

05/05/2025

CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY

CHECK DATE FROM 04/28/2025 - 05/04/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	3,653.93
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	353.90
04/29/2025	17	10370204	4093	BLAKELY, SAMIKA, JANE A,	BONDS PAYABLE BAIL BONDS	265.003	000.00	212.40
04/29/2025	17	10370209	4092	CLIFTON, SHYTAZ, DEANGELO-SAMAJE	BONDS PAYABLE BAIL BONDS	265.003	000.00	945.00
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	8,123.79
04/29/2025	17	10370241*	PPE 4/11/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 4/25/2025	256.000	000.00	247.50
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	1,275.84
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	5,546.29
04/29/2025	17	10370272	PPE 4/11/2025 RTG	VOYA State of MI Plan Admin	RTG VOYA FOR PAY DATE 4/25/2025	256.000	000.00	1,798.22
04/29/2025	17	10370286*	PPE 4/11/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/25/2025	256.000	000.00	74.00
05/01/2025	17	56242(A)#	50717937	CARAHSOFT TECHNOLOGY CORP	UDEMY BUSINESS LICEMSES X35 FY26	123.000	000.00	6,401.98
05/01/2025	17	56304(A)#	1411159693	MOTOROLA SOLUTIONS INC	FY26 PORTION 10/1/25-3/4/2026	123.000	000.00	18,701.92
05/01/2025	17	56336(A)#	INV-0491	SILKTIDE INC	FY 26 PORTION (10/1-4/30/26)	123.000	000.00	5,251.70
Total for department 000.00:								\$ 52,586.47
Department: 105.00 ADMINISTRATION								
04/29/2025	17	10370265	132276	GOVEXEC HOLDINGS LLC	HIGH PERFORMANCE LEADERSHIP- J THRELKELD	910.004	105.00	16,000.00
05/01/2025	17	56343(A)*#	6029768442	STAPLES INC	OFFICE SUPPLIES	754.000	105.00	88.56
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	105.00	75.19
Total for department 105.00:								\$ 16,163.75
Department: 172.00 FISCAL SERVICES ADMIN								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	CONTROLLER/FINANCE	957.004	172.00	25.20
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	172.00	75.19
Total for department 172.00:								\$ 100.39
Department: 194.00 PAYROLL-IT								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	PAYROLL	957.004	194.00	25.20
Total for department 194.00:								\$ 25.20
Department: 202.00 APPROPRIATIONS								
04/29/2025	17	10370247	110527.01.01-01	MAXIMUS CONSULTING SERVICES INC	COST ALLOCATION PLAN	955.052	202.00	15,500.00
05/01/2025	17	56261(A)	GHSQTR2FY25	GENESEE HEALTH SYSTEM	FY25 APPROPRIATION	960.002	202.00	241,021.00
05/01/2025	17	56319(A)	10441048	PM GROUP BENEFIT ADVISORS II LLC	BENEFIT CONSULTING	804.000	202.00	13,951.94
Total for department 202.00:								\$ 270,472.94
Department: 215.00 ELECTION COUNTY CLERK								
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	215.00	75.19
Total for department 215.00:								\$ 75.19
Department: 216.00 COUNTY CLERK VITAL RECORDS								
04/29/2025	17	10370285#	0000E47064125	UNITED PARCEL SERVICE	OVERNIGHT POSTAGE	851.000	216.00	299.76
04/29/2025	17	10370285	0000E47064135	UNITED PARCEL SERVICE	OVERNIGHT POSTAGE	851.000	216.00	298.38
04/29/2025	17	10370285	0000E47064145	UNITED PARCEL SERVICE	OVERNIGHT POSTAGE	851.000	216.00	297.25
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	CLERK	957.004	216.00	327.61
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	216.00	150.38
05/01/2025	17	56365(A)	27453	VISION SOLUTIONS	CERTIFIED DOCUMENT PAPER	900.008	216.00	5,990.00
Total for department 216.00:								\$ 7,363.38
Department: 228.01 DATA PROCESSING								
04/29/2025	17	10370212	02701-MAY2025	COMCAST HOLDINGS CORPORATION	SERVICE CONTRACT COLLECTIONS	801.007	228.01	558.15
04/29/2025	17	10370269	INV29786	SENTINEL TECHNOLOGIES INIC	SERV CONT GENERAL	801.004	228.01	1,719.30
05/01/2025	17	56237(A)	9425757	BEST BUY STORES LP	INSIGNIA - SILICONE CASE	755.000	228.01	249.90
05/01/2025	17	56237(A)	9425757	BEST BUY STORES LP	APPLE - 20W USB-C POWER ADAPTER	755.000	228.01	149.90
05/01/2025	17	56237(A)	9425757	BEST BUY STORES LP	SHIPPING - STANDARD DELIVERY	851.000	228.01	11.10
05/01/2025	17	56242(A)#	50717937	CARAHSOFT TECHNOLOGY CORP	UDEMY BUSINESS LICENSES X35 FY25	910.005	228.01	7,674.67
05/01/2025	17	56244(A)*#	AD7ZM9A	CDW LLC	SUPPLIES COMPUTER	755.000	228.01	52.00
05/01/2025	17	56336(A)#	INV-0491	SILKTIDE INC	FY25 PORTION (4/30-9/30/25)	933.001	228.01	3,772.35
05/01/2025	17	56342(A)	6029768564	STAPLES INC	SUPPLIES OFFICE	754.000	228.01	23.59

05/01/2025	17	56342(A)	6029768566	STAPLES INC	SUPPLIES OFFICE	754.000	228.01	23.22
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	IT	957.004	228.01	50.40
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	228.01	75.19
Total for department 228.01:								\$ 14,359.77
Department: 233.00 PURCHASING								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	PURCHASING	957.004	233.00	50.41
Total for department 233.00:								\$ 50.41
Department: 246.00 GIS								
05/01/2025	17	56343(A)*#	6030487490	STAPLES INC	GIS OFFICE SUPPLIES - FY 24/25	754.000	246.00	321.74
Total for department 246.00:								\$ 321.74
Department: 253.00 TREASURER								
04/29/2025	17	10370201*#	287350621360X41425	AT&T MOBILITY	TELEPHONE-SAM MUMA	850.000	253.00	43.81
05/01/2025	17	56347(A)	151862	TGI DIRECT	SUPPLIES OFFICE	754.000	253.00	314.00
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	TREASURER	957.004	253.00	630.08
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	253.00	150.38
Total for department 253.00:								\$ 1,138.27
Department: 257.00 EQUALIZATION								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	EQUALIZATION	957.004	257.00	25.20
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	257.00	75.19
Total for department 257.00:								\$ 100.39
Department: 265.00 BUILDINGS & GROUNDS								
04/29/2025	17	10370198	4609	ALLIED EQUIPMENT RENTAL	RENTAL EQUIPMENT	939.000	265.00	672.60
04/29/2025	17	10370208	98302 4/25/25	CITY OF GRAND BLANC	UTILITIES WATER	918.000	265.00	180.16
04/29/2025	17	10370216	206970655211	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	4,394.57
04/29/2025	17	10370216	205458469385	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	1,053.54
04/29/2025	17	10370233*#	9612927	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	89.97
04/29/2025	17	10370233	8200964	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	77.97
04/29/2025	17	10370233	8200966	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	67.98
04/29/2025	17	10370233	5613442	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	13.48
04/29/2025	17	10370233	2513071	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	65.98
04/29/2025	17	10370233	6023146	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	33.62
04/29/2025	17	10370233	5600567	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	102.72
04/29/2025	17	10370233	5600568	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	108.18
04/29/2025	17	10370233	4013787	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	201.52
04/29/2025	17	10370233	4614711	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	20.31
04/29/2025	17	10370233	4614712	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	11.53
04/29/2025	17	10370233	1623232	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	21.31
04/29/2025	17	10370233	9014247	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	29.46
04/29/2025	17	10370233	7014438	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	107.76
04/29/2025	17	10370233	4615874	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	58.02
04/29/2025	17	10370233	8200965	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	(12.00)
04/29/2025	17	10370246#	2993378	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	57.71
04/29/2025	17	10370246	2994074	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	67.06
04/29/2025	17	10370270	152440396-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUNDS CARE SUPPLIES-ADMIN	930.000	265.00	126.40
04/29/2025	17	10370288	6110576915	VERIZON WIRELESS	TELEPHONE	850.000	265.00	342.00
05/01/2025	17	56239(A)*#	66321237	BOUND TREE MEDICAL	6X AED 2700-58002/6X CABINETS	754.000	265.00	11,126.34
05/01/2025	17	56245(A)*#	4227462559	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	137.52
05/01/2025	17	56245(A)	4227462551	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	71.68
05/01/2025	17	56245(A)	4227652654	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	35.00
05/01/2025	17	56245(A)	4227906376	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	77.26
05/01/2025	17	56245(A)	4228348112	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	35.00
05/01/2025	17	56250(A)	5355	D&H FIRE SUPPRESSION LLC	ADMIN FIX LEAK, REFILL SYSTEM	930.000	265.00	1,122.17
05/01/2025	17	56265(A)	9460776041	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00	20.47
05/01/2025	17	56295(A)	2995487	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	127.73
05/01/2025	17	56297(A)#	25642151-00	MCNAUGHTON MCKAY ELECTRIC CO	MISC ELECTRICAL SUPPLIES, BULBS, WIRE,	763.000	265.00	7.44
05/01/2025	17	56341(A)	13090282-00	STANDARD ELECTRIC COMPANY	MISC. ELECTRICAL SUPPLIES	763.000	265.00	236.73
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	B&G	957.004	265.00	75.61

					Total for department 265.00:			\$ 20,964.80
Department: 266.00 CORPORATION COUNSEL								
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	266.00	85.90
					Total for department 266.00:			\$ 85.90
Department: 267.00 BUILDING & GROUNDS MCCREE								
04/29/2025	17	10370233*#	6614487	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	267.00	7.98
04/29/2025	17	10370233	4615875	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	267.00	18.04
04/29/2025	17	10370233	15008	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	267.00	13.68
04/29/2025	17	10370246#	2992705	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	267.00	173.38
04/29/2025	17	10370283	18968870	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	267.00	59.46
05/01/2025	17	56300(A)	32854792	MID STATES BOLT & SCREW CO	MISC HARDWARE, NUTS, BOLTS, SCREWS, ETC	763.000	267.00	52.42
					Total for department 267.00:			\$ 324.96
Department: 270.00 HUMAN RESOURCES								
04/29/2025	17	10370267	1083252	ROSATI SCHULTZ JOPPICH & AMTSBUECHL	LEGAL FEES MARCH 2025	818.006	270.00	6,250.00
05/01/2025	17	56343(A)*#	6029768537	STAPLES INC	STAPLES 2024-2025 FY BUDGET	754.000	270.00	150.80
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	HUMAN RESOURCE	957.004	270.00	25.20
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	270.00	75.19
					Total for department 270.00:			\$ 6,501.19
Department: 280.00 LEGAL RECORDS DIVISION								
04/29/2025	17	10370240*#	2863	JRB LAW PLLC	CIVIL FILING FEES	603.066	280.00	31.00
04/29/2025	17	10370293*#	16747	ZUDDLES LLC	SUPPLIES OFFICE	754.000	280.00	39.99
04/29/2025	17	10370293	17190	ZUDDLES LLC	SUPPLIES OFFICE	754.000	280.00	270.00
05/01/2025	17	56318(A)	17647	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00	924.16
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	280.00	225.57
					Total for department 280.00:			\$ 1,490.72
Department: 283.00 CIRCUIT COURT								
04/29/2025	17	10370203	28729360293004142025	AT&T MOBILITY	TELEPHONE	850.000	283.00	686.71
04/29/2025	17	10370219	239299	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	283.00	18.00
04/29/2025	17	10370219	240058	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	283.00	12.00
04/29/2025	17	10370244	0052866321394	LABEAU INC	JURORS MEALS	907.006	283.00	159.50
04/29/2025	17	10370244	0055681535682	LABEAU INC	JURORS MEALS	907.006	283.00	145.75
04/29/2025	17	10370249	REPL AP CK7-25	MEGAN GOLOMBESKI	JURORS FEES	907.004	283.00	112.50
04/29/2025	17	10370249	REPL AP CK6-25	MEGAN GOLOMBESKI	JURORS FEES	907.004	283.00	142.50
04/29/2025	17	10370249	REPL AP CK7-25	MEGAN GOLOMBESKI	JUROR MILAGE	907.007	283.00	9.57
04/29/2025	17	10370249	REPL AP CK6-25	MEGAN GOLOMBESKI	JUROR MILAGE	907.007	283.00	12.76
04/29/2025	17	10370291	240836	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	144.25
05/01/2025	17	56223(A)	AR226781	7C LINGO	HEARING IMPAIRED SERVICES	801.031	283.00	260.00
05/01/2025	17	56223(A)	AR226807	7C LINGO	HEARING IMPAIRED SERVICES	801.031	283.00	435.00
05/01/2025	17	56277(A)	PRI-00003166	IMAGESOFT INC	PROFESSIONAL SERVICES	801.004	283.00	6,877.50
05/01/2025	17	56278(A)	TSJ00249	JOHNS TAMARA S	TRANSCRIPTS APPEALS	907.001	283.00	15.40
05/01/2025	17	56322(A)	04252025	RAPID FINANCIAL SOLUTIONS LLC	JUROR FEES	907.004	283.00	2,047.50
05/01/2025	17	56322(A)	04252025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILEAGE	907.007	283.00	192.64
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	CIRCUIT CRT	957.004	283.00	756.02
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	283.00	902.35
					Total for department 283.00:			\$ 12,929.95
Department: 286.00 67TH DISTRICT COURT								
04/28/2025	17	10370163	0039431	ANGELA MILARCH	Mileage Fees	907.004	286.00	3.27
04/28/2025	17	10370163	0039431	ANGELA MILARCH	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370164	0051409	AUSTIN HOFF	Mileage Fees	907.004	286.00	3.43
04/28/2025	17	10370164	0051409	AUSTIN HOFF	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370165	0036228	AVEONTE WILLINGHAM	Mileage Fees	907.004	286.00	1.16
04/28/2025	17	10370165	0036228	AVEONTE WILLINGHAM	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370166	0049427	BRIAN PUCKETT	Mileage Fees	907.004	286.00	1.73
04/28/2025	17	10370166	0049427	BRIAN PUCKETT	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370167	0045304	CAMERON KOEGEL	Mileage Fees	907.004	286.00	1.45
04/28/2025	17	10370167	0045304	CAMERON KOEGEL	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370168	0050876	CHRISTINA BONASSE	Mileage Fees	907.004	286.00	2.84

04/28/2025	17	10370168	0050876	CHRISTINA BONASSE	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370169	0035257	CHRISTOPHER SMITH	Mileage Fees	907.004	286.00	3.58
04/28/2025	17	10370169	0035257	CHRISTOPHER SMITH	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370170	0005398	DANIA HABECK	Mileage Fees	907.004	286.00	2.68
04/28/2025	17	10370170	0005398	DANIA HABECK	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370171	0050562	DANIEL GROVE	Mileage Fees	907.004	286.00	1.29
04/28/2025	17	10370171	0050562	DANIEL GROVE	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370172	0030637	DANIEL HINTON	Mileage Fees	907.004	286.00	6.42
04/28/2025	17	10370172	0030637	DANIEL HINTON	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370173	0040171	FRANCIS KOVEL	Mileage Fees	907.004	286.00	4.55
04/28/2025	17	10370173	0040171	FRANCIS KOVEL	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370174	0039029	JACOLBI JARRETT	Mileage Fees	907.004	286.00	2.68
04/28/2025	17	10370174	0039029	JACOLBI JARRETT	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370175	0040422	JO MCCLAIN	Mileage Fees	907.004	286.00	7.29
04/28/2025	17	10370175	0040422	JO MCCLAIN	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370176	0047235	KAYLEE OSTRANDER	Mileage Fees	907.004	286.00	3.58
04/28/2025	17	10370176	0047235	KAYLEE OSTRANDER	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370177	0050515	KIMBERLEE SCHROCK	Mileage Fees	907.004	286.00	6.40
04/28/2025	17	10370177	0050515	KIMBERLEE SCHROCK	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370178	0007002	LENA PRIDEGON	Mileage Fees	907.004	286.00	1.45
04/28/2025	17	10370178	0007002	LENA PRIDEGON	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370179	0030863	LYNDSEY PEREZ	Mileage Fees	907.004	286.00	1.29
04/28/2025	17	10370179	0030863	LYNDSEY PEREZ	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370180	0043454	PATRICIA TRENAMAN	Mileage Fees	907.004	286.00	3.58
04/28/2025	17	10370180	0043454	PATRICIA TRENAMAN	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370181	0041122	ROBERT DORCEY	Mileage Fees	907.004	286.00	3.58
04/28/2025	17	10370181	0041122	ROBERT DORCEY	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370182	0039008	SANDY NEAL	Mileage Fees	907.004	286.00	2.68
04/28/2025	17	10370182	0039008	SANDY NEAL	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370183	0038162	SHERRY TAYLOR	Mileage Fees	907.004	286.00	1.45
04/28/2025	17	10370183	0038162	SHERRY TAYLOR	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370184	0045172	TIMOTHY CALLAHAN	Mileage Fees	907.004	286.00	2.84
04/28/2025	17	10370184	0045172	TIMOTHY CALLAHAN	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370185	0046739	TRENT MOORE	Mileage Fees	907.004	286.00	3.27
04/28/2025	17	10370185	0046739	TRENT MOORE	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370186	0051377	TYLER SARGENT	Mileage Fees	907.004	286.00	2.68
04/28/2025	17	10370186	0051377	TYLER SARGENT	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370187	0045082	WONETA BRITZ	Mileage Fees	907.004	286.00	1.21
04/28/2025	17	10370187	0045082	WONETA BRITZ	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370188	0036619	YVONNE JACKSON	Mileage Fees	907.004	286.00	2.84
04/28/2025	17	10370188	0036619	YVONNE JACKSON	Jury Fees	907.004	286.00	15.00
04/28/2025	17	10370189	0051822	ZACHARY SIEGRIST	Mileage Fees	907.004	286.00	3.27
04/28/2025	17	10370189	0051822	ZACHARY SIEGRIST	Jury Fees	907.004	286.00	15.00
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	DISTRICT CRT	957.004	286.00	1,638.04
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	286.00	676.80
Total for department 286.00:							\$	2,802.33
Department: 287.00 5TH DIVISION DISTRICT COURT								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	5TH DIVISION DISTRICT COURT	957.004	287.00	100.81
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	287.00	75.20
Total for department 287.00:							\$	176.01
Department: 294.00 PROBATE COURT								
04/29/2025	17	10370205	2023224432GA	BOVEE LAW OFFICE PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	120.00
04/29/2025	17	10370210	197855	CLINE CLINE & GRIFFIN	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	630.00
04/29/2025	17	10370210	228135	CLINE CLINE & GRIFFIN	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	536.40
04/29/2025	17	10370217	2025228441MI	COUNTY OF SAGINAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	100.00
04/29/2025	17	10370273	RM25-087-MARCH25	STATE OF MICH	SERV CONT GENERAL	801.004	294.00	126.91
05/01/2025	17	56252(A)	26076	DOCTOR STUFF LLC	SUPPLIES OFFICE	754.000	294.00	56.79
05/01/2025	17	56280(A)*#	2004174817GA	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	90.00

05/01/2025	17	56280(A)	2024226351CA	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	90.00
05/01/2025	17	56286(A)*#	2024226437	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	400.00
05/01/2025	17	56302(A)	25-228549	MORRISSEY BOVE & EBBOTT PC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	630.00
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	PROBATE CRT	957.004	294.00	201.62
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	294.00	150.40
05/01/2025	17	56363(A)	2024227552GA	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00	750.00
05/01/2025	17	56363(A)	2021217771GA	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00	600.00
05/01/2025	17	56363(A)	2024227155GA	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00	600.00
Total for department 294.00:								\$ 5,082.12
Department: 295.00 ADULT PROBATION								
04/29/2025	17	10370191	38923	A FRAME AWARDS INC	SUPPLIES OFFICE	754.000	295.00	49.58
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	295.00	150.40
Total for department 295.00:								\$ 199.98
Department: 296.01 PROSECUTOR								
04/29/2025	17	10370197*#	FLI-2025026594	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/29/2025	17	10370197	FLI-2025031019	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/29/2025	17	10370197	FLI-2025032779	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/29/2025	17	10370197	FLI-2025032782	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/29/2025	17	10370202*	287311648080X041425	AT&T MOBILITY	CELL PHONE - INVESTIGATORS	850.000	296.01	184.66
04/29/2025	17	10370202	287311648080X041425	AT&T MOBILITY	CELL PHONE - STOP	850.000	296.01	87.28
04/29/2025	17	10370226	BREZZELL2025	GENESEE COUNTY CLERK OFFICE	NOTARY - DEBRA BREZZELL	907.010	296.01	10.00
04/29/2025	17	10370227	PREKETES2025	GENESEE COUNTY CLERK OFFICE	NOTARY - MARIE PREKETES	907.010	296.01	10.00
04/29/2025	17	10370263	PREKETES2025	POTTER & ROOSE INSURANCE AGENCY	NOTARY - MARIE PREKETES	907.010	296.01	55.00
04/29/2025	17	10370264	BREZZELL2025	POTTER & ROOSE INSURANCE AGENCY	NOTARY - DEBRA BREZZELL	907.010	296.01	55.00
04/29/2025	17	10370268	6257	SECURITY TRANSPORT SERVICES INC	JALEN SMITH RETURN TRANS. TO SUMNER CTY	913.012	296.01	2,351.98
04/29/2025	17	10370278	BREZZELL2025	STATE OF MICH	NOTARY - DEBRA BREZZELL	907.010	296.01	10.00
04/29/2025	17	10370279	PREKETES2025	STATE OF MICH	NOTARY - MARIE PREKETES	907.010	296.01	10.00
04/29/2025	17	10370285#	0000A5710R165	UNITED PARCEL SERVICE	POSTAGE	851.000	296.01	25.00
05/01/2025	17	56235(A)#	PROS0667	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	266.40
05/01/2025	17	56235(A)	PROS0668	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	12.30
05/01/2025	17	56272(A)	SPH25T14PA	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	296.01	6.90
05/01/2025	17	56272(A)	SPH25T437PA	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	296.01	48.60
05/01/2025	17	56272(A)	SPH25TB189PA	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	296.01	22.50
05/01/2025	17	56321(A)	MJR044315PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01	58.50
05/01/2025	17	56323(A)	25-018A	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01	133.65
05/01/2025	17	56323(A)	25-18B	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01	48.60
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	PROSECUTOR	957.004	296.01	151.21
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	296.01	451.20
Total for department 296.01:								\$ 4,146.78
Department: 297.00 JURY BOARD								
05/01/2025	17	56343(A)*#	6029768625	STAPLES INC	JURY BOARD: OFFICE SUPPLIES	754.000	297.00	97.60
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	297.00	75.20
Total for department 297.00:								\$ 172.80
Department: 302.00 SHERIFF COURT SECURITY/TRANS								
04/29/2025	17	10370221*#	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (CIRCT CRT)	957.005	302.00	20.00
Total for department 302.00:								\$ 20.00
Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	SHERIFF COURT SECURITY/TRANS MCCREE	957.004	303.00	25.20
Total for department 303.00:								\$ 25.20
Department: 305.00 SHERIFF ADMIN								
04/29/2025	17	10370221*#	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (ADMIN)	957.005	305.00	56.00
04/29/2025	17	10370221	0016835	LETAVIS VEHICLE	ADMIN JUNE/JULY WASHES	957.005	305.00	172.00
04/29/2025	17	10370252	551-655577	MICHIGAN STATE POLICE	SERV CONT GENERAL	801.004	305.00	60.00
04/29/2025	17	10370289	35255	WALTER CURTIS COMPANY	SUPPLIES UNIFORMS	769.000	305.00	46.00
04/29/2025	17	10370289	35458	WALTER CURTIS COMPANY	SUPPLIES UNIFORMS	769.000	305.00	46.00
05/01/2025	17	56313(A)	4046	OWENS BOOTLEG CYCLE	MOTOR POOL CHARGES (ADMIN)	957.005	305.00	286.92
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	SHERIFF	957.004	305.00	75.60

05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	305.00	268.96
Total for department 305.00:								\$ 1,011.48
Department: 309.00 BUILDING & GROUNDS CORRECTIONS								
04/29/2025	17	10370233*#	9012581	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	199.92
04/29/2025	17	10370233	9612926	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	12.60
04/29/2025	17	10370233	5021475	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	10.96
04/29/2025	17	10370233	5613442	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	13.48
04/29/2025	17	10370233	2613782	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	87.92
04/29/2025	17	10370233	8614266	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	76.82
04/29/2025	17	10370233	5013676	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	42.47
04/29/2025	17	10370233	5614606	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	19.97
04/29/2025	17	10370258	1017645	NEWKIRK ELECTRIC ASSOC INC	JAIL- TROUBLESHOOT BREAKER TRIPPING	930.000	309.00	4,500.00
04/29/2025	17	10370258	1017745	NEWKIRK ELECTRIC ASSOC INC	JAIL GENERATOR REPAIRS	931.000	309.00	1,817.55
05/01/2025	17	56245(A)*#	4227462560	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	309.00	86.46
05/01/2025	17	56297(A)#	25610880-00	MCNAUGHTON MCKAY ELECTRIC CO	MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	309.00	558.96
05/01/2025	17	56297(A)	25613843-00	MCNAUGHTON MCKAY ELECTRIC CO	MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	309.00	213.99
05/01/2025	17	56297(A)	25638349-00	MCNAUGHTON MCKAY ELECTRIC CO	MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	309.00	117.90
05/01/2025	17	56297(A)	25642524-00	MCNAUGHTON MCKAY ELECTRIC CO	MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	309.00	90.60
05/01/2025	17	56334(A)	1235-7	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	309.00	74.55
Total for department 309.00:								\$ 7,924.15
Department: 310.00 INVESTIGATIVE								
04/29/2025	17	10370207	5004	GLC LAB LLC	SERV CONT GENERAL	801.004	310.00	625.00
04/29/2025	17	10370213	1132696APR2025	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	310.00	118.85
04/29/2025	17	10370221*#	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (DB)	957.005	310.00	48.00
04/29/2025	17	10370221	0016835	LETAVIS VEHICLE	DB JUNE/JULY WASHES	957.005	310.00	84.00
04/29/2025	17	10370245	417311	THE PEAVEY CORP	SUPPLIES OTHER (DB/INVESTIGATIONS)	752.000	310.00	80.00
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	310.00	75.19
Total for department 310.00:								\$ 1,031.04
Department: 312.00 SPECIALTY TEAM								
04/29/2025	17	10370221*#	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (GHOST)	957.005	312.00	64.00
04/29/2025	17	10370221	0016835	LETAVIS VEHICLE	GHOST JUNE/JULY WASHES	957.005	312.00	88.00
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	GHOST	957.004	312.00	25.20
Total for department 312.00:								\$ 177.20
Department: 318.00 MEDC GRANT								
04/29/2025	17	10370221*#	0016835	LETAVIS VEHICLE	IGNITE JUNE/JULY WASHES	957.005	318.00	4.00
Total for department 318.00:								\$ 4.00
Department: 331.00 SHERIFF MARINE DIVISION								
04/29/2025	17	10370221*#	0016835	LETAVIS VEHICLE	MARINE PATROL JUNE/JULY WASHES	957.005	331.00	28.00
Total for department 331.00:								\$ 28.00
Department: 351.00 CORRECTIONS								
04/29/2025	17	10370215	92321	COMMERCIAL GRAPHICS OF MICHIGAN INC	REGULAR JAIL FORMS	752.000	351.00	1,248.19
04/29/2025	17	10370220	106430-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00	284.85
04/29/2025	17	10370221*#	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (JAIL/CORR)	957.005	351.00	80.00
04/29/2025	17	10370221	0016835	LETAVIS VEHICLE	JAIL/CORRECT JUNE/JULY WASHES	957.005	351.00	68.00
04/29/2025	17	10370222	322	FENTON LAKES SPORTSMANS CLUB	TRAINING EMPLOYEES	910.005	351.00	720.00
04/29/2025	17	10370222	323	FENTON LAKES SPORTSMANS CLUB	TRAINING EMPLOYEES	910.005	351.00	720.00
04/29/2025	17	10370231	0002131	GET IN GEAR SPORTS	TRAINING EMPLOYEES (JAIL/CORRECTIONS)	910.005	351.00	550.00
04/29/2025	17	10370233*#	4026989	HOME DEPOT	REPAIRS EQUIPMENT	931.000	351.00	49.71
04/29/2025	17	10370236	232415	HURON VALLEY GUNS LLC	SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00	469.94
04/29/2025	17	10370274	117306	STATE OF MICH	SUPPLIES BEDDING	774.000	351.00	898.00
05/01/2025	17	56228(A)	117204461	AMISTEE AIR DUCT CLEANING & INSULL	DRYER VENT CLEANING/MNT	801.004	351.00	1,295.00
05/01/2025	17	56230(A)	200617300-000571	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00	17,096.51
05/01/2025	17	56230(A)	000016779-000693	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00	104.65
05/01/2025	17	56230(A)	200617300-000572	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00	17,604.13
05/01/2025	17	56230(A)	000016779-000696	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00	59.80
05/01/2025	17	56238(A)*#	INV2123663	BOB BARKER CO	GENERAL SUPPLIES/JANITORIAL FOR THE JAIL	752.000	351.00	734.04
05/01/2025	17	56238(A)	INV2123652	BOB BARKER CO	GENERAL SUPPLIES/JANITORIAL FOR THE JAIL	752.000	351.00	388.61

05/01/2025	17	56241(A)	43261544	BUNZL DISTRIBUTION INC	24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00	1,495.34
05/01/2025	17	56264(A)	9458632891	WW GRAINGER INC	CORDLESS TRIPOD LIGHTS/BATT PACKS	752.000	351.00	3,007.36
05/01/2025	17	56264(A)	9479416514	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	149.68
05/01/2025	17	56264(A)	9475490083	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	148.44
05/01/2025	17	56264(A)	9473237403	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	10.34
05/01/2025	17	56264(A)	9473237395	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	223.60
05/01/2025	17	56264(A)	9467166337	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	44.85
05/01/2025	17	56264(A)	9467166345	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	285.50
05/01/2025	17	56267(A)	9478792683	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	223.60
05/01/2025	17	56304(A)#	1411159693	MOTOROLA SOLUTIONS INC	FY25 PORTION 3/5-9/30/2025	933.001	351.00	25,338.08
05/01/2025	17	56343(A)*#	6027337124	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	610.28
05/01/2025	17	56343(A)	6027998452	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	455.49
05/01/2025	17	56343(A)	6029296888	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	4.30
05/01/2025	17	56343(A)	6029296887	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	233.49
05/01/2025	17	56343(A)	6029768542	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	258.55
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	CORRECTIONS	957.004	351.00	403.21
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	351.00	375.95
						Total for department 351.00:		\$ 75,639.49
Department: 426.00 EMERGENCY MANAGEMENT								
04/29/2025	17	10370200	810232020404-2025	AT&T	TELEPHONE	850.000	426.00	247.68
04/29/2025	17	10370214	1041913MAY2025	COMCAST HOLDINGS CORPORATION	INTERNET PROVIDER CHGS (EOC)	801.008	426.00	125.80
04/29/2025	17	10370259	NAAAC 25-18	OAKLAND COUNTY TACTICAL TRAINING	TRAINING EMPLOYEES (EOC)	910.005	426.00	700.00
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	EMERG MGMT	957.004	426.00	50.40
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	426.00	75.19
						Total for department 426.00:		\$ 1,199.07
Department: 442.00 DRAIN COMMISSIONER								
05/01/2025	17	56344(A)	6029768554	STAPLES INC	OFFICE SUPPLIES FY2024-2025	754.000	442.00	55.71
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	DRAIN COMM	957.004	442.00	25.21
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	442.00	150.38
						Total for department 442.00:		\$ 231.30
Department: 640.02 ARPA								
05/01/2025	17	56259(A)	ARPA # 058 6TH PYMT	FOOD BANK OF EASTERN MICHIGAN	FOOD ACQUISITION FOR GC RESIDENTS	899.058	640.02	28,470.00
05/01/2025	17	56259(A)	ARPA # 058 7TH PYMT	FOOD BANK OF EASTERN MICHIGAN	FOOD ACQUISITION FOR GC RESIDENTS	899.058	640.02	9,149.76
05/01/2025	17	56333(A)*	INV33886	SENTINEL TECHNOLOGIES INIC	FY24/25 CAMERA/KEY	899.040	640.02	25,141.95
						Total for department 640.02:		\$ 62,761.71
Department: 648.00 MEDICAL EXAMINER								
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	648.00	75.19
						Total for department 648.00:		\$ 75.19
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT								
04/29/2025	17	10370197*#	FLI-2025029206	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	26.30
04/29/2025	17	10370197	FLI-2025029205	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	20.00
04/29/2025	17	10370197	FLI-2025031786	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	42.51
04/29/2025	17	10370197	FLI-2025031217	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	98.75
04/29/2025	17	10370197	FLI-2025029207	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	42.05
04/29/2025	17	10370197	FLI-2025031209	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	36.00
04/29/2025	17	10370197	FLI-2025031211	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	48.60
04/29/2025	17	10370197	FLI-2025031847	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	36.00
04/29/2025	17	10370228	1846227	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
04/29/2025	17	10370285#	0000883AX7155	UNITED PARCEL SERVICE	SERVING PAPERS	812.000	662.00	37.99
05/01/2025	17	56235(A)#	FPLB1011	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	662.00	820.00
05/01/2025	17	56235(A)	FPLB1012	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	662.00	340.00
05/01/2025	17	56314(A)	29363	PAUL SCOTT ATTORNEY AT LAW	ATTORNEY FEES-NEGLECT	818.003	662.00	25,083.33
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	FAMILY DIVISION	957.004	662.00	327.65
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	662.00	601.52
						Total for department 662.00:		\$ 27,677.65
Department: 711.00 REG OF DEEDS								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	ROD	957.004	711.00	428.40

05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	711.00	150.38
Total for department 711.00:								\$ 578.78
Total for fund 1010 GENERAL FUND								\$ 596,019.70
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	193.78
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	217.27
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	2,022.49
04/29/2025	17	10370281	PPE 4/11/2025 D42	Teamsters Local 214	D42 DUES FOR PAY DATE 4/25/2025	256.000	000.00	683.00
04/29/2025	17	10370286*	PPE 4/11/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/25/2025	256.000	000.00	15.00
Total for department 000.00:								\$ 3,131.54
Department: 751.00 PARKS FINANCIAL SERVICES								
04/29/2025	17	10370235	00142306-00	HURLEY HEALTH SERVICES	HEALTH SERVICES EMPLOYEES	835.001	751.00	90.00
05/01/2025	17	10370328	25ADMAY25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	751.00	354.85
05/01/2025	17	10370332#	205191523750	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	751.00	1,441.08
05/01/2025	17	10370370	34312	MARQUEE ENGRAVING	SUPPLIES OTHER	752.000	751.00	25.00
05/01/2025	17	10370372	300011670	MICHIGAN ASSOCIATION CHIEFS POLICE	MEMBERSHIPS	915.000	751.00	115.00
05/01/2025	17	10370374	200009510	MICHIGAN RECREATION & PARKS ASSOC	TRAINING	910.004	751.00	140.00
05/01/2025	17	10370374	200009515	MICHIGAN RECREATION & PARKS ASSOC	TRAINING	910.004	751.00	70.00
05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	ADMINISTRATION	850.000	751.00	364.17
05/01/2025	17	10370385#	6110663839	VERIZON WIRELESS	ADMIN OFFICE	850.000	751.00	61.03
05/01/2025	17	56244(A)*#	AD5LN2J	CDW LLC	MATT-MISC PATCHES AND CABLES	980.000	751.00	960.34
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	PARKS	957.004	751.00	201.60
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	751.00	452.40
Total for department 751.00:								\$ 4,275.47
Department: 753.00 PARKS INFORMATION SERVICE								
05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	MARKETING	850.000	753.00	141.95
Total for department 753.00:								\$ 141.95
Department: 764.00 PARKS RANGERS SERVICES								
05/01/2025	17	10370367	7042	LAW ENFORCEMENT OFFICERS TRAIN COMM	MEMBERSHIP FOR RANGERS	910.004	764.00	2,780.00
05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	RANGERS	850.000	764.00	134.21
05/01/2025	17	56310(A)	914958	NYE UNIFORM COMPANY	UNIFORMS	769.000	764.00	82.00
05/01/2025	17	56325(A)	11216013	ROEHL TRANSPORT INC	MAINT-MILITARY SUPRPLUS FREIGHT	801.028	764.00	3,455.00
05/01/2025	17	56332(A)	12127258	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00	2,589.55
Total for department 764.00:								\$ 9,040.76
Department: 768.00 FISHING SITES								
05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	BLUEGILL/WALLEYE	850.000	768.00	0.41
Total for department 768.00:								\$ 0.41
Department: 769.00 MOUNDS								
05/01/2025	17	10370330	15MNDMAY25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	769.00	146.85
05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	MOUNDS ORV	850.000	769.00	0.52
Total for department 769.00:								\$ 147.37
Department: 770.01 PARKS MAINTENANCE SERVICE								
05/01/2025	17	10370294	24450	ACTION MUNICIPAL SUPPLY LLC	GENERAL CLEANING SUPPLIES FOR SEASON	752.000	770.01	10,111.25
05/01/2025	17	10370329	64FMAPR25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.01	299.90
05/01/2025	17	10370332#	201009349708	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	37.84
05/01/2025	17	10370332	202610838710	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	92.18
05/01/2025	17	10370332	202610838711	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	28.69
05/01/2025	17	10370332	202610838712	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	366.76
05/01/2025	17	10370332	203055764225	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	125.92
05/01/2025	17	10370332	203322746832	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	145.54
05/01/2025	17	10370332	203767689523	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	1,063.33
05/01/2025	17	10370332	204390641311	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	405.63
05/01/2025	17	10370332	204657591345	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	519.13
05/01/2025	17	10370332	205547440828	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	67.42
05/01/2025	17	10370332	205547440829	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	174.42
05/01/2025	17	10370332	202877785847	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	46.70
05/01/2025	17	10370332	202966771818	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	28.84

05/01/2025	17	10370332	203233785332	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	109.79
05/01/2025	17	10370332	203589729522	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	272.13
05/01/2025	17	10370332	203589729523	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	93.13
05/01/2025	17	10370332	204835571243	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	62.28
05/01/2025	17	10370332	205013547031	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	37.41
05/01/2025	17	10370332	205013547032	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	80.30
05/01/2025	17	10370332	205013547033	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	38.19
05/01/2025	17	10370332	206792877190	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	304.03
05/01/2025	17	10370332	206792877191	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	433.05
05/01/2025	17	10370332	206792877192	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	28.69
05/01/2025	17	10370332	206792877193	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	133.27
05/01/2025	17	10370341	157707	FLINT CLEANING SUPPLIES	MAINT-SUPPLIES FOR WAREHOUSE FOR SEASON	752.000	770.01	4,590.24
05/01/2025	17	10370341	157793	FLINT CLEANING SUPPLIES	GENERAL-CLEANING SUPPLIES	752.000	770.01	118.93
05/01/2025	17	10370361#	0069122815	GFL ENVIRONMENTAL USA INC	ADMIN AND GENERAL PARKS	864.000	770.01	711.37
05/01/2025	17	10370363#	2025-20966	HOLZER ELECTRIC INC	GENERAL ELECTRICAL SUPPLIES	930.000	770.01	225.00
05/01/2025	17	10370364*#	1014943	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	58.90
05/01/2025	17	10370364	4021543	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	33.94
05/01/2025	17	10370366#	41232083	JOHNSON CONTROLS US HOLDING INC	FM ALARM	930.000	770.01	0.00
05/01/2025	17	10370368*#	212672	LEOS SAW SHOP INC	MAINT-SUPPLIES	752.000	770.01	3,105.37
05/01/2025	17	10370368	212844	LEOS SAW SHOP INC	MAINT-SUPPLIES	930.000	770.01	72.00
05/01/2025	17	10370382	0216755-IN	THE WILSON BOHANNAN COMPANY	MAINT-REPLENISH LOCK STORAGE	930.000	770.01	1,633.32
05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	MAINTENANCE	850.000	770.01	791.68
05/01/2025	17	10370385#	6110663839	VERIZON WIRELESS	MAINTENANCE	850.000	770.01	636.63
05/01/2025	17	10370386	6110663840	VERIZON WIRELESS	F-M	850.000	770.01	36.01
05/01/2025	17	56266(A)	9478197966	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01	30.55
05/01/2025	17	56268(A)*#	88385	GREAT LAKES CONCRETE SUPPLY LLC	MAINT-CONCRETE SUPPLIES	930.000	770.01	125.96
05/01/2025	17	56359(A)	191330360	ULINE	GENERAL-MISC SUPPLIES	930.000	770.01	77.51
05/01/2025	17	56368(A)*#	13602-S	ZODIAC ENTERPRISES LLC	T SHIRTS AND POLOS	769.000	770.01	1,463.40

Total for department 770.01: **\$ 28,816.63**

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

05/01/2025	17	10370332#	203233785328	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03	1,262.17
05/01/2025	17	10370332	203233785329	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03	28.69
05/01/2025	17	10370332	203233785330	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03	916.97
05/01/2025	17	10370332	203233785331	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03	1,563.29
05/01/2025	17	10370332	206170269072	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03	268.78
05/01/2025	17	10370332	206170269073	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03	28.69
05/01/2025	17	10370332	207147963897	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03	6,718.82
05/01/2025	17	10370361#	0069122815	GFL ENVIRONMENTAL USA INC	CROSSROADS	864.000	770.03	629.92
05/01/2025	17	10370362*#	2504-853528	RL MORGAN COMPANY	CRV MAINT-SUPPLIES	930.000	770.03	4.49
05/01/2025	17	10370363#	2025-20966	HOLZER ELECTRIC INC	CRV ELECTRICAL SUPPLIES	930.000	770.03	56.25
05/01/2025	17	10370366#	41232083	JOHNSON CONTROLS US HOLDING INC	CRV ALARM	930.000	770.03	2,041.91
05/01/2025	17	10370369#	3340-B	LWD INC	CRV-MISC WELL REPAIRS	930.000	770.03	700.00
05/01/2025	17	10370371*	43919201	MCMaster CARR SUPPLY CO	CRV-ELECTRICAL	930.000	770.03	164.65
05/01/2025	17	10370375	5231	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03	302.45
05/01/2025	17	10370375	5232	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03	901.75
05/01/2025	17	10370375	5233	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03	111.94
05/01/2025	17	10370375	5234	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03	600.90
05/01/2025	17	10370375	5235	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03	368.02
05/01/2025	17	10370375	5236	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03	800.40
05/01/2025	17	10370381	13090047-00	STANDARD ELECTRIC COMPANY	CRV MAINT SUPPLIES	930.000	770.03	446.41
05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	CROSSROADS VILLAGE	850.000	770.03	37.44
05/01/2025	17	10370384	6110663838	VERIZON WIRELESS	RAILROAD	850.000	770.03	129.98
05/01/2025	17	10370385#	6110663839	VERIZON WIRELESS	CRV	850.000	770.03	25.02
05/01/2025	17	10370388	255248	WINS ELECTRIC SUPPLY CO	CRV MAINT-MISC SUPPLIES	930.000	770.03	159.74
05/01/2025	17	10370388	255266	WINS ELECTRIC SUPPLY CO	CRV MAINT-MISC SUPPLIES	930.000	770.03	49.05
05/01/2025	17	10370388	255347	WINS ELECTRIC SUPPLY CO	CRV MAINT-MISC SUPPLIES	930.000	770.03	47.78
05/01/2025	17	56268(A)*#	88546	GREAT LAKES CONCRETE SUPPLY LLC	WOLV-CONCRETE	930.000	770.03	135.99

Total for department 770.03: **\$ 18,501.50**

Department: 770.05 PARKS WOLVERINE MAINTENANCE

05/01/2025	17	10370295	4564	ALLIED EQUIPMENT RENTAL	REPAIRS GROUNDS	930.000	770.05	108.30
05/01/2025	17	10370295	4595	ALLIED EQUIPMENT RENTAL	REPAIRS GROUNDS	930.000	770.05	119.70
05/01/2025	17	10370297	10231	NORMAR TREE FARMS	WOLV-TREE PLANTING	930.000	770.05	5,500.00
05/01/2025	17	10370299	23600417263	CARTER JONES COMPANIES	WOLV-24 2X10X10 WOOD	930.000	770.05	357.12
05/01/2025	17	10370332#	207059451256	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.05	1,189.07
05/01/2025	17	10370362*#	2504-791520	RL MORGAN COMPANY	WOLV-MISC REPAIR	930.000	770.05	12.58
05/01/2025	17	10370363#	2025-20966	HOLZER ELECTRIC INC	WOLV ELECTRICAL SUPPLIES	930.000	770.05	302.85
05/01/2025	17	10370364*#	7010233	HOME DEPOT	WOLV- MISC REPAIR PARTS/SUPPLIES	930.000	770.05	790.55
05/01/2025	17	10370364	6021415	HOME DEPOT	WOLV- MISC REPAIR PARTS/SUPPLIES	930.000	770.05	24.99
05/01/2025	17	10370364	5010389	HOME DEPOT	WOLV- MISC REPAIR PARTS/SUPPLIES	930.000	770.05	37.80
05/01/2025	17	10370364	0010725	HOME DEPOT	WOLV- MISC REPAIR PARTS/SUPPLIES	930.000	770.05	67.25
05/01/2025	17	10370364	0021591	HOME DEPOT	WOLV- MISC REPAIR PARTS/SUPPLIES	930.000	770.05	28.28
05/01/2025	17	10370364	9021626	HOME DEPOT	WOLV- MISC REPAIR PARTS/SUPPLIES	930.000	770.05	35.87
05/01/2025	17	10370369#	3341-B	LWD INC	WOLV-WELL PUMP REPLACEMENT	930.000	770.05	3,333.23
05/01/2025	17	10370373	2504-096881	MICHIGAN LUMBER COMPANY	WOLV-MAINT SUPPLIES	930.000	770.05	63.20
05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	WOLVERINE	850.000	770.05	140.45
05/01/2025	17	56338(A)	1080350534	SMYRNA READY MIX CONCRETE LLC	WOLV-CONCRETE	930.000	770.05	2,278.00
05/01/2025	17	56338(A)	1080350535	SMYRNA READY MIX CONCRETE LLC	WOLV-CONCRETE	930.000	770.05	1,610.00
Total for department 770.05:								\$ 15,999.24

Department: 770.31 CITY PARKS-GENERAL

05/01/2025	17	10370361#	0069122815	GFL ENVIRONMENTAL USA INC	CITY PARKS	864.000	770.31	254.93
05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	CITY OF FLINT	850.000	770.31	86.14
05/01/2025	17	10370385#	6110663839	VERIZON WIRELESS	CITY OF FLINT	850.000	770.31	25.02
Total for department 770.31:								\$ 366.09

Department: 770.33 CITY PARKS MOWING

05/01/2025	17	10370364*#	5010371	HOME DEPOT	NEIGHBORHOOD PARKS-SUPPLIES	930.000	770.33	41.46
Total for department 770.33:								\$ 41.46

Department: 770.34 STATE PARK RIVERFRONT

05/01/2025	17	10370332#	206703923527	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.34	28.69
05/01/2025	17	10370361#	0069122815	GFL ENVIRONMENTAL USA INC	STATE PARK	864.000	770.34	185.00
05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	STATE PARK	850.000	770.34	172.38
05/01/2025	17	10370385#	6110663839	VERIZON WIRELESS	CHEVY COMMONS	850.000	770.34	25.02
Total for department 770.34:								\$ 411.09

Department: 772.00 MERKLEY FARMS

05/01/2025	17	10370365	1379851	INTERNATIONAL SOCIETY OF ARBORICULT	REPAIRS GROUNDS	930.000	772.00	135.00
05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	FOR-MAR MERKLEY BVP	850.000	772.00	122.24
05/01/2025	17	56368(A)*#	13602-S	ZODIAC ENTERPRISES LLC	T SHIRTS AND POLOS	769.000	772.00	129.60
Total for department 772.00:								\$ 386.84

Department: 806.00 PARKS FOR-MAR NATURE PRESERVE

05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	FOR-MAR-NICOLE	850.000	806.00	119.92
Total for department 806.00:								\$ 119.92
Total for fund 2080 PARKS AND RECREATION FUND								\$ 81,380.27

Department: 000.00 NON SPECIFIC

04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	22.87
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	137.32
Total for department 000.00:								\$ 160.19

Department: 765.00 CROSSROADS

05/01/2025	17	10370300	PSI-157083	CHARLES PRODUCTS	CRV-RETAIL MERCHANDISE	762.000	765.00	228.43
05/01/2025	17	10370339	CI004763046	CREATIVE CO-OP INC	CRV-RETAIL MERCHANDISE	762.000	765.00	112.50
05/01/2025	17	10370364*#	0611360	HOME DEPOT	CRV-SUMMER SUPPLIES	752.000	765.00	425.52
05/01/2025	17	10370376	6914	PASSANTE PAUL L	SUPPLIES FOOD	762.000	765.00	119.85
05/01/2025	17	10370378	INV-1229722	SCHYLLING INC	CRV-RETAIL INVENTORY	762.000	765.00	6,263.00
Total for department 765.00:								\$ 7,149.30
Total for fund 2083 CROSSROADS VILLAGE								\$ 7,309.49

Department: 000.00 NON SPECIFIC

04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	22.87
------------	----	-----------	-------------------	-----------	---------------------------------	---------	--------	-------

04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	12.39
Department: 788.00 CONTRACTED SERVICES					Total for department 000.00:			\$ 35.26
05/01/2025	17	10370298	25-01	DEGNER DIANA	PROGRAMMING	864.001	788.00	150.00
05/01/2025	17	10370364*#	5902859	HOME DEPOT	KGCB-SUPPLIES FOR CLEANUP/GARDEN PROJECT	864.001	788.00	786.00
05/01/2025	17	10370364	0010767	HOME DEPOT	KGCB-SUPPLIES FOR CLEANUP/GARDEN PROJECT	864.001	788.00	171.68
05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	KGCB	850.000	788.00	213.39
05/01/2025	17	56279(A)	KAB 2025-5492	KEEP AMERICA BEAUTIFUL INC	TRAINING	910.004	788.00	440.00
					Total for department 788.00:			\$ 1,761.07
Department: 788.00 CONTRACTED SERVICES					Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			\$ 1,796.33
05/01/2025	17	10370342	525	FLINT RIVER WATERSHED COALITION	KGCB-OFFICE RENT	939.000	788.00	800.00
					Total for department 788.00:			\$ 800.00
Department: 000.00 NON SPECIFIC					Total for fund 2085 PARKS KEEP GC BEAUTIFUL 17/18			\$ 800.00
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	24.95
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	2.72
Department: 754.01 FLINT RIVER WATERSHED					Total for department 000.00:			\$ 27.67
05/01/2025	17	10370384*#	6110663838	VERIZON WIRELESS	FRWC	850.000	754.01	139.98
					Total for department 754.01:			\$ 139.98
Department: 000.00 NON SPECIFIC					Total for fund 2087 PARKS & RECREATION GRANT			\$ 167.65
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	5.60
Department: 782.01 TF20-0065 TRAIL GRANT					Total for department 000.00:			\$ 5.60
05/01/2025	17	10370377	704922	GENESEE COUNTY ROAD COMMISSION	LAND IMPROVEMENTS	974.000	782.01	99,429.42
05/01/2025	17	56327(A)	0118058	ROWE PROFESSIONAL SERVICES	ATLAS TO WHITETAIL - IRON BELLE TRAIL	974.000	782.01	6,167.50
					Total for department 782.01:			\$ 105,596.92
Department: 000.00 NON SPECIFIC					Total for fund 2088 DAM MANAGEMENT GRANT			\$ 105,602.52
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	1,232.31
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	411.81
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	895.24
Department: 313.00 PARAMEDIC SECTION					Total for department 000.00:			\$ 2,539.36
04/29/2025	17	10370221*#	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (MEDICS)	957.005	313.00	184.00
04/29/2025	17	10370221	0016835	LETAVIS VEHICLE	MEDICS JUNE/JULY WASHES	957.005	313.00	412.00
04/29/2025	17	10370260	10184380	PATRICIA SMITH	SUPPLIES MEDICAL	764.000	313.00	20.00
05/01/2025	17	56231(A)*#	INV9504	ARROWHEAD UPFITTERS INC	MOTOR POOL CHARGES (MEDICS)	957.005	313.00	506.00
05/01/2025	17	56239(A)*#	85728627	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	1,461.94
05/01/2025	17	56239(A)	85741345	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	959.73
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	PARAMEDICS	957.004	313.00	50.40
					Total for department 313.00:			\$ 3,594.07
Department: 000.00 NON SPECIFIC					Total for fund 2110 PARAMEDICS FUND			\$ 6,133.43
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	374.25
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	340.41
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	24.42
Department: 430.00 ANIMAL SHELTER					Total for department 000.00:			\$ 739.08
04/29/2025	17	10370233*#	7021427	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	5.31
04/29/2025	17	10370238*#	1-135590279942	JOHNSON CONTROLS INC	ANIMAL CONTORL DISSASSEMBLE & CLEAN	930.000	430.00	1,425.00
04/29/2025	17	10370248	069266	AMERICAN HEALTH SERVICE SALES CORP	SUPPLIES ANIMAL	773.000	430.00	804.84
04/29/2025	17	10370256	60725023	MWI VETERINARY SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00	354.60
04/29/2025	17	10370256	60751238	MWI VETERINARY SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00	10.89
05/01/2025	17	56276(A)	250116	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00	75.00

05/01/2025	17	56343(A)*#	6030487440	STAPLES INC	OFFICE SUPPLIES	754.000	430.00	39.07
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	ANIMAL SHELTER	957.004	430.00	126.00
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	430.00	75.19
Total for department 430.00:								\$ 2,915.90
Total for fund 2130 ANIMAL SHELTER								\$ 3,654.98
Department: 801.00 COOPERATIVE EXTENSION								
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	801.00	75.19
Total for department 801.00:								\$ 75.19
Total for fund 2132 COOPERATIVE EXTENSION								\$ 75.19
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	998.00
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	343.54
04/29/2025	17	10370241*	PPE 4/11/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 4/25/2025	256.000	000.00	357.50
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	47.95
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	193.42
04/29/2025	17	10370280	PPE 4/11/2025 D41	Teamsters Local 214	D41 DUES FOR PAY DATE 4/25/2025	256.000	000.00	306.00
04/29/2025	17	10370286*	PPE 4/11/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/25/2025	256.000	000.00	17.00
Total for department 000.00:								\$ 2,263.41
Department: 290.00 COOP REIMB FRIEND OF THE COURT								
04/29/2025	17	10370201*#	28730313531X4142025	AT&T MOBILITY	TELEPHONE	850.000	290.00	1,466.19
04/29/2025	17	10370240*#	2863	JRB LAW PLLC	CUSTODY PARENTING FEE	621.000	290.00	80.00
04/29/2025	17	10370251	2025/04/29-FOC	MICHIGAN FAMILY SUPPORT COUNCIL	JOHANNA PRINCE	913.004	290.00	35.00
04/29/2025	17	10370251	2025/04/29-FOC	MICHIGAN FAMILY SUPPORT COUNCIL	GINA MILLER	913.004	290.00	35.00
04/29/2025	17	10370251	2025/04/29-FOC	MICHIGAN FAMILY SUPPORT COUNCIL	ANGELA HATTER	913.004	290.00	35.00
04/29/2025	17	10370251	2025/04/29-FOC	MICHIGAN FAMILY SUPPORT COUNCIL	MELISSA WAREHAM	913.004	290.00	35.00
04/29/2025	17	10370251	2025/04/29-FOC	MICHIGAN FAMILY SUPPORT COUNCIL	ANDREA KIRKLAND	913.004	290.00	35.00
04/29/2025	17	10370251	2025/04/29-FOC	MICHIGAN FAMILY SUPPORT COUNCIL	REBECCA LOOK	913.004	290.00	35.00
04/29/2025	17	10370251	2025/04/29-FOC	MICHIGAN FAMILY SUPPORT COUNCIL	NICOLE NEVEAU	913.004	290.00	35.00
04/29/2025	17	10370251	2025/04/29-FOC	MICHIGAN FAMILY SUPPORT COUNCIL	DAWN FINNEMORE	913.004	290.00	35.00
05/01/2025	17	56249(A)	C32177	COMMUNICATION ACCESS CENTER	HEARING IMPAIRED SERVICES	801.031	290.00	492.00
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	FOC	957.004	290.00	478.81
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	290.00	526.33
Total for department 290.00:								\$ 3,323.33
Total for fund 2150 FRIEND OF THE COURT								\$ 5,586.74
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	1.80
Total for department 000.00:								\$ 1.80
Department: 729.00 ACCOM ORDINANCE TAX								
04/29/2025	17	10370223	ACCTAXQTR2FY25	FLINT & GENESEE GROUP	FY25 ACCOMMODATION AGREEMENT	955.046	729.00	299,655.44
04/29/2025	17	10370225	GCAS-2025-042301	GENESEE COUNTY AGRICULTURAL SOCIETY	ADVERTISING FOR GENESEE COUNTY FAIR	900.005	729.00	40,000.00
Total for department 729.00:								\$ 339,655.44
Total for fund 2180 ACCOM ORDINANCE TAX FUND								\$ 339,657.24
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	1,872.80
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	205.83
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	1,336.83
04/29/2025	17	10370257#	38568-2526	NATIONAL COMMISSION FOR HEALTH EDUC	MEMBERSHIPS 10/1/25 - 3/31/26	123.000	000.00	34.90
Total for department 000.00:								\$ 3,450.36
Department: 601.01 PUBLIC HEALTH ADMIN								
04/29/2025	17	10370211	0280633APR-MAY25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	601.01	459.19
04/29/2025	17	10370257#	38568-2526	NATIONAL COMMISSION FOR HEALTH EDUC	MEMBERSHIPS 4/1/25 - 9/30/25	915.000	601.01	35.10
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	601.01	126.00
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	601.01	300.76
Total for department 601.01:								\$ 921.05
Department: 602.02 IMMUNIZATIONS								
05/01/2025	17	56263(A)	8254586598	GLAXOSMITHKLINE HOLDINGS	BEXSERO - PRE FILLED SYRINGES	766.000	602.02	2,098.72
05/01/2025	17	56296(A)*#	23633518	MCKESSON MEDICAL SURGICAL INC	COVID VACCINES	766.000	602.02	2,360.80

05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	602.02	126.01
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	602.02	75.19
Department: 602.04 MATERNAL CHILD HEALTH								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	602.04	100.80
Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE								
05/01/2025	17	56306(A)	111776	NATIONAL ENVIRONMENTAL HEALTH ASSOC	MICHELLE ESTELL - AEC CONF REG	913.001	602.07	705.00
05/01/2025	17	56307(A)	111786	NATIONAL ENVIRONMENTAL HEALTH ASSOC	TINA MOORE - AEC CONF REG	913.001	602.07	705.00
05/01/2025	17	56308(A)	111795	NATIONAL ENVIRONMENTAL HEALTH ASSOC	DAN PORTER - AEC CONF REG	913.001	602.07	705.00
05/01/2025	17	56343(A)*#	6029768633	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	35.59
05/01/2025	17	56343(A)	6029296910	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	24.87
Department: 605.02 INFECTIONS REPSONSE SUPPORT								
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	605.02	75.19
Department: 606.03 STI/STD								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	606.03	50.40
Department: 608.02 WIC RESIDENT SERVICES								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	608.02	403.21
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	608.02	75.19
Department: 611.01 FAMILY PLANNING								
04/29/2025	17	10370287*#	6110688817	VERIZON WIRELESS	(2) MOBILE HOTSPOT	850.000	611.01	72.02
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	611.01	75.19
Department: 614.00 BURTON CLINIC								
04/29/2025	17	10370232	0069122836	GFL ENVIRONMENTAL USA INC	REFUSE SERVICES MAY, 2025	920.000	614.00	101.74
Department: 618.03 PUBLIC HEALTH EMERGENCY PREPAREDNESS								
05/01/2025	17	56343(A)*#	6029768632	STAPLES INC	BIO PHEP	763.000	618.03	59.67
05/01/2025	17	56343(A)	6029768636	STAPLES INC	BIO PHEP	763.000	618.03	110.54
05/01/2025	17	56343(A)	6029768636	STAPLES INC	BIO EMERGENCY PREPAREDNESS	763.000	618.03	463.11
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	618.03	25.20
Department: 619.00 HEARING & VISION								
04/29/2025	17	10370242	0295770-IN	ALCOPRO INC	TITMUS V SERIES CASES	763.000	619.00	557.35
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	619.00	25.20
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	619.00	75.19
Department: 626.01 ENVIRONMENTAL HEALTH								
05/01/2025	17	56343(A)*#	6029296906	STAPLES INC	ENVIRONMENTAL HEALTH	763.000	626.01	87.72
05/01/2025	17	56343(A)	6029768634	STAPLES INC	ENVIRONMENTAL HEALTH	763.000	626.01	3.33
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	626.01	50.40
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	626.01	75.19
Department: 626.06 CAMPGROUND								
04/29/2025	17	10370276	2024EH	STATE OF MICH	LICENSES & PERMITS-CAMPGROUND	484.000	626.06	715.00
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	148.15
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	22.87
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	308.07
Department: 602.03 VACCINATION OUTREACH								

04/29/2025	17	10370287*#	6110688817	VERIZON WIRELESS	MOBILE HOTSPOT	850.000	602.03	36.01
05/01/2025	17	56296(A)*#	23631526	MCKESSON MEDICAL SURGICAL INC	IMMS MEDICAL SUPPLIES	763.000	602.03	355.60
05/01/2025	17	56296(A)	23631725	MCKESSON MEDICAL SURGICAL INC	IMMS MEDICAL SUPPLIES	763.000	602.03	420.57
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	602.03	75.19
Department: 607.01 HEALTHY START								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	HEALTH DEPT	957.004	607.01	100.82
Department: 607.02 ORAL HEALTH-KINDERGARTEN ASSESSMENT								
04/29/2025	17	10370254	2025/03/31-HEALTH	MOTT CHILDRENS HEALTH CTR	KOHA GRANT FY 24-25	801.000	607.02	8,372.00
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	24.95
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	5.63
Department: 691.00 SENIOR SERVICES								
05/01/2025	17	56258(A)	2025/03/31-SRSVC	FLUSHING AREA SENIOR CITIZENS INC	FLUSHING AREA SC FY24-25 REIM MARCH 25	867.006	691.00	16,651.33
05/01/2025	17	56271(A)	2025/03/31-SRSVC	HASSELBRING SENIOR CENTER	HASSELBRING SC FY24-25 REIM MARCH 25	867.010	691.00	16,234.79
05/01/2025	17	56273(A)	2025/03/31-SRSVC	HEART OF SENIOR CITIZEN SEVICES - K	KRAPOHL SC FY24-25 REIM MARCH 25	867.011	691.00	18,287.45
05/01/2025	17	56301(A)	2025/03/31-SRSVC	MONTROSE CHARTER TOWNSHIP	MONTROSE SC FY24-25 REIM MARCH 2025	867.014	691.00	9,444.39
05/01/2025	17	56340(A)	2025.3.31-SRSVC	ST LUKE N.E.W LIFE CENTER	SNOW MAINTENANCE AND LAWN CARE	883.025	691.00	11,250.00
05/01/2025	17	56343(A)*#	602978450	STAPLES INC	OFFICE SUPPLIES	754.000	691.00	58.34
05/01/2025	17	56343(A)	6029768452	STAPLES INC	OFFICE SUPPLIES	754.000	691.00	128.72
05/01/2025	17	56343(A)	6029768454	STAPLES INC	OFFICE SUPPLIES	754.000	691.00	250.24
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	691.00	75.19
05/01/2025	17	56354(A)	2025/03/31-SRSVC	CHARTER TOWNSHIP MUNDY	MUNDY FY 24-25 REIM MARCH 25	867.018	691.00	13,483.12
05/01/2025	17	56355(A)	2025/03/31-SRSVC	THETFORD TOWNSHIP	THETFORD SC FY24-25 REIM MARCH 25	867.017	691.00	10,896.87
05/01/2025	17	56361(A)	2025.3.31-SRSVC	VALLEY AREA AGENCY ON AGING	INTAKE,REFERRAL,SCREENING & HDM SERVICES	883.035	691.00	20,955.00
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	10.72
04/29/2025	17	10370241*	PPE 4/11/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 4/25/2025	256.000	000.00	137.50
Department: 322.00 COMMUNITIY CORRECTIONS ADMIN								
04/29/2025	17	10370201*#	287342787788X0414202	AT&T MOBILITY	TELEPHONE	850.000	322.00	234.20
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	322.00	75.19
Department: 324.00 COMMUNITY SERVICES PROG								
05/01/2025	17	56357(A)	MAR-25	SMB PROBATION CTR INC	OPIATE/METHAMPHETAMINE SPECIFIC PROGRAM	801.004	324.00	1,400.00
Department: 335.00 DRUNK DRIVER JAIL REDUCTION PR								
05/01/2025	17	56251(A)	5175	DNA DRUG & ALCOHOL TESTING CENTERS	DRUG TESTING FOR PRETRIAL SERVICES PART.	801.004	335.00	170.00
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	102.27
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	23.47
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	19.80
04/29/2025	17	10370286*	PPE 4/11/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/25/2025	256.000	000.00	13.15
Department: 701.00 PLANNIN - INDIRECT								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	PLANNING	957.004	701.00	25.20
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	701.00	75.19

Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	9.36
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	2.25
					Total for department 000.00:			\$ 11.61
					Total for fund 2321 SOLID WASTE PROGRAM			\$ 11.61
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	57.88
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	24.45
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	8.36
					Total for department 000.00:			\$ 90.69
Department: 734.01 FED HWY ADMIN PLANNING								
05/01/2025	17	56226(A)	2000999477	AECOM GREAT LAKES INC	SS4A CONSULTANT	804.000	734.01	30,932.03
					Total for department 734.01:			\$ 30,932.03
					Total for fund 2323 TRANSPORTATION GRANT 12/13			\$ 31,022.72
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	14.58
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	2.14
04/29/2025	17	10370286*	PPE 4/11/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/25/2025	256.000	000.00	8.92
					Total for department 000.00:			\$ 25.64
					Total for fund 2331 COMMUNITY GRANT			\$ 25.64
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	0.86
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	0.09
04/29/2025	17	10370286*	PPE 4/11/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/25/2025	256.000	000.00	0.37
					Total for department 000.00:			\$ 1.32
					Total for fund 2335 NSP 3			\$ 1.32
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	7.82
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	1.31
04/29/2025	17	10370286*	PPE 4/11/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/25/2025	256.000	000.00	2.32
					Total for department 000.00:			\$ 11.45
					Total for fund 2337 MSHDA			\$ 11.45
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	72.02
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	27.55
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	19.20
04/29/2025	17	10370286*	PPE 4/11/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/25/2025	256.000	000.00	25.30
					Total for department 000.00:			\$ 144.07
Department: 704.17 PUBLIC SERVICE								
04/29/2025	17	10370282	31819 DR2	CHARTER TOWNSHIP OF GENESEE	CDBG PUBLIC SERVICES	899.000	704.17	5,590.78
05/01/2025	17	56222(A)	2034	FLUSHING TOWNSHIP	CDBG PUBLIC SERVICES	899.000	704.17	884.01
					Total for department 704.17:			\$ 6,474.79
Department: 731.00 HOUSING REHABILATION								
04/29/2025	17	10370277	J HAWKINS 2025	STATE OF MICH	TRAINING EMPLOYEES	910.005	731.00	150.00
05/01/2025	17	56293(A)	368707	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
05/01/2025	17	56293(A)	368874	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
05/01/2025	17	56293(A)	368877	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
					Total for department 731.00:			\$ 450.00
					Total for fund 2340 CDBG 20X0			\$ 7,068.86
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	0.62
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	0.05
					Total for department 000.00:			\$ 0.67
					Total for fund 2350 HESG 20X0			\$ 0.67
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	24.48
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	3.01

04/29/2025	17	10370286*	PPE 4/11/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/25/2025	256.000	000.00	0.94
Total for department 000.00:								\$ 28.43
Department: 731.01 HOME HIP								
05/01/2025	17	56255(A)	120077	ENVIRONMENTAL TESTING & CONSULTING	HOME-HIP FY 2025 LEAD INSPECTIONS/	866.239	731.01	400.00
Total for department 731.01:								\$ 400.00
Total for fund 2360 HOME 2020								\$ 428.43
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	174.65
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	45.74
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	29.68
Total for department 000.00:								\$ 250.07
Department: 296.03 COOP REIMB PROSECUTOR								
04/29/2025	17	10370197*##	FEB 2025 WEIER	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	555.00
04/29/2025	17	10370197	FEB 2025 HEATH	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	370.00
04/29/2025	17	10370197	FEB 2025 HOOD	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	740.00
04/29/2025	17	10370197	FEB 2025 MCDOWELL	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	555.00
04/29/2025	17	10370197	JAN 2025 WEIER	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	925.00
04/29/2025	17	10370197	JAN 2025 HEATH	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	592.00
04/29/2025	17	10370197	JAN 2025 HOOD	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	1,406.00
04/29/2025	17	10370197	JAN 2025 MCDOWELL	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	851.00
04/29/2025	17	10370197	MAR 2025 WEIER	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	1,554.00
04/29/2025	17	10370197	MAR 2025 HEATH	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	370.00
04/29/2025	17	10370197	MAR 2025 HOOD	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	1,295.00
04/29/2025	17	10370197	MAR 2025 MCDOWELL	GREAT LAKES CIVIL SERVICES INC	ALLEN AND HOPE PROCESS SERVERS	812.000	296.03	1,691.00
05/01/2025	17	56351(A)*##	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	PROSEC/FAMILY SPPT	957.004	296.03	50.40
05/01/2025	17	56352(A)*##	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	296.03	150.38
Total for department 296.03:								\$ 11,104.78
Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT								\$ 11,354.85
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	24.95
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	18.30
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	7.58
04/29/2025	17	10370241*	PPE 4/11/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 4/25/2025	256.000	000.00	41.25
Total for department 000.00:								\$ 92.08
Department: 296.01 PROSECUTOR								
04/29/2025	17	10370202*	287311648080X041425	AT&T MOBILITY	CELL PHONE - CVS	850.000	296.01	243.45
Total for department 296.01:								\$ 243.45
Total for fund 2381 VICTIM/WITNESS PROGRAM								\$ 335.53
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	24.95
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	8.34
04/29/2025	17	10370241*	PPE 4/11/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 4/25/2025	256.000	000.00	13.75
Total for department 000.00:								\$ 47.04
Total for fund 2383 STOP VIOLENCE AGAINST WOMEN								\$ 47.04
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	24.95
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	3.47
Total for department 000.00:								\$ 28.42
Total for fund 2384 SAKI GRANT								\$ 28.42
Department: 296.01 PROSECUTOR								
04/29/2025	17	10370199	810233614804 2025	AT&T	TELEPHONE	850.000	296.01	133.18
05/01/2025	17	56292(A)	MARTIN0410	MARTIN MARY LYDIA	AFIS CONSULTANT	804.000	296.01	528.00
05/01/2025	17	56348(A)	THICK0410	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01	528.00
Total for department 296.01:								\$ 1,189.18
Total for fund 2385 FINGERPRINT I.D. SYSTEM								\$ 1,189.18
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	249.50

04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	68.61
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	43.11
04/29/2025	17	10370241*	PPE 4/11/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 4/25/2025	256.000	000.00	27.50
Total for department 000.00:								\$ 388.72
Total for fund 2388 PROSECUTOR BACKLOG GRANT								\$ 388.72
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	6.24
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	11.44
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	3.67
Total for department 000.00:								\$ 21.35
Total for fund 2560 ROD-NEW TECHNOLOGY FUND								\$ 21.35
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	24.95
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	5.72
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	2.73
04/29/2025	17	10370237#	283913	ID NETWORKS	10/1/25 - 4/30/26	123.000	000.00	1,163.75
Total for department 000.00:								\$ 1,197.15
Department: 216.00 COUNTY CLERK VITAL RECORDS								
04/29/2025	17	10370237#	283913	ID NETWORKS	4/30/25 - 9/30/25	760.000	216.00	831.25
Total for department 216.00:								\$ 831.25
Total for fund 2630 CONCEALED PISTOL LICENSING FUN								\$ 2,028.40
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	242.05
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	97.68
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	48.84
Total for department 000.00:								\$ 388.57
Department: 351.01 GIVE IGNITE								
04/29/2025	17	10370192	157782	ABONMARCHE CONSULTANTS INC	JAIL SECURITY SCREENING PROJECT	978.000	351.01	3,500.00
Total for department 351.01:								\$ 3,500.00
Total for fund 2642 GIVE GRANT								\$ 3,888.57
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	24.95
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	6.49
04/29/2025	17	10370286*	PPE 4/11/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/25/2025	256.000	000.00	10.00
Total for department 000.00:								\$ 41.44
Department: 283.02 LRC ADMIN								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	LEGAL RESOURCE	957.004	283.02	176.40
Total for department 283.02:								\$ 176.40
Total for fund 2689 LEGAL RESOURCE CENTER								\$ 217.84
Department: 000.00 NON SPECIFIC								
05/01/2025	17	56311(A)	2025-04-22-NSC DIAPE	OAKLAND LIVINGSTON	REFUND FOR DIAPER ASSSISTANCE GRANT	229.000	000.00	1,185.54
Total for department 000.00:								\$ 1,185.54
Total for fund 2725 SHP-CONTINUUM CARE								\$ 1,185.54
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	0.62
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	0.05
Total for department 000.00:								\$ 0.67
Department: 698.01 HEAD START								
05/01/2025	17	10370296*	312288282-APR/MAY	AT&T	TELEPHONE	850.000	698.01	18.62
05/01/2025	17	56346(A)*	21	SWARTZ CREEK CHURCH OF NAZARENE	UTILITIES	924.000	698.01	93.00
Total for department 698.01:								\$ 111.62
Total for fund 2727 EARLY HS GSRP (GREAT START READINENESS)								\$ 112.29
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	29.70
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	163.37
Total for department 000.00:								\$ 193.07
Department: 697.15 MOBILE MEALS GLS SR FOODS								

05/01/2025	17	56245(A)*#	4227462844	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	59.52
05/01/2025	17	56245(A)	4228203311	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	61.23
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	GCCARD	801.002	697.15	50.40
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	697.15	150.38
Department: 697.16 GCCARD GLS SENIOR FOODS								
05/01/2025	17	56245(A)*#	4227462844	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16	59.52
05/01/2025	17	56245(A)	4228203311	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16	61.23
Total for department 697.16:								\$ 321.53
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	70.34
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	364.65
Total for department 000.00:								\$ 434.99
Department: 697.15 MOBILE MEALS GLS SR FOODS								
05/01/2025	17	56245(A)*#	4227462844	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	59.53
05/01/2025	17	56245(A)	4228203311	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	61.26
Total for department 697.15:								\$ 120.79
Total for fund 2731 SENIOR FOODS								\$ 635.35
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	9.23
Total for department 000.00:								\$ 9.23
Department: 697.28 CHILDHOOD MEALS								
05/01/2025	17	56360(A)	2785502SN	US FOODS INC	SUPPLIES FOOD	762.000	697.28	395.99
Total for department 697.28:								\$ 395.99
Total for fund 2736 CHILDHOOD MEALS								\$ 405.22
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	0.11
Total for department 000.00:								\$ 0.11
Department: 695.40 PROGRAM-SUPPORT								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	GCCARD	801.002	695.40	25.21
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY 25 COPIER LEASE PMT	801.002	695.40	75.19
Total for department 695.40:								\$ 100.40
Total for fund 2744 WEATHERIZATION DOE ENDING ODD YR								\$ 100.51
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	55.13
Total for department 000.00:								\$ 55.13
Total for fund 2745 PAYROLL ALLOCATIONS								\$ 55.13
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	2.00
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	53.72
Total for department 000.00:								\$ 55.72
Department: 697.30 COMMODITY DISTRIBUTION								
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	900.018	697.30	75.19
Total for department 697.30:								\$ 75.19
Total for fund 2757 TEFAP COMMODITY DIST								\$ 130.91
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	1.75
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	39.63
Total for department 000.00:								\$ 41.38
Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM								\$ 41.38
Department: 695.41 PROGRAM-DIRECT								
05/01/2025	17	10370331	042225WHITE-U	CONSUMERS ENERGY	1446 WELLS ST BURTON 48529	866.381	695.41	1,173.03
05/01/2025	17	10370331	042325BRANCH-U	CONSUMERS ENERGY	2310 ROBERT T LONGWAY BLVD APT 107 FLINT	866.381	695.41	1,500.00
05/01/2025	17	10370333	041425MIZELL-U	CONSUMERS ENERGY	434 UNIVERSITY AVE UNIT 302A FLINT 48503	866.381	695.41	160.18
05/01/2025	17	10370334	041025CHANEY-U	CONSUMERS ENERGY	340 CLOVERDALE PL FLINT 48503	866.381	695.41	1,470.12
05/01/2025	17	10370335	041625ARTIS-U	CONSUMERS ENERGY	3507 SUFFOLK CT FLUSHING 48433	866.381	695.41	1,251.28

05/01/2025	17	10370336	042225GILL-U	CONSUMERS ENERGY	1424 BELLCREEK DR FLINT 48505	866.381	695.41	1,494.78
05/01/2025	17	10370337	042325COLLIER-U	CONSUMERS ENERGY	1449 N DYE RD FLINT 48532	866.381	695.41	1,343.87
05/01/2025	17	10370338	042325LEVERETTE-U	CONSUMERS ENERGY	642 W ELDRIDGE AVE FLINT 48505	866.381	695.41	485.33
05/01/2025	17	10370343	041625BLACKMON-T	GENESEE COUNTY TREASURER	1208 N STEVENSON ST FLINT 48504	872.009	695.41	1,054.51
05/01/2025	17	10370344	041125MILHOUSE-U	GENESEE COUNTY TREASURER	6118 DAVID BERGER ST MT MORRIS 48458	872.009	695.41	697.00
05/01/2025	17	10370345	041125HARRIS-H	GENESEE COUNTY TREASURER	6302 SALLY CT FLINT 48505	872.009	695.41	1,157.67
05/01/2025	17	10370346	041525HICKS-H	GENESEE COUNTY TREASURER	11128 BARE DR CLIO 48420	872.009	695.41	1,855.98
05/01/2025	17	10370347	041525JABER-H	GENESEE COUNTY TREASURER	1219 BENNETT AVE FLINT 48506	872.009	695.41	862.30
05/01/2025	17	10370348	041125HUGHES-H	GENESEE COUNTY TREASURER	1492 W COLDWATER RD FLINT 48505	872.009	695.41	1,726.55
05/01/2025	17	10370349	041525BROWN-H	GENESEE COUNTY TREASURER	6513 VALORIE LN FLINT 48504	872.009	695.41	1,991.33
05/01/2025	17	10370350	041625HILL-H	GENESEE COUNTY TREASURER	722 ALVORD AVE FLINT 48507	872.009	695.41	3,000.00
05/01/2025	17	10370351	041625TIMMONS-H	GENESEE COUNTY TREASURER	2402 MACKIN RD FLINT 48504	872.009	695.41	1,668.48
05/01/2025	17	10370352	041725NETTLES-U	GENESEE COUNTY TREASURER	3814 WINONA ST FLINT 48504	872.009	695.41	826.73
05/01/2025	17	10370353	041525LENOIR-H	GENESEE COUNTY TREASURER	210 W STEWART AVE FLINT 48505	872.009	695.41	1,192.86
05/01/2025	17	10370354	041525KELLY-H	GENESEE COUNTY TREASURER	4307 TRUMBULL AVE FLINT 48504	872.009	695.41	2,617.58
05/01/2025	17	10370355	042125ESCH-H	GENESEE COUNTY TREASURER	2121 NOBLE AVE FLINT 48532	872.009	695.41	2,423.77
05/01/2025	17	10370356	042125CHAPMAN-H	GENESEE COUNTY TREASURER	3119 RASKOB ST FLINT	872.009	695.41	1,305.63
05/01/2025	17	10370357	042225STEWARD-U	GENESEE COUNTY TREASURER	5701 EDWARDS AVE FLINT 48505	872.009	695.41	878.69
05/01/2025	17	10370358	042225POPLAR-UH	GENESEE COUNTY TREASURER	649 E MARENGO AVE FLINT 48505	872.009	695.41	611.89
05/01/2025	17	10370359	042325HELLAN-H	GENESEE COUNTY TREASURER	2521 TIFFIN ST FLINT 48504	872.009	695.41	3,000.00
05/01/2025	17	10370379	041625DUNCAN-U	SHILOH COMMONS II	3313 BUICK ST UNIT 10 FLINT 48505	866.381	695.41	2,000.00
05/01/2025	17	10370389	041725CORTHIONJR-H	XPRESS CARE PLLC	3718 GRATIOT AVE FLINT 48503	866.381	695.41	2,000.00
05/01/2025	17	56247(A)	041725HAWK-H	STONEGATE MANAGEMENT INC	3337 CLOVERTREE LN FLINT 48532	866.381	695.41	2,000.00
05/01/2025	17	56256(A)	041625HILLIS-H	EQUITY PRO SHOP LLC	2434 THORNTON AVE FLINT 48504	866.381	695.41	2,000.00
05/01/2025	17	56281(A)	041125BAUSICK-U	KINGS LANE BURTON LLC	3227 KINGS LN BURTON 48529	866.381	695.41	1,074.99
05/01/2025	17	56282(A)	041025MOORE-H	KINGS LANE BURTON LLC	4604 KINGS LN BURTON 48529	866.381	695.41	692.00
05/01/2025	17	56284(A)	042225STRODDER-H	LANDLORD SOLUTIONS	1449 DONOVAN ST BURTON 48529	866.381	695.41	1,998.00
Total for department 695.41:								\$ 47,514.55
Total for fund 2766 CORE PROJECTS (CSBG YR 2)								\$ 47,514.55
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	14.24
04/29/2025	17	10370286*	PPE 4/11/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/25/2025	256.000	000.00	1.00
Total for department 000.00:								\$ 15.24
Total for fund 2769 CORE PROJECTS (CSBG YR 1)								\$ 15.24
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	0.13
Total for department 000.00:								\$ 0.13
Department: 699.00 COMMON								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	GCCARD	957.004	699.00	100.80
Total for department 699.00:								\$ 100.80
Total for fund 2797 EMERGENCY RENTAL ASSISTANCE								\$ 100.93
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	18.40
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	1.45
Total for department 000.00:								\$ 19.85
Department: 698.01 HEAD START								
05/01/2025	17	10370296*	312288282-APR/MAY	AT&T	TELEPHONE	850.000	698.01	74.49
05/01/2025	17	10370380#	13027050	FLINT INSTITUTE OF SCIENCE & HISTOR	FIELD TRIP	781.000	698.01	59.28
05/01/2025	17	56346(A)*	21	SWARTZ CREEK CHURCH OF NAZARENE	UTILITIES 2801-698.01-924.000	924.000	698.01	207.00
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	698.01	150.38
Total for department 698.01:								\$ 491.15
Department: 698.06 EARLY HEADSTART								
05/01/2025	17	10370380#	13027050	FLINT INSTITUTE OF SCIENCE & HISTOR	FIELD TRIP	781.000	698.06	396.72
Total for department 698.06:								\$ 396.72
Total for fund 2801 HEADSTART EVEN YE								\$ 907.72
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	0.41

					Total for department 000.00:			\$	0.41
Department: 695.41 PROGRAM-DIRECT									
05/01/2025	17	10370301	041625NETTLES-U	CITY OF FLINT	1929 BECKER ST FLINT 48503	924.000	695.41		2,263.67
05/01/2025	17	10370303	041125RISELAY-U	CITY OF FLINT	306 CHANDLER ST FLINT 48503	924.000	695.41		1,279.46
05/01/2025	17	10370304	041125HART-U	CITY OF FLINT	2601 TORRANCE ST FLINT 48506	924.000	695.41		3,000.00
05/01/2025	17	10370305	030525TOINS-U	CITY OF FLINT	750 HURON ST FLINT 48507	924.000	695.41		661.57
05/01/2025	17	10370306	031825MONTGOMERY=-U	CITY OF FLINT	3514 BUICK ST FLINT 48505	924.000	695.41		2,062.52
05/01/2025	17	10370307	041125HANEY-U	CITY OF FLINT	3225 BENNETT AVE FLINT 48506	924.000	695.41		3,000.00
05/01/2025	17	10370308	041425FERGUSON	CITY OF FLINT	3325 SHERWOOD DR FLINT	924.000	695.41		2,951.52
05/01/2025	17	10370309	041525DOBBINS-U	CITY OF FLINT	815 W ALMA AVE FLINT 48505	924.000	695.41		3,000.00
05/01/2025	17	10370310	010225WIGGINS-U	CITY OF FLINT	243 SENECA ST FLINT 48504	924.000	695.41		1,065.97
05/01/2025	17	10370311	010225DUNN-U	CITY OF FLINT	2357 LAPEER RD FLINT 48503	924.000	695.41		1,168.65
05/01/2025	17	10370312	031425HORNE-U	CITY OF FLINT	1551 LAVENDER AVE FLINT 48504	924.000	695.41		1,163.78
05/01/2025	17	10370313	030625PINSON-U	CITY OF FLINT	2808 BROWNELL BLVD FLINT 48504	924.000	695.41		1,088.19
05/01/2025	17	10370314	041625HENRY-U	CITY OF FLINT	5413 LAURENE ST FLINT 48505	924.000	695.41		910.61
05/01/2025	17	10370315	041625RANKIN-U	CITY OF FLINT	6509 PARKBELT DR FLINT 48505	924.000	695.41		376.00
05/01/2025	17	10370316	041625FONDREN-U	CITY OF FLINT	3206 BRYNMAWR PL FLINT 48504	924.000	695.41		3,000.00
05/01/2025	17	10370317	041525BROWN-U	CITY OF FLINT	319 W TAYLOR ST FLINT 48505	924.000	695.41		2,744.05
05/01/2025	17	10370318	041725WELCH-H	CITY OF FLINT	4009 FOREST HILL FLINT 48504	924.000	695.41		2,476.74
05/01/2025	17	10370319	041725TURNBOW-U	CITY OF FLINT	4205 LEERDA ST FLINT 48504	924.000	695.41		2,739.20
05/01/2025	17	10370320	041725FERGUSON-U	CITY OF FLINT	213 COMMONWEALTH FLINT 4503	924.000	695.41		3,000.00
05/01/2025	17	10370321	042225BELLO-U	CITY OF FLINT	2217 CORUNNA RD FLINT	924.000	695.41		3,000.00
05/01/2025	17	10370322	042225GCHH-U	CITY OF FLINT	1171 E BUNDY AVE FLINT 48505	924.000	695.41		1,343.48
05/01/2025	17	10370323	042425PORRAS-RIOS-U	CITY OF FLINT	620 THAYER ST FLINT 48503	924.000	695.41		511.63
05/01/2025	17	10370324	042525WILLIAMS-U	CITY OF FLINT	549 W PIERSON RD FLINT 48505	924.000	695.41		1,916.30
05/01/2025	17	10370325	042425MANNS-U	CITY OF FLINT	1226 CHURCH ST FLINT 48502	924.000	695.41		2,773.13
05/01/2025	17	10370326	042525WYNN-U	CITY OF FLINT	5618 GLENN AVE FLIHNT 48505	924.000	695.41		3,000.00
05/01/2025	17	10370327	042425WEBSTER-U	CITY OF FLINT	1926 CASTLE LANE FLINT 48504	924.000	695.41		1,795.87
05/01/2025	17	10370383	041025SANTOS-U	ENERGY SAVINGS PARTNERS INC	6340 RIO MESA ST FLINT 48506	924.000	695.41		912.31
05/01/2025	17	56246(A)	041525ACKEMAN-U	CITY OF BURTON	1499 E JUDD RD BURTON 48529	924.000	695.41		481.82
					Total for department 695.41:			\$	53,686.47
					Total for fund 2810 COMMUNITY FOUNDATION GRANT			\$	53,686.88
Department: 000.00 NON SPECIFIC									
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00		6.68
					Total for department 000.00:			\$	6.68
					Total for fund 2815 GCHD PEER COUNSELOR SERVICES			\$	6.68
Department: 699.54 LIPPINCOTT									
04/29/2025	17	10370292	255355	WINS ELECTRIC SUPPLY CO	REPAIRS	930.000	699.54		72.71
05/01/2025	17	10370302	2025-04-14-LIPP-MTR2	CITY OF FLINT	UTILITIES	924.000	699.54		778.42
05/01/2025	17	10370302	2025-04-14-LIPP-MTR1	CITY OF FLINT	UTILITIES	924.000	699.54		50.00
05/01/2025	17	10370360	0069116192	GFL ENVIRONMENTAL USA INC	WASTE REMOVAL/DISPOSAL	801.004	699.54		225.00
05/01/2025	17	56326(A)*#	254104C	BIO SERV CORPORATION	PEST CONTROL- LIPPINCOTT	801.004	699.54		276.00
05/01/2025	17	56367(A)	30266244-00	YOUNG SUPPLY CO	REPAIRS	930.000	699.54		86.90
05/01/2025	17	56367(A)	30266425-00	YOUNG SUPPLY CO	REPAIRS	930.000	699.54		36.90
					Total for department 699.54:			\$	1,525.93
					Total for fund 2827 GCCARD GENERAL BUILDING FUND			\$	1,525.93
Department: 000.00 NON SPECIFIC									
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00		24.95
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00		12.45
					Total for department 000.00:			\$	37.40
Department: 699.00 COMMON									
05/01/2025	17	10370340	242590	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	699.00		22.00
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	GCCARD	801.002	699.00		50.41
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	801.002	699.00		225.57
					Total for department 699.00:			\$	297.98
					Total for fund 2829 GCCARD CENTRAL SERVICES			\$	335.38
Department: 000.00 NON SPECIFIC									

04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	356.38
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	48.84
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	366.30
Total for department 000.00:								\$ 771.52
Department: 308.04 SCHOOL RESOURCE OFFICER								
04/29/2025	17	10370221*##	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (CLIO SCHOOLS)	957.005	308.04	28.00
05/01/2025	17	56351(A)*##	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	CLIO SRO	957.004	308.04	25.21
Total for department 308.04:								\$ 53.21
Department: 315.00 ROAD PATROL								
04/29/2025	17	10370221*##	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (VIENNA)	957.005	315.00	100.00
04/29/2025	17	10370221	0016835	LETAVIS VEHICLE	VIENNA TWP JUNE/JULY WASHES	957.005	315.00	124.00
Total for department 315.00:								\$ 224.00
Total for fund 2851 VIENNA TWP PATROL								\$ 1,048.73
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	217.15
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	29.30
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	195.36
Total for department 000.00:								\$ 441.81
Department: 315.00 ROAD PATROL								
04/29/2025	17	10370221*##	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (FENTON)	957.005	315.00	68.00
04/29/2025	17	10370221	0016835	LETAVIS VEHICLE	FENTON TWP JUNE/JULY WASHES	957.005	315.00	72.00
Total for department 315.00:								\$ 140.00
Total for fund 2852 FENTON TWP PATROL								\$ 581.81
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	211.50
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	19.54
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	244.20
Total for department 000.00:								\$ 475.24
Department: 315.00 ROAD PATROL								
05/01/2025	17	56351(A)*##	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	ROAD PATROL	957.004	315.00	25.21
Total for department 315.00:								\$ 25.21
Total for fund 2853 ATLAS TOWNSHIP PATROL								\$ 500.45
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	598.48
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	97.68
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	618.34
Total for department 000.00:								\$ 1,314.50
Department: 308.03 GISD RESOURCE OFFICER								
04/29/2025	17	10370221*##	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (GISD)	957.005	308.03	4.00
04/29/2025	17	10370221	0016835	LETAVIS VEHICLE	GISD JUNE/JULY WASHES	957.005	308.03	52.00
Total for department 308.03:								\$ 56.00
Department: 308.05 LAKE FENTON SRO								
04/29/2025	17	10370221*##	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (FENTON SRO)	957.005	308.05	12.00
Total for department 308.05:								\$ 12.00
Department: 308.06 CIRCUIT COURT SRO								
04/29/2025	17	10370221*##	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (GEAR UP SRO)	957.005	308.06	12.00
Total for department 308.06:								\$ 12.00
Department: 308.09 MT MORRIS SRO								
04/29/2025	17	10370221*##	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (MT. MORRIS)	957.005	308.09	16.00
04/29/2025	17	10370221	0016835	LETAVIS VEHICLE	VIENNA SRO JUNE/JULY WASHES	957.005	308.09	32.00
04/29/2025	17	10370221	0016835	LETAVIS VEHICLE	MT. MORRIS SRO JUNE/JULY WASHES	957.005	308.09	24.00
Total for department 308.09:								\$ 72.00
Department: 308.10 LAKEVILLE SRO								
04/29/2025	17	10370221*##	0016835	LETAVIS VEHICLE	LAKEVILLE SRO JUNE/JULY WASHES	957.005	308.10	56.00
Total for department 308.10:								\$ 56.00
Department: 308.11 INTERNATIONAL ACADEMY SRO								
04/29/2025	17	10370221*##	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (INT'L ACADEMY)	957.005	308.11	8.00

04/29/2025	17	10370221	0016835	LETAVIS VEHICLE	INT'L ACADEMY JUNE/JULY WASHES	957.005	308.11	76.00
Total for department 308.11:								\$ 84.00
Department: 308.14 CARMAN-AINSWORTH SRO								
04/29/2025	17	10370221*#	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (CARMAN AINS)	957.005	308.14	4.00
04/29/2025	17	10370221	0016835	LETAVIS VEHICLE	CARMAN AINS JUNE/JULY WASHES	957.005	308.14	28.00
Total for department 308.14:								\$ 32.00
Total for fund 2855 SCHOOL RESOURCE OFFICERS								\$ 1,638.50
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	57.31
04/29/2025	17	10370243#	7717	LAW ENFORCEMENT & NARCOTICS SURV	PREPAID EXPENSES/GAIN FY26	123.000	000.00	337.68
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	48.84
Total for department 000.00:								\$ 443.83
Department: 310.00 INVESTIGATIVE								
04/29/2025	17	10370243#	7717	LAW ENFORCEMENT & NARCOTICS SURV	PROFESSIONAL SERVICE CONTRACTS/GAIN FY25	801.000	310.00	161.32
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	GAIN	957.004	310.00	25.20
Total for department 310.00:								\$ 186.52
Total for fund 2856 GAIN								\$ 630.35
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	139.94
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	127.50
Total for department 000.00:								\$ 267.44
Total for fund 2858 PREVENT VIOLENCE AGAINST WOMEN								\$ 267.44
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	108.43
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	48.84
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	48.84
Total for department 000.00:								\$ 206.11
Total for fund 2859 SHERIFF ELDER ABUSE								\$ 206.11
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	119.30
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	94.61
Total for department 000.00:								\$ 213.91
Total for fund 2860 TRAFFIC SAFETY PROGRAM								\$ 213.91
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	433.99
04/29/2025	17	10370261*	PPE 4/11/2025 DMS	POAM	DMS DUES FOR PAY DATE 4/25/2025	256.000	000.00	117.99
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	244.20
Total for department 000.00:								\$ 796.18
Department: 315.00 ROAD PATROL								
04/29/2025	17	10370221*#	0017117	LETAVIS VEHICLE	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00	108.00
04/29/2025	17	10370221	0016835	LETAVIS VEHICLE	ARROWHEAD JUNE/JULY WASHES	957.005	315.00	184.00
Total for department 315.00:								\$ 292.00
Total for fund 2861 COMMUNITY POLICING FUND								\$ 1,088.18
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	173.36
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	146.52
Total for department 000.00:								\$ 319.88
Department: 315.00 ROAD PATROL								
04/29/2025	17	10370221*#	0016835	LETAVIS VEHICLE	HURLEY JUNE/JULY WASHES	957.005	315.00	32.00
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	ELDER ABUSE	957.004	315.00	25.20
Total for department 315.00:								\$ 57.20
Total for fund 2862 HURLEY POLICE SERVICES								\$ 377.08
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	0.52
Total for department 000.00:								\$ 0.52
Department: 283.00 CIRCUIT COURT								
05/01/2025	17	56234(A)	2865	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00	1,403.70

					Total for department 283.00:			\$ 1,403.70
					Total for fund 2916 VBRD			\$ 1,404.22
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	44.91
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	26.30
04/29/2025	17	10370196*	PPE 4/11/2025 DMO	MI AFSCME	DMO DUES FOR PAY DATE 4/25/2025	256.000	000.00	987.00
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	1,083.81
04/29/2025	17	10370241*	PPE 4/11/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 4/25/2025	256.000	000.00	220.00
					Total for department 000.00:			\$ 2,362.02
Department: 356.00 GVRC OPERATING COST								
04/29/2025	17	10370238*##	1-135612385339	JOHNSON CONTROLS INC	GCJJC TROUBLESHOOT AHU#3	930.000	356.00	1,056.10
05/01/2025	17	56238(A)*##	INV2121425	BOB BARKER CO	CCF; SUPPLIES OTHER; MATTRESSES; HYGIENE	752.000	356.00	578.64
05/01/2025	17	56238(A)	INV2123855	BOB BARKER CO	CCF; SUPPLIES OTHER; MATTRESSES; HYGIENE	752.000	356.00	249.68
05/01/2025	17	56238(A)	INV2121110	BOB BARKER CO	CCF; CLOTHING/SHOES - GCJJC	767.000	356.00	990.61
05/01/2025	17	56254(A)	IN168700	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00	196.85
05/01/2025	17	56326(A)*##	80625744	BIO SERV CORPORATION	EXTERMINATOR SERVICES GCJJC	930.000	356.00	175.00
05/01/2025	17	56335(A)	SHUMPERTAPRIL25	SHUMPERT JERMAINE	CCF; BARBER SERVICES FOR YOUTH - GCJJC	801.001	356.00	280.00
05/01/2025	17	56351(A)*##	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	GVRC	957.004	356.00	50.40
05/01/2025	17	56352(A)*##	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	356.00	75.19
05/01/2025	17	56362(A)#	112347 1STPMT	VARIETY FOOD SERVICES INC	CCF; GCJJC MEALS	801.012	356.00	28,133.43
					Total for department 356.00:			\$ 31,785.90
Department: 663.07 DAY TREATMENT								
05/01/2025	17	56248(A)	CW-0002	WILLIAMS COLBERT	CCF; PARENTING SUPPORT DAY TREATMENT	801.000	663.07	4,583.33
05/01/2025	17	56248(A)	CW-0003	WILLIAMS COLBERT	CCF; PARENTING SUPPORT DAY TREATMENT	801.000	663.07	4,588.33
05/01/2025	17	56248(A)	CW-0004	WILLIAMS COLBERT	CCF; PARENTING SUPPORT DAY TREATMENT	801.000	663.07	4,583.33
05/01/2025	17	56362(A)#	112347 2NDPMT	VARIETY FOOD SERVICES INC	CCF; PECKHAM LUNCHES	801.001	663.07	925.50
05/01/2025	17	56369(A)*##	JJ103124 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.001	663.07	499.10
05/01/2025	17	56369(A)	JJ123124 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.001	663.07	142.60
05/01/2025	17	56369(A)	JJ013125 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.001	663.07	356.50
05/01/2025	17	56369(A)	JJ0022825 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.001	663.07	427.80
					Total for department 663.07:			\$ 16,106.49
Department: 664.00 COMMUNITY BASED SERVICES								
05/01/2025	17	56262(A)	HLTH24000051	GENESEE INTERMEDIATE SCHOOL DIST	SERVICE CONTRACTS LOCAL	801.001	664.00	1,758.00
05/01/2025	17	56262(A)	HLTH24000052	GENESEE INTERMEDIATE SCHOOL DIST	SERVICE CONTRACTS LOCAL	801.001	664.00	2,256.00
05/01/2025	17	56352(A)*##	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	664.00	150.38
05/01/2025	17	56369(A)*##	JJ113024 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00	17,977.50
05/01/2025	17	56369(A)	JJ103124 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00	28,042.70
05/01/2025	17	56369(A)	JJ123124 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00	16,968.16
05/01/2025	17	56369(A)	JJ013125 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00	24,769.08
05/01/2025	17	56369(A)	JJ0022825 DUP	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00	19,400.64
05/01/2025	17	56369(A)	1-25NEGLECT DUP	EASTERSEAL MORC HEALTHCARE INC	PROFESSIONAL SERVICE CONTRACTS	801.000	664.00	9,057.68
05/01/2025	17	56369(A)	2-25NEGLECT DUP	EASTERSEAL MORC HEALTHCARE INC	PROFESSIONAL SERVICE CONTRACTS	801.000	664.00	7,580.59
					Total for department 664.00:			\$ 127,960.73
					Total for fund 2920 CHILD CARE FUND			\$ 178,215.14
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	124.75
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	22.87
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	93.07
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	86.93
					Total for department 000.00:			\$ 327.62
Department: 283.00 CIRCUIT COURT								
04/29/2025	17	10370201*##	287342008384X041425	AT&T MOBILITY	TELEPHONE	850.000	283.00	136.48
05/01/2025	17	56224(A)	444	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/01/2025	17	56224(A)	427	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/01/2025	17	56224(A)	410	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/01/2025	17	56224(A)	417	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/01/2025	17	56224(A)	438	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50

05/01/2025	17	56224(A)	434	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/01/2025	17	56224(A)	436	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/01/2025	17	56224(A)	423	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/01/2025	17	56224(A)	435	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/01/2025	17	56224(A)	442	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/01/2025	17	56224(A)	437	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/01/2025	17	56224(A)	416	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/01/2025	17	56224(A)	440	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/01/2025	17	56224(A)	432	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/01/2025	17	56224(A)	445	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/01/2025	17	56224(A)	431	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/01/2025	17	56224(A)	433	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/01/2025	17	56224(A)	409	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
05/01/2025	17	56224(A)	428	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
05/01/2025	17	56224(A)	420	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/01/2025	17	56224(A)	424	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/01/2025	17	56224(A)	441	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/01/2025	17	56224(A)	443	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/01/2025	17	56224(A)	429	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/01/2025	17	56224(A)	412	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/01/2025	17	56224(A)	422	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/01/2025	17	56224(A)	430	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
05/01/2025	17	56224(A)	413	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/01/2025	17	56224(A)	419	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/01/2025	17	56224(A)	415	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/01/2025	17	56224(A)	439	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/01/2025	17	56224(A)	425	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/01/2025	17	56224(A)	414	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/01/2025	17	56224(A)	426	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/01/2025	17	56224(A)	418	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/01/2025	17	56224(A)	421	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/01/2025	17	56224(A)	411	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/01/2025	17	56224(A)	404	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
05/01/2025	17	56224(A)	407	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
05/01/2025	17	56224(A)	405	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
05/01/2025	17	56224(A)	408	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/01/2025	17	56224(A)	406	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/01/2025	17	56236(A)	2103134-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/01/2025	17	56236(A)	2000090-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
05/01/2025	17	56236(A)	243582-3	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/01/2025	17	56236(A)	2501088-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/01/2025	17	56236(A)	250160-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/01/2025	17	56240(A)	910061	BEHAVIORAL RESOURCES & INSTITUTE	INDEPENDENT EVAL 24T03029FY	956.004	283.00	2,270.00
05/01/2025	17	56243(A)	127	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
05/01/2025	17	56243(A)	122	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
05/01/2025	17	56243(A)	119	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
05/01/2025	17	56243(A)	126	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
05/01/2025	17	56253(A)	1867	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/01/2025	17	56253(A)	1862	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
05/01/2025	17	56253(A)	1864	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	920.00
05/01/2025	17	56253(A)	1857	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/01/2025	17	56253(A)	1859	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
05/01/2025	17	56253(A)	1858	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/01/2025	17	56253(A)	1860	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
05/01/2025	17	56253(A)	1866	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
05/01/2025	17	56253(A)	1861	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/01/2025	17	56253(A)	1865	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	2,100.00
05/01/2025	17	56253(A)	1871	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00

05/01/2025	17	56253(A)	1877	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,340.00
05/01/2025	17	56253(A)	1868	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/01/2025	17	56253(A)	1874	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
05/01/2025	17	56253(A)	1870	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
05/01/2025	17	56253(A)	1872	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
05/01/2025	17	56253(A)	1878	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,295.00
05/01/2025	17	56253(A)	1876	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/01/2025	17	56253(A)	1863	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
05/01/2025	17	56253(A)	1869	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
05/01/2025	17	56253(A)	1873	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
05/01/2025	17	56253(A)	1875	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
05/01/2025	17	56253(A)	1880	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/01/2025	17	56253(A)	1879	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/01/2025	17	56257(A)	24T02520-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	1,225.00
05/01/2025	17	56257(A)	25T00892-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	1,300.00
05/01/2025	17	56257(A)	25TB0381-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	3,150.00
05/01/2025	17	56257(A)	24T02702-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	2,300.00
05/01/2025	17	56260(A)	R610261	GEBRAEL NADEEM	FACILITY COSTS	855.000	283.00	975.00
05/01/2025	17	56269(A)	02729	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
05/01/2025	17	56269(A)	02730	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/01/2025	17	56269(A)	02727	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/01/2025	17	56269(A)	02732	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
05/01/2025	17	56269(A)	02728	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/01/2025	17	56269(A)	02731	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
05/01/2025	17	56269(A)	02725	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
05/01/2025	17	56269(A)	02734	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
05/01/2025	17	56269(A)	02733	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/01/2025	17	56269(A)	02724	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
05/01/2025	17	56269(A)	02744	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
05/01/2025	17	56269(A)	02739	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
05/01/2025	17	56269(A)	02735	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
05/01/2025	17	56269(A)	02743	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
05/01/2025	17	56269(A)	02742	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,172.50
05/01/2025	17	56269(A)	02726	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/01/2025	17	56269(A)	02738	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	997.50
05/01/2025	17	56269(A)	02737	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
05/01/2025	17	56269(A)	02736	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/01/2025	17	56269(A)	02741	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
05/01/2025	17	56269(A)	02740	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/01/2025	17	56270(A)	24-053227-11-27-2024	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,225.00
05/01/2025	17	56270(A)	24T01647-01-22-25	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/01/2025	17	56270(A)	24-052979-09-26-2024	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	972.00
05/01/2025	17	56270(A)	24-052979-01-15-25	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
05/01/2025	17	56270(A)	24T02768-10-24-2024	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
05/01/2025	17	56274(A)	24-053010-3	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/01/2025	17	56274(A)	25-050423-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
05/01/2025	17	56274(A)	25-050933-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/01/2025	17	56274(A)	25T00723-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
05/01/2025	17	56274(A)	25T00907-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
05/01/2025	17	56274(A)	25TB0347-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
05/01/2025	17	56275(A)	00439	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
05/01/2025	17	56275(A)	01123	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
05/01/2025	17	56275(A)	01124	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/01/2025	17	56275(A)	01125	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/01/2025	17	56280(A)*#	24-54528-02	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
05/01/2025	17	56283(A)	45	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	1,907.50
05/01/2025	17	56285(A)	7223042	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
05/01/2025	17	56285(A)	336052	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	752.50

05/01/2025	17	56285(A)	7800552	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
05/01/2025	17	56286(A)*#	10615	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/01/2025	17	56286(A)	10580	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
05/01/2025	17	56286(A)	10618	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/01/2025	17	56286(A)	10617	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
05/01/2025	17	56286(A)	10619	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/01/2025	17	56286(A)	10616	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/01/2025	17	56287(A)	11319	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
05/01/2025	17	56287(A)	11310	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/01/2025	17	56287(A)	11314	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/01/2025	17	56287(A)	11311	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
05/01/2025	17	56287(A)	11302	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
05/01/2025	17	56287(A)	11304	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
05/01/2025	17	56287(A)	11306	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
05/01/2025	17	56287(A)	11313	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
05/01/2025	17	56287(A)	11309	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/01/2025	17	56287(A)	11308	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/01/2025	17	56287(A)	11312	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
05/01/2025	17	56287(A)	11305	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
05/01/2025	17	56287(A)	11318	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
05/01/2025	17	56287(A)	11320	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
05/01/2025	17	56288(A)	195	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	1,471.50
05/01/2025	17	56288(A)	248	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
05/01/2025	17	56288(A)	247	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	310.50
05/01/2025	17	56288(A)	251	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	837.00
05/01/2025	17	56288(A)	252	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	1,207.50
05/01/2025	17	56288(A)	253	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/01/2025	17	56288(A)	249	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	927.50
05/01/2025	17	56288(A)	250	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	3,045.00
05/01/2025	17	56289(A)	20329	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,220.00
05/01/2025	17	56291(A)	43	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
05/01/2025	17	56291(A)	41	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
05/01/2025	17	56291(A)	44	CASTER MARTIN MAUREEN I	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/01/2025	17	56298(A)	25036	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	997.50
05/01/2025	17	56299(A)	60	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
05/01/2025	17	56299(A)	59	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,020.00
05/01/2025	17	56299(A)	57	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,080.00
05/01/2025	17	56299(A)	58	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,500.00
05/01/2025	17	56299(A)	55	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	4,375.00
05/01/2025	17	56299(A)	56	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	5,620.00
05/01/2025	17	56312(A)	233	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/01/2025	17	56312(A)	232	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/01/2025	17	56315(A)	24035041	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	1,085.00
05/01/2025	17	56315(A)	25008751	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
05/01/2025	17	56315(A)	19031612	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/01/2025	17	56315(A)	24545182	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/01/2025	17	56315(A)	22022698	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/01/2025	17	56315(A)	25001533	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
05/01/2025	17	56316(A)	851-FINAL-2025	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
05/01/2025	17	56324(A)	1825	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	760.00
05/01/2025	17	56324(A)	1811	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
05/01/2025	17	56324(A)	1815	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/01/2025	17	56324(A)	1813	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
05/01/2025	17	56324(A)	1808	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
05/01/2025	17	56324(A)	1822	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/01/2025	17	56324(A)	1816	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
05/01/2025	17	56324(A)	1817	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	640.00
05/01/2025	17	56324(A)	1810	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	157.50

05/01/2025	17	56324(A)	1807	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
05/01/2025	17	56324(A)	1819	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
05/01/2025	17	56324(A)	1809	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
05/01/2025	17	56324(A)	1814	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/01/2025	17	56324(A)	1823	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/01/2025	17	56324(A)	1818	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
05/01/2025	17	56324(A)	1821	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/01/2025	17	56324(A)	1820	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/01/2025	17	56324(A)	1812	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/01/2025	17	56324(A)	1824	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/01/2025	17	56329(A)	735	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,522.50
05/01/2025	17	56329(A)	736	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
05/01/2025	17	56329(A)	737	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
05/01/2025	17	56331(A)	202503	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	1,515.00
05/01/2025	17	56339(A)	385	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/01/2025	17	56339(A)	383	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
05/01/2025	17	56339(A)	382	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/01/2025	17	56339(A)	384	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
05/01/2025	17	56339(A)	386	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	MIDC	957.004	283.00	50.40
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	283.00	150.38
05/01/2025	17	56353(A)	208	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,487.50
Total for department 283.00:								\$ 117,293.26
Total for fund 2921 MIDC GRANT								\$ 117,620.88
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	16.22
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	2.04
Total for department 000.00:								\$ 18.26
Total for fund 2922 FAMILY DEPENDENCY DRUG COURT								\$ 18.26
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	53.64
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	6.77
Total for department 000.00:								\$ 60.41
Department: 285.00 MDCGP ADULT FELONY								
04/29/2025	17	10370271	41097	WM PROMOTIONS INC	INCENTIVES	900.006	285.00	250.93
04/29/2025	17	10370293*#	16687	ZUDDLES LLC	SUPPLIES OFFICE	754.000	285.00	254.95
05/01/2025	17	56343(A)*#	6029768598	STAPLES INC	ADULT FELONY; OFFICE SUPPLIES	754.000	285.00	185.65
Total for department 285.00:								\$ 691.53
Total for fund 2924 ADULT DRUG COURT								\$ 751.94
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	28.71
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	3.02
Total for department 000.00:								\$ 31.73
Total for fund 2925 MENTAL HEALTH COURT GRANT								\$ 31.73
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	2.43
04/29/2025	17	10370241*	PPE 4/11/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 4/25/2025	256.000	000.00	27.50
Total for department 000.00:								\$ 29.93
Total for fund 2927 SOBRIETY COURT GRANT								\$ 29.93
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	49.90
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	19.44
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	4.82
Total for department 000.00:								\$ 74.16
Department: 195.00 REIMBURSEMENT								
04/29/2025	17	10370190	2864	#171891; GREEN, ANDRE	ADULT PROBATION COURT COSTS	603.031	195.00	424.00
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	REIMBURSEMENT	957.004	195.00	151.20

05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	195.00	75.19
Total for department 195.00:								\$ 650.39
Total for fund 2929 REIMBURSEMENT REVOLVING								\$ 724.55
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	74.85
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	18.87
Total for department 000.00:								\$ 93.72
Department: 689.00 VETERANS SERVICES								
04/29/2025	17	10370201*#	87615X04142025	AT&T MOBILITY	MOBILE PHONES FY 24-25	850.000	689.00	121.28
04/29/2025	17	10370266	2025/4/24-BANKS, CHA	ROLLINGWOOD MANOR APTS	VETERANS RELIEF	806.000	689.00	402.00
05/01/2025	17	56305(A)	INV-091152	MASS TRANSPORTATION AUTHORITY	24/25 VETS TO WELLNESS TRANSPORTATION	913.005	689.00	9,240.00
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	VETERANS	957.004	689.00	50.40
05/01/2025	17	56352(A)*#	552954232	U.S. BANK NATIONAL ASSOCIATION	FY25 COPIER LEASE PMT	957.004	689.00	150.38
Total for department 689.00:								\$ 9,964.06
Total for fund 2930 VETERAN MILLAGE								\$ 10,057.78
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	2.09
04/29/2025	17	10370241*	PPE 4/11/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 4/25/2025	256.000	000.00	27.50
Total for department 000.00:								\$ 29.59
Total for fund 2931 DOJ SOBRIETY COURT								\$ 29.59
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	1.23
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	0.11
Total for department 000.00:								\$ 1.34
Total for fund 2941 VETERANS TREATMENT COURT								\$ 1.34
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	40.16
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	48.84
Total for department 000.00:								\$ 89.00
Total for fund 2960 OPIOID SETTLEMENT								\$ 89.00
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	3.20
Total for department 000.00:								\$ 3.20
Total for fund 2970 REMONUMENTATION FUND								\$ 3.20
Department: 649.00 COMMUNITY MENTAL HEALTH								
05/01/2025	17	56369(A)*#	0225-GENCCI DUP	EASTERSEAL MORC HEALTHCARE INC	THERAPY SERVICES	801.028	649.00	7,970.81
Total for department 649.00:								\$ 7,970.81
Total for fund 2980 WMU CTAC								\$ 7,970.81
Department: 265.00 BUILDINGS & GROUNDS								
05/01/2025	17	56227(A)#	28243	ALLCOMM INC	SOUND MANAGEMENT PARTS AND LABOR	975.001	265.00	1,496.00
05/01/2025	17	56317(A)	462120	CONSUMER OFFICE FURNITURE INC	DESIGN SERVICES FOR TOWER PROJECT	975.002	265.00	1,346.00
Total for department 265.00:								\$ 2,842.00
Department: 640.02 ARPA								
05/01/2025	17	56227(A)#	28244	ALLCOMM INC	HARDWARE, LABOR, INSTALLATION	899.000	640.02	36,062.90
05/01/2025	17	56227(A)	28242	ALLCOMM INC	HARDWARE, LABOR, INSTALLATION	899.000	640.02	6,614.00
05/01/2025	17	56294(A)	APRIL25	MASTER ELECTRIC INC	TOWER NETWORK INFRASTRUCTURE CABALING PR	899.000	640.02	24,896.82
05/01/2025	17	56333(A)*	INV33886	SENTINEL TECHNOLOGIES INIC	FY24/25 CAMERA/KEY	899.000	640.02	123,871.43
Total for department 640.02:								\$ 191,445.15
Total for fund 4700 MUNICIPAL BUILDING FUND								\$ 194,287.15
Department: 356.00 GVRC OPERATING COST								
05/01/2025	17	56290(A)	131089	MANNIK & SMITH GROUP INC	BID SPEC PREPERATION	974.005	356.00	1,956.50
05/01/2025	17	56290(A)	131089	MANNIK & SMITH GROUP INC	PROJ MAN & PROJECT MEETING	974.005	356.00	864.50
05/01/2025	17	56290(A)	131089	MANNIK & SMITH GROUP INC	ABATEMENT & DEMO OVERSIGHT	974.005	356.00	1,499.00
Total for department 356.00:								\$ 4,320.00
Total for fund 4920 GVRC PROJECT								\$ 4,320.00
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	24.95

04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	34.30
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	414.32
Department: 763.00 PARKS WOLVERINE CAMPGROUND					Total for department 000.00:			\$ 473.57
05/01/2025	17	10370364*#	3021580	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00	495.85
05/01/2025	17	56368(A)*#	13602-S	ZODIAC ENTERPRISES LLC	T SHIRTS AND POLOS	769.000	763.00	225.84
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV					Total for department 763.00:			\$ 721.69
05/01/2025	17	10370362*#	2504-880356	RL MORGAN COMPANY	RR-SUPPLIES	931.000	770.03	22.03
05/01/2025	17	10370364*#	6010323	HOME DEPOT	RR-MISC SUPPLIES	931.000	770.03	53.24
05/01/2025	17	10370368*#	212980	LEOS SAW SHOP INC	RR-SUPPLIES	931.000	770.03	33.93
05/01/2025	17	10370371*	44007399	MCMASTER CARR SUPPLY CO	RR CAGED LADDER	931.000	770.03	1,636.44
05/01/2025	17	56337(A)	376348	NASH FINCH COMPANY	RR-SUPPLIES	931.000	770.03	17.45
05/01/2025	17	56358(A)	D0003322	CHAIN PAINT GROUP	RR-SUPPLIES	931.000	770.03	54.99
Department: 000.00 NON SPECIFIC					Total for department 770.03:			\$ 1,818.08
Department: 000.00 NON SPECIFIC					Total for fund 5080 PARK & REC REV BOND ENDRS			\$ 3,013.34
04/29/2025	17	10370193	REPL AP CK9-25	ADVANCE TITLE AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00	51.70
04/29/2025	17	10370193	REPL AP CK8-25	ADVANCE TITLE AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00	57.49
04/29/2025	17	10370250	90630808	CAOQUETTE, MELISSA	OTHER CURRENT LIABILITIES	279.000	000.00	140.33
Department: 254.00 TREASURER TAX REVERSION					Total for department 000.00:			\$ 249.52
05/01/2025	17	56350(A)	250319-05	TITLE CHECK LLC	RETRO CLAIM ADMIN FEE	801.004	254.00	1,941.39
05/01/2025	17	56350(A)	250319-05	TITLE CHECK LLC	RETRO CLAIM POSTAGE	851.000	254.00	1,865.07
Department: 525.00 PARKING METERS					Total for department 254.00:			\$ 3,806.46
Department: 525.00 PARKING METERS					Total for fund 5090 DEL TAX REV UNOBLIGATED			\$ 4,055.98
05/01/2025	17	56356(A)	071628	TRAFFIC & SAFETY CONTROL SYSTEMS IN	MIS REPAIRS TO PARKING RAMP AND GATE	930.000	525.00	411.00
Department: 000.00 NON SPECIFIC					Total for department 525.00:			\$ 411.00
Department: 000.00 NON SPECIFIC					Total for fund 5140 PARKING METER FUND			\$ 411.00
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	87.32
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	13.91
04/29/2025	17	10370239	REPL AP CK10-25	JOSH & ELISABETH DIPLINSKI	DUE FROM LOCAL UNITS	081.021	000.00	3,446.66
04/29/2025	17	10370239	REPL AP CK10-25	JOSH & ELISABETH DIPLINSKI	DUE FROM LOCAL UNITS	081.022	000.00	3,796.18
04/29/2025	17	10370262*	PPE 4/11/2025 DPO	POAM	DPO DUES FOR PAY DATE 4/25/2025	256.000	000.00	10.20
Department: 254.22					Total for department 000.00:			\$ 7,354.27
05/01/2025	17	56349(A)#	2504-15	TITLE CHECK LLC	ADMIN FEE	801.004	254.22	36,395.36
Department: 254.23 20X3 TAX YEAR					Total for department 254.22:			\$ 36,395.36
05/01/2025	17	56349(A)#	250318-21	TITLE CHECK LLC	FEB NOTICE	851.000	254.23	2,023.12
Department: 000.00 NON SPECIFIC					Total for department 254.23:			\$ 2,023.12
Department: 000.00 NON SPECIFIC					Total for fund 5160 DELINQUENT TAX			\$ 45,772.75
04/29/2025	17	10370195*	PPE 4/11/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/25/2025	256.000	000.00	45.74
04/29/2025	17	10370196*	PPE 4/11/2025 DMO	MI AFSCME	DMO DUES FOR PAY DATE 4/25/2025	256.000	000.00	235.00
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	556.26
Department: 443.00 DRAIN SERVICE					Total for department 000.00:			\$ 837.00
Department: 443.00 DRAIN SERVICE					Total for fund 6380 DRAIN SERVICE REVOLVING			\$ 837.00
05/01/2025	17	56268(A)*#	88646	GREAT LAKES CONCRETE SUPPLY LLC	SUPPLIES	763.000	443.00	11.98
Department: 000.00 NON SPECIFIC					Total for department 443.00:			\$ 11.98
Department: 000.00 NON SPECIFIC					Total for fund 6390 DRAIN EQUIPMENT REVOLVING			\$ 11.98
04/29/2025	17	10370194*	PPE 4/11/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/25/2025	256.000	000.00	24.95
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	79.45

					Total for department 000.00:		\$	104.40
Department: 234.00 CAR POOL								
04/29/2025	17	10370206	110915	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	9.43
04/29/2025	17	10370206	111238	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	121.91
04/29/2025	17	10370206	112191	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	7.35
04/29/2025	17	10370206	112353	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	9.43
04/29/2025	17	10370206	112421	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	59.03
04/29/2025	17	10370206	112462	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	121.91
04/29/2025	17	10370206	112534	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	78.84
04/29/2025	17	10370206	110066	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	(12.00)
04/29/2025	17	10370206	111467	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	(12.00)
04/29/2025	17	10370206	112426	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	(7.35)
04/29/2025	17	10370255	94082	MR FRONT END INC	ALIGNMENTS	932.000	234.00	89.89
04/29/2025	17	10370255	94125	MR FRONT END INC	ALIGNMENTS	932.000	234.00	89.89
04/29/2025	17	10370284	1630190580	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
04/29/2025	17	10370290	SI-95752	WEBSTER & GARNER INC	GAS & OIL VEHICLES	759.000	234.00	26,994.77
05/01/2025	17	56229(A)	23657	APPLEGATE CHEVROLET	OEM PARTS	779.000	234.00	60.83
05/01/2025	17	56231(A)*#	INV9482	ARROWHEAD UPFITTERS INC	MISC WORK ON VEHICLES	932.000	234.00	505.00
05/01/2025	17	56309(A)*#	1-1328477	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	46.89
05/01/2025	17	56309(A)	1-1329126	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	11.74
05/01/2025	17	56328(A)	11IU8704	ROWERDINK INC	SUPPLIES VEHICLE	779.000	234.00	7.49
05/01/2025	17	56328(A)	11IU6223	ROWERDINK INC	SUPPLIES VEHICLE	779.000	234.00	7.49
05/01/2025	17	56328(A)	06IU9611	ROWERDINK INC	SUPPLIES VEHICLE	779.000	234.00	295.69
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	MOTOR POOL	957.004	234.00	50.41
					Total for department 234.00:		\$	28,562.27
					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND		\$	28,666.67
Department: 770.11 PARKS REC VEHIC & EQUIPMENT								
05/01/2025	17	10370368*#	212853	LEOS SAW SHOP INC	GARAGE-PARTS AND SERVICE	931.000	770.11	9.49
05/01/2025	17	10370387	TB-PW031698	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,488.86
05/01/2025	17	10370387	TB-PW031717	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,347.80
05/01/2025	17	10370387	TB-PW031718	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	384.61
05/01/2025	17	56309(A)*#	1-1328480	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11	459.41
05/01/2025	17	56309(A)	1-1328593	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11	15.18
05/01/2025	17	56320(A)	1510048557	POMP'S TIRE SERVICE INC	GARAGE-TIREES AND SERVICE	931.000	770.11	1,547.54
					Total for department 770.11:		\$	5,252.89
					Total for fund 6665 PRK & REC EQUIP POOL FUND		\$	5,252.89
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	2.40
					Total for department 000.00:		\$	2.40
					Total for fund 6770 INS SELF INSURED POOL		\$	2.40
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	66.89
					Total for department 000.00:		\$	66.89
					Total for fund 6780 SELF INSURANCE NON POOL		\$	66.89
Department: 202.00 APPROPRIATIONS								
05/01/2025	17	56232(A)	2025/04/28-HR	ADMINISTRATION SYSTEMS RESEARCH	ASR CLAIMS ACTIVES	718.000	202.00	425,000.00
05/01/2025	17	56330(A)	1184	SAMARITAN FUND PROGRAMS LLC	SAMARITAN FUND PROGRAM LLC BLANKET PO	718.000	202.00	210,000.00
					Total for department 202.00:		\$	635,000.00
					Total for fund 6790 MEDICAL INSURANCE FUND		\$	635,000.00
Department: 255.06 NON SPECIFIC								
04/29/2025	17	10370229	LIBRARY04152025	GENESEE DISTRICT LIBRARY	LIBRARY CURRENT REAL	872.014	255.06	144,435.02
04/29/2025	17	10370229	LIBRARY04152025	GENESEE DISTRICT LIBRARY	TAXES- LIBRARY CURRENT & DELIN	872.018	255.06	21,541.37
04/29/2025	17	10370229	LIBRARY04152025	GENESEE DISTRICT LIBRARY	LIBRARY INTEREST DELINQ	872.020	255.06	131.70
04/29/2025	17	10370240*#	2863	JRB LAW PLLC	CIRCUIT COURT E-FILING FEES	659.019	255.06	25.00
04/29/2025	17	10370240	2863	JRB LAW PLLC	CIRCUIT CIVIL FILING FEES	659.021	255.06	119.00
04/29/2025	17	10370253	551-655467	MICHIGAN STATE POLICE	STATE PISTOL PERMITS	813.002	255.06	40,989.00
04/29/2025	17	10370275	SETMAE041525	STATE OF MICH	STATE OF MI - TRAILER F	872.021	255.06	17,032.50

04/29/2025	17	10370275	SETMAE041525	STATE OF MICH	STATE OF MI-SET TAX	872.031	255.06	31,177.59
04/29/2025	17	10370275	SETMAE041525	STATE OF MICH	TAX REVERTED PROPERTY SET	872.033	255.06	101.93
Total for department 255.06:								\$ 255,553.11
Total for fund 7010 TRUST & AGENCY								\$ 255,553.11
Department: 283.00 CIRCUIT COURT								
04/29/2025	17	10370224	033125FPL	FLINT PUBLIC LIBRARY	JAN-MAR 2025 LIBRARY PENAL FINES DISTRIB	816.000	283.00	18,581.30
04/29/2025	17	10370230	033125GCDL	GENESEE DISTRICT LIBRARY	PENAL FINES	816.000	283.00	74,314.00
Total for department 283.00:								\$ 92,895.30
Total for fund 7210 LIBRARY PENAL FINE FUND								\$ 92,895.30
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	3.64
Total for department 000.00:								\$ 3.64
Department: 255.06 NON SPECIFIC								
05/01/2025	17	56351(A)*#	6531778	TOSHIBA AMERICA BUSINESS SOLUTIONS	RETIREMENT	957.004	255.06	25.21
Total for department 255.06:								\$ 25.21
Total for fund 7311 RETIREMENT SYSTEM FUND								\$ 28.85
Department: 000.00 NON SPECIFIC								
04/29/2025	17	10370234*	PPE 4/11/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 4/25/2025	256.000	000.00	0.43
Total for department 000.00:								\$ 0.43
Total for fund 7360 RETIREES FRINGE BENEFIT								\$ 0.43
Department: 255.06 NON SPECIFIC								
04/29/2025	17	10370218*	14988	COUNTY OF SAGINAW	MAINTENANCE	975.003	255.06	600.00
05/01/2025	17	56366(A)	DO0062585	WAMBOLD ROBERT DONALD	MAINTENANCE	975.003	255.06	150.00
Total for department 255.06:								\$ 750.00
Total for fund 8010 DRN FUND SPEC ASSESSMENT								\$ 750.00
Department: 255.06 NON SPECIFIC								
04/29/2025	17	10370218*	14997	COUNTY OF SAGINAW	MAINTENANCE	975.003	255.06	4,375.00
05/01/2025	17	56233(A)	161781	AVERY ALLEN CONSTRUCTION COMPANY IN	MAINTENANCE WORK ON DRAIN	975.003	255.06	8,148.60
05/01/2025	17	56303(A)	925522	MOTOR CITY ELECTRIC TECHNOLOGIES	MAINTENANCE ON DAM CONTROL PANEL	975.003	255.06	1,469.00
05/01/2025	17	56345(A)	99611	SUPERIOR CONTRACTING GROUP LLC	MAINTENANCE WORK ON DRAIN	975.003	255.06	5,544.51
05/01/2025	17	56364(A)	DO0062491	VINCKE EXCAVATING	MAINTENANCE WORK ON DRAIN	975.003	255.06	7,110.00
Total for department 255.06:								\$ 26,647.11
Total for fund 8020 DRN REVOLVING FUND								\$ 26,647.11
Department: 305.00 SHERIFF ADMIN								
04/29/2025	2	1(A)	BANK2ACHTEST1	GENESEE COUNTY DRAIN COMMISSION	SUPPLIES OTHER	752.000	305.00	** VOIDED **
05/01/2025	2	2(A)	BANK2ACHTEST2	GENESEE COUNTY DRAIN COMMISSION	SUPPLIES OTHER	752.000	305.00	** VOIDED **
Total for department 305.00:								\$ -
Total for fund 9846 SHERIFF HANDICAP PARKING								\$ -
TOTAL - ALL FUNDS								\$ 3,078,924.56

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