
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-67TH DC	850.000	286.00	14.75
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-67TH DC	850.000	286.00	14.75
03/25/2025	17	10369198	7685	BARRYS SIGN CO	SIGNS	755.000	286.00	210.00
03/25/2025	17	10369198	7686	BARRYS SIGN CO	SIGNS	755.000	286.00	75.00
03/25/2025	17	10369198	7687	BARRYS SIGN CO	SIGNS	755.000	286.00	290.00
03/27/2025	17	55605(A)	C32003	COMMUNICATION ACCESS CENTER	WITNESSES	907.008	286.00	353.20
03/27/2025	17	55669(A)#	25-011	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	286.00	175.00
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	DISTRICT CRT	957.004	286.00	1,628.20
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	286.00	337.89
					Total for department 286.00:		**$**	**7,233.43**

Department: 287.00 5TH DIVISION DISTRICT COURT

03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-67TH DIVISION 5	850.000	287.00	77.92
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-5TH DIV/67TH DC	850.000	287.00	195.75
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-5TH DIV/67TH DC	850.000	287.00	12.29

03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-5TH DIV/67TH DC	850.000	287.00		12.29
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-5TH DIV/67TH DC	850.000	287.00		12.29
03/27/2025	17	55590(A)#	1333	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	287.00		474.25
03/27/2025	17	55667(A)#	MJR0325194CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00		211.75
03/27/2025	17	55667(A)	MJR0302320CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00		101.50
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	5TH DIVISION DISTRICT COURT	957.004	287.00		125.24
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	287.00		81.77
					Total for department 287.00:			**$**	**1,305.05**
Department: 294.00 PROBATE COURT									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-PROBATE	850.000	294.00		22.87
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-PROBATE CRT	850.000	294.00		58.72
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-PROBATE CRT	850.000	294.00		3.69
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-PROBATE CRT	850.000	294.00		3.69
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-PROBATE CRT	850.000	294.00		3.69
03/25/2025	17	10369203	203321	CLINE CLINE & GRIFFIN	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
03/25/2025	17	10369208	2002168912MI	COUNTY OF SAGINAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		200.00
03/25/2025	17	10369208	2009185130MI	COUNTY OF SAGINAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		100.00
03/25/2025	17	10369216	23-224612-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
03/25/2025	17	10369216	23-224806-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		900.00
03/25/2025	17	10369216	24-224946-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
03/25/2025	17	10369216	24-227758-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
03/25/2025	17	10369216	25-227850-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
03/25/2025	17	10369216	2025227887GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
03/25/2025	17	10369216	25-227894-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
03/25/2025	17	10369216	25-227909-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		385.00
03/25/2025	17	10369230*#	2014-197855-MI	JULIE B GRIFFITHS ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		810.00
03/25/2025	17	10369236	2024226594GA	MEAD ERIC ATTORNEY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		180.00
03/25/2025	17	10369251	RM25-064-FEBRUARY25	STATE OF MICH	SERV CONT GENERAL	801.004	294.00		126.91
03/25/2025	17	10369259	2020214499DD 02/25	TITUS ANDREW C	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		150.00
03/25/2025	17	10369259	2025228316MI	TITUS ANDREW C	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
03/25/2025	17	10369264	2024-227079-GM	ZABOLOTNY K SHANNON	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		420.60
03/27/2025	17	55596(A)	2024225900GA	BOND RANDY L ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		150.00
03/27/2025	17	55596(A)	2025227944DD	BOND RANDY L ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		200.00
03/27/2025	17	55596(A)	2025228231MI	BOND RANDY L ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		900.00
03/27/2025	17	55596(A)	2025228292MI	BOND RANDY L ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
03/27/2025	17	55635(A)*#	2024226594GA	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		100.00
03/27/2025	17	55640(A)	24-225691GA	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		307.00
03/27/2025	17	55658(A)	2014-197855-MI	NASSAR ALEXANDRA PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		810.00
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	PROBATE CRT	957.004	294.00		200.38
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	294.00		133.57
03/27/2025	17	55697(A)	GC-001	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		600.00
03/27/2025	17	55697(A)	GC-003	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		600.00
03/27/2025	17	55697(A)	GC-002	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		900.00
					Total for department 294.00:			**$**	**11,271.12**
Department: 295.00 ADULT PROBATION									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-ADULT PAROLE/PROBATION	850.000	295.00		175.33

03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-ADULT PROB	850.000	295.00		450.22
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-ADULT PROB	850.000	295.00		28.27
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-ADULT PROB	850.000	295.00		28.27
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-ADULT PROB	850.000	295.00		28.27
03/27/2025	17	55683(A)*#	6026908310	STAPLES INC	ADULT PROBATION: OFFICE SUPPLIES	754.000	295.00		300.54
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	295.00		77.53
					Total for department 295.00:			**$**	**1,088.43**
Department: 296.01 PROSECUTOR									
03/25/2025	17	10369184#	FLI-2025019186	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
03/25/2025	17	10369184	FLI-2025020659	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
03/25/2025	17	10369184	FLI-2025022168	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
03/25/2025	17	10369184	FLI-2025022960	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
03/25/2025	17	10369184	FLI-2025022961	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
03/25/2025	17	10369184	FLI-2025022962	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-PROSECUTOR	850.000	296.01		102.49
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-PROSEC	850.000	296.01		258.39
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-PROSEC	850.000	296.01		16.22
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-PROSEC	850.000	296.01		16.22
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-PROSEC	850.000	296.01		16.22
03/25/2025	17	10369201	0499545846	CIOX HEALTH LLC	MEDICAL RECORDS - A. KARAMA	757.000	296.01		91.88
03/25/2025	17	10369217	3425GCACP	GENESEE COUNTY ASSOC OF CHIEFS OF P	MEMBERSHIPS	915.000	296.01		50.00
03/25/2025	17	10369218	VARELA2025	GENESEE COUNTY CLERK OFFICE	NOTARY - REBECCA VARELA	907.010	296.01		10.00
03/25/2025	17	10369243	VARELA2025	POTTER & ROOSE INSURANCE AGENCY	NOTARY - REBECCA VARELA	907.010	296.01		55.00
03/25/2025	17	10369247	6196	SECURITY TRANSPORT SERVICES INC	TRANSPORT WITNESS ROBERT STEEL	913.012	296.01		2,078.12
03/25/2025	17	10369247	6134	SECURITY TRANSPORT SERVICES INC	TRANSPORT WITNESS ROBERT STEEL	913.012	296.01		1,882.40
03/25/2025	17	10369255	VARELA2025	STATE OF MICH	NOTARY - REBECCA VARELA	907.010	296.01		10.00
03/25/2025	17	10369257	25-117P	STRATMAN AMY DAWN	AMY STRATMAN TRANSCRIPTS	907.000	296.01		17.10
03/27/2025	17	55590(A)#	PROS0657	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		81.00
03/27/2025	17	55610(A)*#	610	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01		166.05
03/27/2025	17	55610(A)	611	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01		151.70
03/27/2025	17	55610(A)	612	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01		51.25
03/27/2025	17	55610(A)	613	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01		16.40
03/27/2025	17	55667(A)#	MJR03094PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		17.40
03/27/2025	17	55669(A)#	25-012	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01		30.00
03/27/2025	17	55671(A)#	SRPRO77	ROBINSON SHELIE	SHELIE ROBINSON TRANSCRIPTS	907.000	296.01		288.00
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	PROSECUTOR	957.004	296.01		150.28
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	296.01		463.51
					Total for department 296.01:			**$**	**6,241.63**
Department: 297.00 JURY BOARD									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-JURY MGMT	850.000	297.00		5.93
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-JURY BRD	850.000	297.00		15.66
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-JURY BRD	850.000	297.00		0.98
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-JURY BRD	850.000	297.00		0.98
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-JURY BRD	850.000	297.00		0.98
03/27/2025	17	55683(A)*#	6026908322	STAPLES INC	JURY BOARD: OFFICE SUPPLIES	754.000	297.00		101.31
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	297.00		31.83

					Total for department 297.00:			**$**	**157.67**
Department: 302.00 SHERIFF COURT SECURITY/TRANS									
03/26/2025	17	10369313*#	030425SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CIRC CRT)	769.000	302.00		60.00
03/26/2025	17	10369313	030825SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CIRC CRT)	769.000	302.00		80.00
03/26/2025	17	10369313	030925SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CIRC CRT)	769.000	302.00		80.00
					Total for department 302.00:			**$**	**220.00**
Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE									
03/26/2025	17	10369313*#	030425SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (DIST CRT)	769.000	303.00		66.00
03/26/2025	17	10369313	030825SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (DIST CRT)	769.000	303.00		160.00
03/26/2025	17	10369313	030925SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (DIST CRT)	769.000	303.00		160.00
03/26/2025	17	10369319*#	248729	STRATTON HATS INC	SUPPLIES UNIFORMS (CIRC CRT)	769.000	303.00		159.81
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	SHERIFF COURT SECURITY/TRANS MCCREE	957.004	303.00		25.05
					Total for department 303.00:			**$**	**570.86**
Department: 305.00 SHERIFF ADMIN									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-SHERIFF	850.000	305.00		16.94
03/25/2025	17	10369188	S661915915-25069	AT&T	TELEPHONE-SHERIFF	850.000	305.00		316.57
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-SHERIFF ADMIN	850.000	305.00		485.47
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-SHERIFF ADMIN	850.000	305.00		30.48
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-SHERIFF ADMIN	850.000	305.00		30.48
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-SHERIFF ADMIN	850.000	305.00		30.48
03/26/2025	17	10369266#	100011	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	305.00		50.00
03/26/2025	17	10369314	20250347	MICHIGAN SHERIFFS ASSOCIATION	TRAINING EMPLOYEES	910.005	305.00		925.00
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	SHERIFF	957.004	305.00		75.15
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	305.00		215.93
					Total for department 305.00:			**$**	**2,176.50**
Department: 309.00 BUILDING & GROUNDS CORRECTIONS									
03/25/2025	17	10369202*#	SAGS-001100 3/21/25	CITY OF FLINT	UTILITIES WATER	918.000	309.00		24,344.09
03/25/2025	17	10369204	INV-2647987	COLONY HARDWARE CORPORATION	SUPPLIES	763.000	309.00		213.66
03/27/2025	17	55654(A)	32814258	MID STATES BOLT & SCREW CO	MISC HARDWARE, NUTS, BOLTS, SCREWS, ETC	763.000	309.00		2.21
03/27/2025	17	55654(A)	32814257	MID STATES BOLT & SCREW CO	MISC HARDWARE, NUTS, BOLTS, SCREWS, ETC	763.000	309.00		72.85
03/27/2025	17	55675(A)#	617106	ENCORE ONE LLC	JANITORIAL SERVICES JAIL	802.000	309.00		2,046.18
03/27/2025	17	55675(A)	621818	ENCORE ONE LLC	JANITORIAL SERVICES JAIL	802.000	309.00		2,046.18
03/27/2025	17	55675(A)	629259	ENCORE ONE LLC	JANITORIAL SERVICES JAIL	802.000	309.00		2,046.18
03/27/2025	17	55703(A)#	057W20855	WW WILLIAMS COMPANY	REPAIRS GROUNDS	930.000	309.00		676.50
03/27/2025	17	55703(A)	057W20934	WW WILLIAMS COMPANY	REPAIRS GROUNDS	930.000	309.00		477.00
					Total for department 309.00:			**$**	**31,924.85**
Department: 310.00 INVESTIGATIVE									
03/26/2025	17	10369266#	100011	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	310.00		25.00
03/26/2025	17	10369300*#	237767	CONLEE OIL CO	MOTOR POOL CHARGES	957.005	310.00		3.71
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	310.00		115.83
					Total for department 310.00:			**$**	**144.54**
Department: 312.00 SPECIALTY TEAM									
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	GHOST	957.004	312.00		25.05
					Total for department 312.00:			**$**	**25.05**
Department: 318.00 MEDC GRANT									
03/26/2025	17	10369323	2482	UNION LAKE PET SERVICES	K-9 EXPENSE	955.014	318.00		694.76

03/26/2025	17	10369323	4707	UNION LAKE PET SERVICES	K-9 EXPENSE	955.014	318.00		269.51
					Total for department 318.00:			**$**	**964.27**
Department: 351.00 CORRECTIONS									
03/25/2025	17	10369241	010824-BOC	ROCKWELL DONALD G	IGNITE LITIGATION PAYMENT-B. MACMILLAN	818.006	351.00		18,590.20
03/26/2025	17	10369266#	100011	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	351.00		105.00
03/26/2025	17	10369304*#	105921-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS (JAIL)	769.000	351.00		922.00
03/26/2025	17	10369304	106001-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00		643.70
03/26/2025	17	10369313*#	030325SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	351.00		414.00
03/26/2025	17	10369313	030425SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (JAIL)	769.000	351.00		281.00
03/26/2025	17	10369313	030725SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	351.00		800.00
03/26/2025	17	10369313	030825SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (JAIL)	769.000	351.00		682.00
03/26/2025	17	10369313	030925SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (JAIL)	769.000	351.00		560.00
03/26/2025	17	10369313	031025SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	351.00		636.00
03/26/2025	17	10369313	031125SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	351.00		255.00
03/26/2025	17	10369319*#	248729	STRATTON HATS INC	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00		479.44
03/26/2025	17	10369322	108	O'DONNELL MICHELLE	K-9 EXPENSE	955.014	351.00		90.00
03/27/2025	17	55586(A)	000016779-000686	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		59.80
03/27/2025	17	55586(A)	200617300-000567	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		17,857.66
03/27/2025	17	55595(A)	INV2111299	BOB BARKER CO	GENERAL SUPPLIES/JANITORIAL FOR THE JAIL	752.000	351.00		621.78
03/27/2025	17	55595(A)	INV2112412	BOB BARKER CO	GENERAL SUPPLIES/JANITORIAL FOR THE JAIL	752.000	351.00		604.50
03/27/2025	17	55595(A)	INV2112558	BOB BARKER CO	INMATE CLOTHING/RELATED SUPPLIES	768.000	351.00		359.40
03/27/2025	17	55598(A)	43247304	BUNZL DISTRIBUTION INC	24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00		1,743.36
03/27/2025	17	55612(A)	6351522911	ECOLAB	SUPPLIES OTHER	752.000	351.00		749.04
03/27/2025	17	55621(A)	9443125845	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00		335.40
03/27/2025	17	55683(A)*#	6026480088	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00		721.74
03/27/2025	17	55683(A)	6026908253	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00		74.60
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	CORRECTIONS	957.004	351.00		400.78
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	351.00		424.08
					Total for department 351.00:			**$**	**48,410.48**
Department: 426.00 EMERGENCY MANAGEMENT									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-EMERG MGMT	850.000	426.00		8.39
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-EMERG MGMT	850.000	426.00		11.75
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-EMERG MGMT	850.000	426.00		0.74
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-EMERG MGMT	850.000	426.00		0.74
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-EMERG MGMT	850.000	426.00		0.74
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	EMERG MGMT	957.004	426.00		50.10
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	426.00		11.33
					Total for department 426.00:			**$**	**83.79**
Department: 442.00 DRAIN COMMISSIONER									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	INTERNET PROVIDER CHGS-DRAINS	801.008	442.00		670.25
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	DRAIN COMM	957.004	442.00		25.04
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	442.00		55.93
					Total for department 442.00:			**$**	**751.22**
Department: 648.00 MEDICAL EXAMINER									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-MORGUE (ASSESSMENT CHARGE)	850.000	648.00		670.25
03/25/2025	17	10369221*#	0068746738	GFL ENVIRONMENTAL USA INC	TRASH REMOVAL	801.035	648.00		2.46

03/25/2025	17	10369224	02272025	HOULIHAN PATRICK W DDS	ODONTOLOGY FOR CASE A25-2092	831.000	648.00	400.00
03/25/2025	17	10369226	127011	HURLEY MEDICAL CTR	EPIC SOFTWARE FOR FY 24/25	933.000	648.00	1,050.00
03/25/2025	17	10369239	FA 062-24	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLGY SERVICES FOR FY 24/	831.000	648.00	300.00
03/25/2025	17	10369239	FA 061-24	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLGY SERVICES FOR FY 24/	831.000	648.00	300.00
03/25/2025	17	10369239	FA-066-24	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLGY SERVICES FOR FY 24/	831.000	648.00	300.00
03/27/2025	17	55607(A)	2	COX KATRINA	SCENE INVESTIAGTIONS	801.000	648.00	700.00
03/27/2025	17	55636(A)	20250318	KNAPP DENNIS	SCENE INVESTIGATONS	801.000	648.00	1,650.00
03/27/2025	17	55660(A)	1266907	NATIONAL MEDICAL SERVICES INC	TOXICOLOGY FOR FY 24/25	801.036	648.00	16,701.00
03/27/2025	17	55660(A)	1266907-OC	NATIONAL MEDICAL SERVICES INC	OUT COUNTY TOXICOLOGY FOR FY 24/25	801.037	648.00	875.00
03/27/2025	17	55678(A)#	573256	ALARM MANAGEMENT II LLC	ALARM SERVICES FOR FY 24/25	801.035	648.00	4,157.01
03/27/2025	17	55683(A)*#	6026480063	STAPLES INC	OFFICE SUPPLIES FOR FY 24/25	754.000	648.00	65.91
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	648.00	40.83
03/27/2025	17	55695(A)	1	VANGUARD PROFESSIONAL SOLUTONS MI	SCENE INVESTIGATIONS	801.000	648.00	680.00
03/27/2025	17	55701(A)	25-0318	WOERNER KAREN	SCENE INVESTIGATIONS	801.000	648.00	1,760.00
					Total for department 648.00:			**$ 29,652.46**
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT								
03/25/2025	17	10369184#	FLI-2025021707	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	26.00
03/25/2025	17	10369184	FLI-2025021062	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	46.50
03/25/2025	17	10369184	FLI-2025019209	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	28.40
03/25/2025	17	10369184	FLI-2025019206	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	37.00
03/25/2025	17	10369184	FLI-2025021726	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	48.60
03/25/2025	17	10369184	FLI-2025021715	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	39.99
03/25/2025	17	10369184	FLI-2025021059	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	22.10
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-FAM DIV CRCT CRT	850.000	662.00	35.57
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-FAMILY DIV/CC	850.000	662.00	90.04
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-FAMILY DIV/CC	850.000	662.00	5.65
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-FAMILY DIV/CC	850.000	662.00	5.65
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-FAMILY DIV/CC	850.000	662.00	5.65
03/25/2025	17	10369219	1841987	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	114.40
03/25/2025	17	10369261	0000883AX7105	UNITED PARCEL SERVICE	SERVING PAPERS	812.000	662.00	19.93
03/27/2025	17	55657(A)#	428034 1STPMT	MULTILANGUAGE SERVICES INC	HEARING IMPAIRED SERVICES	801.031	662.00	520.00
03/27/2025	17	55657(A)	428097 2NDPMT	MULTILANGUAGE SERVICES INC	HEARING IMPAIRED SERVICES	801.031	662.00	260.00
03/27/2025	17	55671(A)#	SR0415	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	662.00	50.40
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	FAMILY DIVISION	957.004	662.00	325.60
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	662.00	168.14
					Total for department 662.00:			**$ 1,849.62**
Department: 711.00 REG OF DEEDS								
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-ROD	850.000	711.00	54.51
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-ROD	850.000	711.00	74.39
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-ROD	850.000	711.00	4.67
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-ROD	850.000	711.00	4.67
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-ROD	850.000	711.00	4.67
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	ROD	957.004	711.00	425.85
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	711.00	6.82
					Total for department 711.00:			**$ 575.58**
					Total for fund 1010 GENERAL FUND			**$ 388,523.10**

Department: 751.00 PARKS FINANCIAL SERVICES									
03/27/2025	17	10369325	25ADMMAR25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	751.00		354.85
03/27/2025	17	55601(A)*#	AD2SM8J	CDW LLC	MATT-MISC PATCHES AND CABLES	980.000	751.00		288.25
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	PARKS	957.004	751.00		200.40
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	751.00		374.62
03/28/2025	17	10369329*#	202521793858	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	751.00		1,572.53
03/28/2025	17	10369341	006646 GVOJQO	SYNCHRONY BANK	ADMIN-SUPPLIES	752.000	751.00		56.96
03/28/2025	17	10369341	007500 GVOTKL	SYNCHRONY BANK	ADMIN-SUPPLIES	752.000	751.00		133.60
					Total for department 751.00:			**$**	**2,981.21**
Department: 753.00 PARKS INFORMATION SERVICE									
03/28/2025	17	10369337	1646	TOG DEVELOPMENT LLC	MARKETING-DIGITAL ADVERTISING, MAINTENAN	900.013	753.00		4,000.00
					Total for department 753.00:			**$**	**4,000.00**
Department: 764.00 PARKS RANGERS SERVICES									
03/27/2025	17	55676(A)	12088821	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00		2,570.17
03/28/2025	17	10369330	CORMN0002131	CORE TECHNOLOGY CORPORATION	SUPPLIES OTHER	752.000	764.00		210.00
					Total for department 764.00:			**$**	**2,780.17**
Department: 768.00 FISHING SITES									
03/27/2025	17	55594(A)#	79971	BILL CARR SIGNS	PRINTING	900.008	768.00		185.00
03/27/2025	17	55691(A)*#	D0003047	CHAIN PAINT GROUP	BOAT LAUNCH DOCK REPAIR	752.000	768.00		223.21
					Total for department 768.00:			**$**	**408.21**
Department: 770.01 PARKS MAINTENANCE SERVICE									
03/27/2025	17	55673(A)*#	80623782	BIO SERV CORPORATION	OTHER CONTRACTUAL SERVICES	801.028	770.01		123.00
03/28/2025	17	10369328	64FMMAR25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.01		299.90
03/28/2025	17	10369329*#	201009302269	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		558.18
03/28/2025	17	10369329	203411710376	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		1,081.99
03/28/2025	17	10369329	203589682122	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		149.41
03/28/2025	17	10369329	203500695668	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		67.00
03/28/2025	17	10369329	203500695669	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		186.50
03/28/2025	17	10369329	202699762919	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		37.78
03/28/2025	17	10369329	201275966911	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		120.35
03/28/2025	17	10369329	201098024907	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		113.47
03/28/2025	17	10369329	201098024908	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		28.69
03/28/2025	17	10369329	201098024909	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		394.27
03/28/2025	17	10369329	202788743326	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		703.96
03/28/2025	17	10369329	203322703169	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		133.89
03/28/2025	17	10369329	204123619070	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		45.15
03/28/2025	17	10369329	202432817162	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		334.04
03/28/2025	17	10369329	202432817163	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		120.30
03/28/2025	17	10369329	206881724388	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		365.97
03/28/2025	17	10369329	206881724389	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		429.84
03/28/2025	17	10369329	206881724390	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		28.69
03/28/2025	17	10369329	206881724391	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		180.37
03/28/2025	17	10369329	201631876695	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		28.69
03/28/2025	17	10369329	201275970522	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		72.00
03/28/2025	17	10369329	202877741336	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		105.33
03/28/2025	17	10369329	202877741335	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		36.19

03/28/2025	17	10369329	202877741337	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		28.69
03/28/2025	17	10369335*#	2503-688611	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01		7.96
03/28/2025	17	10369336	9012563	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		29.94
03/28/2025	17	10369336	5012892DUP	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		22.69
03/28/2025	17	10369342	6108166102	VERIZON WIRELESS	F-M	850.000	770.01		36.01
03/28/2025	17	10369343	S100296323.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01		19.74
					Total for department 770.01:			**$**	**5,889.99**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
03/28/2025	17	10369329*#	207147927574	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		9,561.01
03/28/2025	17	10369329	203322703165	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		1,556.73
03/28/2025	17	10369329	203322703167	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		969.86
03/28/2025	17	10369329	203322703168	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		2,077.51
03/28/2025	17	10369329	203322703166	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		28.69
03/28/2025	17	10369329	205013500231	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		327.90
03/28/2025	17	10369329	205013500232	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		28.69
					Total for department 770.03:			**$**	**14,550.39**
Department: 770.05 PARKS WOLVERINE MAINTENANCE									
03/28/2025	17	10369329*#	207147928988	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.05		1,286.81
					Total for department 770.05:			**$**	**1,286.81**
Department: 770.34 STATE PARK RIVERFRONT									
03/27/2025	17	55594(A)#	79970	BILL CARR SIGNS	REPAIRS	930.000	770.34		114.00
03/28/2025	17	10369329*#	202343812323	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.34		28.69
03/28/2025	17	10369345	TB-PW031451	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.34		290.82
					Total for department 770.34:			**$**	**433.51**
Department: 772.00 MERKLEY FARMS									
03/28/2025	17	10369335*#	2503-680596	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00		5.58
					Total for department 772.00:			**$**	**5.58**
Department: 806.00 PARKS FOR-MAR NATURE PRESERVE									
03/27/2025	17	55679(A)	414408	NASH FINCH COMPANY	FM-GENERAL SUPPLIES	776.000	806.00		39.79
03/27/2025	17	55679(A)	414409	NASH FINCH COMPANY	FM-GENERAL SUPPLIES	776.000	806.00		5.59
03/28/2025	17	10369335*#	2503-710122	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00		9.74
					Total for department 806.00:			**$**	**55.12**
					Total for fund 2080 PARKS AND RECREATION FUND			**$**	**32,390.99**
Department: 765.00 CROSSROADS									
03/28/2025	17	10369326	648097	BARRY OWEN CO INC	CRV-RETAIL ,MERCHANDISE	762.000	765.00		669.49
03/28/2025	17	10369327	70727	CLAY IN MOTION INC	SUPPLIES FOOD	762.000	765.00		784.28
03/28/2025	17	10369331	CAFE2025	GENESEE COUNTY ENVIRONMENTAL HLTH	OTHER CONTRACTUAL SERVICES	801.028	765.00		360.00
03/28/2025	17	10369332	CRVCON2025	GENESEE COUNTY ENVIRONMENTAL HLTH	OTHER CONTRACTUAL SERVICES	801.028	765.00		360.00
03/28/2025	17	10369333	MSWHSE2025	GENESEE COUNTY ENVIRONMENTAL HLTH	OTHER CONTRACTUAL SERVICES	801.028	765.00		360.00
					Total for department 765.00:			**$**	**2,533.77**
					Total for fund 2083 CROSSROADS VILLAGE			**$**	**2,533.77**
Department: 788.00 CONTRACTED SERVICES									
03/28/2025	17	10369334	00016459	ENVIRONMENTAL RUBBER RECYCLING	KGCB-TIRE DISPOSAL	864.001	788.00		186.00
					Total for department 788.00:			**$**	**186.00**
					Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			**$**	**186.00**
Department: 770.32 PARKS CHEVY COMMONS									

03/27/2025	17	55699(A)	3037412	WADE TRIM INC	FLINT RIVER RESTORATION PROJECT	801.028	770.32		28,852.01
					Total for department 770.32:			**$**	**28,852.01**
Department: 782.01 TF20-0065 TRAIL GRANT									
03/28/2025	17	10369340	704887	GENESEE COUNTY ROAD COMMISSION	LAND IMPROVEMENTS	974.000	782.01		12,365.00
					Total for department 782.01:			**$**	**12,365.00**
					Total for fund 2088 DAM MANAGEMENT GRANT			**$**	**41,217.01**
Department: 000.00 NON SPECIFIC									
03/26/2025	17	10369320#	9208750966	STRYKER SALES CORPORATION	FY26 PORTION; 10/1-12/31/25	123.000	000.00		7,496.49
					Total for department 000.00:			**$**	**7,496.49**
Department: 313.00 PARAMEDIC SECTION									
03/26/2025	17	10369267	3C8672FA-0032	AMERICAN TRAINING INSTITUTE LLC	TRAINING EMPLOYEES	910.005	313.00		250.00
03/26/2025	17	10369267	3C8672FA-0033	AMERICAN TRAINING INSTITUTE LLC	TRAINING EMPLOYEES	910.005	313.00		550.00
03/26/2025	17	10369267	3C8672FA-0034	AMERICAN TRAINING INSTITUTE LLC	TRAINING EMPLOYEES	910.005	313.00		210.00
03/26/2025	17	10369267	3C8672FA-0035	AMERICAN TRAINING INSTITUTE LLC	TRAINING EMPLOYEES	910.005	313.00		275.00
03/26/2025	17	10369300*#	237767	CONLEE OIL CO	MOTOR POOL CHARGES	957.005	313.00		81.71
03/26/2025	17	10369302	3538	ED DRESLLNSKI CONSULTING INC	TRAINING EMPLOYEES	910.005	313.00		595.00
03/26/2025	17	10369306	566249	FLINT WELDING SUPPLY CO	SUPPLIES MEDICAL	764.000	313.00		176.70
03/26/2025	17	10369313*#	030425SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (MEDICS)	769.000	313.00		100.00
03/26/2025	17	10369319*#	248729	STRATTON HATS INC	SUPPLIES UNIFORMS (MEDICS)	769.000	313.00		159.81
03/26/2025	17	10369320#	9208750966	STRYKER SALES CORPORATION	FY25 PORTION; 1/1/25-9/30/25	801.000	313.00		22,245.01
03/27/2025	17	55597(A)	85696003	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00		1,390.02
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	PARAMEDICS	957.004	313.00		50.10
					Total for department 313.00:			**$**	**26,083.35**
					Total for fund 2110 PARAMEDICS FUND			**$**	**33,579.84**
Department: 430.00 ANIMAL SHELTER									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-ANIMAL CONTROL	850.000	430.00		731.50
03/25/2025	17	10369193*#	287314086384X31425	AT&T MOBILITY	TELEPHONE	850.000	430.00		435.58
03/25/2025	17	10369214	S02170	FBH ARCHITECTURAL SECURITY	ANIMAL CONTROL-DOOR HARDWARE	930.000	430.00		1,970.00
03/25/2025	17	10369215	566290	FLINT WELDING SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00		64.50
03/25/2025	17	10369221*#	0068886919	GFL ENVIRONMENTAL USA INC	SERV CONT GENERAL	801.004	430.00		137.19
03/25/2025	17	10369260	18752632	TRANE US INC	REPAIRS GROUNDS	930.000	430.00		435.84
03/27/2025	17	55631(A)	3169424753	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00		154.59
03/27/2025	17	55631(A)	0225139259	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00		2,008.18
03/27/2025	17	55631(A)	3170191221	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00		86.23
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	ANIMAL SHELTER	957.004	430.00		150.30
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	430.00		271.58
					Total for department 430.00:			**$**	**6,445.49**
					Total for fund 2130 ANIMAL SHELTER			**$**	**6,445.49**
Department: 801.00 COOPERATIVE EXTENSION									
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	801.00		11.06
					Total for department 801.00:			**$**	**11.06**
					Total for fund 2132 COOPERATIVE EXTENSION			**$**	**11.06**
Department: 289.00 FRIEND OF THE COURT DIV									
03/27/2025	17	55638(A)*#	2847	KRELLWITZ MICHAEL W	CONSULTANTS	804.000	289.00		750.00
					Total for department 289.00:			**$**	**750.00**
Department: 290.00 COOP REIMB FRIEND OF THE COURT									

03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-FOC	850.000	290.00	250.52
03/25/2025	17	10369188	S661915915-25069	AT&T	TELEPHONE-FOC	850.000	290.00	18.63
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-FOC	850.000	290.00	387.59
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-FOC	850.000	290.00	24.34
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-FOC	850.000	290.00	24.34
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-FOC	850.000	290.00	24.34
03/25/2025	17	10369245	2025/03/17-FOC	REFEREES ASSOC OF MICHIGAN	RAM CONFERENCE REGISTRATION	913.004	290.00	285.00
03/25/2025	17	10369246	2025/03/17-FOC 2ND	REFEREES ASSOC OF MICHIGAN	RAM CONFERENCE REGISTRATION	913.004	290.00	285.00
03/27/2025	17	55651(A)	63780	MGT OF AMERICA LLC	SERVICE CONTRACTS	801.000	290.00	4,469.80
03/27/2025	17	55683(A)*#	6026908249	STAPLES INC	OFFICE SUPPLIES	754.000	290.00	556.32
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	FOC	957.004	290.00	475.92
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	290.00	214.96
					Total for department 290.00:			**$ 7,016.76**
					Total for fund 2150 FRIEND OF THE COURT			**$ 7,766.76**
Department: 601.01 PUBLIC HEALTH ADMIN								
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-HEALTH DPT	850.000	601.01	180.41
03/25/2025	17	10369188	S661915915-25069	AT&T	TELEPHONE-BURTON HEALTH DPT	850.000	601.01	731.50
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-HEALTH ADMIN	850.000	601.01	677.31
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-HEALTH ADMIN	850.000	601.01	42.53
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-HEALTH ADMIN	850.000	601.01	42.53
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-HEALTH ADMIN	850.000	601.01	42.53
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	601.01	682.31
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	601.01	689.37
03/25/2025	17	10369205	1173062MAR-APR25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	601.01	501.07
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	601.01	125.25
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	601.01	40.59
					Total for department 601.01:			**$ 3,755.40**
Department: 602.02 IMMUNIZATIONS								
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	602.02	209.40
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	602.02	210.45
03/27/2025	17	55619(A)	8254563243	GLAXOSMITHKLINE HOLDINGS	IMMUNIZATION PROGRAM SUPPLIES	766.000	602.02	6,653.08
03/27/2025	17	55674(A)	7142636845	SANOFI PASTEUR INC	IPOL & BEYFORTUS VACCINE	766.000	602.02	1,224.61
03/27/2025	17	55674(A)	7142636185	SANOFI PASTEUR INC	TUBERSOL - 300 DOSES / 30 VIALS	766.000	602.02	3,172.26
03/27/2025	17	55674(A)	7142636191	SANOFI PASTEUR INC	IMMUNIZATION PROGRAM SUPPLIES	766.000	602.02	3,459.95
03/27/2025	17	55674(A)	7142636189	SANOFI PASTEUR INC	IMMUNIZATION PROGRAM SUPPLIES	766.000	602.02	2,345.25
03/27/2025	17	55674(A)	7142636187	SANOFI PASTEUR INC	IPOL & BEYFORTUS VACCINE	766.000	602.02	2,470.88
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	602.02	125.24
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	602.02	24.08
					Total for department 602.02:			**$ 19,895.20**
Department: 602.04 MATERNAL CHILD HEALTH								
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	602.04	209.40
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	602.04	210.45
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	602.04	100.20
					Total for department 602.04:			**$ 520.05**
Department: 604.00 LABORATORY HEALTH DEPT								
03/25/2025	17	10369258	112024TT	THEISEN TAMARA S	OCTOBER/NOVEMBER LAB CONSULT	801.000	604.00	760.00

03/25/2025	17	10369258	102024TT	THEISEN TAMARA S	OCTOBER LAB CONSULT	801.000	604.00		340.00
					Total for department 604.00:			**$**	**1,100.00**
Department: 605.02 INFECTIONS REPSONSE SUPPORT									
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	605.02		35.11
					Total for department 605.02:			**$**	**35.11**
Department: 605.05 COVID IMMUNIZATION									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	605.05		421.58
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	605.05		439.53
					Total for department 605.05:			**$**	**861.11**
Department: 606.02 HIV PREVENTION									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	606.02		42.09
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	606.02		42.09
					Total for department 606.02:			**$**	**84.18**
Department: 606.03 STI/STD									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	606.03		84.18
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	606.03		84.18
03/25/2025	17	10369253	20250301-16	STATE OF MICH	SUPPLIES	763.000	606.03		7,952.83
03/27/2025	17	55648(A)	23390319	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	606.03		5,561.02
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	606.03		50.10
					Total for department 606.03:			**$**	**13,732.31**
Department: 606.04 HIV PREP									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	606.04		47.14
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	606.04		47.14
					Total for department 606.04:			**$**	**94.28**
Department: 608.01 WIC BREASTFEEDING									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	608.01		196.35
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	608.01		198.75
					Total for department 608.01:			**$**	**395.10**
Department: 608.02 WIC RESIDENT SERVICES									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	608.02		818.79
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	608.02		841.80
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	608.02		400.78
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	608.02		3.19
					Total for department 608.02:			**$**	**2,064.56**
Department: 611.01 FAMILY PLANNING									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	611.01		45.94
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	611.01		47.14
03/25/2025	17	10369244	513611	RONDO TOP HOLDINGS LLC	DRUGS/PHARMA	763.000	611.01		194.64
03/25/2025	17	10369262*#	6108191249	VERIZON WIRELESS	(2) HOTSPOT - FP - SARAH SATKOWIAK	850.000	611.01		72.02
03/27/2025	17	55637(A)	024	KOTERBA JILLIAN	NP CONTRACT FOR FP/STD CLINICS FY 24-25	801.000	611.01		3,960.00
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	611.01		20.32
					Total for department 611.01:			**$**	**4,340.06**
Department: 614.00 BURTON CLINIC									
03/25/2025	17	10369213	MW092-0325	ELITE TRAUMA CLEANUP	BURTON	802.000	614.00		180.00
03/27/2025	17	55673(A)*#	80619470	BIO SERV CORPORATION	PEST CONTROL	801.000	614.00		79.00
03/27/2025	17	55673(A)	80621894	BIO SERV CORPORATION	PEST CONTROL	801.000	614.00		79.00

					Total for department 614.00:			**$**	**338.00**
Department: 618.03 PUBLIC HEALTH EMERGENCY PREPAREDNESS									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	618.03		23.47
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	618.03		23.57
03/27/2025	17	55683(A)*#	6026908323	STAPLES INC	BIO PHEP	763.000	618.03		101.01
03/27/2025	17	55683(A)	6026480143	STAPLES INC	BIO PHEP	763.000	618.03		206.09
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	618.03		25.05
					Total for department 618.03:			**$**	**379.19**
Department: 619.00 HEARING & VISION									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	619.00		337.80
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	619.00		338.40
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	619.00		25.05
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	619.00		1.33
					Total for department 619.00:			**$**	**702.58**
Department: 622.00 CHILDREN'S SPECIAL HEALTH CARE									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	622.00		311.48
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	622.00		319.88
					Total for department 622.00:			**$**	**631.36**
Department: 623.00 EMERGING THREATS-HEPATITIS C									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	623.00		40.89
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	623.00		42.09
					Total for department 623.00:			**$**	**82.98**
Department: 625.00 TUBERCULOSIS									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	625.00		247.74
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	625.00		252.54
					Total for department 625.00:			**$**	**500.28**
Department: 626.01 ENVIRONMENTAL HEALTH									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	626.01		1,107.76
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	626.01		1,129.68
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	626.01		50.10
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	626.01		7.60
					Total for department 626.01:			**$**	**2,295.14**
					Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**51,806.89**
Department: 602.03 VACCINATION OUTREACH									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	602.03		41.88
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	602.03		42.09
03/25/2025	17	10369262*#	6108191249	VERIZON WIRELESS	HOTSPOT - IMMS - JESSICA PARKS	850.000	602.03		36.01
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	602.03		3.83
					Total for department 602.03:			**$**	**123.81**
Department: 603.01 TOBACCO LICENSING									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	603.01		84.18
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	603.01		84.18
					Total for department 603.01:			**$**	**168.36**
Department: 607.01 HEALTHY START									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	607.01		252.54
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	607.01		252.54

03/25/2025	17	10369222	022025HS	GLOBAL CLINICAL LLC	BLANKET PO	801.000	607.01		8,580.50
03/25/2025	17	10369250	280904	SPEEDWAY PREPAID CARD LLC	(95) $10 GIFT CARDS - CLIENT TRANSPORT	763.000	607.01		925.45
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	607.01		100.18
					Total for department 607.01:			**$**	**10,111.21**
Department: 615.00 GENESEE HEALTH PLAN									
03/25/2025	17	10369193*#	257303959661X21425	AT&T MOBILITY	TELEPHONE	850.000	615.00		47.14
03/25/2025	17	10369193	287303959661X31425	AT&T MOBILITY	TELEPHONE	850.000	615.00		47.14
					Total for department 615.00:			**$**	**94.28**
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$**	**10,497.66**
Department: 691.00 SENIOR SERVICES									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-SENIOR SRVCS	850.000	691.00		8.39
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-SENIOR SRVCS	850.000	691.00		11.75
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-SENIOR SRVCS	850.000	691.00		0.74
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-SENIOR SRVCS	850.000	691.00		0.74
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-SENIOR SRVCS	850.000	691.00		0.74
03/27/2025	17	55584(A)	2025.2.28-SRSVC	ALTERNATIVE ELDERLY CARE	IN HOME CHORE AND PERSONAL CARE SERVICES	883.016	691.00		21,636.16
03/27/2025	17	55616(A)	2025/02/28-SRSVC	FLUSHING AREA SENIOR CITIZENS INC	FLUSHING AREA SC FY24-25 REIM FEB 25	867.006	691.00		15,976.31
03/27/2025	17	55624(A)	2025/02/28-SRSVC	HASSELBRING SENIOR CENTER	HASSELBRING SC FY24-25 REIM FEB 25	867.010	691.00		12,624.02
03/27/2025	17	55626(A)	2025/02/28-SRSVC	HEART OF SENIOR CITIZEN SEVICES - K	KRAPOHL SC FY24-25 REIM FEBRUARY 25	867.011	691.00		13,493.16
03/27/2025	17	55642(A)*#	2025.2.28-SRSVC	LEGAL SERVICES OF EASTERN MICHIGAN	LEGAL ASSISTANCE FOR SENIORS	883.024	691.00		27,416.66
03/27/2025	17	55652(A)	2025.2.28-SRSVCADC	MICHIGAN COMMUNITY SERVICES	ADULT DAY CARE SERVICES FOR SENIORS	883.027	691.00		8,741.94
03/27/2025	17	55652(A)	2025.2.28-SRSVCRESP	MICHIGAN COMMUNITY SERVICES	RESPITE CARE SERVICES FOR SENIORS	883.028	691.00		12,458.23
03/27/2025	17	55681(A)	2025.2.28-SRSVC	ST LUKE N.E.W LIFE CENTER	SNOW MAINTENANCE AND LAWN CARE	883.025	691.00		11,250.00
03/27/2025	17	55683(A)*#	6026908250	STAPLES INC	OFFICE SUPPLIES	754.000	691.00		105.75
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	691.00		54.66
03/27/2025	17	55690(A)	2025/02/28-SRSVC	CHARTER TOWNSHIP MUNDY	MUNDY FY 24-25 REIM FEB 2025	867.018	691.00		14,391.03
03/27/2025	17	55694(A)	2025.2.28-SRSVCCM	VALLEY AREA AGENCY ON AGING	CASE MANAGEMENT AND ASSESSMENT SERVICES	883.001	691.00		24,421.08
03/27/2025	17	55694(A)	2025.2.28-SRSVCIR	VALLEY AREA AGENCY ON AGING	INTAKE,REFERRAL,SCREENING & HDM SERVICES	883.035	691.00		20,955.00
					Total for department 691.00:			**$**	**183,546.36**
					Total for fund 2231 SENIOR SERVICES			**$**	**183,546.36**
Department: 322.00 COMMUNITIY CORRECTIONS ADMIN									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-COMM CORRECTIONS	850.000	322.00		9.32
03/25/2025	17	10369193*#	287342787788X0314202	AT&T MOBILITY	TELEPHONE	850.000	322.00		234.20
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	322.00		20.55
					Total for department 322.00:			**$**	**264.07**
					Total for fund 2300 COMM CORRECTIONS GRANT			**$**	**264.07**
Department: 701.00 PLANNIN - INDIRECT									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-PLANNING	850.000	701.00		57.65
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-PLANNING COMM	850.000	701.00		78.30
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-PLANNING COMM	850.000	701.00		4.92
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-PLANNING COMM	850.000	701.00		4.92
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-PLANNING COMM	850.000	701.00		4.92
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	PLANNING	957.004	701.00		25.05
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	701.00		98.66
					Total for department 701.00:			**$**	**274.42**
					Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**274.42**

Department: 731.00 HOUSING REHABILATION									
03/27/2025	17	55647(A)	366360	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
03/27/2025	17	55647(A)	366368	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
03/27/2025	17	55647(A)	366372	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
03/27/2025	17	55647(A)	366562	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
					Total for department 731.00:			**$**	**400.00**
					Total for fund 2340 CDBG 20X0			**$**	**400.00**
Department: 704.22 TENANT BASED RENT ASSISTANCE (TBRA)									
03/27/2025	17	55650(A)	2025-3	METRO COMMUNITY DEVELOPMENT	HOME PROJECTS-TBRA	899.000	704.22		5,801.08
					Total for department 704.22:			**$**	**5,801.08**
Department: 705.08 HOME ADMINISTRATION									
03/27/2025	17	55602(A)	INV11328	COMMUNITY ECONOMIC DEVELP OF MICH	TRAINING EMPLOYEES	910.005	705.08		35.00
					Total for department 705.08:			**$**	**35.00**
					Total for fund 2360 HOME 2020			**$**	**5,836.08**
Department: 296.03 COOP REIMB PROSECUTOR									
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	PROSEC/FAMILY SPPT	957.004	296.03		50.10
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	296.03		53.50
					Total for department 296.03:			**$**	**103.60**
					Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT			**$**	**103.60**
Department: 296.01 PROSECUTOR									
03/27/2025	17	55614(A)*#	67519	FIVE STAR LANGUAGES	INDONESIAN INTERPRETER	955.022	296.01		400.00
					Total for department 296.01:			**$**	**400.00**
					Total for fund 2381 VICTIM/WITNESS PROGRAM			**$**	**400.00**
Department: 296.01 PROSECUTOR									
03/25/2025	17	10369187	810233614803 2025	AT&T	TELEPHONE	850.000	296.01		133.43
03/27/2025	17	55646(A)	MARTIN031025	MARTIN MARY LYDIA	AFIS CONSULTANT	804.000	296.01		528.00
03/27/2025	17	55686(A)	THICK031025	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01		528.00
					Total for department 296.01:			**$**	**1,189.43**
					Total for fund 2385 FINGERPRINT I.D. SYSTEM			**$**	**1,189.43**
Department: 711.00 REG OF DEEDS									
03/27/2025	17	55683(A)*#	6026908280	STAPLES INC	OFFICE SUPPLIES -- ROD TECH FUND	754.000	711.00		68.66
					Total for department 711.00:			**$**	**68.66**
					Total for fund 2560 ROD-NEW TECHNOLOGY FUND			**$**	**68.66**
Department: 216.00 COUNTY CLERK VITAL RECORDS									
03/25/2025	17	10369227	0246648-IN	IDENTIPHOTO COMPANY	ZEBRA PRINTER RIBBONS	754.000	216.00		720.69
03/25/2025	17	10369227	0246648-IN	IDENTIPHOTO COMPANY	SHIPPING	754.000	216.00		26.44
					Total for department 216.00:			**$**	**747.13**
					Total for fund 2630 CONCEALED PISTOL LICENSING FUN			**$**	**747.13**
Department: 283.02 LRC ADMIN									
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	LEGAL RESOURCE	957.004	283.02		175.35
					Total for department 283.02:			**$**	**175.35**
					Total for fund 2689 LEGAL RESOURCE CENTER			**$**	**175.35**
Department: 698.01 HEAD START									
03/26/2025	17	10369301*#	239369	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.01		5.50
03/26/2025	17	10369312*#	2904570	HOME DEPOT	SUPPLIES-REPAIR 2727-698.01-752.000	752.000	698.01		25.59
03/26/2025	17	10369318*	761-11275808	STATE OF MICH	CONFORMANCE FEES	869.000	698.01		180.42

03/27/2025	17	55620(A)*#	878388169	GORDON FOOD SERVICE	FOOD AND CLEANING SUPPLIES	752.000	698.01		132.77
03/27/2025	17	55620(A)	878387898	GORDON FOOD SERVICE	FOOD AND CLEANING SUPPLIES	752.000	698.01		29.79
03/27/2025	17	55683(A)*#	6026908267	STAPLES INC	HEAD START: SUPPLIES	752.000	698.01		80.94
					Total for department 698.01:			**$**	**455.01**
Department: 698.03 HS CHILD CARE FOOD PROGRAM									
03/26/2025	17	10369311*#	FS25000012	GENESEE SCHOOL DISTRICT	OCT24 - AUG25	801.012	698.03		186.14
03/26/2025	17	10369311	FS25000012	GENESEE SCHOOL DISTRICT	OCT24 - AUG25	801.051	698.03		19.87
					Total for department 698.03:			**$**	**206.01**
					Total for fund 2727 EARLY HS GSRP (GREAT START READINENESS)			**$**	**661.02**
Department: 000.00 NON SPECIFIC									
03/26/2025	17	10369317*#	17233	SHARK BYTE	PREPAID CHARGES	123.000	000.00		486.26
					Total for department 000.00:			**$**	**486.26**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
03/26/2025	17	10369317*#	17233	SHARK BYTE	CARVANTAGE SUPPORT	801.000	697.15		151.02
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	GCCARD	801.002	697.15		50.10
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	697.15		21.07
					Total for department 697.15:			**$**	**222.19**
Department: 697.16 GCCARD GLS SENIOR FOODS									
03/26/2025	17	10369317*#	17233	SHARK BYTE	CARVANTAGE SUPPORT	801.000	697.16		75.52
					Total for department 697.16:			**$**	**75.52**
					Total for fund 2731 SENIOR FOODS			**$**	**783.97**
Department: 000.00 NON SPECIFIC									
03/26/2025	17	10369317*#	17233	SHARK BYTE	PREPAID CHARGES	123.000	000.00		324.18
					Total for department 000.00:			**$**	**324.18**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
03/26/2025	17	10369317*#	17233	SHARK BYTE	CARVANTAGE SUPPORT	801.000	697.15		151.02
					Total for department 697.15:			**$**	**151.02**
					Total for fund 2733 SM HOME DELIVER MEALS			**$**	**475.20**
Department: 695.40 PROGRAM-SUPPORT									
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	GCCARD	801.002	695.40		25.04
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	801.002	695.40		10.36
					Total for department 695.40:			**$**	**35.40**
					Total for fund 2742 WEATHERIZATION DOE ENDING EVEN YR			**$**	**35.40**
Department: 697.30 COMMODITY DISTRIBUTION									
03/27/2025	17	55682(A)*	6026007072	STAPLES INC	COMMODITIES: SUPPLIES	752.000	697.30		81.68
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	900.018	697.30		21.39
					Total for department 697.30:			**$**	**103.07**
					Total for fund 2757 TEFAP COMMODITY DIST			**$**	**103.07**
Department: 697.30 COMMODITY DISTRIBUTION									
03/27/2025	17	55682(A)*	6026007072	STAPLES INC	COMMODITIES: SUPPLIES	752.000	697.30		81.68
					Total for department 697.30:			**$**	**81.68**
					Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			**$**	**81.68**
Department: 695.41 PROGRAM-DIRECT									
03/26/2025	17	10369308	031725NASER-U	GENESEE COUNTY TREASURER	3733 IVANHOE AVE FLINT 48506	872.009	695.41		1,514.46
03/26/2025	17	10369309	031925RICHARD-U	GENESEE COUNTY TREASURER	3911 BUICK ST FLINT 48505	872.009	695.41		1,128.81
03/26/2025	17	10369310	032025GARANT-U	GENESEE COUNTY TREASURER	10087 STOVER RD OTISVILLE 48463	872.009	695.41		3,000.00

					Total for department 695.41:			**$**	**5,643.27**
					Total for fund 2769 CORE PROJECTS (CSBG YR 1)			**$**	**5,643.27**
Department: 699.00 COMMON									
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	GCCARD	957.004	699.00		100.19
					Total for department 699.00:			**$**	**100.19**
					Total for fund 2797 EMERGENCY RENTAL ASSISTANCE			**$**	**100.19**
Department: 000.00 NON SPECIFIC									
03/26/2025	17	10369307#	B7582	FLORIDA STATE UNIVERSITY	PREPAID EXPENSES	123.000	000.00		176.44
03/26/2025	17	10369307	B7582	FLORIDA STATE UNIVERSITY	PREPAID EXPENSES	123.000	000.00		364.38
03/26/2025	17	10369316#	882027-SH HS 5/16/25	PARENTS AS TEACHERS NATIONAL CENTER	2801-000.00-123.000 - 07/25 - 09/25	123.000	000.00		16.39
03/26/2025	17	10369316	882027-SH HS 5/16/25	PARENTS AS TEACHERS NATIONAL CENTER	2801-000.00-123.000 - 10/25 - 05/26	123.000	000.00		40.42
					Total for department 000.00:			**$**	**597.63**
Department: 698.01 HEAD START									
03/26/2025	17	10369268#	329525391-MAR25/APR	AT&T	TELEPHONE	850.000	698.01		98.21
03/26/2025	17	10369301*#	239369	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.01		20.35
03/26/2025	17	10369305	5746	ECKER MECHANICAL CONTRACTORS INC	2801-698.01-930.000	930.000	698.01		320.00
03/26/2025	17	10369312*#	2904570	HOME DEPOT	SUPPLIES-REPAIR 2801-698.01-763.000	763.000	698.01		94.70
03/26/2025	17	10369316#	882027-SH HS 5/16/25	PARENTS AS TEACHERS NATIONAL CENTER	2801-698.01-829.001 - 5/25 - 6-25	829.001	698.01		8.19
03/26/2025	17	10369318*	761-11275808	STATE OF MICH	CONFORMANCE FEES	869.000	698.01		401.59
03/27/2025	17	55620(A)*#	878388169	GORDON FOOD SERVICE	FOOD AND CLEANING SUPPLIES	763.000	698.01		491.23
03/27/2025	17	55620(A)	878387898	GORDON FOOD SERVICE	FOOD AND CLEANING SUPPLIES	763.000	698.01		110.21
03/27/2025	17	55683(A)*#	6026908267	STAPLES INC	HEAD START: SUPPLIES	763.000	698.01		299.48
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	698.01		59.17
					Total for department 698.01:			**$**	**1,903.13**
Department: 698.02 HEADSTART MAIN TTA									
03/26/2025	17	10369272#	3168800	CORLEW MERRILL KEITH	PIZZA ORDER FOR PARENT CPR TRAINING	763.000	698.02		59.69
03/27/2025	17	55585(A)#	22759405	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.02-910.004	910.004	698.02		16.92
03/27/2025	17	55585(A)	22761148	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.02-910.004	910.004	698.02		16.92
					Total for department 698.02:			**$**	**93.53**
Department: 698.03 HS CHILD CARE FOOD PROGRAM									
03/26/2025	17	10369311*#	FS25000012	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.012	698.03		1,675.30
03/26/2025	17	10369311	FS25000012	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.051	698.03		178.79
03/26/2025	17	10369321#	25000212	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.012	698.03		1,728.48
03/26/2025	17	10369321	25000212	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.051	698.03		184.47
03/27/2025	17	55693(A)#	1729655	US FOODS INC	FOOD PRODUCTS	763.000	698.03		44.63
					Total for department 698.03:			**$**	**3,811.67**
Department: 698.05 EHS CHILD CARE FOOD PROGRAM									
03/26/2025	17	10369311*#	FS25000012	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.012	698.05		930.72
03/26/2025	17	10369311	FS25000012	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.051	698.05		198.66
03/26/2025	17	10369321#	25000212	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.012	698.05		789.45
03/26/2025	17	10369321	25000212	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.051	698.05		122.98
03/27/2025	17	55693(A)#	1729655	US FOODS INC	FOOD PRODUCTS	763.000	698.05		50.32
					Total for department 698.05:			**$**	**2,092.13**
Department: 698.06 EARLY HEADSTART									
03/26/2025	17	10369265	619828210	ABBOTT LABORATORIES INC	NUTRIONAL SUPPLIES	763.000	698.06		326.24
03/26/2025	17	10369268#	329525391-MAR25/APR	AT&T	TELEPHONE	850.000	698.06		98.22

03/26/2025	17	10369301*#	239369	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.06		29.15
03/26/2025	17	10369307#	B7582	FLORIDA STATE UNIVERSITY	TECHNOLOGY & SOFTWARE SERVICES	829.001	698.06		159.18
03/26/2025	17	10369312*#	2904570	HOME DEPOT	SUPPLIES-REPAIR 2801-698.06-763.000	763.000	698.06		225.64
03/27/2025	17	55620(A)*#	878388169	GORDON FOOD SERVICE	FOOD AND CLEANING SUPPLIES	763.000	698.06		703.66
03/27/2025	17	55620(A)	878387898	GORDON FOOD SERVICE	FOOD AND CLEANING SUPPLIES	763.000	698.06		157.87
03/27/2025	17	55683(A)*#	6026908267	STAPLES INC	HEAD START: SUPPLIES	763.000	698.06		428.99
					Total for department 698.06:			**$**	**2,128.95**
Department: 698.07 EARLY HEADSTART TTA									
03/26/2025	17	10369272#	3168800	CORLEW MERRILL KEITH	PIZZA ORDER FOR PARENT CPR TRAINING	763.000	698.07		67.31
03/26/2025	17	10369303	P43328970001	EARLY CHILDHOOD LLC	2801-697.07-763.000	763.000	698.07		81.29
03/27/2025	17	55585(A)#	22759405	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.07-910.004	910.004	698.07		19.08
03/27/2025	17	55585(A)	22761148	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.07-910.004	910.004	698.07		55.08
03/27/2025	17	55585(A)	22764728	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.07-910.004	910.004	698.07		36.00
					Total for department 698.07:			**$**	**258.76**
Department: 698.10 BEECHER EARLY HEADSTART									
03/27/2025	17	55589(A)	JAN2025	BEECHER COMMUNITY SCHOOLS	OCT 24 - JUNE25	801.004	698.10		59,753.68
					Total for department 698.10:			**$**	**59,753.68**
Department: 698.11 MOTT EARLY HEADSTART									
03/26/2025	17	10369315	JAN2025-MOTT	CHARLES STEWART MOTT COMMUNITY COLL	OCT2024 - JUNE2025	801.004	698.11		15,108.49
					Total for department 698.11:			**$**	**15,108.49**
					Total for fund 2801 HEADSTART EVEN YE			**$**	**85,747.97**
Department: 695.41 PROGRAM-DIRECT									
03/26/2025	17	10369269	031125THOMAS-U	BEECHER METROPOLITAN DISTRICT	1199 KNICKERBOCKER AVE FLINT 48505	924.000	695.41		644.31
03/26/2025	17	10369270	031825MACK-U	BEECHER METROPOLITAN DISTRICT	1083 E YALE AVE FLINT 48505	924.000	695.41		509.91
03/26/2025	17	10369271	032025WALKER-U	BEECHER METROPOLITAN DISTRICT	6123 HARWOOD RD MOUNT MORRIS 48458	924.000	695.41		468.87
03/26/2025	17	10369273	031225BOYD-U	CITY OF FLINT	5502 GRANVILLE FLINT 48505	924.000	695.41		3,000.00
03/26/2025	17	10369274	031325TIPTON-U	CITY OF FLINT	2105 CONCORD ST FLINT 48504	924.000	695.41		803.83
03/26/2025	17	10369275	031725TRIPLETT-U	CITY OF FLINT	2220 COPEMAN BLVD FLINT 48504	924.000	695.41		1,288.52
03/26/2025	17	10369276	031725LEE-U	CITY OF FLINT	2017 JOLIET ST FLINT 48504	924.000	695.41		1,308.34
03/26/2025	17	10369277	031325CALHOUN-U	CITY OF FLINT	1537 LYONJ ST FLINT 48503	924.000	695.41		3,000.00
03/26/2025	17	10369278	031725ROBINSON-U	CITY OF FLINT	1424 GARLAND ST FLINT 48503	924.000	695.41		3,000.00
03/26/2025	17	10369279	031325GILLESPIE-U	CITY OF FLINT	733 E AUSTIN AVE FLINT 48505	924.000	695.41		1,759.37
03/26/2025	17	10369280	031825RODGERS-U	CITY OF FLINT	1610 GARLAND ST FLINT 48503	924.000	695.41		1,816.03
03/26/2025	17	10369281	031725SASSER-U	CITY OF FLINT	129 W FLINT PARK BLVD FLINT 48505	924.000	695.41		1,961.57
03/26/2025	17	10369282	031725COLVIN-U	CITY OF FLINT	936 CRAWFORD ST FLINT 48507	924.000	695.41		806.73
03/26/2025	17	10369283	031925JACKSON-U	CITY OF FLINT	1325 JEAN AVE FLINT 48503	924.000	695.41		1,045.75
03/26/2025	17	10369284	031725DANIELS-U	CITY OF FLINT	3818 TRUMBULL AVE FLINT 48504	924.000	695.41		1,632.66
03/26/2025	17	10369285	031925SHAHID-U	CITY OF FLINT	1802 STEVENSON ST FLINT 48504	924.000	695.41		2,219.03
03/26/2025	17	10369286	031925WILLIS-U	CITY OF FLINT	5401 FLEMING RD FLINT 48504	924.000	695.41		1,646.31
03/26/2025	17	10369287	031925BROCKWAY-U	CITY OF FLINT	825 N CHEVROLET AVE FLINT 48504	924.000	695.41		3,000.00
03/26/2025	17	10369288	031925BARNES-U	CITY OF FLINT	2114 COPEMAN BLVD FLINT 48504	924.000	695.41		975.49
03/26/2025	17	10369289	031725BURNETT-U	CITY OF FLINT	3909 FORESTHILL AVE FLINT 48504	924.000	695.41		1,613.15
03/26/2025	17	10369290	031925GOSSETT-U	CITY OF FLINT	718 FRANK ST FLINT 48504	924.000	695.41		1,913.90
03/26/2025	17	10369291	030425DIGGS-U	CITY OF FLINT	706 LOYOLA DR FLINT 48503	924.000	695.41		3,000.00
03/26/2025	17	10369292	031425NELSON-U	CITY OF FLINT	632 WALDMAN AVE FLINT 48507	924.000	695.41		1,498.81
03/26/2025	17	10369293	031325BROWN-U	CITY OF FLINT	2713 CLEMENT FLINT 48504	924.000	695.41		3,000.00

03/26/2025	17	10369294	032025HINTON-U	CITY OF FLINT	3817 PROCTOR AVE FLINT 48504	924.000	695.41		304.12
03/26/2025	17	10369295	022825JOHNSON-U	CITY OF FLINT	2217 CROCKER AVE FLINT 48503	924.000	695.41		2,943.62
03/26/2025	17	10369296	022725DAVIS-U	CITY OF FLINT	1854 BARKS ST FLINT 48503	924.000	695.41		3,000.00
03/26/2025	17	10369297	032025MONTGOMERY-U	CITY OF FLINT	2925 YALE ST FLINT 48503	924.000	695.41		1,903.94
03/26/2025	17	10369298	032025NAYLOR-U	CITY OF FLINT	616 ST CLAIR ST FLINT 48504	924.000	695.41		2,320.41
03/26/2025	17	10369299	032025MARSHALL-U	CITY OF FLINT	2418 WELCH BLVD FLINT 48504	924.000	695.41		2,221.41
					Total for department 695.41:			**$**	**54,606.08**
					Total for fund 2810 COMMUNITY FOUNDATION GRANT			**$**	**54,606.08**
Department: 699.00 COMMON									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	SERVICE CONTRACTS FEDERAL-GCCARD	801.002	699.00		1,340.50
03/27/2025	17	55601(A)*#	AD3C12J	CDW LLC	ADOBE ACROBAT PRO LICENSE	752.000	699.00		114.00
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	GCCARD	801.002	699.00		50.09
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	801.002	699.00		58.12
					Total for department 699.00:			**$**	**1,562.71**
					Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**1,562.71**
Department: 308.04 SCHOOL RESOURCE OFFICER									
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	CLIO SRO	957.004	308.04		25.04
					Total for department 308.04:			**$**	**25.04**
Department: 315.00 ROAD PATROL									
03/26/2025	17	10369300*#	237767	CONLEE OIL CO	MOTOR POOL CHARGES	957.005	315.00		100.28
03/26/2025	17	10369313*#	030425SO	HUBBARDS MILITARY SUPPLY	SUPPLIES OTHER (VIENNA)	752.000	315.00		33.00
					Total for department 315.00:			**$**	**133.28**
					Total for fund 2851 VIENNA TWP PATROL			**$**	**158.32**
Department: 315.00 ROAD PATROL									
03/26/2025	17	10369313*#	030425SO	HUBBARDS MILITARY SUPPLY	SUPPLIES OTHER (FENTON)	752.000	315.00		33.00
					Total for department 315.00:			**$**	**33.00**
					Total for fund 2852 FENTON TWP PATROL			**$**	**33.00**
Department: 315.00 ROAD PATROL									
03/26/2025	17	10369313*#	030425SO	HUBBARDS MILITARY SUPPLY	SUPPLIES OTHER (ATLAS)	752.000	315.00		33.00
03/27/2025	17	55666(A)*	52121	PRO COMM INC	SUPPLIES OTHER	752.000	315.00		40.00
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	ROAD PATROL	957.004	315.00		25.04
					Total for department 315.00:			**$**	**98.04**
					Total for fund 2853 ATLAS TOWNSHIP PATROL			**$**	**98.04**
Department: 310.00 INVESTIGATIVE									
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	GAIN	957.004	310.00		25.05
					Total for department 310.00:			**$**	**25.05**
					Total for fund 2856 GAIN			**$**	**25.05**
Department: 315.00 ROAD PATROL									
03/26/2025	17	10369304*#	106001-A	LANSING UNIFORM COMPANY INC	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00		129.31
03/27/2025	17	55666(A)*	52124	PRO COMM INC	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00		160.00
					Total for department 315.00:			**$**	**289.31**
					Total for fund 2861 COMMUNITY POLICING FUND			**$**	**289.31**
Department: 315.00 ROAD PATROL									
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	ELDER ABUSE	957.004	315.00		25.04
					Total for department 315.00:			**$**	**25.04**
					Total for fund 2862 HURLEY POLICE SERVICES			**$**	**25.04**

Department: 762.00 BLUEGILL								
03/27/2025	17	55615(A)	ARTSMAR212025	FLINT CULTURAL CENTER FOUNDATION	ARTS MILLAGE PASS THROUGH PAYMENTS	955.064	762.00	1,607,026.44
					Total for department 762.00:			**$ 1,607,026.44**
					Total for fund 2865 ARTS & CULTURAL MILLAGE			**$ 1,607,026.44**
Department: 687.38 GENESEE HEALTH SYSTEM								
03/27/2025	17	55618(A)	GHSMAR212025	GENESEE HEALTH SYSTEM	PASS THROUGH MILLAGE PAYMENTS TO GHS	955.066	687.38	1,601,094.01
					Total for department 687.38:			**$ 1,601,094.01**
					Total for fund 2866 GENESEE HEALTH SYSTEMS MILLAGE			**$ 1,601,094.01**
Department: 283.00 CIRCUIT COURT								
03/27/2025	17	55588(A)	2845	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00	1,403.70
					Total for department 283.00:			**$ 1,403.70**
					Total for fund 2916 VBRD			**$ 1,403.70**
Department: 356.00 GVRC OPERATING COST								
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-GVRC	850.000	356.00	749.00
03/25/2025	17	10369188	S661915915-25069	AT&T	TELEPHONE-JUVENILE RECORDS/PROBATION	850.000	356.00	54.21
03/25/2025	17	10369193*#	S661915915-24345	AT&T MOBILITY	TELEPHONE	850.000	356.00	104.41
03/25/2025	17	10369199	188320	BSB COMMUNICATIONS	EQUIPMENT COSTS	976.000	356.00	703.98
03/27/2025	17	55634(A)	2026	KENNEDY CONSULTING SERVICES LLC	OTHER CONTRACTUAL SERVICES	801.028	356.00	5,000.00
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	GVRC	957.004	356.00	50.10
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	356.00	59.49
03/27/2025	17	55696(A)	111540 1STPMT	VARIETY FOOD SERVICES INC	CCF; GCJJC MEALS	801.012	356.00	30,423.59
					Total for department 356.00:			**$ 37,144.78**
Department: 664.00 COMMUNITY BASED SERVICES								
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	664.00	40.45
					Total for department 664.00:			**$ 40.45**
					Total for fund 2920 CHILD CARE FUND			**$ 37,185.23**
Department: 283.00 CIRCUIT COURT								
03/25/2025	17	10369193*#	287342008384X031425	AT&T MOBILITY	TELEPHONE	850.000	283.00	136.48
03/27/2025	17	55581(A)	388	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
03/27/2025	17	55581(A)	383	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55581(A)	387	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
03/27/2025	17	55581(A)	384	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55581(A)	386	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
03/27/2025	17	55581(A)	381	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55581(A)	379	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
03/27/2025	17	55581(A)	390	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
03/27/2025	17	55581(A)	399	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
03/27/2025	17	55581(A)	377	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55581(A)	385	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
03/27/2025	17	55581(A)	389	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55581(A)	401	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
03/27/2025	17	55581(A)	393	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
03/27/2025	17	55581(A)	376	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55581(A)	396	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
03/27/2025	17	55581(A)	395	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
03/27/2025	17	55581(A)	397	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00

03/27/2025	17	55581(A)	394	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
03/27/2025	17	55581(A)	402	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
03/27/2025	17	55581(A)	400	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
03/27/2025	17	55581(A)	403	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
03/27/2025	17	55581(A)	391	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
03/27/2025	17	55581(A)	392	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
03/27/2025	17	55581(A)	363	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55581(A)	380	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55581(A)	362	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
03/27/2025	17	55581(A)	372	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
03/27/2025	17	55581(A)	370	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55581(A)	382	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55581(A)	373	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
03/27/2025	17	55581(A)	366	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
03/27/2025	17	55581(A)	365	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
03/27/2025	17	55581(A)	367	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
03/27/2025	17	55581(A)	368	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
03/27/2025	17	55581(A)	374	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
03/27/2025	17	55581(A)	375	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
03/27/2025	17	55581(A)	369	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
03/27/2025	17	55581(A)	371	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	12,048.20
03/27/2025	17	55581(A)	378	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
03/27/2025	17	55581(A)	364	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
03/27/2025	17	55581(A)	398	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55591(A)	2402057-3	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
03/27/2025	17	55591(A)	2403438-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
03/27/2025	17	55593(A)	16	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	4,950.00
03/27/2025	17	55599(A)	374	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
03/27/2025	17	55599(A)	381	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
03/27/2025	17	55599(A)	378	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
03/27/2025	17	55599(A)	379	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
03/27/2025	17	55599(A)	382	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
03/27/2025	17	55599(A)	383	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
03/27/2025	17	55599(A)	377	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,082.50
03/27/2025	17	55600(A)	101	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	338.50
03/27/2025	17	55600(A)	116	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,767.50
03/27/2025	17	55600(A)	97	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
03/27/2025	17	55603(A)	21-47843-3	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	21,357.80
03/27/2025	17	55610(A)*#	5	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	283.00	83.02
03/27/2025	17	55611(A)	1727	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,040.00
03/27/2025	17	55611(A)	1722	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
03/27/2025	17	55611(A)	1732	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
03/27/2025	17	55611(A)	1720	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
03/27/2025	17	55611(A)	1723	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
03/27/2025	17	55611(A)	1736	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
03/27/2025	17	55611(A)	1721	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00

03/27/2025	17	55611(A)	1741	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
03/27/2025	17	55611(A)	1734	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
03/27/2025	17	55611(A)	1728	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
03/27/2025	17	55611(A)	1729	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
03/27/2025	17	55611(A)	1735	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55611(A)	1730	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
03/27/2025	17	55611(A)	1739	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
03/27/2025	17	55611(A)	1738	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
03/27/2025	17	55611(A)	1737	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
03/27/2025	17	55611(A)	1725	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,382.50
03/27/2025	17	55611(A)	1726	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
03/27/2025	17	55611(A)	1733	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
03/27/2025	17	55611(A)	1731	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
03/27/2025	17	55611(A)	1724	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,060.00
03/27/2025	17	55611(A)	1740	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
03/27/2025	17	55611(A)	1746	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
03/27/2025	17	55611(A)	1748	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55611(A)	1749	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
03/27/2025	17	55611(A)	1747	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
03/27/2025	17	55611(A)	1744	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
03/27/2025	17	55611(A)	1743	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
03/27/2025	17	55611(A)	1745	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
03/27/2025	17	55613(A)	24T03520-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	1,400.00
03/27/2025	17	55613(A)	25T00136-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	2,400.00
03/27/2025	17	55613(A)	25T00146-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	1,200.00
03/27/2025	17	55613(A)	25T00521-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	1,600.00
03/27/2025	17	55613(A)	25T00230-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
03/27/2025	17	55613(A)	24T03222-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	2,012.50
03/27/2025	17	55614(A)*#	67598	FIVE STAR LANGUAGES	HEARING IMPAIRED SERVICES	801.031	283.00	160.00
03/27/2025	17	55617(A)	R601189	GEBRAEL NADEEM	FACILITY COSTS	855.000	283.00	975.00
03/27/2025	17	55622(A)	02706	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,312.50
03/27/2025	17	55622(A)	02705	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,347.50
03/27/2025	17	55622(A)	02707	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
03/27/2025	17	55622(A)	02708	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
03/27/2025	17	55622(A)	02704	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
03/27/2025	17	55622(A)	02710	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
03/27/2025	17	55622(A)	02711	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
03/27/2025	17	55622(A)	02713	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
03/27/2025	17	55622(A)	02709	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
03/27/2025	17	55622(A)	02712	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
03/27/2025	17	55622(A)	02716	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
03/27/2025	17	55622(A)	02717	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
03/27/2025	17	55623(A)	130	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,312.50
03/27/2025	17	55623(A)	131	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,312.50
03/27/2025	17	55628(A)	2405413	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
03/27/2025	17	55629(A)	25-050041-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	280.00

03/27/2025	17	55629(A)	25T00223-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
03/27/2025	17	55629(A)	25T00273-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
03/27/2025	17	55629(A)	25T00564-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
03/27/2025	17	55629(A)	24-053337-3	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
03/27/2025	17	55629(A)	24T01368-5	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
03/27/2025	17	55629(A)	24T03132-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
03/27/2025	17	55630(A)	01072	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	940.00
03/27/2025	17	55633(A)	F0118	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
03/27/2025	17	55633(A)	F0119	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
03/27/2025	17	55635(A)*#	23-155-06	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55635(A)	24-541-04	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
03/27/2025	17	55639(A)	704052	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
03/27/2025	17	55641(A)	11247	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
03/27/2025	17	55641(A)	11246	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
03/27/2025	17	55641(A)	11244	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
03/27/2025	17	55641(A)	11245	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	640.00
03/27/2025	17	55641(A)	11242	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	380.00
03/27/2025	17	55641(A)	11243	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
03/27/2025	17	55645(A)	38	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
03/27/2025	17	55645(A)	37	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
03/27/2025	17	55649(A)	25025	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
03/27/2025	17	55649(A)	25024	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,020.00
03/27/2025	17	55653(A)	38	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	6,220.00
03/27/2025	17	55653(A)	39	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,600.00
03/27/2025	17	55653(A)	40	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	1,620.00
03/27/2025	17	55653(A)	41	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,700.00
03/27/2025	17	55661(A)	240527612	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
03/27/2025	17	55661(A)	19031611	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
03/27/2025	17	55661(A)	2454049-4	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
03/27/2025	17	55661(A)	25002553	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
03/27/2025	17	55661(A)	25004171	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
03/27/2025	17	55661(A)	2402108-4	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
03/27/2025	17	55661(A)	25004871	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
03/27/2025	17	55662(A)	528-Q2-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	7,360.00
03/27/2025	17	55662(A)	382-Q2-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
03/27/2025	17	55662(A)	851-Q2	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	2,020.00
03/27/2025	17	55662(A)	588-Q2	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,400.00
03/27/2025	17	55662(A)	018-Q2	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
03/27/2025	17	55662(A)	429-Q2	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
03/27/2025	17	55662(A)	446-Q2	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
03/27/2025	17	55662(A)	368-Q2	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,680.00
03/27/2025	17	55662(A)	240-Q2	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	3,200.00
03/27/2025	17	55662(A)	338-Q2	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,240.00
03/27/2025	17	55662(A)	576-Q2	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
03/27/2025	17	55662(A)	283-Q2	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
03/27/2025	17	55670(A)	1729	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	900.00

03/27/2025	17	55670(A)	1730	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
03/27/2025	17	55670(A)	1731	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
03/27/2025	17	55670(A)	1732	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
03/27/2025	17	55670(A)	1734	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
03/27/2025	17	55670(A)	1741	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
03/27/2025	17	55670(A)	1733	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
03/27/2025	17	55670(A)	1742	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
03/27/2025	17	55670(A)	1739	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
03/27/2025	17	55670(A)	1736	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,207.50
03/27/2025	17	55670(A)	1735	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
03/27/2025	17	55670(A)	1744	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
03/27/2025	17	55670(A)	1740	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
03/27/2025	17	55670(A)	1738	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
03/27/2025	17	55670(A)	1743	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
03/27/2025	17	55670(A)	1737	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
03/27/2025	17	55680(A)	348	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
03/27/2025	17	55680(A)	349	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
03/27/2025	17	55680(A)	351	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
03/27/2025	17	55680(A)	350	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	1,312.50
03/27/2025	17	55680(A)	352	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
03/27/2025	17	55680(A)	353	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
03/27/2025	17	55680(A)	354	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
03/27/2025	17	55685(A)	395446	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	MIDC	957.004	283.00	50.10
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	283.00	48.04
03/27/2025	17	55702(A)	3515	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	18,480.00
03/27/2025	17	55702(A)	3533	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,620.00
03/27/2025	17	55702(A)	3523	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
03/27/2025	17	55702(A)	3532	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
03/27/2025	17	55702(A)	3527	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
03/27/2025	17	55702(A)	3528	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,560.00
03/27/2025	17	55702(A)	3525	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,660.00
03/27/2025	17	55702(A)	3530	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
03/27/2025	17	55702(A)	3524	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
03/27/2025	17	55702(A)	3520	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
03/27/2025	17	55702(A)	3516	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
03/27/2025	17	55702(A)	3517	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
03/27/2025	17	55702(A)	3529	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,960.00
03/27/2025	17	55702(A)	3522	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
03/27/2025	17	55702(A)	3531	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
03/27/2025	17	55702(A)	3521	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
03/27/2025	17	55702(A)	3526	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	760.00
03/27/2025	17	55702(A)	3518	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
03/27/2025	17	55702(A)	3490	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
03/27/2025	17	55702(A)	3491	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
03/27/2025	17	55702(A)	3519	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	540.00

03/27/2025	17	55702(A)	3519	WOLF BARRY A ATTY AT LAW	MISCELLANEOUS EXPENDITURE	955.000	283.00		63.00
					Total for department 283.00:			**$**	**176,560.14**
					Total for fund 2921 MIDC GRANT			**$**	**176,560.14**
Department: 283.00 CIRCUIT COURT									
03/27/2025	17	55609(A)*#	5812 1STPMT	DNA DRUG & ALCOHOL TESTING CENTERS	FAMILY COURT DRUG TESTING	801.034	283.00		1,050.00
					Total for department 283.00:			**$**	**1,050.00**
					Total for fund 2922 FAMILY DEPENDENCY DRUG COURT			**$**	**1,050.00**
Department: 283.00 CIRCUIT COURT									
03/25/2025	17	10369230*#	10664	JULIE B GRIFFITHS ATTY AT LAW	FAMILY COUNSELING SERVICES	830.000	283.00		1,500.00
03/27/2025	17	55627(A)	2843	HENNEKE FRAIM & DAWES PC	FAMILY COUNSELING SERVICES	830.000	283.00		1,500.00
					Total for department 283.00:			**$**	**3,000.00**
					Total for fund 2923 CIRC CT FAMILY CNSLNG ACCT			**$**	**3,000.00**
Department: 283.00 CIRCUIT COURT									
03/25/2025	17	10369231	23-52501-FH	KARA CHRISTENSON	MISCELLANEOUS REVENUE	672.001	283.00		20.00
03/25/2025	17	10369249	25-132094-FH	SIERRA HARDAWAY	MISCELLANEOUS REVENUE	672.001	283.00		20.00
03/27/2025	17	55609(A)*#	5812 2ND PMT	DNA DRUG & ALCOHOL TESTING CENTERS	SUPPLIES OTHER	752.000	283.00		32.00
03/27/2025	17	55609(A)	5812 1STPMT	DNA DRUG & ALCOHOL TESTING CENTERS	CIRCUIT DRUG COURT TESTING	801.034	283.00		1,125.00
					Total for department 283.00:			**$**	**1,197.00**
Department: 285.00 MDCGP ADULT FELONY									
03/27/2025	17	55609(A)*#	5812 1STPMT	DNA DRUG & ALCOHOL TESTING CENTERS	MDCGP ADULT FELONY	801.034	285.00		1,470.00
					Total for department 285.00:			**$**	**1,470.00**
Department: 326.00 SUB ABUSE & MENTAL HEALTH									
03/27/2025	17	55609(A)*#	5812 1STPMT	DNA DRUG & ALCOHOL TESTING CENTERS	ADULT DRUG COURT	801.034	326.00		6,855.00
					Total for department 326.00:			**$**	**6,855.00**
					Total for fund 2924 ADULT DRUG COURT			**$**	**9,522.00**
Department: 294.00 PROBATE COURT									
03/27/2025	17	55609(A)*#	5812 1STPMT	DNA DRUG & ALCOHOL TESTING CENTERS	MH DRUG TESTING	801.034	294.00		3,495.00
					Total for department 294.00:			**$**	**3,495.00**
					Total for fund 2925 MENTAL HEALTH COURT GRANT			**$**	**3,495.00**
Department: 195.00 REIMBURSEMENT									
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	REIMBURSEMENT	957.004	195.00		150.30
03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	195.00		5.06
					Total for department 195.00:			**$**	**155.36**
					Total for fund 2929 REIMBURSEMENT REVOLVING			**$**	**155.36**
Department: 689.00 VETERANS SERVICES									
03/24/2025	17	10369151	2025/3/18-WIESE	GREEN PINE ACRES APTS LLC	SRC APPROVED RENT	806.000	689.00		1,494.00
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-VETERANS	850.000	689.00		31.45
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-VETERAN MILLAGE	850.000	689.00		43.07
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-VETERAN MILLAGE	850.000	689.00		2.70
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-VETERAN MILLAGE	850.000	689.00		2.70
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-VETERAN MILLAGE	850.000	689.00		2.70
03/25/2025	17	10369193*#	287314087615-031425	AT&T MOBILITY	MOBILE PHONES FY 24-25	850.000	689.00		128.91
03/27/2025	17	55601(A)*#	AD3EP8N	CDW LLC	ADOBE ACROBAT PRO	760.000	689.00		57.00
03/27/2025	17	55655(A)	INV-090942	MASS TRANSPORTATION AUTHORITY	24/25 VETS TO WELLNESS TRANSPORTATION	913.005	689.00		8,910.00
03/27/2025	17	55677(A)	218928	SIMEN FIGURA & PARKER	F/Y 24-25 VETS TRTMNT CT	801.010	689.00		260.00
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	VETERANS	957.004	689.00		50.10

03/27/2025	17	55689(A)*#	6513640	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	689.00		54.13
					Total for department 689.00:			**$**	**11,036.76**
					Total for fund 2930 VETERAN MILLAGE			**$**	**11,036.76**
Department: 294.00 PROBATE COURT									
03/27/2025	17	55609(A)*#	5812 1STPMT	DNA DRUG & ALCOHOL TESTING CENTERS	VET TREATMENT COURT	801.034	294.00		1,155.00
					Total for department 294.00:			**$**	**1,155.00**
					Total for fund 2941 VETERANS TREATMENT COURT			**$**	**1,155.00**
Department: 255.06 NON SPECIFIC									
03/27/2025	17	55606(A)	1072	CONSTRUCTION REPAIRS INC	JAIL KITCHEN FRP BOARD WALLS PROJECT	975.001	255.06		14,129.81
					Total for department 255.06:			**$**	**14,129.81**
					Total for fund 4018 COUNTY BUILDING CAPITAL PROJECT FUND			**$**	**14,129.81**
Department: 255.06 NON SPECIFIC									
03/25/2025	17	10369202*#	SAGS-000324 3/21/25	CITY OF FLINT	UTILITIES	924.000	255.06		1,429.53
03/25/2025	17	10369202	SAGS-324 FIRE3/21/25	CITY OF FLINT	UTILITIES	924.000	255.06		50.00
03/28/2025	17	10369329*#	204835516331	CONSUMERS ENERGY	UTILITIES	924.000	255.06		52.69
					Total for department 255.06:			**$**	**1,532.22**
					Total for fund 4700 MUNICIPAL BUILDING FUND			**$**	**1,532.22**
Department: 356.00 GVRC OPERATING COST									
03/27/2025	17	55644(A)	129837	MANNIK & SMITH GROUP INC	BID SPEC PREPERATION	974.005	356.00		2,730.00
03/27/2025	17	55644(A)	129837	MANNIK & SMITH GROUP INC	PROJ MAN & PROJECT MEETING	974.005	356.00		273.00
					Total for department 356.00:			**$**	**3,003.00**
					Total for fund 4920 GVRC PROJECT			**$**	**3,003.00**
Department: 763.00 PARKS WOLVERINE CAMPGROUND									
03/28/2025	17	10369339	2503-094583	MICHIGAN LUMBER COMPANY	WOLV-DOCK RESURFACE	864.001	763.00		173.04
					Total for department 763.00:			**$**	**173.04**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
03/27/2025	17	55656(A)	M00553437	THE BUNCHER COMPANY	RR-VALVE STEM REPAIR AND RETURN	931.000	770.03		2,235.00
03/27/2025	17	55656(A)	M00553437BAL	THE BUNCHER COMPANY	RR-VALVE STEM REPAIR AND RETURN	931.000	770.03		333.24
03/27/2025	17	55691(A)*#	D0003099	CHAIN PAINT GROUP	RR-SUPPLIES	931.000	770.03		87.17
03/28/2025	17	10369335*#	2503-709736	RL MORGAN COMPANY	RR-SUPPLIES	931.000	770.03		22.99
03/28/2025	17	10369335	2503-714386	RL MORGAN COMPANY	RR-SUPPLIES	931.000	770.03		25.87
03/28/2025	17	10369338	42162621	MCMASTER CARR SUPPLY CO	RR-SUPPLIES	931.000	770.03		42.91
03/28/2025	17	10369338	42246393	MCMASTER CARR SUPPLY CO	RR-SUPPLIES	931.000	770.03		42.34
					Total for department 770.03:			**$**	**2,789.52**
					Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**2,962.56**
Department: 000.00 NON SPECIFIC									
03/27/2025	17	10369324#	1127300015DEED	TITLE ONE INC	OTHER CURRENT LIABILITIES	279.000	000.00		1,810.00
					Total for department 000.00:			**$**	**1,810.00**
Department: 254.00 TREASURER TAX REVERSION									
03/27/2025	17	10369324#	1127300015DEED	TITLE ONE INC	MISCELLANEOUS REVENUE	672.001	254.00		5.00
03/27/2025	17	55642(A)*#	HFG 2025-03	LEGAL SERVICES OF EASTERN MICHIGAN	ATTORNEY FEES	818.006	254.00		1,000.00
03/27/2025	17	55642(A)	HFG 2025-04	LEGAL SERVICES OF EASTERN MICHIGAN	ATTORNEY FEES	818.006	254.00		1,000.00
03/27/2025	17	55642(A)	HFG 2025-05	LEGAL SERVICES OF EASTERN MICHIGAN	ATTORNEY FEES	818.006	254.00		1,000.00
03/27/2025	17	55642(A)	HFG 2025-06	LEGAL SERVICES OF EASTERN MICHIGAN	ATTORNEY FEES	818.006	254.00		1,000.00
03/27/2025	17	55642(A)	HFG 2025-07	LEGAL SERVICES OF EASTERN MICHIGAN	ATTORNEY FEES	818.006	254.00		1,000.00
03/27/2025	17	55665(A)*#	58873	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.00		90.00

					Total for department 254.00:			**$**	**5,095.00**
					Total for fund 5090 DEL TAX REV UNOBLIGATED			**$**	**6,905.00**
Department: 254.21 TAX YEAR 2021									
03/27/2025	17	55665(A)*#	58873	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.21		123.00
					Total for department 254.21:			**$**	**123.00**
Department: 254.22									
03/27/2025	17	55665(A)*#	58873	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.22		4,683.00
03/27/2025	17	55687(A)	2503-29	TITLE CHECK LLC	ADMIN FEE	801.004	254.22		36,395.36
					Total for department 254.22:			**$**	**41,078.36**
					Total for fund 5160 DELINQUENT TAX			**$**	**41,201.36**
Department: 234.00 CAR POOL									
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-MOTOR POOL	850.000	234.00		14.68
03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-MOTOR POOL	850.000	234.00		19.58
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-MOTOR POOL	850.000	234.00		1.23
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-MOTOR POOL	850.000	234.00		1.23
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-MOTOR POOL	850.000	234.00		1.23
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	MOTOR POOL	957.004	234.00		50.08
					Total for department 234.00:			**$**	**88.03**
					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**88.03**
Department: 770.11 PARKS REC VEHIC & EQUIPMENT									
03/27/2025	17	55664(A)	1510048080	POMP'S TIRE SERVICE INC	GARAGE-TIREES AND SERVICE	931.000	770.11		508.44
03/28/2025	17	10369344	TB-PW031448	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,134.72
					Total for department 770.11:			**$**	**1,643.16**
					Total for fund 6665 PRK & REC EQUIP POOL FUND			**$**	**1,643.16**
Department: 202.00 APPROPRIATIONS									
03/27/2025	17	55625(A)*#	2023101465	HEALTHJOY LLC	HEALTHJOY QUARTERLY FEES ACTIVES	718.000	202.00		23,247.00
03/27/2025	17	55659(A)*#	4455089	NATIONAL VISION ADMINISTRATORS	NVA ACTIVE	725.000	202.00		7,724.40
03/27/2025	17	55684(A)*#	2025/03/20-HR	SUN LIFE ASSURANCE COMPANY OF CANAD	STOP LOSS ACTIVES	718.000	202.00		85,624.11
					Total for department 202.00:			**$**	**116,595.51**
					Total for fund 6790 MEDICAL INSURANCE FUND			**$**	**116,595.51**
Department: 000.00 NON SPECIFIC									
03/25/2025	17	10369234	3930	MDOC CFA	REIMBURSEMENT OVERPAYMENTS	294.000	000.00		105.07
03/25/2025	17	10369235	3929	MDOC COURT ORDER UNIT	REIMBURSEMENT OVERPAYMENTS	294.000	000.00		105.07
					Total for department 000.00:			**$**	**210.14**
Department: 255.06 NON SPECIFIC									
03/25/2025	17	10369220	LIBRARY03152025	GENESEE DISTRICT LIBRARY	LIBRARY CURRENT REAL	872.014	255.06		513,887.92
03/25/2025	17	10369220	LIBRARY03152025	GENESEE DISTRICT LIBRARY	TAXES- LIBRARY CURRENT & DELIN	872.018	255.06		72,567.04
03/25/2025	17	10369238	551-653233	MICHIGAN STATE POLICE	STATE PISTOL PERMITS	813.002	255.06		29,339.00
03/25/2025	17	10369252	2836	STATE OF MICH	PATERNITY TESTING	830.001	255.06		100.00
03/25/2025	17	10369256	SETMAE031525	STATE OF MICH	STATE OF MI - TRAILER F	872.021	255.06		895.00
03/25/2025	17	10369256	SETMAE031525	STATE OF MICH	STATE OF MI-SET TAX	872.031	255.06		350,334.05
					Total for department 255.06:			**$**	**967,123.01**
					Total for fund 7010 TRUST & AGENCY			**$**	**967,333.15**
Department: 255.06 NON SPECIFIC									
03/25/2025	17	10369186	153705DB_202502	ASCENSUS HOLDINGS INC	BENEFIT CALCS	801.043	255.06		1,500.00
03/25/2025	17	10369188*#	S661915915-25069	AT&T	TELEPHONE-RETIREMENT	850.000	255.06		5.24

03/25/2025	17	10369189*#	8774630012	AT&T	TELEPHONE-RETIREMENT	850.000	255.06	7.83
03/25/2025	17	10369190*#	3013667908	AT&T	TELEPHONE-RETIREMENT	850.000	255.06	0.50
03/25/2025	17	10369191*#	1819638909	AT&T	TELEPHONE-RETIREMENT	850.000	255.06	0.50
03/25/2025	17	10369192*#	7785259902	AT&T	TELEPHONE-RETIREMENT	850.000	255.06	0.50
03/27/2025	17	55688(A)*#	6511001	TOSHIBA AMERICA BUSINESS SOLUTIONS	RETIREMENT	957.004	255.06	25.04
					Total for department 255.06:			**$ 1,539.61**
					Total for fund 7311 RETIREMENT SYSTEM FUND			**$ 1,539.61**
Department: 255.06 NON SPECIFIC								
03/27/2025	17	55587(A)	438832	ADMINISTRATION SYSTEMS RESEARCH	ASR PREMIUMS RETIREES	955.010	255.06	6,986.40
03/27/2025	17	55587(A)	438833	ADMINISTRATION SYSTEMS RESEARCH	ASR PREMIUMS RETIREES	955.010	255.06	1,033.20
03/27/2025	17	55592(A)	2025/01/01-HR	BESTCO BENEFIT PLANS LLC	BENISTAR 2025 BLANKET PO	942.003	255.06	352,551.90
03/27/2025	17	55592(A)	2025/02/01-HR	BESTCO BENEFIT PLANS LLC	BENISTAR 2025 BLANKET PO	942.003	255.06	351,681.70
03/27/2025	17	55592(A)	2025/03/01-HR	BESTCO BENEFIT PLANS LLC	BENISTAR 2025 BLANKET PO	942.003	255.06	352,291.40
03/27/2025	17	55592(A)	2025/04/01-HR	BESTCO BENEFIT PLANS LLC	BENISTAR 2025 BLANKET PO	942.003	255.06	351,660.90
03/27/2025	17	55625(A)*#	2023101465	HEALTHJOY LLC	HEALTHJOY QUARTERLY FEES RETIREES	955.010	255.06	2,871.00
03/27/2025	17	55659(A)*#	4455089	NATIONAL VISION ADMINISTRATORS	NVA RETIREE	955.010	255.06	6,252.43
03/27/2025	17	55684(A)*#	2025/03/20-HR	SUN LIFE ASSURANCE COMPANY OF CANAD	STOP LOSS RETIREES	840.029	255.06	23,601.07
03/27/2025	17	94(S)	2304094CREDIT	RXBENEFITS INC	REBATE RETIREES	687.000	255.06	(68,258.33)
03/27/2025	17	94(S)	2304094	RXBENEFITS INC	RXBENEFITS BCBS RETIREES	942.003	255.06	68,258.33
					Total for department 255.06:			**$ 1,448,930.00**
					Total for fund 7360 RETIREES FRINGE BENEFIT			**$ 1,448,930.00**
Department: 255.06 NON SPECIFIC								
03/27/2025	17	55659(A)*#	4455089	NATIONAL VISION ADMINISTRATORS	NVA COBRA	840.020	255.06	18.83
					Total for department 255.06:			**$ 18.83**
					Total for fund 7502 COBRA FUND			**$ 18.83**
				TOTAL - ALL FUNDS				**$ 6,976,958.87**

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