CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY
CHECK DATE FROM 10/06/2025 - 10/12/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept		Amount
Department: 000.00 NON SPECIFIC									
10/06/2025	2	1004007	16133477	DUDLEY/DAYNA/		293.000	000.00		62.50
10/06/2025	2	1004008	16133477	FLERKO/TATYONA//		293.000	000.00		62.50
10/06/2025	2	1004019	23139405	MICHAILIAN/ALBERT/		293.000	000.00		50.00
10/08/2025	2	1004146#	1256	PROSECUTION ATTORNEYS ASSOCIATION O	SERVICES CONTRACTS FY26-27	123.000	000.00		11,426.65
10/08/2025	2	1004146	1256	PROSECUTION ATTORNEYS ASSOCIATION O	MEMBERSHIPS FY26-27	123.000	000.00		193.33
10/09/2025	2	1004198	333581	INTERNATIONAL IDENTIFICATION INC	MICHIGAN	123.000	000.00		1,331.00
10/09/2025	2	1004198	333581	INTERNATIONAL IDENTIFICATION INC	MICHIGAN	123.000	000.00		120.00
10/09/2025	2	1004198	333581	INTERNATIONAL IDENTIFICATION INC	OCTAGON	123.000	000.00		1,560.00
10/09/2025	2	1004198	333581	INTERNATIONAL IDENTIFICATION INC	OCTAGON	123.000	000.00		20.00
10/09/2025	2	2894(A)#	MAIN5838	I3-IMAGESOFT	PREPAID EXPENSE 10-1 TO 10-31-26	123.000	000.00		15,480.27
					Total for department 000.00:			**$**	**30,306.25**
Department: 105.00 ADMINISTRATION									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	777.000	105.00		1,765.50
10/09/2025	2	2904(A)*#	15213	KADREW PRINT & MAILING LLC	BUSINESS CARDS	754.000	105.00		150.00
10/09/2025	2	2990(A)*#	6043705568	STAPLES INC	OFFICE SUPPLIES	754.000	105.00		304.82
					Total for department 105.00:			**$**	**2,220.32**
Department: 172.00 FISCAL SERVICES ADMIN									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	172.00		439.92
					Total for department 172.00:			**$**	**439.92**
Department: 194.00 PAYROLL-IT									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	194.00		219.96
					Total for department 194.00:			**$**	**219.96**
Department: 202.00 APPROPRIATIONS									
10/06/2025	2	1004010	2891	FLINT DOWNTOWN DEVELOPMENT AUTHORIT	EMPLOYEE PARKING 7/1/25 TO 7/31/25	907.011	202.00		14,000.00
10/06/2025	2	1004010	2892	FLINT DOWNTOWN DEVELOPMENT AUTHORIT	EMPLOYEE PARKING 8/1/25 TO 8/31/25	907.011	202.00		14,000.00
10/06/2025	2	1004010	2893	FLINT DOWNTOWN DEVELOPMENT AUTHORIT	EMPLOYEE PARKING 9/1/25 TO 9/30/25	907.011	202.00		14,000.00
					Total for department 202.00:			**$**	**42,000.00**
Department: 215.00 ELECTION COUNTY CLERK									
10/09/2025	2	2949(A)#	220828	PATNAUDE ELLEN ELIZABETH	ELECTIONS TRAINING	910.005	215.00		1,989.00
					Total for department 215.00:			**$**	**1,989.00**
Department: 216.00 COUNTY CLERK VITAL RECORDS									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	216.00		549.90
10/09/2025	2	2949(A)#	220828	PATNAUDE ELLEN ELIZABETH	VITALS TRAINING	910.004	216.00		5,421.00
10/09/2025	2	3012(A)*#	025-526946	TYLER TECHNOLOGIES	RECORDS MANAGEMENT	933.001	216.00		230.27
					Total for department 216.00:			**$**	**6,201.17**
Department: 228.01 DATA PROCESSING									
10/08/2025	2	1004149	43944	PRO TECH CABLING SYSTEMS	FIBER SPLICE	801.007	228.01		2,698.00
10/08/2025	2	1004151	22008-FY26	REVIZE LLC	PO COVERS FY26 PORTION	933.001	228.01		8,217.26
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	228.01		2,721.54
10/09/2025	2	2894(A)#	MAIN5838	I3-IMAGESOFT	FY 26 ONBASE RENEWAL	933.001	228.01		182,267.67
10/09/2025	2	2897(A)	7325	INT'L COUNCIL OF E-COMMERCE CONSULT	CISO CERTIFICATION	910.005	228.01		2,129.00
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-SWEENEY	910.005	228.01		50.00
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	FRIEND OF THE COURT USERS	933.001	228.01		70.20
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	PROBATE USERS	933.001	228.01		40.14
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	CIRCUIT COURT USERS	933.001	228.01		175.60
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	DISTRICT COURT USERS	933.001	228.01		692.26
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	JJC	933.001	228.01		85.30
10/09/2025	2	2974(A)	INV46796	SENTINEL TECHNOLOGIES INIC	MANAGED SERVICES FOR NETWORK	801.004	228.01		1,641.80
					Total for department 228.01:			**$**	**200,788.77**
Department: 233.00 PURCHASING									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	233.00		109.98
					Total for department 233.00:			**$**	**109.98**

Department: 246.00 GIS									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	246.00		329.94
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-CHMIELEWSKI/POBOCIK	754.000	246.00		100.00
					Total for department 246.00:			**$**	**429.94**
Department: 253.00 TREASURER									
10/09/2025	2	1004166	31349	ASSOC OF PUBLIC TREASURER USA & CAN	MEMBERSHIPS-FIALKA, MUMA, VANDEFIFER	915.000	253.00		539.00
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-VAN/FIALKA/MATAN	754.000	253.00		150.00
10/09/2025	2	2904(A)	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-MUMA	754.000	253.00		102.00
10/09/2025	2	2990(A)*#	6043705573	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00		352.42
10/09/2025	2	2990(A)	6043705574	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00		46.84
10/09/2025	2	2990(A)	6043705575	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00		261.52
					Total for department 253.00:			**$**	**1,451.78**
Department: 255.04 MISCELLANEOUS									
10/09/2025	2	2981(A)*#	158408	SHRED EXPERTS	MISCELLANEOUS EXPENDITURES	955.022	255.04		960.00
					Total for department 255.04:			**$**	**960.00**
Department: 257.00 EQUALIZATION									
10/06/2025	2	1004020	1113	MICHIGAN ASSESSING COALITION INC	CONTRACT APPRAISAL SERVICES (FINAL PYMT)	801.041	257.00		8,100.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.000	257.00		329.94
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-SYKES/MOORS	754.000	257.00		100.00
					Total for department 257.00:			**$**	**8,529.94**
Department: 265.00 BUILDINGS & GROUNDS									
10/06/2025	2	1004000	086446F 10/3/25	CITY OF BURTON	UTILITIES WATER	918.000	265.00		29.84
10/06/2025	2	1004000	0864460 10/3/25	CITY OF BURTON	UTILITIES WATER	918.000	265.00		137.02
10/06/2025	2	1004001	3-17293 10/3/25	CITY OF FLUSHING	UTILITIES WATER	918.000	265.00		231.51
10/06/2025	2	1004004*#	204212911440 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		325.65
10/06/2025	2	1004004	204212911440 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		23.26
10/06/2025	2	1004004	204212911439 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		224.53
10/06/2025	2	1004004	204212911439 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		8.02
10/06/2025	2	1004004	206970871983	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		328.60
10/06/2025	2	1004004	206970871984	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		298.37
10/06/2025	2	1004014*#	2508-795090	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		5.58
10/06/2025	2	1004014	2509-960366	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		19.99
10/06/2025	2	1004014	2509-673319	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		5.39
10/06/2025	2	1004014	2509-674407	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		15.96
10/06/2025	2	1004015*#	6514821	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		39.97
10/06/2025	2	1004015	6514822	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		40.86
10/06/2025	2	1004015	5011574	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		59.88
10/06/2025	2	1004015	5011618	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		11.47
10/06/2025	2	1004015	4011661 F&O	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		17.04
10/06/2025	2	1004015	4613370	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		32.40
10/06/2025	2	1004015	1525646	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		36.58
10/06/2025	2	1004015	515450	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		69.89
10/06/2025	2	1004015	4622328	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		21.48
10/06/2025	2	1004015	3012522	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		546.96
10/06/2025	2	1004015	3516139	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		91.95
10/06/2025	2	1004015	1072561	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		81.24
10/06/2025	2	1004015	1516342	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		39.94
10/06/2025	2	1004015	1614920	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		42.51
10/06/2025	2	1004015	6526677	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		21.94
10/06/2025	2	1004015	4284832	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		47.88
10/06/2025	2	1004015	3013441	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		65.05
10/06/2025	2	1004015	3615851	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		17.91
10/06/2025	2	1004015	3615873	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		19.96
10/06/2025	2	1004015	8520477	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		44.14
10/06/2025	2	1004015	8610185	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		24.95
10/06/2025	2	1004024	158053359-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUNDS CARE SUPPLIES-ADMIN	930.000	265.00		57.83
10/06/2025	2	1004024	158053824-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUNDS CARE SUPPLIES-ADMIN	930.000	265.00		45.10

10/06/2025	2	1004024	158053662-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUNDS CARE SUPPLIES-ADMIN	930.000	265.00		(57.83)
10/06/2025	2	1004033#	259950	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00		444.78
10/09/2025	2	2837(A)#	43356077	BUNZL DISTRIBUTION INC	JANITORIAL SUPPLIES, SOAP, SANITIZER	763.000	265.00		1,694.66
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	265.00		329.94
10/09/2025	2	2845(A)*#	4244036375	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		77.26
10/09/2025	2	2845(A)	4244506561	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		35.00
10/09/2025	2	2882(A)	9618142013	WW GRAINGER INC	15 GAL BLACK TRASH CANS	763.000	265.00		1,689.60
10/09/2025	2	2882(A)	9635608707	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00		359.02
10/09/2025	2	2921(A)	3055270	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		78.34
10/09/2025	2	2921(A)	3056674	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		131.76
10/09/2025	2	2933(A)*#	27759	MICHIGAN OVERHEAD DOOR & LOADING DO	MOTOR POOL EMERGENCY REPAIR ON OVERHEAD	930.000	265.00		1,070.00
10/09/2025	2	2948(A)#	CHV15846001	OTIS ELEVATOR COMPANY	REPAIRS GROUNDS	930.000	265.00		597.61
10/09/2025	2	2948(A)	CHV15845001	OTIS ELEVATOR COMPANY	CIRCUIT CT AFTER HOURS ELEVATOR REPAIR	930.000	265.00		2,504.50
10/09/2025	2	2978(A)	3921-0	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	265.00		125.64
10/09/2025	2	2990(A)*#	6043001335	STAPLES INC	OFFICE SUPPLIES	754.000	265.00		32.73
10/09/2025	2	2990(A)	6043001333	STAPLES INC	OFFICE SUPPLIES	754.000	265.00		153.65
10/09/2025	2	3008(A)	20100980	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		25.17
10/09/2025	2	3008(A)	20091117	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		23.51
10/09/2025	2	3022(A)	25-8724	WALKER ELECTRIC INC	TOWER WORK ON SENSOR/DIMMING SWITHCES	930.000	265.00		2,360.00
10/09/2025	2	3029(A)*#	30267711-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	265.00		26.70
10/09/2025	2	3029(A)	30276806-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	265.00		137.07
10/09/2025	2	3029(A)	30269886-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	265.00		105.60
					Total for department 265.00:			**$**	**15,075.36**
Department: 266.00 CORPORATION COUNSEL									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	266.00		219.96
10/09/2025	2	2904(A)*#	15213	KADREW PRINT & MAILING LLC	BUSINESS CARDS-B MACMILLAN	754.000	266.00		50.00
					Total for department 266.00:			**$**	**269.96**
Department: 267.00 BUILDING & GROUNDS MCCREE									
10/06/2025	2	1004014*#	2509-658707	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00		13.99
10/06/2025	2	1004014	2509-634365	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00		3.00
10/06/2025	2	1004014	2509-966100	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00		14.98
10/06/2025	2	1004015*#	8515666	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	267.00		18.20
10/06/2025	2	1004015	8624729	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	267.00		18.20
10/06/2025	2	1004033#	259980	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS	763.000	267.00		12.36
10/09/2025	2	2837(A)#	43356076	BUNZL DISTRIBUTION INC	JANITORIAL SUPPLIES, SOAP, SANITIZER	763.000	267.00		962.33
10/09/2025	2	2866(A)	S106492243.001	ETNA DISTRIBUTORS	MISC PLUMBING PARTS, FAUCETS	763.000	267.00		123.49
10/09/2025	2	2925(A)*#	26118904-00	MCNAUGHTON MCKAY ELECTRIC CO	MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	267.00		115.92
10/09/2025	2	2933(A)*#	27755	MICHIGAN OVERHEAD DOOR & LOADING DO	MCCREE EMERGENCY DOCK REPAIR	930.000	267.00		1,230.00
10/09/2025	2	2991(A)#	903940913	STATE INDUSTRIAL PRODUCTS CORP	CHEMICALS FOR HEATING & COOLING	763.000	267.00		0.50
					Total for department 267.00:			**$**	**2,512.97**
Department: 268.00 BUILDINGS & GROUNDS DRAINS									
10/06/2025	2	1003998*#	160472 10/2/25	CHARTER TOWNSHIP OF FLINT	UTILITIES WATER	918.000	268.00		188.62
10/06/2025	2	1004004*#	204657842039 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00		30.72
10/06/2025	2	1004004	204657842039 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00		1.10
10/06/2025	2	1004004	206437281418	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00		36.11
					Total for department 268.00:			**$**	**256.55**
Department: 270.00 HUMAN RESOURCES									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	270.00		989.82
10/09/2025	2	2913(A)	2025/09/30-HR	ASHFORD & ASSOCIATES	ATTORNEY FEES COAM & GENESEE CO	818.006	270.00		537.50
					Total for department 270.00:			**$**	**1,527.32**
Department: 280.00 LEGAL RECORDS DIVISION									
10/08/2025	2	1004153	10003427	SHUE & VOEKS INC	RECORDS STORAGE	801.004	280.00		1,775.90
10/08/2025	2	1004153	10003442	SHUE & VOEKS INC	RECORDS STORAGE	801.004	280.00		1,721.90
					Total for department 280.00:			**$**	**3,497.80**
Department: 283.00 CIRCUIT COURT									
10/06/2025	2	1003991	2982	#209201; THOMAS, WAYMOND	ADULT PROBATION COURT COSTS	603.031	283.00		400.00
10/06/2025	2	1004003	2975	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	283.00		489.13

10/06/2025	2	1004017	0039054821608	LABEAU INC	JURORS MEALS	907.006	283.00		75.94
10/06/2025	2	1004017	0055721832588	LABEAU INC	JURORS MEALS	907.006	283.00		163.86
10/06/2025	2	1004017	0038096321222	LABEAU INC	JURORS MEALS	907.006	283.00		10.99
10/06/2025	2	1004017	0047542430769	LABEAU INC	PROFESSIONAL STAFF TRAINING	910.000	283.00		79.93
10/06/2025	2	1004028#	852669233	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		510.00
10/06/2025	2	1004028	852669235	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		523.00
10/06/2025	2	1004028	852669236	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		481.00
10/06/2025	2	1004028	852668497	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		406.00
10/06/2025	2	1004028	852668073	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		1,264.00
10/06/2025	2	1004028	852669234	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		1,294.00
10/06/2025	2	1004031	072424	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00		140.00
10/09/2025	2	2831(A)*#	FPLB1074	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		866.80
10/09/2025	2	2831(A)	FPLB1073	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		347.60
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	283.00		1,321.70
10/09/2025	2	2901(A)	TSJ00270	JOHNS TAMARA S	TRANSCRIPTS APPEALS	907.001	283.00		17.60
10/09/2025	2	2964(A)*#	SR0430	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		297.00
10/09/2025	2	2964(A)	SR0431	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		121.50
10/09/2025	2	2964(A)	SR0432	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		121.50
10/09/2025	2	2979(A)	B20325861	SHI INTERNATIONAL CORP	ANNUAL SOFTWARE CHARGE	933.001	283.00		22.92
10/09/2025	2	3018(A)	388179	JAMS MEDIA LLC	ADVERTISING	900.014	283.00		486.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	CIRCUIT CRT (X2 LIC)	933.001	283.00		43.98
					Total for department 283.00:			**$**	**9,484.45**
Department: 283.02 LRC ADMIN									
10/06/2025	2	1004028#	852669232	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.02		1,326.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	283.02		109.98
					Total for department 283.02:			**$**	**1,435.98**
Department: 286.00 67TH DISTRICT COURT									
10/06/2025	2	1003992	2025/10/01-67THDC-2	A&H GLOBAL GROUP LLC	RENTAL BUILDING	939.000	286.00		26,446.91
10/06/2025	2	1003997#	2025/09/30-67THDC-2N	ATWELL TRACI LYNNE	SERV CONT GENERAL	801.004	286.00		200.00
10/06/2025	2	1004002	2025/10/01-67THDC-	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	286.00		197.81
10/06/2025	2	1004006	2025/10/01-67THDC	COUNTY SQUARE CONDOMINIUM ASSOC	RENTAL BUILDING	939.000	286.00		23,660.55
10/06/2025	2	1004011	2025/10/02-67THDC	CITIZENS TELECOM SERVICES COMPANY	TELEPHONE	850.000	286.00		150.04
10/09/2025	2	2831(A)*#	1368	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00		873.75
10/09/2025	2	2859(A)	49980	DMC TECHNOLOGY GROUP INC	ANNUAL SOFTWARE CHARGE	933.001	286.00		150.00
10/09/2025	2	2887(A)#	SPH19T2481FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	286.00		123.75
10/09/2025	2	2887(A)	SPH25T2258FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	286.00		86.25
10/09/2025	2	2928(A)	169417	METROPOLITAN FORMS & SYSTEMS INC	OUTSIDE PRINTING	900.003	286.00		695.40
10/09/2025	2	2958(A)#	MJR26502CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	286.00		543.75
10/09/2025	2	2960(A)	25-055	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	286.00		237.15
10/09/2025	2	2965(A)	182148	RODZINA INDUSTRIES INC	SUPPLIES OFFICE	754.000	286.00		50.00
10/09/2025	2	2990(A)*#	6043705579	STAPLES INC	OFFICE SUPPLIES	754.000	286.00		217.28
10/09/2025	2	2992(A)#	25-138	STRATMAN AMY DAWN	TRANSCRIPTS	907.000	286.00		1,300.00
					Total for department 286.00:			**$**	**54,932.64**
Department: 287.00 5TH DIVISION DISTRICT COURT									
10/06/2025	2	1003997#	2025/09/30-67THDC	ATWELL TRACI LYNNE	SERV CONT GENERAL	801.004	287.00		200.00
10/06/2025	2	1004023	09222525HAMMON	SANBORN DIANE MARIE	SERV CONT GENERAL	801.004	287.00		600.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	287.00		1,649.70
10/09/2025	2	2990(A)*#	6043705579	STAPLES INC	OFFICE SUPPLIES	754.000	287.00		200.00
10/09/2025	2	2992(A)#	25-138	STRATMAN AMY DAWN	TRANSCRIPTS	907.000	287.00		800.00
					Total for department 287.00:			**$**	**3,449.70**
Department: 294.00 PROBATE COURT									
10/08/2025	2	1004137	2007180758MI	CARMODY PATRICK M JR	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
10/08/2025	2	1004137	2016203611MI	CARMODY PATRICK M JR	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
10/08/2025	2	1004138	2025229296MI	CARDENAS STEPHANIE	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
10/08/2025	2	1004138	2025229300MI	CARDENAS STEPHANIE	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
10/08/2025	2	1004142	2025-229763-MI	MEAD ERIC ATTORNEY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		270.00
10/08/2025	2	1004143	2978	MICHIGAN PROBATE JUDGES ASSOCIATION	MEMBERSHIPS	915.000	294.00		425.00

10/08/2025	2	1004143	2979	MICHIGAN PROBATE JUDGES ASSOCIATION	MEMBERSHIPS	915.000	294.00		425.00
10/08/2025	2	1004150	2003172871MI 09/25	RAMAH PETER G PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		150.00
10/08/2025	2	1004155	637992	STATE BAR OF MI	MEMBERSHIPS	915.000	294.00		550.00
10/08/2025	2	1004155	638069	STATE BAR OF MI	MEMBERSHIPS	915.000	294.00		530.00
10/08/2025	2	1004155	639109	STATE BAR OF MI	MEMBERSHIPS	915.000	294.00		450.00
10/08/2025	2	1004158	852669237	WEST PUBLISHING CORPORATION	BOOKS	980.011	294.00		420.00
10/08/2025	2	1004161	2024225767GA 05/25	TITUS ANDREW C	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		138.58
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	294.00		219.96
10/09/2025	2	2988(A)*#	23223399MI	ST CIN ROBERT	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		200.00
10/09/2025	2	3016(A)	2023223399MI	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		900.00
10/09/2025	2	3016(A)	2024226437GA	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		600.00
10/09/2025	2	3016(A)	2025228639GA	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		600.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	PROBATE COURT (X1 LIC)	801.004	294.00		21.99
					Total for department 294.00:			**$**	**6,330.53**
Department: 295.00 ADULT PROBATION									
10/09/2025	2	2981(A)*#	161672	SHRED EXPERTS	ADULT PROBATION SHREDDING SERVICES	754.000	295.00		84.00
					Total for department 295.00:			**$**	**84.00**
Department: 296.01 PROSECUTOR									
10/08/2025	2	1004123	FLI-2025076717	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025078386	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025078733	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025079331	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025079332	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025080213	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025076718	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025076722	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025081218	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004139	924-092025	LEONARD BROS DATA MANAGEMENT INC	STORAGE AND RETRIEVAL OF FILES FOR FY25	801.004	296.01		2,217.70
10/08/2025	2	1004140	10766	LSQ GROUP LLC	EXTRADITION TRANSPORT-JASON THORNTON	913.012	296.01		5,773.78
10/08/2025	2	1004141	13076	MAGLOCLEN	MAGLOCLEN MEMBERSHIP	915.000	296.01		400.00
10/08/2025	2	1004146#	1256	PROSECUTION ATTORNEYS ASSOCIATION O	SERV CONT GENERAL FY25-26	801.004	296.01		33,907.35
10/08/2025	2	1004146	1256	PROSECUTION ATTORNEYS ASSOCIATION O	MEMBERSHIPS FY25-26	915.000	296.01		573.67
10/08/2025	2	1004156*#	FB338	STATE BAR OF MI	KAREN HANSON P53588	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JOHN POTBURY P62646	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	CHRISTOPHER LAROBARDIERE P60954	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	ANDREA LEGENDRE P60395	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	DAVID MAYES P59225	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	GERALD SNODGRASS P59095	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	AMNEH SHEIKH-KHALIL P86828	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	RACHAEL GREENE P86780	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	EZEKIEL ZANETTA P84763	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JONATHAN GLAB P84214	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	SAMUEL FLEET P79745	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	KATIE JORY P78698	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	ASHLEY PREW P77655	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MATTHEW SMITH P75850	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JOHN TRUMMER P75097	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JONATHAN POULOS P72061	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	KEVIN PELKEY P70158	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MARK ZELLEY P66485	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	PATRICK MCCOMBS P53059	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JANET MCLAREN P47971	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	ANTHONY MAXWELL P46991	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MICHAEL TESNER P45599	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	TIMOTHY CASSADY P43217	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	PAUL FEHRMAN P35620	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MICHAEL THEILE P28100	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	TIMOTHY BOGRAKOS P25774	915.000	296.01		155.00

10/08/2025	2	1004156	FB338	STATE BAR OF MI	JUDITH FULLERTON P20455	915.000	296.01		155.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	DAVID LEYTON P35086	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	LORI SELVIDGE P72652	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	CHERYL LOPEZ P82467	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	TRACY MEYER P61760	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	SARA BRADY P81651	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	STEVEN ELLIS P81090	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MICHAEL PIFER P87007	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MARK ROSS P58081	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	ZACHARY SERZO P86993	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	RACHEL SMITH P76742	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	DANIEL STRAKA P76790	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MITCHELL YOUNG P86069	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	KRYSTAL MURPHY P83362	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	KENT WALLACE P86844	915.000	296.01		415.00
10/08/2025	2	1004160	852669240	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.01		1,184.00
10/09/2025	2	2831(A)*#	PROS0713	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		105.45
10/09/2025	2	2831(A)	PROS0714	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		209.70
10/09/2025	2	2887(A)#	SPH25T2258PA	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	296.01		20.70
10/09/2025	2	2954(A)*#	465430	CONSUMER OFFICE FURNITURE INC	FURNITURE FOR JOHN POTBURY'S OFFICE	980.001	296.01		4,717.15
10/09/2025	2	2990(A)*#	6043705593	STAPLES INC	OFFICE SUPPLIES - GENERAL CRIMINAL & ADM	754.000	296.01		379.90
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	PROSECUTORS (X1 LIC)	801.004	296.01		21.99
					Total for department 296.01:			**$**	**66,339.39**
Department: 297.00 JURY BOARD									
10/06/2025	2	1004029	2972 DUP	UNITED STATES POSTAL SERVICE	JURY SUMMONS POSTAGE	851.000	297.00		18,000.00
					Total for department 297.00:			**$**	**18,000.00**
Department: 302.00 SHERIFF COURT SECURITY/TRANS									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CIRC CRT)	768.001	302.00		19.00
10/08/2025	2	1004127	3C31B4	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (CIRC. CRT)	769.000	302.00		15.00
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (CIRCUIT COURT)	957.005	302.00		7.00
					Total for department 302.00:			**$**	**41.00**
Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (DIST CRT)	769.000	303.00		147.50
					Total for department 303.00:			**$**	**147.50**
Department: 305.00 SHERIFF ADMIN									
10/08/2025	2	1004124#	101177	AMERICAN DATA SECURITY INC	ADMIN/RECORDS	801.004	305.00		50.00
10/08/2025	2	1004125	R21620	CALLYO 2009 CORP	10/1/25-9/30/26	801.004	305.00		6,960.00
10/08/2025	2	1004144#	1510	SAGINAW PRINTING LLC	PRINTING (ADMIN)	900.008	305.00		788.76
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.004	305.00		219.96
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (ADMIN + GRACE)	957.005	305.00		56.00
10/09/2025	2	3024(A)*#	107653930	WEX BANK	CYCLES	759.000	305.00		167.04
					Total for department 305.00:			**$**	**8,241.76**
Department: 309.00 BUILDING & GROUNDS CORRECTIONS									
10/06/2025	2	1003995	423363	AMERICAN SEWER CLEANER	DRAIN SERVICE	930.000	309.00		125.00
10/06/2025	2	1003996	15302	ARCHITECTURAL GLAZING SYSTEMS INC	SUPPLIES	763.000	309.00		381.00
10/06/2025	2	1004004*#	204657842040 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00		135.97
10/06/2025	2	1004004	204657842040 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00		4.86
10/06/2025	2	1004005	2300049478	CORRIGAN CONSTRUCTION LLC	JAIL GUARDRAIL IMPROVEMENTS	975.001	309.00		47,314.00
10/06/2025	2	1004014*#	2509-695577	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00		18.98
10/06/2025	2	1004015*#	1525620	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00		6.94
10/06/2025	2	1004015	8011327	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00		7.88
10/06/2025	2	1004015	2614783	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00		30.95
10/06/2025	2	1004015	6610855	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00		13.74
10/06/2025	2	1004015	9510667	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00		76.79
10/06/2025	2	1004025	BLR503248	STATE OF MICH	REPAIRS GROUNDS	930.000	309.00		480.00
10/06/2025	2	1004033#	259909	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00		9.43
10/06/2025	2	1004033	259479	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00		46.60

10/06/2025	2	1004033	259545	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00		23.03
10/06/2025	2	1004033	260032	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00		45.20
10/09/2025	2	2925(A)*#	26118056-00	MCNAUGHTON MCKAY ELECTRIC CO	MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	309.00		23.70
10/09/2025	2	2934(A)*#	32954685	MID STATES BOLT & SCREW CO	MISC HARDWARE, NUTS, BOLTS, SCREWS, ETC	763.000	309.00		46.36
10/09/2025	2	2948(A)#	CHV15842001	OTIS ELEVATOR COMPANY	REPAIRS EQUIPMENT	931.000	309.00		607.28
10/09/2025	2	2991(A)#	903928873	STATE INDUSTRIAL PRODUCTS CORP	CHEMICALS FOR HEATING & COOLING	763.000	309.00		1,150.62
10/09/2025	2	2991(A)	903940913	STATE INDUSTRIAL PRODUCTS CORP	CHEMICALS FOR HEATING & COOLING	763.000	309.00		559.05
10/09/2025	2	3029(A)*#	30272631-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00		201.40
10/09/2025	2	3029(A)	30267573-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00		135.73
10/09/2025	2	3029(A)	30269206-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00		53.44
10/09/2025	2	3029(A)	30266914-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00		(747.90)
					Total for department 309.00:			**$**	**50,750.05**
Department: 310.00 INVESTIGATIVE									
10/08/2025	2	1004124#	101177	AMERICAN DATA SECURITY INC	DB/INVESTIGATIVE	801.004	310.00		25.00
10/08/2025	2	1004135	30666	GUARDIAN ALLIANCE TECHNOLOGIES	SERV CONT GENERAL	801.004	310.00		440.00
10/08/2025	2	1004162	838455712	VCA ANIMAL HOSPITALS INC	K-9 EXPENSE	955.014	310.00		182.38
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.004	310.00		227.49
					Total for department 310.00:			**$**	**874.87**
Department: 318.00 MEDC GRANT									
10/09/2025	2	2932(A)	MEDC24-25	MICHIGAN ECONOMIC DEVELOPMENT CORPO	REFUNDS AND REBATES	964.000	318.00		16,882.18
					Total for department 318.00:			**$**	**16,882.18**
Department: 351.00 CORRECTIONS									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	SERV CONT GENERAL (JAIL)	801.004	351.00		233.45
10/08/2025	2	1004127	9F9C9C	FREIAT ENTERPRISES	SERV CONT GENERAL (JAIL/CORRECTIONS)	801.004	351.00		123.75
10/08/2025	2	1004144#	1510	SAGINAW PRINTING LLC	PRINTING (CORRECTIONS)	900.008	351.00		193.44
10/08/2025	2	1004147	0069478-IN	KESSEL ENTERPRISES LLC	K-9 EXPENSE (JOSIE)	955.014	351.00		127.86
10/08/2025	2	1004157	122059-C	STATE OF MICH	SUPPLIES BEDDING (JAIL)	774.000	351.00		898.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	351.00		1,449.62
					Total for department 351.00:			**$**	**3,026.12**
Department: 426.00 EMERGENCY MANAGEMENT									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	754.000	426.00		109.98
10/09/2025	2	2877(A)	0002545	GET IN GEAR SPORTS	SUPPLIES OTHER (EOC)	752.000	426.00		222.00
					Total for department 426.00:			**$**	**331.98**
Department: 442.00 DRAIN COMMISSIONER									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.000	442.00		1,209.78
					Total for department 442.00:			**$**	**1,209.78**
Department: 640.02 ARPA									
10/09/2025	2	2846(A)	ARPA # 042 1ST PYMT	CITY OF BURTON	BURTON SENIOR CENTER IMPROVEMENTS	899.042	640.02		22,740.00
					Total for department 640.02:			**$**	**22,740.00**
Department: 648.00 MEDICAL EXAMINER									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	755.000	648.00		109.98
					Total for department 648.00:			**$**	**109.98**
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT									
10/06/2025	2	1003994	FLI-2025070993	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		30.50
10/06/2025	2	1003994	FLI-2025076205	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		45.87
10/06/2025	2	1003994	FLI-2025077463	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		36.80
10/06/2025	2	1003994	FLI-2025077525	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		36.80
10/06/2025	2	1003994	FLI-2025068690	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		33.86
10/06/2025	2	1003994	FLI-2025075479	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		21.05
10/06/2025	2	1004013	1860629	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
10/06/2025	2	1004013	1860643	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
10/09/2025	2	2824(A)	29402	ATTORNEYS FOR INDIGENT DEFENSE PLLC	ATTORNEY FEES-NEGLECT	818.003	662.00		24,458.33
10/09/2025	2	2843(A)	5214	CHILD ADVOCACY TEAM	ATTORNEY FEES-NEGLECT	818.003	662.00		59,985.33
10/09/2025	2	2907(A)*#	29413	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	2907(A)	29414	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	2950(A)	29403	PAUL SCOTT ATTORNEY AT LAW	ATTORNEY FEES-NEGLECT	818.003	662.00		25,083.33
10/09/2025	2	2958(A)#	MJR09956JD	RAGLAND MARLENE	TRANSCRIPTS APPEALS	907.001	662.00		81.00

10/09/2025	2	2964(A)*#	SR0433	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	662.00		35.20
10/09/2025	2	3009(A)	29405	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29404	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29406	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29407	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29408	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29409	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29410	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		350.00
10/09/2025	2	3009(A)	29411	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29412	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	JUVENILE PROBATION (X4 LIC)	754.000	662.00		87.96
					Total for department 662.00:			**$**	**113,519.93**
Department: 711.00 REG OF DEEDS									
10/09/2025	2	2949(A)#	220828	PATNAUDE ELLEN ELIZABETH	DEEDS TRAINING	913.004	711.00		90.00
					Total for department 711.00:			**$**	**90.00**
					Total for fund 1010 GENERAL FUND			**$**	**696,808.83**
Department: 751.00 PARKS FINANCIAL SERVICES									
10/09/2025	2	1004231	2560	EARTHLY GOODS LTD	FM-OUTREACH SEEDS	752.000	751.00		1,931.00
10/09/2025	2	1004252	12430SEP25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	751.00		211.10
10/09/2025	2	1004257	VS018271	RECTRAC LLC	REPLACEMENT RIBBON FOR CARD PRINTER	752.000	751.00		312.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	751.00		659.88
10/09/2025	2	2840(A)	AF9258Y	CDW LLC	MATT-MISC PATCHES AND CABLES	980.000	751.00		629.12
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	PARKS (X1 LIC)	933.001	751.00		21.99
					Total for department 751.00:			**$**	**3,765.09**
Department: 753.00 PARKS INFORMATION SERVICE									
10/09/2025	2	2815(A)	30147993	4IMPRINT INC	MARKETING-BRANDED TRAINING ITEMS	900.013	753.00		2,669.90
10/09/2025	2	2818(A)	5225090004	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00		560.00
10/09/2025	2	2819(A)	5225090112	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00		2,800.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	753.00		2,019.40
10/09/2025	2	3005(A)	SIN1740884	CASAD COMPANY INC	MARKETING-BRANDED TABLECLOTH AND BANNERS	900.013	753.00		1,775.64
					Total for department 753.00:			**$**	**9,824.94**
Department: 754.00 PARKS PROGRAMMING									
10/09/2025	2	1004237*#	3013472DUP	HOME DEPOT	GENERAL PARKS-PROGRAM	864.001	754.00		179.89
					Total for department 754.00:			**$**	**179.89**
Department: 764.00 PARKS RANGERS SERVICES									
10/09/2025	2	2944(A)	918497	NYE UNIFORM COMPANY	RANGER-UNIFORMS	769.000	764.00		1,050.00
10/09/2025	2	2973(A)	12307150	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00		1,621.35
10/09/2025	2	2973(A)	12307150-PMT2	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00		1,018.41
					Total for department 764.00:			**$**	**3,689.76**
Department: 770.01 PARKS MAINTENANCE SERVICE									
10/09/2025	2	1004226	74WHSEOCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.01		224.90
10/09/2025	2	1004227#	206259473123	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		182.70
10/09/2025	2	1004227	202967024174	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		51.56
10/09/2025	2	1004230	65739	DAVISON OVERHEAD DOOR INC	REPLACEMENT OF GARAGE DOOR PANELS	930.000	770.01		281.40
10/09/2025	2	1004230	65489	DAVISON OVERHEAD DOOR INC	REPLACEMENT OF GARAGE DOOR PANELS	930.000	770.01		2,956.02
10/09/2025	2	1004232	9/3/2025	FISHING TACKLE GRAB BAG	SUPPLIES OTHER	752.000	770.01		149.95
10/09/2025	2	1004237*#	4010737	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		38.88
10/09/2025	2	1004237	904528	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		251.10
10/09/2025	2	1004237	1014565	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		242.96
10/09/2025	2	1004237	9014768	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		225.77
10/09/2025	2	1004237	6014956	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		100.59
10/09/2025	2	1004237	5022263	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		229.92
10/09/2025	2	1004237	2010302	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		184.88
10/09/2025	2	1004237	2010303	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		130.61
10/09/2025	2	1004249	005457201092125-1ST	CHARTER COMMUNICATIONS HOLDINGS	TELEPHONE	850.000	770.01		10.00
10/09/2025	2	1004251	003470SEP25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01		337.76
10/09/2025	2	1004254	225OCT25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01		10,781.96

10/09/2025	2	1004255	620440OCT25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01		1,593.52
10/09/2025	2	1004258	8/20/2025	WALKER FARMS	GENERAL-STRAW AND SUPPLIES	930.000	770.01		3,234.00
10/09/2025	2	2845(A)*#	4244348451	CINTAS CORPORATION NO 2	ADMIN/FM-FLOOR MAT SERVICE	801.028	770.01		80.19
10/09/2025	2	2925(A)*#	26095132-00	MCNAUGHTON MCKAY ELECTRIC CO	GENERAL SUPPLIES	930.000	770.01		565.25
10/09/2025	2	2935(A)*#	SINV-09317	MICHIGAN PLAYGROUND	GENERAL PARKS	930.000	770.01		7,957.03
10/09/2025	2	2966(A)*#	262926C-PMT2	BIO SERV CORPORATION	FM-PEST CONTROL	801.028	770.01		113.00
10/09/2025	2	3002(A)	36623	TML LOCK & SAFE SERVICE LLC	MAINT-LOCKS AND KEYS	930.000	770.01		160.00
					Total for department 770.01:			**$**	**30,083.95**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
10/09/2025	2	1004228	004323	CULINARY PRODUCTS INC	CRV-KITCHEN APPLIANCES	930.000	770.03		12,991.00
10/09/2025	2	1004237*#	13698	HOME DEPOT	CRV MAINT-SUPPLIES	930.000	770.03		22.00
10/09/2025	2	1004238	39593	JOHNSON & WOOD LLC	CRV-EMERGENCY PURCHASE OF CIDER COOLER	930.000	770.03		751.52
10/09/2025	2	1004238	39672	JOHNSON & WOOD LLC	CRV-EMERGENCY PURCHASE OF CIDER COOLER	930.000	770.03		415.50
10/09/2025	2	1004253	014510SEP25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.03		506.64
10/09/2025	2	1004260	259999	WINS ELECTRIC SUPPLY CO	CRV MAINT-MISC SUPPLIES	930.000	770.03		43.45
10/09/2025	2	2966(A)*#	262926C	BIO SERV CORPORATION	CRV-PEST CONTROL THROUGH SEPT	752.000	770.03		888.00
					Total for department 770.03:			**$**	**15,618.11**
Department: 770.05 PARKS WOLVERINE MAINTENANCE									
10/09/2025	2	1004223	7077	ALLIED EQUIPMENT RENTAL	WOLV-MISC EQUIPMENT RENTAL	930.000	770.05		307.80
10/09/2025	2	2925(A)*#	26095132-00	MCNAUGHTON MCKAY ELECTRIC CO	WOLV-SUPPLIES	930.000	770.05		328.75
10/09/2025	2	2989(A)	13096458-00	STANDARD ELECTRIC COMPANY	WOLVERINE NEW BUILD-SUPPLIES	974.000	770.05		792.96
					Total for department 770.05:			**$**	**1,429.51**
Department: 770.16 PARKS HALLOWEEN MAINTENANCE									
10/09/2025	2	1004237*#	13688	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16		175.61
10/09/2025	2	1004237	8648729	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16		102.40
10/09/2025	2	1004237	8903293	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16		1,255.35
10/09/2025	2	1004237	7013990	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16		183.10
10/09/2025	2	1004237	3902699	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16		359.84
10/09/2025	2	1004237	2758291	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16		79.97
10/09/2025	2	1004237	4010117	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16		31.88
10/09/2025	2	1004237	3010214DUP	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16		175.05
10/09/2025	2	1004237	3010218	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16		59.94
10/09/2025	2	1004237	3902705	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16		(134.94)
10/09/2025	2	1004237	3902709	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16		(89.96)
10/09/2025	2	2836(A)	INV57770	BRONNER DISPLAY & SIGN ADVERTISING	CRV-CHRISTMAS SUPPLIES	930.000	770.16		2,692.70
					Total for department 770.16:			**$**	**4,890.94**
Department: 770.31 CITY PARKS-GENERAL									
10/09/2025	2	2935(A)*#	SINV-09317	MICHIGAN PLAYGROUND	CITY PARKS	930.000	770.31		6,744.42
10/09/2025	2	2977(A)	1201-6	SHERWIN WILLIAMS CO	REPAIRS GROUNDS	930.000	770.31		75.93
					Total for department 770.31:			**$**	**6,820.35**
Department: 770.32 PARKS CHEVY COMMONS									
10/09/2025	2	1004227#	205458701324	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.32		138.60
10/09/2025	2	1004227	205458701325	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.32		123.75
10/09/2025	2	1004241	1368395	MICHIGAN MATERIALS & AGGREGATES CO	PARTNERSHIP-PARK MATERIALS AND SUPPLIES	930.000	770.32		3,727.68
					Total for department 770.32:			**$**	**3,990.03**
Department: 770.33 CITY PARKS MOWING									
10/09/2025	2	2865(A)	00017042	ENVIRONMENTAL RUBBER RECYCLING	CITY-TIRE DISPOSAL	930.000	770.33		42.00
					Total for department 770.33:			**$**	**42.00**
Department: 770.34 STATE PARK RIVERFRONT									
10/09/2025	2	2934(A)*#	32949004	MID STATES BOLT & SCREW CO	STATE-MISC REPAIR PARTS	930.000	770.34		33.75
					Total for department 770.34:			**$**	**33.75**
Department: 772.00 MERKLEY FARMS									
10/09/2025	2	1004220	9-26-25	ELLING TREE FARM	REPAIRS GROUNDS	930.000	772.00		240.00
10/09/2025	2	1004235	2509-682354	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00		149.37
10/09/2025	2	1004235	2509-713637	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00		197.98
10/09/2025	2	1004235	2509-716137	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00		83.93
10/09/2025	2	1004237*#	8010647	HOME DEPOT	FM-SUPPLIES	930.000	772.00		140.24

10/09/2025	2	1004239	215508	LEOS SAW SHOP INC	FM-BV SUPPLIES	930.000	772.00		214.94
					Total for department 772.00:			**$**	**1,026.46**
Department: 806.00 PARKS FOR-MAR NATURE PRESERVE									
10/09/2025	2	1004233	7697	FLINT CITY T SHIRTS	CONCESSION SUPPLIES	772.000	806.00		628.15
10/09/2025	2	2826(A)	35080208	AURORA WORLD INC	FM-RETAIL MERCHANDISE	772.000	806.00		159.52
					Total for department 806.00:			**$**	**787.67**
					Total for fund 2080 PARKS AND RECREATION FUND			**$**	**82,182.45**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	1004248	001556 GWCCKC	SYNCHRONY BANK	CRV-HALLOWEEN CANDY	106.000	000.00		862.40
10/09/2025	2	1004248	003210 GWCCKD	SYNCHRONY BANK	CRV-HALLOWEEN CANDY	106.000	000.00		905.52
					Total for department 000.00:			**$**	**1,767.92**
Department: 765.00 CROSSROADS									
10/09/2025	2	1004244	INV1148278	RAZ IMPORTS INC	CRV-RETAIL MERCHANDISE	762.000	765.00		2,846.96
10/09/2025	2	1004245	3860254	REGIMBAL SAMANTHA	REFUNDS AND REBATES	964.000	765.00		157.00
10/09/2025	2	1004247	16534	SPECIAL OCCASIONS LLC	VOLUNTEER SERVICES - MARKETING	864.012	765.00		747.50
					Total for department 765.00:			**$**	**3,751.46**
Department: 765.02 PARKS HALLOWEEN									
10/09/2025	2	1004237*#	9903225	HOME DEPOT	CRV-SUPPLIES FOR HALLOWEEN	752.000	765.02		668.88
10/09/2025	2	2881(A)*#	785108615	GORDON FOOD SERVICE	CRV-PAPER PRODUCTS FOR HALLOWEEN	839.000	765.02		307.40
10/09/2025	2	2957(A)	OCT2025-1	PREMIER MAGIC PRODUCTIONS LLC	CRV-HALLOWEEN ENTERTAINMENT	801.028	765.02		4,800.00
10/09/2025	2	2997(A)	987-3	TASTY BITS CATERING	CHILI NIGHTS	864.001	765.02		1,600.00
					Total for department 765.02:			**$**	**7,376.28**
					Total for fund 2083 CROSSROADS VILLAGE			**$**	**12,895.66**
Department: 788.00 CONTRACTED SERVICES									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	864.001	788.00		109.98
					Total for department 788.00:			**$**	**109.98**
					Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			**$**	**109.98**
Department: 788.00 CONTRACTED SERVICES									
10/09/2025	2	1004229	554X05634707	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OTHER	752.000	788.00		36.25
10/09/2025	2	2935(A)*#	SINV-09317	MICHIGAN PLAYGROUND	KGCB	864.001	788.00		33,013.23
					Total for department 788.00:			**$**	**33,049.48**
					Total for fund 2085 PARKS KEEP GC BEAUTIFUL 17/18			**$**	**33,049.48**
Department: 770.32 PARKS CHEVY COMMONS									
10/09/2025	2	1004256	21021.01-08	VALKENBURGH MICHAEL VAN ASSOICATES	STATE PARK-PLAYGROUND	801.028	770.32		40,162.99
					Total for department 770.32:			**$**	**40,162.99**
					Total for fund 2088 DAM MANAGEMENT GRANT			**$**	**40,162.99**
Department: 313.00 PARAMEDIC SECTION									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	PROFESSIONAL SERVICE CONTRACTS (MEDICS)	801.000	313.00		108.70
10/08/2025	2	1004127	9F9C9C	FREIAT ENTERPRISES	PROFESSIONAL SERVICE CONTRACTS (MEDICS)	801.000	313.00		71.25
10/08/2025	2	1004131	573741	FLINT WELDING SUPPLY CO	SUPPLIES MEDICAL (MEDICS)	764.000	313.00		132.00
10/09/2025	2	2821(A)	3C8672FA-0040	AMERICAN TRAINING INSTITUTE LLC	CERTIFICATIONS-MEDICAL RELATED	910.005	313.00		600.00
10/09/2025	2	2835(A)	85933115	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00		129.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	313.00		329.94
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (MEDICS)	957.005	313.00		140.00
					Total for department 313.00:			**$**	**1,510.89**
					Total for fund 2110 PARAMEDICS FUND			**$**	**1,510.89**
Department: 430.00 ANIMAL SHELTER									
10/06/2025	2	1004015*#	284334	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00		59.55
10/06/2025	2	1004015	284335	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00		23.82
10/06/2025	2	1004015	341350	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00		136.36
10/06/2025	2	1004015	3614745	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00		61.28
10/06/2025	2	1004015	8610228	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00		29.26
10/08/2025	2	1004126	0426807-IN	CAMPBELL PET COMPANY	ANIMAL SUPPLIES	773.000	430.00		1,929.51
10/08/2025	2	1004126	0426705-IN	CAMPBELL PET COMPANY	ANIMAL SUPPLIES	773.000	430.00		2,064.90
10/08/2025	2	1004128	EA02153 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		805.77
10/08/2025	2	1004128	EA15489 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		304.34
10/08/2025	2	1004128	EA39964 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		133.70

10/08/2025	2	1004128	EA39967 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		133.70
10/08/2025	2	1004128	EA38226 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		48.00
10/08/2025	2	1004128	EA39456 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		258.00
10/08/2025	2	1004128	EA39969 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		1,304.73
10/08/2025	2	1004128	EA29032 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		63.15
10/08/2025	2	1004128	EB06954 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		1,431.62
10/08/2025	2	1004128	EB03650 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		548.24
10/08/2025	2	1004128	EB48189 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		849.00
10/08/2025	2	1004128	EB42368 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		122.40
10/08/2025	2	1004128	EB95306 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		128.86
10/08/2025	2	1004128	EB95308 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		55.70
10/08/2025	2	1004128	EC21465 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		308.99
10/08/2025	2	1004128	EC14289 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		114.15
10/08/2025	2	1004132	287-2025	FRYE CAREY	SERVICE CONTRACT GENERAL	801.004	430.00		1,200.00
10/08/2025	2	1004133*#	0070508911	GFL ENVIRONMENTAL USA INC	SERV CONT GENERAL	801.004	430.00		137.19
10/09/2025	2	2841(A)	9D53E3	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS	768.001	430.00		112.75
10/09/2025	2	2842(A)	159282 GCAC 8/1-8/31	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00		2,853.67
10/09/2025	2	2842(A)	204408 GCAC 8/1-8/31	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00		24.51
10/09/2025	2	2850(A)	EC22609 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		16.28
10/09/2025	2	2873(A)	296147	FLINT WELDING SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00		13.00
10/09/2025	2	2892(A)	093025AC	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	430.00		622.00
10/09/2025	2	2893(A)	250140	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00		75.00
					Total for department 430.00:			**$**	**15,969.43**
					Total for fund 2130 ANIMAL SHELTER			**$**	**15,969.43**
Department: 801.00 COOPERATIVE EXTENSION									
10/06/2025	2	1004004*#	202878032683	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	801.00		190.49
10/06/2025	2	1004014*#	2509-999935	RL MORGAN COMPANY	SUPPLIES	763.000	801.00		14.58
10/06/2025	2	1004015*#	1012698	HOME DEPOT	SUPPLIES	763.000	801.00		25.40
10/09/2025	2	2851(A)	3208	CRIM FITNESS FOUNDATION	MSU-E CONSUMERS REIMBURSEMENT 6/28/25-8/	920.000	801.00		2,056.53
					Total for department 801.00:			**$**	**2,287.00**
					Total for fund 2132 COOPERATIVE EXTENSION			**$**	**2,287.00**
Department: 290.00 COOP REIMB FRIEND OF THE COURT									
10/07/2025	2	1004096	6131138	OAK HALL INDUSTRIES	J71 ROBE VENTURE BLACK	754.000	290.00		423.95
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	290.00		1,099.80
10/09/2025	2	2981(A)*#	161673	SHRED EXPERTS	SERVICE CONTRACTS	801.000	290.00		192.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	FOC (X4 LIC)	801.000	290.00		87.96
					Total for department 290.00:			**$**	**1,803.71**
					Total for fund 2150 FRIEND OF THE COURT			**$**	**1,803.71**
Department: 729.00 ACCOM ORDINANCE TAX									
10/06/2025	2	1004009	INV-000765	FLINT & GENESEE GROUP	FY25 ACCOMMODATION AGREEMENT	955.046	729.00		250,000.00
					Total for department 729.00:			**$**	**250,000.00**
					Total for fund 2180 ACCOM ORDINANCE TAX FUND			**$**	**250,000.00**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	1004165#	03844191188-26	AMERICAN MEDICAL ASSOCIATION	MEMBERSHIPS 10/1/26 - 12/31/26	123.000	000.00		26.47
					Total for department 000.00:			**$**	**26.47**
Department: 601.01 PUBLIC HEALTH ADMIN									
10/09/2025	2	1004165#	03844191188-26	AMERICAN MEDICAL ASSOCIATION	MEMBERSHIPS 1/1/26 - 9/30/26	915.000	601.01		78.53
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-18.5-ADMIN	850.000	601.01		802.16
10/09/2025	2	1004184	7687	FLINT CITY T SHIRTS	LAB COAT MONOGRAMMING	763.000	601.01		162.00
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	601.01		1,539.72
10/09/2025	2	2904(A)*#	15213	KADREW PRINT & MAILING LLC	BUSINESS CARDS-P HOPE	763.000	601.01		50.00
10/09/2025	2	2990(A)*#	6043001393	STAPLES INC	ADMIN	763.000	601.01		67.08
10/09/2025	2	2990(A)	6043001392	STAPLES INC	ADMIN	763.000	601.01		7.21
10/09/2025	2	2990(A)	6043705590	STAPLES INC	ADMIN	763.000	601.01		18.80
					Total for department 601.01:			**$**	**2,725.50**
Department: 602.02 IMMUNIZATIONS									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-6-IMMS	850.000	602.02		253.68

10/09/2025	2	1004219	18325	ZUDDLES LLC	APPT CARDS, TB READING CARDS, RACK CARDS	763.000	602.02		573.98
10/09/2025	2	2878(A)	8254718860	GLAXOSMITHKLINE HOLDINGS	VACCINE ORDER	766.000	602.02		6,968.14
10/09/2025	2	2916(A)#	1CE5F4C14C	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	602.02		396.00
10/09/2025	2	2916(A)	3DC5355DD9	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	602.02		586.00
10/09/2025	2	2924(A)#	24342711	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	602.02		1,153.59
10/09/2025	2	2924(A)	24237568	MCKESSON MEDICAL SURGICAL INC	SCALES, COLD PACKS, DISINFECTANT	763.000	602.02		523.66
10/09/2025	2	2924(A)	24237447	MCKESSON MEDICAL SURGICAL INC	SCALES, COLD PACKS, DISINFECTANT	763.000	602.02		175.70
10/09/2025	2	2924(A)	81672794	MCKESSON MEDICAL SURGICAL INC	MODERNA VACCINES	766.000	602.02		15,207.67
10/09/2025	2	2927(A)	7018405252	MERCK SHARP & DOHME CORP	VACCINE ORDER	766.000	602.02		28,041.96
10/09/2025	2	2927(A)	7018405448	MERCK SHARP & DOHME CORP	VACCINE ORDER	766.000	602.02		17,222.75
10/09/2025	2	2970(A)	7143550647	SANOFI PASTEUR INC	FLU VACCINES PRE-BOOK	766.000	602.02		24,911.10
10/09/2025	2	2970(A)	7143557434	SANOFI PASTEUR INC	FLU VACCINES PRE-BOOK	766.000	602.02		1,409.97
10/09/2025	2	2970(A)	7143557432	SANOFI PASTEUR INC	FLU VACCINES PRE-BOOK	766.000	602.02		15,977.37
10/09/2025	2	2970(A)	7143557430	SANOFI PASTEUR INC	FLU VACCINES PRE-BOOK	766.000	602.02		5,287.69
					Total for department 602.02:			**$**	**118,689.26**
Department: 602.04 MATERNAL CHILD HEALTH									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-5-IMMS	850.000	602.04		180.32
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	602.04		109.98
					Total for department 602.04:			**$**	**290.30**
Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE									
10/09/2025	2	1004163	1794203	4AP HOLDINGS INC	LANYARDS, BADGE REELS & PENS	763.000	602.07		909.38
10/09/2025	2	1004196	117392	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-THELMA KOGER	913.001	602.07		169.00
10/09/2025	2	1004196	116828	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-ASHLEY HERBIG	913.001	602.07		169.00
10/09/2025	2	1004196	116905	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	(10) MPPHC	913.001	602.07		169.00
10/09/2025	2	1004196	116870	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-PAIGE HOPE	913.001	602.07		169.00
10/09/2025	2	1004196	117085	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-MICHELLE ESTELL	913.001	602.07		169.00
10/09/2025	2	1004196	116785	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-BRAD SNYDER	913.001	602.07		84.50
10/09/2025	2	1004196	116873	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-JOANNE HERMAN	913.001	602.07		84.50
10/09/2025	2	1004196	116832	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-MIKAYLA BENBOW	913.001	602.07		84.50
10/09/2025	2	1004196	116878	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-LEAH JOHNSON	913.001	602.07		84.50
10/09/2025	2	1004196	118762	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-DEEPAK THAPALIYA	913.001	602.07		169.00
10/09/2025	2	2990(A)*#	6043705592	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07		1,841.84
10/09/2025	2	2990(A)	6043001396	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07		33.92
					Total for department 602.07:			**$**	**4,137.14**
Department: 604.00 LABORATORY HEALTH DEPT									
10/09/2025	2	1004182	MW032-0925	ELITE TRAUMA CLEANUP	LAB	801.000	604.00		540.00
10/09/2025	2	1004182	MW008-1025	ELITE TRAUMA CLEANUP	MEDICAL WASTE REMOVAL FY25-26	801.000	604.00		360.00
					Total for department 604.00:			**$**	**900.00**
Department: 605.02 INFECTIONS REPSONSE SUPPORT									
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	HEALTH (X1 LIC)	754.000	605.02		21.99
					Total for department 605.02:			**$**	**21.99**
Department: 605.05 COVID IMMUNIZATION									
10/09/2025	2	2924(A)#	24199551	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	605.05		4,681.65
10/09/2025	2	2924(A)	24275227	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	605.05		142.15
10/09/2025	2	2924(A)	24275153-CREDIT	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	605.05		(130.20)
					Total for department 605.05:			**$**	**4,693.60**
Department: 606.02 HIV PREVENTION									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-HIV PREV	850.000	606.02		42.28
10/09/2025	2	1004214	5229621-202509-1	TRANSUNION RISK & ALTERNATIVE DATA	TLO SERVICES	801.000	606.02		75.00
					Total for department 606.02:			**$**	**117.28**
Department: 606.03 STI/STD									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-2-STD	850.000	606.03		84.56
10/09/2025	2	1004206	20250901-37	STATE OF MICH	SUPPLIES	763.000	606.03		7,759.69
					Total for department 606.03:			**$**	**7,844.25**
Department: 606.04 HIV PREP									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-HIV	850.000	606.04		47.32
10/09/2025	2	1004201#	9216673984	QUEST DIAGNOSTICS INCORPORATED	DIAGNOSTIC SERVICES	763.000	606.04		110.06

10/09/2025	2	2880(A)	373774	GLOBAL PROTECTION	CONDOMS	763.000	606.04		4,020.65
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-COOKINGHAM	763.000	606.04		65.00
					Total for department 606.04:			**$**	**4,243.03**
Department: 608.01 WIC BREASTFEEDING									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE	850.000	608.01		199.32
					Total for department 608.01:			**$**	**199.32**
Department: 608.02 WIC RESIDENT SERVICES									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-22-WIC	850.000	608.02		887.88
10/09/2025	2	1004199	65359	PERSPECTIVE ENTERPRISES	WIC SUPPLIES	763.000	608.02		5,360.00
10/09/2025	2	2916(A)#	1CE5F4C14C	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	608.02		756.00
10/09/2025	2	2916(A)	3DC5355DD9	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	608.02		708.00
10/09/2025	2	2924(A)#	24305640	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	764.000	608.02		11.89
10/09/2025	2	2924(A)	24362097	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	764.000	608.02		210.40
10/09/2025	2	2924(A)	24266445	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	764.000	608.02		135.40
10/09/2025	2	2924(A)	24260299	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	764.000	608.02		30.88
10/09/2025	2	2990(A)*#	6043705596	STAPLES INC	WIC	763.000	608.02		92.68
					Total for department 608.02:			**$**	**8,193.13**
Department: 608.03 LACTATION CONSULTANT									
10/09/2025	2	2857(A)*#	10836001782	DELL MARKETING LP	DELL PRO 16 LAPTOPS W/ DOCKING STATIONS	763.000	608.03		3,695.00
					Total for department 608.03:			**$**	**3,695.00**
Department: 611.01 FAMILY PLANNING									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-FAMILY PLANNING	850.000	611.01		47.32
10/09/2025	2	1004202#	551581	RONDO TOP HOLDINGS LLC	PHARMA ORDER	763.000	611.01		32.19
10/09/2025	2	1004217*#	6123196117-1ST PMT	VERIZON WIRELESS	TELEPHONE-FP	850.000	611.01		24.01
10/09/2025	2	1004217	6123196117-1ST PMT	VERIZON WIRELESS	TELEPHONE-FP	850.000	611.01		24.01
10/09/2025	2	1004217	6123196117-2ND PMT	VERIZON WIRELESS	TELEPHONE-FP	850.000	611.01		12.00
10/09/2025	2	1004217	6123196117-2ND PMT	VERIZON WIRELESS	TELEPHONE-FP	850.000	611.01		12.00
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	611.01		109.98
10/09/2025	2	2916(A)#	1CE5F4C14C	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	611.01		30.00
10/09/2025	2	2916(A)	3DC5355DD9	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	611.01		324.00
10/09/2025	2	2924(A)#	24294538	MCKESSON MEDICAL SURGICAL INC	BINX KITS	763.000	611.01		243.92
					Total for department 611.01:			**$**	**859.43**
Department: 612.00 ADMINISTRATION NURSING									
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	612.00		549.90
					Total for department 612.00:			**$**	**549.90**
Department: 614.00 BURTON CLINIC									
10/09/2025	2	1004194	0202114	LEITGEBS INC	INSTALLATION OF SECURITY SYSTEM SOFTWARE	763.000	614.00		385.00
					Total for department 614.00:			**$**	**385.00**
Department: 617.00 SAFE SLEEP COALITION									
10/09/2025	2	1004179	30338	CRIBS FOR KIDS INC	10 MINI CRIBETTE SETS W/SHEETS	763.000	617.00		849.90
					Total for department 617.00:			**$**	**849.90**
Department: 618.03 PUBLIC HEALTH EMERGENCY PREPAREDNESS									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	SUPPLIES-11-EMERGENCY PREPAREDNESS	763.000	618.03		398.64
10/09/2025	2	1004169	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-EMERGENCY PREPAREDNESS	850.000	618.03		47.32
10/09/2025	2	2938(A)	8282204979	MOTOROLA SOLUTIONS INC	(7) RADIO REPL BATTERIES	763.000	618.03		677.18
					Total for department 618.03:			**$**	**1,123.14**
Department: 619.00 HEARING & VISION									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-7.5-HEARING & VISION	850.000	619.00		302.54
10/09/2025	2	1004216	000048346E375	UNITED PARCEL SERVICE	SUPPLIES	763.000	619.00		41.62
					Total for department 619.00:			**$**	**344.16**
Department: 622.00 CHILDREN'S SPECIAL HEALTH CARE									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-7-CSHCS	850.000	622.00		321.16
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	622.00		549.90
					Total for department 622.00:			**$**	**871.06**
Department: 623.00 EMERGING THREATS-HEPATITIS C									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-CD/TB	850.000	623.00		42.28
					Total for department 623.00:			**$**	**42.28**

Department: 625.00 TUBERCULOSIS									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-7-CD/TB	850.000	625.00		264.88
10/09/2025	2	1004185	12794	FLINTPRINTS LLC	RETRACTABLE BANNER DISPLAY 24"	955.001	625.00		249.00
10/09/2025	2	1004190	AUG25 INVOICE	GREATER FLINT IMAGING CTR	DIAGNOSTIC SERVICES	955.001	625.00		96.00
10/09/2025	2	1004201#	9217442091	QUEST DIAGNOSTICS INCORPORATED	DIAGNOSTIC SERVICES	955.001	625.00		954.86
10/09/2025	2	1004202#	553730	RONDO TOP HOLDINGS LLC	DRUGS/PHARM SUPPLIES	955.001	625.00		58.05
10/09/2025	2	1004202	554116	RONDO TOP HOLDINGS LLC	DRUGS/PHARM SUPPLIES	955.001	625.00		564.25
10/09/2025	2	1004202	554762	RONDO TOP HOLDINGS LLC	DRUGS/PHARM SUPPLIES	955.001	625.00		205.17
10/09/2025	2	1004202	555256	RONDO TOP HOLDINGS LLC	DRUGS/PHARM SUPPLIES	955.001	625.00		458.95
10/09/2025	2	1004212	0001296977	TIGER SUPPLIES INC	SPOT VITAL SIGNS 4400 MONITOR W/STAND	763.000	625.00		337.61
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	625.00		219.96
10/09/2025	2	2879(A)	IN018034	GMI OPCO LLC	PHARMA REFRIGERATOR	763.000	625.00		2,750.00
10/09/2025	2	2916(A)#	1CE5F4C14C	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	625.00		484.00
10/09/2025	2	2916(A)	3DC5355DD9	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	625.00		294.00
					Total for department 625.00:			**$**	**6,936.73**
Department: 626.01 ENVIRONMENTAL HEALTH									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-24-ENVIRONMENTAL HEALTH	850.000	626.01		1,110.48
10/09/2025	2	1004173	BURBAR090425-REFUND	BURBAR 3 INC	LICENSES & PERMITS-FOOD ESTA	482.000	626.01		631.00
10/09/2025	2	1004205	791-11342455	STATE OF MICH	SUPPLIES	763.000	626.01		444.00
10/09/2025	2	1004215	GOBLE091825-REFUND	TRAVIS GOBLE	LICENSE&PERMIT TEMP FOOD SERV	481.000	626.01		140.00
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	626.01		549.90
					Total for department 626.01:			**$**	**2,875.38**
Department: 630.00 MARIHUANA-MOOG									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-MEDICAL MARIJUANA	850.000	630.00		42.28
10/09/2025	2	1004200	134672011	PRINTCOMM	STICKERS, RACK CARDS & FLYERS	763.000	630.00		53.00
10/09/2025	2	1004200	134680011	PRINTCOMM	STICKERS, RACK CARDS & FLYERS	763.000	630.00		73.00
10/09/2025	2	1004200	134681011	PRINTCOMM	STICKERS, RACK CARDS & FLYERS	763.000	630.00		73.00
10/09/2025	2	1004200	134683011	PRINTCOMM	STICKERS, RACK CARDS & FLYERS	763.000	630.00		75.00
10/09/2025	2	2853(A)	BB4545573	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY	763.000	630.00		45.00
10/09/2025	2	2853(A)	BB4545597	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY 2025	763.000	630.00		50.00
10/09/2025	2	2853(A)	BB4545626	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00		950.00
10/09/2025	2	2853(A)	BB4545688	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY 2025	763.000	630.00		45.00
10/09/2025	2	2853(A)	BB4545654	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00		850.00
10/09/2025	2	2853(A)	BB4545741	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00		2,250.00
					Total for department 630.00:			**$**	**4,506.28**
Department: 636.00 COMMUNITY HEALTH BILLING									
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	636.00		109.98
					Total for department 636.00:			**$**	**109.98**
					Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**175,229.51**
Department: 602.03 VACCINATION OUTREACH									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-IMMS	850.000	602.03		42.28
10/09/2025	2	1004217*#	6123196117-1ST PMT	VERIZON WIRELESS	TELEPHONE-IMMS	850.000	602.03		24.01
10/09/2025	2	1004217	6123196117-2ND PMT	VERIZON WIRELESS	TELEPHONE-IMMS	850.000	602.03		12.00
					Total for department 602.03:			**$**	**78.29**
Department: 603.01 TOBACCO LICENSING									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-2-TOBACCO	850.000	603.01		84.56
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	603.01		109.98
					Total for department 603.01:			**$**	**194.54**
Department: 603.02 NACCHO									
10/09/2025	2	2936(A)	3376872	ADVANCE LOCAL HOLDINGS CORP	HPV MARKETING CAMPAIGN-MLIVE-JULY2025	801.000	603.02		5,200.00
10/09/2025	2	2936(A)	3447029	ADVANCE LOCAL HOLDINGS CORP	HPV MARKETING CAMPAIGN	801.000	603.02		2,575.00
					Total for department 603.02:			**$**	**7,775.00**
Department: 607.01 HEALTHY START									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE	850.000	607.01		211.40
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	607.01		219.96
10/09/2025	2	2869(A)#	1876	INVOLVEDDAD	FATHERHOOD SERVICES	801.000	607.01		3,297.50
10/09/2025	2	2869(A)	1884	INVOLVEDDAD	FATHERHOOD SERVICES	801.000	607.01		4,536.25

10/09/2025	2	2869(A)	1886	INVOLVEDDAD	FATHERHOOD SERVICES	801.000	607.01		6,926.20
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-BERRY	763.000	607.01		50.00
					Total for department 607.01:			**$**	**15,241.31**
Department: 607.02 ORAL HEALTH-KINDERGARTEN ASSESSMENT									
10/09/2025	2	2895(A)	INV000160433	IMPACT IMAGES INC	KOHA CANOPY/ROLL-UP BANNER	763.000	607.02		1,193.00
					Total for department 607.02:			**$**	**1,193.00**
Department: 607.04 DAD INITIATIVE									
10/09/2025	2	1004193	01	LEE SHAWNA JO	DAD INITIATIVE-SERVICES 6/1/25-9/30/2025	801.000	607.04		4,680.00
10/09/2025	2	1004211	209	TERHUNE-SMITH SHONTE	DAD INITIATIVE BLANKET PO-JUNE-SEPT 2025	801.000	607.04		3,750.00
10/09/2025	2	2869(A)#	1885	INVOLVEDDAD	DAD INITIATIVE BLANKET PO	801.000	607.04		420.00
					Total for department 607.04:			**$**	**8,850.00**
Department: 615.00 GENESEE HEALTH PLAN									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-NURSING	850.000	615.00		47.32
					Total for department 615.00:			**$**	**47.32**
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$**	**33,379.46**
Department: 691.00 SENIOR SERVICES									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	691.00		329.94
10/09/2025	2	2856(A)	202/09/30-SRSVC	DAVISON AREA SENIOR CITIZENS CENTER	DAVISON AREA SC FY24-25 REIM SEPT 25	867.004	691.00		13,085.38
10/09/2025	2	2864(A)	2025/08/31-SRSVC	EASTSIDE SENIOR CITIZENS ASSOC	EASTSIDE SC FY 24-25 REIM AUGUST 25	867.005	691.00		19,148.86
10/09/2025	2	2914(A)	2025/08/31-SRSVC	LOOSE SENIOR CITIZENS CENTER INC	LOOSE SC FY24-25 REIM AUG 25	867.012	691.00		10,209.49
10/09/2025	2	2981(A)*#	161674-SRSVC	SHRED EXPERTS	2025 SENIOR SHREDDING EVENT SEPT 25	801.028	691.00		945.00
10/09/2025	2	2985(A)	11610-SRSVC	SMITH & KLACZKIEWICZ PC	SENIOR CENTER AUDITING SERVICES	955.048	691.00		8,360.00
10/09/2025	2	3006(A)	2025/09/30-SRSVC	THETFORD TOWNSHIP	THETFORD SC FY24-25 REIM SEPT 25	867.017	691.00		14,211.81
10/09/2025	2	3017(A)	2025/09/30-SRSVC	CHARTER TOWNSHIP OF VIENNA	CLIO AREA SC FY24-25 REIMB SEPT 2025	867.003	691.00		8,988.67
					Total for department 691.00:			**$**	**75,279.15**
					Total for fund 2231 SENIOR SERVICES			**$**	**75,279.15**
Department: 322.00 COMMUNITIY CORRECTIONS ADMIN									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	322.00		109.98
					Total for department 322.00:			**$**	**109.98**
					Total for fund 2300 COMM CORRECTIONS GRANT			**$**	**109.98**
Department: 701.00 PLANNIN - INDIRECT									
10/08/2025	2	1004152	11871	SCRUB A DUB CARWASH INC	CAR WASH	754.000	701.00		8.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	754.000	701.00		1,209.78
10/09/2025	2	2990(A)*#	6043705571	STAPLES INC	OFFICE SUPPLIES-PLANNING	754.000	701.00		332.60
					Total for department 701.00:			**$**	**1,550.38**
					Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**1,550.38**
Department: 731.02 HCDF									
10/09/2025	2	2875(A)	MSHDA-2501	GENESEE COUNTY HABITAT FOR HUMANITY	MSHDA ROOF REPLACEMENT GRANT -	899.000	731.02		12,184.25
					Total for department 731.02:			**$**	**12,184.25**
					Total for fund 2337 MSHDA			**$**	**12,184.25**
Department: 705.07 COMMUNITY DEVELOPMENT									
10/08/2025	2	1004129	2AA	CPSA COURIER	ADVERTISING	900.014	705.07		190.00
					Total for department 705.07:			**$**	**190.00**
Department: 731.00 HOUSING REHABILATION									
10/09/2025	2	2920(A)	378715	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
10/09/2025	2	2920(A)	378829	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
10/09/2025	2	2920(A)	378918	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
10/09/2025	2	2920(A)	378928	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
10/09/2025	2	2920(A)	378932	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
					Total for department 731.00:			**$**	**500.00**
					Total for fund 2340 CDBG 20X0			**$**	**690.00**
Department: 704.10 EMERGENCY SHELTER									
10/09/2025	2	2876(A)*#	8-25 ESG	GENESEE COUNTY YOUTH CORPORATION	HESG-EMERGENCY SHELTER	899.000	704.10		378.43
10/09/2025	2	2976(A)	ES114	SHELTER OF FLINT INC	HESG-EMERGENCY SHELTER	899.000	704.10		20.07
10/09/2025	2	3030(A)	10-25A	YWCA OF GREATER FLINT	HESG-EMERGENCY SHELTER	899.000	704.10		1,711.66
					Total for department 704.10:			**$**	**2,110.16**
Department: 704.13 HMIS DATA COLLECTION									

10/08/2025	2	1004134	3517	GREATER FLINT HEALTH COALITION	HESG-HMIS	899.000	704.13		7,781.00
					Total for department 704.13:			**$**	**7,781.00**
					Total for fund 2350 HESG 20X0			**$**	**9,891.16**
Department: 704.22 TENANT BASED RENT ASSISTANCE (TBRA)									
10/09/2025	2	2876(A)*#	8-25TBRA	GENESEE COUNTY YOUTH CORPORATION	HOME PROJECTS-TBRA	899.000	704.22		7,531.21
10/09/2025	2	2929(A)	2025-8	METRO COMMUNITY DEVELOPMENT	HOME PROJECTS-TBRA	899.000	704.22		5,960.19
					Total for department 704.22:			**$**	**13,491.40**
					Total for fund 2360 HOME 2020			**$**	**13,491.40**
Department: 296.03 COOP REIMB PROSECUTOR									
10/08/2025	2	1004156*#	FB338	STATE BAR OF MI	ANDREW ALBRANT P53558	915.000	296.03		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	GEORGE DEMEO P64177	915.000	296.03		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	GLENN COTTON P54162	915.000	296.03		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	SHARI BARAN P60499	915.000	296.03		415.00
10/08/2025	2	1004159	852682507	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.03		79.00
10/09/2025	2	2990(A)*#	6044069010	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		53.97
10/09/2025	2	2990(A)	6044069011	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		70.48
10/09/2025	2	2990(A)	7007099639	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		441.57
10/09/2025	2	2990(A)	6044069018	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		55.12
10/09/2025	2	2990(A)	6044069019	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		580.99
10/09/2025	2	2990(A)	6044069013	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		(53.97)
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	FAMILY SPPT (X1 LIC)	801.004	296.03		21.99
					Total for department 296.03:			**$**	**2,909.15**
					Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT			**$**	**2,909.15**
Department: 296.01 PROSECUTOR									
10/09/2025	2	2990(A)*#	6044069016	STAPLES INC	OFFICE SUPPLIES - CVS	754.000	296.01		265.93
10/09/2025	2	2990(A)	6044069015	STAPLES INC	OFFICE SUPPLIES - CVS	754.000	296.01		151.96
10/09/2025	2	2990(A)	6044069017	STAPLES INC	OFFICE SUPPLIES - CVS ANCILLARY FUND	955.022	296.01		86.72
10/09/2025	2	2990(A)	6044069012 - SEPT	STAPLES INC	OFFICE SUPPLIES - CVS ANCILLARY FUND	955.022	296.01		327.49
10/09/2025	2	2990(A)	6044069012 - OCT	STAPLES INC	OFFICE SUPPLIES - CVS ANCILLARY FUND	955.022	296.01		156.75
					Total for department 296.01:			**$**	**988.85**
					Total for fund 2381 VICTIM/WITNESS PROGRAM			**$**	**988.85**
Department: 296.01 PROSECUTOR									
10/09/2025	2	3001(A)	THICK092225	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01		792.00
					Total for department 296.01:			**$**	**792.00**
					Total for fund 2385 FINGERPRINT I.D. SYSTEM			**$**	**792.00**
Department: 296.01 PROSECUTOR									
10/08/2025	2	1004136	1759327979	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01		924.00
10/08/2025	2	1004136	1759328007	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01		924.00
10/08/2025	2	1004136	1759328040	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01		924.00
10/08/2025	2	1004136	1759328062	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01		231.00
					Total for department 296.01:			**$**	**3,003.00**
					Total for fund 2387 WITNESS PROTECTION			**$**	**3,003.00**
Department: 711.00 REG OF DEEDS									
10/09/2025	2	3012(A)*#	025-526946	TYLER TECHNOLOGIES	RECORDS MANAGEMENT	760.000	711.00		11,769.73
					Total for department 711.00:			**$**	**11,769.73**
					Total for fund 2560 ROD-NEW TECHNOLOGY FUND			**$**	**11,769.73**
Department: 351.01 GIVE IGNITE									
10/06/2025	2	1003993	160315	ABONMARCHE CONSULTANTS INC	JAIL SECURITY SCREENING PROJECT	978.000	351.01		100.00
					Total for department 351.01:			**$**	**100.00**
					Total for fund 2642 GIVE GRANT			**$**	**100.00**
Department: 283.02 LRC ADMIN									
10/09/2025	2	2857(A)*#	10838617248	DELL MARKETING LP	DELL PRO SLIM PLUS QBS1250	754.000	283.02		775.00
10/09/2025	2	2857(A)	10838617248	DELL MARKETING LP	DELL PRO 24 PLUS MONITOR - P2425H	754.000	283.02		130.00
					Total for department 283.02:			**$**	**905.00**
					Total for fund 2689 LEGAL RESOURCE CENTER			**$**	**905.00**
Department: 698.01 HEAD START									
10/09/2025	2	1004167*	8282-OCT25	AT&T	TELEPHONE	850.000	698.01		16.56

10/09/2025	2	1004170*#	260007	ATHERTON COMMUNITY SCHOOLS	ATHERTON UTILITIES - JULY - SEPT 2025	924.000	698.01		164.00
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	GAS & OIL VEHICLES	759.000	698.01		5.00
10/09/2025	2	2852(A)*#	244029	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.01		4.94
10/09/2025	2	2881(A)*#	785108677	GORDON FOOD SERVICE	2727-698.01-752.000	752.000	698.01		70.56
10/09/2025	2	2972(A)*#	12732297	SCHOLASTIC	2727-698.01-752.000	752.000	698.01		44.00
10/09/2025	2	2995(A)*	24	SWARTZ CREEK CHURCH OF NAZARENE	2727-698.01-924.000	924.000	698.01		279.00
10/09/2025	2	3020(A)*#	INV12203362- 2NDPAY	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.01		64.83
					Total for department 698.01:			**$**	**648.89**
					Total for fund 2727 EARLY HS GSRP (GREAT START READINENESS)			**$**	**648.89**
Department: 697.14 WAIVER-DPOS									
10/09/2025	2	2946(A)*#	257161	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITCHEN	765.000	697.14		25.00
10/09/2025	2	3014(A)*#	2403901	US FOODS INC	SUPPLIES FOOD	762.000	697.14		1,334.44
10/09/2025	2	3014(A)	2678152	US FOODS INC	SUPPLIES FOOD	762.000	697.14		776.02
10/09/2025	2	3014(A)	2966932	US FOODS INC	SUPPLIES FOOD	762.000	697.14		(13.71)
					Total for department 697.14:			**$**	**2,121.75**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
10/09/2025	2	1004169*#	287353087523X0914202	AT&T MOBILITY	CELL PHONES - JOI COBB	850.001	697.15		45.19
10/09/2025	2	1004169	287353087523X0914202	AT&T MOBILITY	CELL PHONES - CHEVON WILBORN	850.001	697.15		45.19
10/09/2025	2	1004169	287353087523X0914202	AT&T MOBILITY	CELL PHONES - GAREY WEST	850.001	697.15		45.19
10/09/2025	2	1004203*#	17375	SHARK BYTE	CAREVANTAGE OCT-DEC 2025 MAINTENANCE	801.000	697.15		118.80
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15		10.80
10/09/2025	2	2852(A)*#	214777	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15		6.60
10/09/2025	2	2881(A)*#	9025843185	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,146.26
10/09/2025	2	2881(A)	9025932647	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		7,515.90
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		3,697.20
10/09/2025	2	2881(A)	9025843185	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		943.21
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		1,179.44
10/09/2025	2	2946(A)*#	257161	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITCHEN	765.000	697.15		3,597.61
10/09/2025	2	3013(A)*#	197937649	ULINE	SUPPLIES OTHER	752.000	697.15		515.80
10/09/2025	2	3014(A)*#	2403901	US FOODS INC	SUPPLIES FOOD	762.000	697.15		1,556.85
10/09/2025	2	3014(A)	2678152	US FOODS INC	SUPPLIES FOOD	762.000	697.15		905.37
10/09/2025	2	3014(A)	2966932	US FOODS INC	SUPPLIES FOOD	762.000	697.15		(15.98)
					Total for department 697.15:			**$**	**24,313.43**
Department: 697.16 GCCARD GLS SENIOR FOODS									
10/09/2025	2	1004203*#	17375	SHARK BYTE	CAREVANTAGE OCT-DEC 2025 MAINTENANCE	801.000	697.16		59.40
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	PROFESSIONAL SERVICE CONTRACTS	801.000	697.16		5.40
10/09/2025	2	2852(A)*#	214777	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.16		3.30
10/09/2025	2	3013(A)*#	197937649	ULINE	SUPPLIES OTHER	752.000	697.16		257.89
					Total for department 697.16:			**$**	**325.99**
					Total for fund 2731 SENIOR FOODS			**$**	**26,761.17**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
10/09/2025	2	1004203*#	17375	SHARK BYTE	CAREVANTAGE OCT-DEC 2025 MAINTENANCE	801.000	697.15		118.80
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15		10.80
10/09/2025	2	2852(A)*#	214777	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15		6.60
10/09/2025	2	2881(A)*#	9025843185	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,146.26
10/09/2025	2	2881(A)	9025932647	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		7,515.90
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		3,697.20
10/09/2025	2	2881(A)	878399130	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		19.98
10/09/2025	2	2881(A)	878399252	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		38.87
10/09/2025	2	2881(A)	9025843185	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		943.20
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		1,179.44
10/09/2025	2	2946(A)*#	257161	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITHCEN	765.000	697.15		150.00
10/09/2025	2	3013(A)*#	197937649	ULINE	SUPPLIES OTHER	752.000	697.15		515.80
10/09/2025	2	3014(A)*#	2403901	US FOODS INC	SUPPLIES FOOD	762.000	697.15		1,556.85
10/09/2025	2	3014(A)	2678152	US FOODS INC	SUPPLIES FOOD	762.000	697.15		905.37
10/09/2025	2	3014(A)	2966932	US FOODS INC	SUPPLIES FOOD	762.000	697.15		(15.98)
					Total for department 697.15:			**$**	**20,789.09**

					Total for fund 2733 SM HOME DELIVER MEALS			**$**	**20,789.09**
Department: 697.25 U OF M CHILDHOOD DEV CTR									
10/09/2025	2	2881(A)*#	9025932647	GORDON FOOD SERVICE	PER DOC REVIEW 25-577	762.000	697.25		1,670.21
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	PER DOC REVIEW 25-577	762.000	697.25		821.58
					Total for department 697.25:			**$**	**2,491.79**
Department: 697.28 CHILDHOOD MEALS									
10/09/2025	2	2881(A)*#	9027256032	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		485.16
10/09/2025	2	2881(A)	9027159175	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		1,172.09
10/09/2025	2	2946(A)*#	257161	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITHCEN	765.000	697.28		200.00
					Total for department 697.28:			**$**	**1,857.25**
					Total for fund 2736 CHILDHOOD MEALS			**$**	**4,349.04**
Department: 697.30 COMMODITY DISTRIBUTION									
10/09/2025	2	1004169*#	287353087523X0914202	AT&T MOBILITY	CELL PHONES - KAREN MOTON	850.001	697.30		31.63
10/09/2025	2	1004169	287353087523X0914202	AT&T MOBILITY	CELL PHONES - KAREN MOTON	850.001	697.30		31.63
10/09/2025	2	2845(A)*#	4244348390	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		54.70
					Total for department 697.30:			**$**	**117.96**
					Total for fund 2757 TEFAP COMMODITY DIST			**$**	**117.96**
Department: 697.30 COMMODITY DISTRIBUTION									
10/09/2025	2	1004169*#	287353087523X0914202	AT&T MOBILITY	CELL PHONES - KAREN MOTON	850.001	697.30		13.56
10/09/2025	2	1004169	287353087523X0914202	AT&T MOBILITY	CELL PHONES - KAREN MOTON	850.001	697.30		13.56
10/09/2025	2	2845(A)*#	4244348390	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		54.71
					Total for department 697.30:			**$**	**81.83**
					Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			**$**	**81.83**
Department: 695.41 PROGRAM-DIRECT									
10/09/2025	2	1004174	100125HINES-U	CITY OF FLINT	2301 TORRANCE ST FLINT 48506	924.000	695.41		56.00
					Total for department 695.41:			**$**	**56.00**
					Total for fund 2774 UNASSIGNED			**$**	**56.00**
Department: 698.01 HEAD START									
10/09/2025	2	1004167*	8282-OCT25	AT&T	TELEPHONE	850.000	698.01		42.60
10/09/2025	2	1004168#	5391-OCT25- 2ND PAY	AT&T	TELEPHONE	850.000	698.01		59.57
10/09/2025	2	1004170*#	260007	ATHERTON COMMUNITY SCHOOLS	ATHERTON UTILITIES - JULY - SEPT 2025	924.000	698.01		236.00
10/09/2025	2	1004175#	0904-OCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01		63.97
10/09/2025	2	1004176#	001002740357	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01		336.03
10/09/2025	2	1004191#	2902843	HOME DEPOT	2801-698.01763.000	763.000	698.01		49.70
10/09/2025	2	1004195#	1022	LETTS JAMES R	2801-698.01-869.000	869.000	698.01		322.89
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	GAS & OIL VEHICLES	759.000	698.01		18.50
10/09/2025	2	2852(A)*#	244029	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.01		18.32
10/09/2025	2	2881(A)*#	785108677	GORDON FOOD SERVICE	2801-698.01-763.000	763.000	698.01		261.05
10/09/2025	2	2881(A)	878399012	GORDON FOOD SERVICE	2801-698.01-763.000	763.000	698.01		679.36
10/09/2025	2	2972(A)*#	12732297	SCHOLASTIC	2801-698.01-763.000	763.000	698.01		162.80
10/09/2025	2	2995(A)*	24	SWARTZ CREEK CHURCH OF NAZARENE	2801-698.01-924.000	924.000	698.01		621.00
10/09/2025	2	3020(A)*#	INV12203362- 2NDPAY	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.01		239.87
					Total for department 698.01:			**$**	**3,111.66**
Department: 698.02 HEADSTART MAIN TTA									
10/09/2025	2	2820(A)#	22984516	AMERICAN NATIONAL RED CROSS	2801-698.02-910.004	910.004	698.02		16.92
					Total for department 698.02:			**$**	**16.92**
Department: 698.03 HS CHILD CARE FOOD PROGRAM									
10/09/2025	2	1004189#	AR26000001	GENESEE SCHOOL DISTRICT	JULY25 - AUG25	801.012	698.03		531.84
10/09/2025	2	1004189	AR26000001	GENESEE SCHOOL DISTRICT	JULY25 - AUG25	801.051	698.03		56.76
					Total for department 698.03:			**$**	**588.60**
Department: 698.05 EHS CHILD CARE FOOD PROGRAM									
10/09/2025	2	1004189#	AR26000001	GENESEE SCHOOL DISTRICT	JULY25 - AUG25	801.012	698.05		265.92
10/09/2025	2	1004189	AR26000001	GENESEE SCHOOL DISTRICT	JULY25 - AUG25	801.051	698.05		56.76
					Total for department 698.05:			**$**	**322.68**
Department: 698.06 EARLY HEADSTART									
10/09/2025	2	1004164	620597723	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06		1,252.56
10/09/2025	2	1004164	620476945	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06		1,212.22

10/09/2025	2	1004164	620718326	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06		345.30
10/09/2025	2	1004164	620688103	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06		601.80
10/09/2025	2	1004164	620587956	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06		1,543.04
10/09/2025	2	1004164	801401858	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06		(35.43)
10/09/2025	2	1004168#	5391-OCT25- 2ND PAY	AT&T	TELEPHONE	850.000	698.06		59.58
10/09/2025	2	1004170*#	260007	ATHERTON COMMUNITY SCHOOLS	ATHERTON UTILITIES - JULY - SEPT 2025	924.000	698.06		800.00
10/09/2025	2	1004175#	0904-OCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06		63.96
10/09/2025	2	1004175	9601-OCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06		177.45
10/09/2025	2	1004176#	001002740357	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06		378.92
10/09/2025	2	1004177	201276263763	CONSUMERS ENERGY	UTILITIES	924.000	698.06		310.55
10/09/2025	2	1004178	206348346111	CONSUMERS ENERGY	UTILITIES	924.000	698.06		157.73
10/09/2025	2	1004191#	2902843	HOME DEPOT	2801-698.06-763.000	763.000	698.06		49.70
10/09/2025	2	1004195#	1022	LETTS JAMES R	2801-698.06-869.000	869.000	698.06		364.11
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	GAS & OIL VEHICLES	759.000	698.06		26.50
10/09/2025	2	2852(A)*#	244029	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.06		26.24
10/09/2025	2	2881(A)*#	785108677	GORDON FOOD SERVICE	2801-698.06763.000	763.000	698.06		373.94
10/09/2025	2	2881(A)	878399012	GORDON FOOD SERVICE	2801-698.06763.000	763.000	698.06		766.09
10/09/2025	2	2972(A)*#	12732297	SCHOLASTIC	2801-698.06-763.000	763.000	698.06		233.20
10/09/2025	2	3020(A)*#	INV12203362- 2NDPAY	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.06		343.60
					Total for department 698.06:			**$**	**9,051.06**
Department: 698.07 EARLY HEADSTART TTA									
10/09/2025	2	2820(A)#	22984516	AMERICAN NATIONAL RED CROSS	2801-698.07-910.004	910.004	698.07		91.08
					Total for department 698.07:			**$**	**91.08**
Department: 698.10 BEECHER EARLY HEADSTART									
10/09/2025	2	2830(A)	JULY-MAIN-2025	BEECHER COMMUNITY SCHOOLS	2801-698.10-801.004 - JULY	801.004	698.10		39,551.84
10/09/2025	2	2830(A)	AUG-MAIN-2025	BEECHER COMMUNITY SCHOOLS	2801-698.10-801.004 - AUGUST	801.004	698.10		46,571.71
					Total for department 698.10:			**$**	**86,123.55**
					Total for fund 2801 HEADSTART EVEN YE			**$**	**99,305.55**
Department: 699.54 LIPPINCOTT									
10/06/2025	2	1004014*#	2509-692841	RL MORGAN COMPANY	REPAIRS	930.000	699.54		13.58
10/06/2025	2	1004015*#	22543	HOME DEPOT	REPAIRS	930.000	699.54		227.65
10/06/2025	2	1004015	12845	HOME DEPOT	REPAIRS	930.000	699.54		11.22
10/09/2025	2	2817(A)	9164953847	AIRGAS INC	REPAIRS	930.000	699.54		85.68
10/09/2025	2	2855(A)	5705	D&H FIRE SUPPRESSION LLC	REPAIRS	930.000	699.54		810.50
10/09/2025	2	2933(A)*#	27758	MICHIGAN OVERHEAD DOOR & LOADING DO	GCCARD EMERGENCY REPAIR WAREHOUSE DOOR	930.000	699.54		1,292.00
10/09/2025	2	2966(A)*#	262100C	BIO SERV CORPORATION	PEST CONTROL- LIPPINCOTT	801.004	699.54		286.00
10/09/2025	2	2993(A)	3516469	SUMMIT FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER INSPECTION	930.000	699.54		5,020.75
10/09/2025	2	3029(A)*#	30269981-00	YOUNG SUPPLY CO	REPAIRS	930.000	699.54		50.60
10/09/2025	2	3029(A)	30270496-00	YOUNG SUPPLY CO	REPAIRS	930.000	699.54		21.70
10/09/2025	2	3029(A)	30270731-00	YOUNG SUPPLY CO	REPAIRS	930.000	699.54		21.70
					Total for department 699.54:			**$**	**7,841.38**
					Total for fund 2827 GCCARD GENERAL BUILDING FUND			**$**	**7,841.38**
Department: 699.00 COMMON									
10/09/2025	2	1004169*#	287353087523X0914202	AT&T MOBILITY	CELL PHONES - PAM COLEMAN	850.001	699.00		45.19
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	699.00		329.94
					Total for department 699.00:			**$**	**375.13**
					Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**375.13**
Department: 308.04 SCHOOL RESOURCE OFFICER									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CLIO)	768.001	308.04		15.00
					Total for department 308.04:			**$**	**15.00**
Department: 315.00 ROAD PATROL									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (VIENNA)	769.000	315.00		15.00
10/08/2025	2	1004127	9F9C9C	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (VIENNA)	769.000	315.00		52.50
					Total for department 315.00:			**$**	**67.50**
					Total for fund 2851 VIENNA TWP PATROL			**$**	**82.50**
Department: 315.00 ROAD PATROL									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (FENTON TWP)	768.001	315.00		7.50

					Total for department 315.00:			**$**	**7.50**
					Total for fund 2852 FENTON TWP PATROL			**$**	**7.50**
Department: 315.00 ROAD PATROL									
10/08/2025	2	1004127*#	3C31B4	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		7.50
10/08/2025	2	1004127	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		22.50
10/08/2025	2	1004127	9F9C9C	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		7.50
					Total for department 315.00:			**$**	**37.50**
					Total for fund 2853 ATLAS TOWNSHIP PATROL			**$**	**37.50**
Department: 308.02 GHS RESOURCE OFFICER									
10/08/2025	2	1004127*#	9F9C9C	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GHS)	768.001	308.02		30.00
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (CMH)	957.005	308.02		35.00
					Total for department 308.02:			**$**	**65.00**
Department: 308.03 GISD RESOURCE OFFICER									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03		22.50
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (GISD)	957.005	308.03		7.00
					Total for department 308.03:			**$**	**29.50**
Department: 308.06 CIRCUIT COURT SRO									
10/08/2025	2	1004127*#	9F9C9C	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS-CIRC. CRT/GEAR ^	768.001	308.06		22.50
					Total for department 308.06:			**$**	**22.50**
Department: 308.07 GOODRICH SRO									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GOODRICH)	768.001	308.07		28.50
					Total for department 308.07:			**$**	**28.50**
					Total for fund 2855 SCHOOL RESOURCE OFFICERS			**$**	**145.50**
Department: 315.00 ROAD PATROL									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (416)	769.000	315.00		52.50
10/09/2025	2	3024(A)*#	107653930	WEX BANK	416 SUPERVISORS	957.005	315.00		126.75
					Total for department 315.00:			**$**	**179.25**
					Total for fund 2860 TRAFFIC SAFETY PROGRAM			**$**	**179.25**
Department: 315.00 ROAD PATROL									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00		38.75
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00		231.00
					Total for department 315.00:			**$**	**269.75**
					Total for fund 2861 COMMUNITY POLICING FUND			**$**	**269.75**
Department: 315.00 ROAD PATROL									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00		15.00
10/08/2025	2	1004127	C8B825	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00		52.50
					Total for department 315.00:			**$**	**67.50**
					Total for fund 2862 HURLEY POLICE SERVICES			**$**	**67.50**
Department: 283.00 CIRCUIT COURT									
10/09/2025	2	2828(A)	2980	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00		467.90
10/09/2025	2	2828(A)	2983	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00		467.90
					Total for department 283.00:			**$**	**935.80**
					Total for fund 2916 VBRD			**$**	**935.80**
Department: 356.00 GVRC OPERATING COST									
10/06/2025	2	1003998*#	205597 10/2/25	CHARTER TOWNSHIP OF FLINT	ELECTRIC UTILITIES	920.000	356.00		1,222.26
10/06/2025	2	1003998	205598 10/2/25	CHARTER TOWNSHIP OF FLINT	ELECTRIC UTILITIES	920.000	356.00		24.51
10/06/2025	2	1004004*#	205369728489 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00		1,580.85
10/06/2025	2	1004004	205369728489 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00		56.46
10/06/2025	2	1004004	204568859175	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00		9,670.56
10/06/2025	2	1004014*#	2509-683141	RL MORGAN COMPANY	REPAIRS GROUNDS	930.000	356.00		6.19
10/06/2025	2	1004015*#	5011567	HOME DEPOT	REPAIRS GROUNDS	930.000	356.00		34.58
10/06/2025	2	1004015	8342945	HOME DEPOT	REPAIRS GROUNDS	930.000	356.00		13.94
10/08/2025	2	1004133*#	0070624242	GFL ENVIRONMENTAL USA INC	CCF; WASTE REMOVAL/RECYCLING - GCJJC	801.001	356.00		139.87
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	754.000	356.00		109.98
10/09/2025	2	2906(A)	KAGESEPT2025	L KAGE HEALTHCARE SERVICES PLLC	OTHER CONTRACTUAL SERVICES	801.028	356.00		3,360.00
10/09/2025	2	2917(A)	08250314	MAIL ROOM SERVICE CTR INC	POSTAGE	851.000	356.00		219.89
10/09/2025	2	2917(A)	09250314	MAIL ROOM SERVICE CTR INC	POSTAGE	851.000	356.00		222.92

10/09/2025	2	3019(A)	63564	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		85.00
10/09/2025	2	3019(A)	63572	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		60.00
10/09/2025	2	3019(A)	63580	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		50.00
10/09/2025	2	3019(A)	63624	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		183.00
10/09/2025	2	3019(A)	63668	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		94.00
10/09/2025	2	3019(A)	63672	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		38.48
10/09/2025	2	3019(A)	63675	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		25.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	GCJJC (X1 LIC)	976.000	356.00		21.99
					Total for department 356.00:			**$**	**17,219.48**
Department: 663.07 DAY TREATMENT									
10/09/2025	2	2863(A)*#	JJ825	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.001	663.07		320.85
					Total for department 663.07:			**$**	**320.85**
Department: 664.00 COMMUNITY BASED SERVICES									
10/09/2025	2	2863(A)*#	8-25NEGLECT	EASTERSEAL MORC HEALTHCARE INC	PROFESSIONAL SERVICE CONTRACTS	801.000	664.00		5,511.07
10/09/2025	2	2863(A)	JJ825	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00		22,596.00
10/09/2025	2	2896(A)	29415	IMPACT CONSULTING SERVICES PC	SEX OFFENDER ASSESSMENTS	868.030	664.00		770.00
					Total for department 664.00:			**$**	**28,877.07**
					Total for fund 2920 CHILD CARE FUND			**$**	**46,417.40**
Department: 283.00 CIRCUIT COURT									
10/08/2025	2	1004130	CTE0925	CRIMINAL DEFENSE ATTORNEYS OF MICHI	TRAINING	910.004	283.00		60.00
10/08/2025	2	1004145	232	MOKASOFT INC	COMPUTER SOFTWARE	978.007	283.00		990.00
10/08/2025	2	1004148	92825-1	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		245.00
10/08/2025	2	1004148	92825-5	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		997.50
10/08/2025	2	1004148	92825-4	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		1,995.00
10/08/2025	2	1004148	92825-3	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		1,032.50
10/08/2025	2	1004148	92825-2	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		245.00
10/08/2025	2	1004148	92825-6	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		1,540.00
10/08/2025	2	1004148	93025-5	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		717.50
10/08/2025	2	1004148	91925-10	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		525.00
10/08/2025	2	1004148	93025-1	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		105.00
10/08/2025	2	1004148	93025-2	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		210.00
10/08/2025	2	1004148	93025-6	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		525.00
10/08/2025	2	1004148	93025-3	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		1,610.00
10/08/2025	2	1004148	93025-4	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		1,102.50
10/08/2025	2	1004154	20250203	SPECKIN FORENSIC LABORATORIES	EXPERT 25-053085-FH	956.004	283.00		1,340.00
10/08/2025	2	1004154	20250176	SPECKIN FORENSIC LABORATORIES	EXPERT 23-051152-FC	956.004	283.00		2,400.00
10/09/2025	2	2816(A)	25-00417	ABC ACCURATE LANGUAGE SERVICES	HEARING IMPAIRED SERVICES	801.031	283.00		260.00
10/09/2025	2	2825(A)	22	THEODOROFF DOUGLAS	ATTORNEY FEES-GENERAL	818.008	283.00		6,765.00
10/09/2025	2	2829(A)	022	BEAUVAIS PHILIP H III ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		17,685.00
10/09/2025	2	2831(A)*#	PDLB00087	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00		52.72
10/09/2025	2	2832(A)	2500416-4	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		105.00
10/09/2025	2	2832(A)	2501542-5	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		245.00
10/09/2025	2	2832(A)	2500507-5	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		17.50
10/09/2025	2	2832(A)	2502681-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		420.00
10/09/2025	2	2832(A)	2502692-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		262.50
10/09/2025	2	2832(A)	2502710-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		315.00
10/09/2025	2	2832(A)	2502695-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		437.50
10/09/2025	2	2832(A)	2502709-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		542.50
10/09/2025	2	2833(A)	BL271	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		682.50
10/09/2025	2	2833(A)	23	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		5,625.00
10/09/2025	2	2833(A)	BL253	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		1,260.00
10/09/2025	2	2833(A)	BL262	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		192.50
10/09/2025	2	2833(A)	BL263	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		105.00
10/09/2025	2	2833(A)	BL267	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		192.50
10/09/2025	2	2833(A)	BL257	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		560.00
10/09/2025	2	2833(A)	BL261	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		122.50
10/09/2025	2	2833(A)	BL254	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		385.00
10/09/2025	2	2833(A)	BL260	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		175.00

10/09/2025	2	2833(A)	BL259	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2833(A)	BL265	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2833(A)	BL256	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2833(A)	BL258	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2833(A)	BL255	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2833(A)	BL270	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	997.50
10/09/2025	2	2833(A)	RC06	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	2,537.50
10/09/2025	2	2833(A)	BL281	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
10/09/2025	2	2833(A)	BL274	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2833(A)	BL269	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2833(A)	BL268	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2833(A)	BL266	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2833(A)	BL264	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2833(A)	BL275	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
10/09/2025	2	2833(A)	BL279	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
10/09/2025	2	2833(A)	BL277	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2833(A)	BL273	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
10/09/2025	2	2833(A)	BL276	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
10/09/2025	2	2833(A)	BL272	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2833(A)	BL278	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2833(A)	BL283	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
10/09/2025	2	2833(A)	BL280	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
10/09/2025	2	2833(A)	BL282	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
10/09/2025	2	2833(A)	BL284	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
10/09/2025	2	2833(A)	BL286	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2833(A)	BL285	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2833(A)	BL287	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2833(A)	BL288	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2838(A)	208	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,155.00
10/09/2025	2	2838(A)	210	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2838(A)	211	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
10/09/2025	2	2838(A)	209	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,207.50
10/09/2025	2	2838(A)	218	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	11,520.00
10/09/2025	2	2838(A)	212	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	2,310.00
10/09/2025	2	2838(A)	213	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2838(A)	215	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2838(A)	217	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2838(A)	214	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,365.00
10/09/2025	2	2838(A)	216	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2838(A)	218	BUTLER ALAN JEROME JR	MISCELLANEOUS EXPENDITURE	955.000	283.00	53.00
10/09/2025	2	2839(A)	478	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,690.00
10/09/2025	2	2839(A)	477	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	978.007	283.00	549.90
10/09/2025	2	2844(A)	321	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,362.50
10/09/2025	2	2844(A)	521	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	8,925.00
10/09/2025	2	2847(A)	23-52607-3	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2847(A)	24-52868-3	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
10/09/2025	2	2847(A)	25-51371-2	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
10/09/2025	2	2847(A)	22-50158-6	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,380.00
10/09/2025	2	2848(A)	C187048	COMMUNICATION ACCESS CENTER	HEARING IMPAIRED SERVICES	801.031	283.00	188.50
10/09/2025	2	2854(A)	1146	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2854(A)	1143	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2854(A)	1141	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2854(A)	1140	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2854(A)	1133	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2854(A)	1148	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2854(A)	1152	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2854(A)	1135	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	245.00

10/09/2025	2	2854(A)	1150	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2854(A)	1147	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2854(A)	1142	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2854(A)	1145	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2854(A)	1137	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2854(A)	1149	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2854(A)	1134	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2854(A)	1151	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
10/09/2025	2	2854(A)	1136	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/09/2025	2	2854(A)	1138	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2854(A)	1144	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
10/09/2025	2	2854(A)	1139	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2861(A)	204	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
10/09/2025	2	2861(A)	202	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
10/09/2025	2	2861(A)	205	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
10/09/2025	2	2861(A)	213	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2861(A)	207	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2861(A)	203	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2862(A)	2516	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2862(A)	2514	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2862(A)	2518	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2862(A)	2510	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2862(A)	2500	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2862(A)	2524	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2862(A)	2521	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2862(A)	2511	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2862(A)	2522	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2862(A)	2499	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	10,240.00
10/09/2025	2	2862(A)	2519	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
10/09/2025	2	2862(A)	2520	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/09/2025	2	2862(A)	2515	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2862(A)	2513	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2862(A)	2502	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2862(A)	2503	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2862(A)	2526	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2862(A)	2501	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2862(A)	2504	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
10/09/2025	2	2862(A)	2523	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2862(A)	2527	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2862(A)	2505	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2862(A)	2509	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2862(A)	2506	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2862(A)	2517	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2862(A)	2507	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2862(A)	2508	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2862(A)	2528	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2862(A)	2520	DUPLESSIS ASHLEE NICOLE	MISCELLANEOUS EXPENDITURE	955.000	283.00	36.20
10/09/2025	2	2870(A)	25T00931-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	800.00
10/09/2025	2	2870(A)	25T2689-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2870(A)	25T02694-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2871(A)	14	FARHAT SAMI	OTHER SERV CHARG MISC	956.004	283.00	529.80
10/09/2025	2	2871(A)	13	FARHAT SAMI	EXPERT 22-050469-FC	956.004	283.00	3,645.00
10/09/2025	2	2874(A)	R659784	GEBRAEL NADEEM	FACILITY COSTS	855.000	283.00	975.00
10/09/2025	2	2883(A)	02918	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2883(A)	02917	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2883(A)	02930	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2883(A)	02938	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/09/2025	2	2883(A)	02940	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	70.00

10/09/2025	2	2883(A)	02906	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2883(A)	02950	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2883(A)	02943	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
10/09/2025	2	2883(A)	02944	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
10/09/2025	2	2883(A)	02941	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2883(A)	02939	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2883(A)	02942	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2883(A)	02948	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2883(A)	02939	GUISBERT MORMANDO LAW	MISCELLANEOUS EXPENDITURE	955.000	283.00	28.00
10/09/2025	2	2884(A)	310	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,852.50
10/09/2025	2	2884(A)	353	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2884(A)	355	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,400.00
10/09/2025	2	2884(A)	351	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,625.00
10/09/2025	2	2884(A)	350	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,382.50
10/09/2025	2	2884(A)	501	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,100.00
10/09/2025	2	2884(A)	204	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,760.00
10/09/2025	2	2884(A)	502	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,200.00
10/09/2025	2	2884(A)	357	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2884(A)	356	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/09/2025	2	2884(A)	352	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
10/09/2025	2	2884(A)	358	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2884(A)	354	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
10/09/2025	2	2884(A)	362	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,487.50
10/09/2025	2	2884(A)	500	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,250.00
10/09/2025	2	2884(A)	505	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
10/09/2025	2	2884(A)	367	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2884(A)	365	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
10/09/2025	2	2884(A)	400	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2884(A)	369	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2884(A)	396	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2884(A)	385	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2884(A)	386	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2884(A)	394	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2884(A)	391	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2884(A)	366	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
10/09/2025	2	2884(A)	363	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
10/09/2025	2	2884(A)	388	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/09/2025	2	2884(A)	397	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2884(A)	409	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/09/2025	2	2884(A)	375	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,277.50
10/09/2025	2	2884(A)	376	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2884(A)	407	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2884(A)	404	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2884(A)	401	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
10/09/2025	2	2884(A)	384	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
10/09/2025	2	2884(A)	405	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2884(A)	392	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2884(A)	370	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
10/09/2025	2	2884(A)	359	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2884(A)	372	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2884(A)	399	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2884(A)	393	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
10/09/2025	2	2884(A)	377	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2884(A)	381	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2884(A)	389	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2884(A)	417	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2884(A)	416	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2884(A)	424	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	560.00

10/09/2025	2	2884(A)	445	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,505.00
10/09/2025	2	2884(A)	419	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2884(A)	411	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,155.00
10/09/2025	2	2884(A)	450	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2884(A)	364	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,522.50
10/09/2025	2	2886(A)	01-21-25-PVHBALL	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,557.50
10/09/2025	2	2888(A)	2502608	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2888(A)	2502614	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
10/09/2025	2	2890(A)	25T02437-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
10/09/2025	2	2890(A)	25-052089-4	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/09/2025	2	2890(A)	25-054996-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2890(A)	23T00325-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2890(A)	24-053010-4	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/09/2025	2	2890(A)	25T01563-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2890(A)	25T02672-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2890(A)	25TB2423-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2890(A)	24-054158-3	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2890(A)	25-053863-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2890(A)	25-053988-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2890(A)	25T01880-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2890(A)	25T02678-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2891(A)	00706	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	3,040.00
10/09/2025	2	2891(A)	01196	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	2,222.50
10/09/2025	2	2891(A)	00714	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
10/09/2025	2	2891(A)	00717	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,300.00
10/09/2025	2	2891(A)	00716	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2891(A)	00713	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,220.00
10/09/2025	2	2891(A)	00711	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,400.00
10/09/2025	2	2891(A)	01197	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2891(A)	01198	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2891(A)	01199	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2891(A)	00708	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,240.00
10/09/2025	2	2891(A)	71800	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2891(A)	70900	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
10/09/2025	2	2891(A)	71500	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
10/09/2025	2	2891(A)	71900	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
10/09/2025	2	2898(A)	1853	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2898(A)	1859	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
10/09/2025	2	2898(A)	1854	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2898(A)	1861	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	927.50
10/09/2025	2	2898(A)	1862	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	940.00
10/09/2025	2	2898(A)	1872	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2898(A)	1863	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
10/09/2025	2	2898(A)	1860	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,880.00
10/09/2025	2	2898(A)	1849	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,140.00
10/09/2025	2	2898(A)	1891	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	740.00
10/09/2025	2	2898(A)	1871	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,040.00
10/09/2025	2	2898(A)	1856	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2898(A)	1855	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
10/09/2025	2	2898(A)	1858	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2898(A)	1887	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2898(A)	1864	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2898(A)	1868	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
10/09/2025	2	2898(A)	1846	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
10/09/2025	2	2898(A)	1883	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2898(A)	1852	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2898(A)	1850	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2898(A)	1851	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	580.00

10/09/2025	2	2898(A)	1867	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	920.00
10/09/2025	2	2898(A)	1878	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	600.00
10/09/2025	2	2898(A)	1847	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
10/09/2025	2	2898(A)	1881	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
10/09/2025	2	2898(A)	1880	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/09/2025	2	2898(A)	1873	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2898(A)	1885	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2898(A)	1882	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,172.50
10/09/2025	2	2898(A)	1884	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
10/09/2025	2	2898(A)	1848	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	780.00
10/09/2025	2	2898(A)	1879	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	2898(A)	1857	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	6,880.00
10/09/2025	2	2898(A)	1895	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2898(A)	1865	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
10/09/2025	2	2898(A)	1889	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2898(A)	1892	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	860.00
10/09/2025	2	2898(A)	1888	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2902(A)	24016	JUSTICE WORKS LLC	COMPUTER SOFTWARE	978.007	283.00	400.00
10/09/2025	2	2903(A)	M0024	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2903(A)	F0135	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2903(A)	F0138	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
10/09/2025	2	2903(A)	F0312	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
10/09/2025	2	2903(A)	F0139	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2905(A)	22-2734-01	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2907(A)*#	7550052	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2907(A)	650052	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2907(A)	5209	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	3,420.00
10/09/2025	2	2907(A)	46425520	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/09/2025	2	2908(A)	21	LAW OFFICE OF I'LANTA M ROBBINS PLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,325.00
10/09/2025	2	2909(A)	10878	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	760.00
10/09/2025	2	2909(A)	10876	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2909(A)	10877	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
10/09/2025	2	2909(A)	10874	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,320.00
10/09/2025	2	2909(A)	10807	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,170.00
10/09/2025	2	2909(A)	10883	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/09/2025	2	2909(A)	10879	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2909(A)	10880	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2909(A)	10881	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2909(A)	10882	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2909(A)	10888	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2909(A)	10890	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2909(A)	10895	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10892	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10896	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2909(A)	10887	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2909(A)	10889	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10909	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2909(A)	10885	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2909(A)	10891	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10886	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10899	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	2909(A)	10900	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
10/09/2025	2	2909(A)	10894	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	380.00
10/09/2025	2	2909(A)	10911	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2909(A)	10910	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
10/09/2025	2	2909(A)	10912	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10898	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/09/2025	2	2909(A)	10884	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,782.50

10/09/2025	2	2909(A)	10897	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
10/09/2025	2	2909(A)	10904	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2909(A)	10905	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2909(A)	10901	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2909(A)	10902	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2909(A)	10906	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
10/09/2025	2	2909(A)	10908	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2909(A)	10935	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	660.00
10/09/2025	2	2909(A)	10936	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	800.00
10/09/2025	2	2909(A)	10941	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,520.00
10/09/2025	2	2909(A)	10919	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2909(A)	10925	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2909(A)	10932	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2909(A)	10948	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2909(A)	10943	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
10/09/2025	2	2909(A)	10947	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
10/09/2025	2	2909(A)	10928	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
10/09/2025	2	2909(A)	10937	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,300.00
10/09/2025	2	2909(A)	10944	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	380.00
10/09/2025	2	2909(A)	10918	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2909(A)	10922	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
10/09/2025	2	2909(A)	10921	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2909(A)	10920	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,600.00
10/09/2025	2	2909(A)	10942	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
10/09/2025	2	2909(A)	10927	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2909(A)	10923	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2909(A)	10934	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/09/2025	2	2909(A)	10940	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	940.00
10/09/2025	2	2909(A)	10913	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2909(A)	10914	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2909(A)	10916	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2909(A)	109030	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	2909(A)	10924	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2909(A)	10939	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,240.00
10/09/2025	2	2909(A)	10946	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2909(A)	10949	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
10/09/2025	2	2909(A)	10938	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
10/09/2025	2	2909(A)	10933	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
10/09/2025	2	2909(A)	10915	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2909(A)	10926	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2909(A)	10917	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2909(A)	10931	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10929	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2909(A)	10930	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/09/2025	2	2909(A)	10945	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
10/09/2025	2	2912(A)	120276	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,100.00
10/09/2025	2	2912(A)	120275	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
10/09/2025	2	2912(A)	120273	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
10/09/2025	2	2912(A)	120272	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
10/09/2025	2	2912(A)	120279	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2912(A)	120268	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
10/09/2025	2	2912(A)	120278	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,580.00
10/09/2025	2	2912(A)	120271	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	2912(A)	120270	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
10/09/2025	2	2912(A)	120267	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2912(A)	120265	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2912(A)	120266	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
10/09/2025	2	2915(A)	356	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	542.50

10/09/2025	2	2915(A)	355	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2915(A)	354	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
10/09/2025	2	2915(A)	360	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2915(A)	350	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	148.50
10/09/2025	2	2915(A)	351	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2915(A)	359	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2915(A)	353	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2915(A)	352	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
10/09/2025	2	2915(A)	345	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	1,872.50
10/09/2025	2	2915(A)	357	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2918(A)	20429	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,117.50
10/09/2025	2	2918(A)	20430	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/09/2025	2	2918(A)	20417	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	17,860.00
10/09/2025	2	2918(A)	20418	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
10/09/2025	2	2918(A)	20428	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2918(A)	20420	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,080.00
10/09/2025	2	2918(A)	20422	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,140.00
10/09/2025	2	2918(A)	20421	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	177.50
10/09/2025	2	2918(A)	20419	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2918(A)	20425	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	2918(A)	20415	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
10/09/2025	2	2918(A)	20416	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2918(A)	20426	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2918(A)	20427	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	920.00
10/09/2025	2	2918(A)	204240	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	2918(A)	20431	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
10/09/2025	2	2918(A)	204230	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
10/09/2025	2	2922(A)	2025108	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2922(A)	2025117	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2922(A)	2025121	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,452.50
10/09/2025	2	2922(A)	2025113	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
10/09/2025	2	2922(A)	2025112	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2922(A)	2025111	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2922(A)	2025107	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
10/09/2025	2	2922(A)	2025120	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2922(A)	2025105	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/09/2025	2	2922(A)	2025110	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2922(A)	2025114	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2922(A)	2025109	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2922(A)	2025118	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2922(A)	2025116	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2922(A)	2025106	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2922(A)	2025115	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,137.50
10/09/2025	2	2922(A)	2025119	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
10/09/2025	2	2922(A)	2025143	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2922(A)	2025157	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2922(A)	2025154	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2922(A)	2025156	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2922(A)	2025144	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
10/09/2025	2	2922(A)	2025128	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
10/09/2025	2	2922(A)	2025124	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
10/09/2025	2	2922(A)	2025134	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
10/09/2025	2	2922(A)	2025138	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2922(A)	2025139	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2922(A)	2025155	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,330.00
10/09/2025	2	2922(A)	2025147	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	2,712.50
10/09/2025	2	2922(A)	2025142	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2922(A)	2025126	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	542.50

10/09/2025	2	2922(A)	2025141	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2922(A)	2025122	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
10/09/2025	2	2922(A)	2025149	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2922(A)	2025140	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2922(A)	2025123	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2922(A)	2025151	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	945.00
10/09/2025	2	2922(A)	2025150	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2922(A)	2025137	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2922(A)	2025136	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2922(A)	2025152	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2922(A)	2025158	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
10/09/2025	2	2922(A)	2025146	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2922(A)	2025145	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2922(A)	2025148	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2922(A)	2025153	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2922(A)	2025135	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
10/09/2025	2	2922(A)	2025131	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2922(A)	2025130	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2922(A)	2025129	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2922(A)	2025132	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2922(A)	2025133	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2922(A)	2025127	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/09/2025	2	2922(A)	2025125	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2926(A)	25108	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,170.00
10/09/2025	2	2926(A)	25110	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,452.50
10/09/2025	2	2930(A)	1040	MICHAEL P PARILLO PC	ATTORNEY FEES-GENERAL	818.008	283.00	3,900.00
10/09/2025	2	2931(A)	205	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2931(A)	206	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,720.00
10/09/2025	2	2931(A)	201	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2931(A)	204	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
10/09/2025	2	2931(A)	203	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/09/2025	2	2931(A)	202	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	1,380.00
10/09/2025	2	2931(A)	198	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,200.00
10/09/2025	2	2931(A)	196	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,170.00
10/09/2025	2	2931(A)	197	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,500.00
10/09/2025	2	2931(A)	199	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/09/2025	2	2931(A)	195	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2931(A)	200	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
10/09/2025	2	2931(A)	207	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2931(A)	208	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	640.00
10/09/2025	2	2942(A)	00005-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2942(A)	00062-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2942(A)	00063-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2942(A)	00061-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2942(A)	00033-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2942(A)	00065-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2942(A)	00064-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2942(A)	00009-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2942(A)	00031-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2942(A)	00032-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2942(A)	00036-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2945(A)	331	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/09/2025	2	2945(A)	317	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2945(A)	325	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,172.50
10/09/2025	2	2945(A)	318	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/09/2025	2	2945(A)	321	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
10/09/2025	2	2945(A)	319	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2945(A)	320	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	7,060.00

10/09/2025	2	2945(A)	334	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	10,300.00
10/09/2025	2	2945(A)	332	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
10/09/2025	2	2945(A)	330	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2945(A)	324	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
10/09/2025	2	2945(A)	323	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2945(A)	335	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	2,992.50
10/09/2025	2	2945(A)	328	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,697.50
10/09/2025	2	2945(A)	333	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2945(A)	327	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
10/09/2025	2	2945(A)	326	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	2,170.00
10/09/2025	2	2945(A)	329	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	3,552.50
10/09/2025	2	2945(A)	322	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	6,540.00
10/09/2025	2	2945(A)	338	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	4,380.00
10/09/2025	2	2945(A)	339	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2945(A)	336	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,277.50
10/09/2025	2	2945(A)	340	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2945(A)	337	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2952(A)	24545185	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2952(A)	25019512	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2952(A)	25011451	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2953(A)	283-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,800.00
10/09/2025	2	2953(A)	493-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,820.00
10/09/2025	2	2953(A)	828-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	2,020.00
10/09/2025	2	2953(A)	446-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,200.00
10/09/2025	2	2953(A)	240-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	3,110.00
10/09/2025	2	2953(A)	429-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2953(A)	018-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	3,000.00
10/09/2025	2	2953(A)	338-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	3,180.00
10/09/2025	2	2953(A)	382-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	3,680.00
10/09/2025	2	2953(A)	639-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2953(A)	975-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2953(A)	265-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,860.00
10/09/2025	2	2962(A)	25-0009	WHEATON ROBIN L	ATTORNEY FEES-GENERAL	818.008	283.00	7,845.00
10/09/2025	2	2963(A)	2265	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,180.00
10/09/2025	2	2963(A)	2261	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
10/09/2025	2	2963(A)	2271	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2963(A)	2269	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2963(A)	2256	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	800.00
10/09/2025	2	2963(A)	2255	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/09/2025	2	2963(A)	2263	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2963(A)	2257	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2963(A)	2262	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2963(A)	2266	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2963(A)	2267	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,960.00
10/09/2025	2	2963(A)	2264	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2963(A)	2268	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2963(A)	2254	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2963(A)	2273	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2963(A)	2270	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2963(A)	2272	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2964(A)*#	ROB00152	ROBINSON SHELIE	TRANSCRIPTS GENERAL	907.000	283.00	244.20
10/09/2025	2	2967(A)	GEN 2510	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2967(A)	GEN 2509	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2967(A)	GEN2508	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	1,470.00
10/09/2025	2	2967(A)	GEN2507	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	2,117.50
10/09/2025	2	2967(A)	GEN2511	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/09/2025	2	2968(A)	1155	RUSH KEVIN	ATTORNEY FEES-GENERAL	818.008	283.00	4,880.00
10/09/2025	2	2969(A)	790	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,435.00

10/09/2025	2	2969(A)	792	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,137.50
10/09/2025	2	2969(A)	794	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	6,380.00
10/09/2025	2	2969(A)	793	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
10/09/2025	2	2969(A)	795	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,190.00
10/09/2025	2	2971(A)	20250714	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2971(A)	20250603	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	1,680.00
10/09/2025	2	2971(A)	20250909	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2971(A)	20250910	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2971(A)	20250806	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
10/09/2025	2	2971(A)	20250905	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
10/09/2025	2	2971(A)	20250917	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2971(A)	20250804	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
10/09/2025	2	2971(A)	20250817	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
10/09/2025	2	2971(A)	20250901	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2971(A)	20250912	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2971(A)	20250908	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2982(A)	2588-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2982(A)	1305-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2982(A)	4653-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,572.50
10/09/2025	2	2982(A)	4228-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
10/09/2025	2	2982(A)	2796-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
10/09/2025	2	2982(A)	4230-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,132.50
10/09/2025	2	2982(A)	2798-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,627.50
10/09/2025	2	2982(A)	1942-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,660.00
10/09/2025	2	2982(A)	2350-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,330.00
10/09/2025	2	2982(A)	2507-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,415.00
10/09/2025	2	2982(A)	3293-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	997.50
10/09/2025	2	2982(A)	3389-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,470.00
10/09/2025	2	2982(A)	4036-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
10/09/2025	2	2982(A)	3749-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,155.00
10/09/2025	2	2982(A)	2234-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,420.00
10/09/2025	2	2983(A)	30	SKINNER JEFFREY R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	7,845.00
10/09/2025	2	2988(A)*#	527	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2988(A)	531	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	5,010.00
10/09/2025	2	2988(A)	532	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2988(A)	537	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	2,975.00
10/09/2025	2	2988(A)	536	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2988(A)	535	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2988(A)	533	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2988(A)	534	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2996(A)	15	SZABO NEIL C	ATTORNEY FEES-GENERAL	818.008	283.00	6,100.00
10/09/2025	2	2998(A)	518	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
10/09/2025	2	2999(A)	00481	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2999(A)	00487	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2999(A)	00476	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,800.00
10/09/2025	2	2999(A)	00486	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
10/09/2025	2	2999(A)	00480	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2999(A)	00474	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	2,120.00
10/09/2025	2	2999(A)	00484	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
10/09/2025	2	2999(A)	00483	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/09/2025	2	2999(A)	00478	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2999(A)	00488	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
10/09/2025	2	2999(A)	00482	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
10/09/2025	2	2999(A)	00489	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2999(A)	00491	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	3,430.00
10/09/2025	2	2999(A)	00475	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/09/2025	2	2999(A)	00485	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/09/2025	2	2999(A)	00479	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	332.50

10/09/2025	2	2999(A)	00477	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		440.00
10/09/2025	2	3000(A)	92866	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00		2,325.00
10/09/2025	2	3000(A)	511521	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00		10,420.00
10/09/2025	2	3000(A)	511521	MCGHEE KYONA	MISCELLANEOUS EXPENDITURE	955.000	283.00		188.84
10/09/2025	2	3004(A)	279	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		735.00
10/09/2025	2	3004(A)	273	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		1,360.00
10/09/2025	2	3004(A)	280	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		437.50
10/09/2025	2	3004(A)	281	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		367.50
10/09/2025	2	3004(A)	278	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		500.00
10/09/2025	2	3004(A)	284	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		420.00
10/09/2025	2	3004(A)	283	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		1,520.00
10/09/2025	2	3004(A)	285	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		402.50
10/09/2025	2	3004(A)	286	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		577.50
10/09/2025	2	3004(A)	287	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		595.00
10/09/2025	2	3004(A)	291	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		1,320.00
10/09/2025	2	3004(A)	288	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		542.50
10/09/2025	2	3004(A)	289	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		740.00
10/09/2025	2	3004(A)	282	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		2,140.00
10/09/2025	2	3004(A)	277	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		910.00
10/09/2025	2	3004(A)	292	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		6,380.00
10/09/2025	2	3011(A)	022	TURNAGE FRANK G	ATTORNEY FEES-GENERAL	818.008	283.00		5,925.00
10/09/2025	2	3015(A)	22	VICARI ERICA ANN	ATTORNEY FEES-GENERAL	818.008	283.00		5,745.00
10/09/2025	2	3023(A)	SEPTEMBER 2025	WATSON PAUL	ATTORNEY FEES-GENERAL	818.008	283.00		3,075.00
10/09/2025	2	3027(A)	3729	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		300.00
10/09/2025	2	3027(A)	3739	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		4,460.00
10/09/2025	2	3027(A)	3730	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		580.00
10/09/2025	2	3027(A)	3735	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		2,640.00
10/09/2025	2	3027(A)	3732	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		300.00
10/09/2025	2	3027(A)	3740	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		260.00
10/09/2025	2	3027(A)	3734	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		60.00
10/09/2025	2	3027(A)	3731	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		640.00
10/09/2025	2	3027(A)	3737	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		400.00
10/09/2025	2	3027(A)	3733	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		180.00
10/09/2025	2	3027(A)	3736	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		80.00
10/09/2025	2	3027(A)	3738	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		760.00
10/09/2025	2	3027(A)	3735	WOLF BARRY A ATTY AT LAW	MISCELLANEOUS EXPENDITURE	955.000	283.00		10.50
10/09/2025	2	3028(A)	04	YOUNG TRACHELLE C	ATTORNEY FEES-GENERAL	818.008	283.00		1,350.00
					Total for department 283.00:			**$**	**631,910.16**
					Total for fund 2921 MIDC GRANT			**$**	**631,910.16**
Department: 283.00 CIRCUIT COURT									
10/09/2025	2	2941(A)*#	100019	NEW PATHS INC	MDCGP FAMILY DEPENDENCY	801.000	283.00		219.00
					Total for department 283.00:			**$**	**219.00**
					Total for fund 2922 FAMILY DEPENDENCY DRUG COURT			**$**	**219.00**
Department: 283.00 CIRCUIT COURT									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	283.00		109.98
					Total for department 283.00:			**$**	**109.98**
Department: 285.00 MDCGP ADULT FELONY									
10/09/2025	2	2941(A)*#	100019	NEW PATHS INC	MDGCP ADULT FELONY	801.000	285.00		512.50
10/09/2025	2	2980(A)*#	001127	SHOCK HEIDI	MDCGP ADULT FELONY	801.000	285.00		300.00
					Total for department 285.00:			**$**	**812.50**
Department: 326.00 SUB ABUSE & MENTAL HEALTH									
10/09/2025	2	2941(A)*#	100019	NEW PATHS INC	SAMHSA	801.000	326.00		1,275.00
10/09/2025	2	2959(A)	2076	REA LLC	SAMHSA	801.004	326.00		8,000.00
10/09/2025	2	2961(A)	1265920259	REDWOOD TOXICOLOGY LABORATORY INC	SUPPLIES OTHER	752.000	326.00		100.01
10/09/2025	2	2980(A)*#	001127	SHOCK HEIDI	SAMHSA	801.000	326.00		532.50
					Total for department 326.00:			**$**	**9,907.51**
					Total for fund 2924 ADULT DRUG COURT			**$**	**10,829.99**

Department: 294.00 PROBATE COURT

10/09/2025	2	2980(A)*#	001127	SHOCK HEIDI	MENTAL HEALTH COURT	801.034	294.00		232.50
					Total for department 294.00:			**$**	**232.50**
					Total for fund 2925 MENTAL HEALTH COURT GRANT			**$**	**232.50**

Department: 000.00 NON SPECIFIC

10/06/2025	2	1003990	2976	GENESEE COUNTY FRIEND OF COURT	ADLT PROB-RESTITUTION	249.000	000.00	725.00
10/06/2025	2	1003999	10-027048-FH	CHUBB INSURANCE K JACKSON	ADLT PROB-RESTITUTION	249.000	000.00	150.00
10/06/2025	2	1004018	22-049382-FH	MACKI,BRAD,	ADLT PROB-RESTITUTION	249.000	000.00	65.19
10/06/2025	2	1004022	22-049373-FH	OCHOA, PARKER	ADLT PROB-RESTITUTION	249.000	000.00	30.00
10/06/2025	2	1004030	25-051365-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	37.40
10/06/2025	2	1004032	20-046939-FC	WILLIAMS, LACY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
10/07/2025	2	1004034	15-038211-FH	AAA INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	40.00
10/07/2025	2	1004035	24-054236-FH	ADESA INC	ADLT PROB-RESTITUTION	249.000	000.00	655.00
10/07/2025	2	1004036	03-011685-FH	AL-MIDANI, MUHAMMAD DR	ADLT PROB-RESTITUTION	249.000	000.00	100.00
10/07/2025	2	1004037	07-019737-FH	ALL AUTOMOTIVE REPAIR	ADLT PROB-RESTITUTION	249.000	000.00	8.33
10/07/2025	2	1004038	23-051746-FH	AMERICAN BAPTIST CHURCHES	ADLT PROB-RESTITUTION	249.000	000.00	20.00
10/07/2025	2	1004039	11-028907-FH	BISHOP CONSTRUCTION CO	ADLT PROB-RESTITUTION	249.000	000.00	375.00
10/07/2025	2	1004040	02-010664-FH	BITYK,C DEAN	ADLT PROB-RESTITUTION	249.000	000.00	33.33
10/07/2025	2	1004041	25-051221-FH	BLUE LAKES CHARTER & TOURS	ADLT PROB-RESTITUTION	249.000	000.00	52.00
10/07/2025	2	1004042	11-028395-FH	BORIES, BLAIR	ADLT PROB-RESTITUTION	249.000	000.00	611.28
10/07/2025	2	1004043	23-052317-FC	BROWN, LARRY	ADLT PROB-RESTITUTION	249.000	000.00	50.00
10/07/2025	2	1004044	21-047895-FH	BROWN, MADISON	ADLT PROB-RESTITUTION	249.000	000.00	5.00
10/07/2025	2	1004045	14-034413-FC	BUCY, RICHARD JOSEPH JR	ADLT PROB-RESTITUTION	249.000	000.00	2,000.00
10/07/2025	2	1004046	22-049932-FC	BYRD, MARY	ADLT PROB-RESTITUTION	249.000	000.00	70.00
10/07/2025	2	1004047	07-019738-FH	C.C. & COMPANY SALON INC	ADLT PROB-RESTITUTION	249.000	000.00	25.00
10/07/2025	2	1004048	21-047804-FH	COOPER, KATAILIA,	ADLT PROB-RESTITUTION	249.000	000.00	135.00
10/07/2025	2	1004049	09-024680-FC	CRAWFORD, KEITH	ADLT PROB-RESTITUTION	249.000	000.00	5.00
10/07/2025	2	1004050	03-013122-FH	DAYS INN	ADLT PROB-RESTITUTION	249.000	000.00	50.00
10/07/2025	2	1004051	02-010664-FH	DELUCA,PHIL,	ADLT PROB-RESTITUTION	249.000	000.00	33.33
10/07/2025	2	1004052	25-054590-FH	DOLLAR GENERAL	ADLT PROB-RESTITUTION	249.000	000.00	20.00
10/07/2025	2	1004053	24-054387-FH	DONNA'S DONUTS	ADLT PROB-RESTITUTION	249.000	000.00	72.40
10/07/2025	2	1004054	07-019737-FH	DR CURTIS G WRIGHT	ADLT PROB-RESTITUTION	249.000	000.00	8.33
10/07/2025	2	1004055	22-049779-FH	DR MICHAEL MERRITHEW DVM	ADLT PROB-RESTITUTION	249.000	000.00	700.00
10/07/2025	2	1004056	10-026312-FH	DUDEWICZ, WILLIAM	20	249.000	000.00	20.00
10/07/2025	2	1004057	08-023996-FH	DUNHAM'S SPORTS	ADLT PROB-RESTITUTION	249.000	000.00	105.00
10/07/2025	2	1004058	22-050968-FH	EMTERRA ENVIRONMENTAL USA	ADLT PROB-RESTITUTION	249.000	000.00	250.00
10/07/2025	2	1004059	15-037190-FH	ESTATE OF KATHLEEN CLAY	ADLT PROB-RESTITUTION	249.000	000.00	125.00
10/07/2025	2	1004060	16-040158-FH	ETHYL VERDUN	ADLT PROB-RESTITUTION	249.000	000.00	100.00
10/07/2025	2	1004061	22-049439-FH	FARMERS INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	25.00
10/07/2025	2	1004062	24-052954-FH	FISCHER, LAURA	ADLT PROB-RESTITUTION	249.000	000.00	25.00
10/07/2025	2	1004063	22-050709-FH	FISHER, JOSEPH,	ADLT PROB-RESTITUTION	249.000	000.00	50.00
10/07/2025	2	1004064	21-048263-FH	FLINT AREA SCHOOL EMP CU	ADLT PROB-RESTITUTION	249.000	000.00	8.76
10/07/2025	2	1004065	24-053225-FH	FREEMAN, DIANE,	ADLT PROB-RESTITUTION	249.000	000.00	2,400.00
10/07/2025	2	1004066	22-049982-FH	FREMONT INSURANCE COMPANY	ADLT PROB-RESTITUTION	249.000	000.00	30.00
10/07/2025	2	1004067	19-044793-FH	GENESEE COUNTY ANIMAL CONTROL	ADLT PROB-RESTITUTION	249.000	000.00	25.00
10/07/2025	2	1004067	22-050961-FH	GENESEE COUNTY ANIMAL CONTROL	ADLT PROB-RESTITUTION	249.000	000.00	200.00
10/07/2025	2	1004068	18-043047-FH	GOLDSTEIN, JAY,	ADLT PROB-RESTITUTION	249.000	000.00	9.67
10/07/2025	2	1004069	24-054417-FH	GRAINGER	ADLT PROB-RESTITUTION	249.000	000.00	30.00
10/07/2025	2	1004070	08-022577-FH	GREATER FLINT AREA USBC	ADLT PROB-RESTITUTION	249.000	000.00	400.00
10/07/2025	2	1004071	25-051879-FH	HENDERSON, LOU, ANN	ADLT PROB-RESTITUTION	249.000	000.00	1,179.70
10/07/2025	2	1004072	02-010664-FH	HILL, TOM,	ADLT PROB-RESTITUTION	249.000	000.00	33.34
10/07/2025	2	1004073	17-041840-FH	HOME DEPOT LOSS PREVENTION	ADLT PROB-RESTITUTION	249.000	000.00	25.00
10/07/2025	2	1004074	19-046148-FH	HORTON, NELSON,	ADLT PROB-RESTITUTION	249.000	000.00	10.00
10/07/2025	2	1004075	16-039846-FH	JOHN PIEKNIK	ADLT PROB-RESTITUTION	249.000	000.00	20.00
10/07/2025	2	1004076	24-053869-FH	KEARSLEY SCHOOLS	ADLT PROB-RESTITUTION	249.000	000.00	3,948.00
10/07/2025	2	1004077	10-027381-FH	KLATY, ROBERT	ADLT PROB-RESTITUTION	249.000	000.00	50.00
10/07/2025	2	1004078	25-051059-FH	KRIEGER, DORIS,	ADLT PROB-RESTITUTION	249.000	000.00	200.00
10/07/2025	2	1004079	24-053427-FH	LATAVIS, EDWARD,	ADLT PROB-RESTITUTION	249.000	000.00	100.00

10/07/2025	2	1004080	15-037601-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00		150.00
10/07/2025	2	1004081	16-040596-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00		450.00
10/07/2025	2	1004082	09-024690-FH	LATITUDE SUBROGATION SERVICE	ADLT PROB-RESTITUTION	249.000	000.00		5.00
10/07/2025	2	1004083	25-051329-FH	LATITUDE SUBROGATION SERVICES	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004084	23-052382-FH	LATITUDE SUBROGATION SERVICES	ADLT PROB-RESTITUTION	249.000	000.00		75.00
10/07/2025	2	1004085	06-018658-FH	MAMA MARIA'S TASTE OF ITALY	ADLT PROB-RESTITUTION	249.000	000.00		105.00
10/07/2025	2	1004086	16-040495-FH	MARIA VOMVOLAKIS	ADLT PROB-RESTITUTION	249.000	000.00		1.35
10/07/2025	2	1004087	23-052041-FH	MARME, PAMALA	ADLT PROB-RESTITUTION	249.000	000.00		50.00
10/07/2025	2	1004088	22-050661-FH	MCKINSTRY, MARTY	ADLT PROB-RESTITUTION	249.000	000.00		20.00
10/07/2025	2	1004089	24-053947-FH	MDHHS CASHIER UNIT	ADLT PROB-RESTITUTION	249.000	000.00		6,330.13
10/07/2025	2	1004090	22-050623-FH	MEIJER INC	ADLT PROB-RESTITUTION	249.000	000.00		10.00
10/07/2025	2	1004091	21-048234-FC	MICHIGAN DEPT OF HEALTH & HUMAN SER	ADLT PROB-RESTITUTION	249.000	000.00		140.85
10/07/2025	2	1004092	25-051000-FH	MICHIGAN DHHS CASHIERS UNIT	ADLT PROB-RESTITUTION	249.000	000.00		120.00
10/07/2025	2	1004093	25-050897-FH	MIKE'S GROCERY	ADLT PROB-RESTITUTION	249.000	000.00		10.00
10/07/2025	2	1004094	09-025014-FH	MILLS EARL & SHIELA	ADLT PROB-RESTITUTION	249.000	000.00		62.50
10/07/2025	2	1004095	07-019737-FH	NORTHWEST AUTOMOTIVE CO	ADLT PROB-RESTITUTION	249.000	000.00		8.34
10/07/2025	2	1004097	19-045934-FH	OLIVER, RAYMOND	ADLT PROB-RESTITUTION	249.000	000.00		205.00
10/07/2025	2	1004098	15-038653-FH	PAUL, TONY & AMY	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004099	96-054638-FH	SAFECO INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004100	03-012330-FH	SAGINAW VALLEY VET MED ASSOC	ADLT PROB-RESTITUTION	249.000	000.00		49.99
10/07/2025	2	1004101	24-053411-FH	SALCEDO, CELIA,	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004102	22-049382-FH	SANDERS,JASON	ADLT PROB-RESTITUTION	249.000	000.00		65.18
10/07/2025	2	1004103	24-053369-FH	SAUMIER, LONNIE,	ADLT PROB-RESTITUTION	249.000	000.00		60.00
10/07/2025	2	1004104	25-052134-FH	SECURITY CREDIT UNION	ADLT PROB-RESTITUTION	249.000	000.00		600.00
10/07/2025	2	1004105	09-025014-FH	SEDGWICK ATTN CHUCK MCMARTIN	ADLT PROB-RESTITUTION	249.000	000.00		125.00
10/07/2025	2	1004106	09-024501-FH	SHEEHY, PATRICIA, LYNN,	ADLT PROB-RESTITUTION	249.000	000.00		9.76
10/07/2025	2	1004107	16-040192-FH	SIRLS, MARLANA	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004108	10-026454-FH	STATE FARM INSURANCE CO	ADLT PROB-RESTITUTION	249.000	000.00		12.50
10/07/2025	2	1004109	24-053080-FH	STATE OF MCHIGAN	ADLT PROB-RESTITUTION	249.000	000.00		16.00
10/07/2025	2	1004110	14-035927-FC	STATE OF MICHIGAN	ADLT PROB-RESTITUTION	249.000	000.00		12.50
10/07/2025	2	1004111	15-036646-FH	T.D.M. REALTORS INC	ADLT PROB-RESTITUTION	249.000	000.00		40.00
10/07/2025	2	1004112	25-051329-FH	TATTI VINO INC	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004113	10-027685-FH	TRAVELERS CASUALTY & SURETY	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004114	08-022340-FH	TROIA, MICHAEL, R.	ADLT PROB-RESTITUTION	249.000	000.00		60.00
10/07/2025	2	1004115	05-016011-FH	TURCO, MARTHA, JEAN	ADLT PROB-RESTITUTION	249.000	000.00		7.00
10/07/2025	2	1004116	24-053414-FH	UHAUL INTERNATIONAL	ADLT PROB-RESTITUTION	249.000	000.00		250.00
10/07/2025	2	1004117	25-052702-FH	UNIVERSITY OF MICHIGAN CREDIT UNION	ADLT PROB-RESTITUTION	249.000	000.00		30.00
10/07/2025	2	1004118	15-037898-FH	UNIVERSITY OF MICHIGAN-FLINT	ADLT PROB-RESTITUTION	249.000	000.00		6.51
10/07/2025	2	1004119	17-040986-FH	USDA FNS (LOCK BOX 9027)	ADLT PROB-RESTITUTION	249.000	000.00		100.00
10/07/2025	2	1004120	25-054583-FH	VG'S	ADLT PROB-RESTITUTION	249.000	000.00		202.83
10/07/2025	2	1004121	17-042032-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00		8.24
10/07/2025	2	1004122	24-053291-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00		500.00
10/07/2025	2	1004122	22-049490-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00		150.00
					Total for department 000.00:			**$**	**26,994.74**
					Total for fund 2929 REIMBURSEMENT REVOLVING			**$**	**26,994.74**
Department: 689.00 VETERANS SERVICES									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	760.000	689.00		439.92
					Total for department 689.00:			**$**	**439.92**
					Total for fund 2930 VETERAN MILLAGE			**$**	**439.92**
Department: 649.00 COMMUNITY MENTAL HEALTH									
10/09/2025	2	2863(A)*#	0825-GENCCI	EASTERSEAL MORC HEALTHCARE INC	THERAPY SERVICES	801.028	649.00		2,332.24
					Total for department 649.00:			**$**	**2,332.24**
					Total for fund 2980 WMU CTAC			**$**	**2,332.24**
Department: 265.00 BUILDINGS & GROUNDS									
10/09/2025	2	2954(A)*#	463880	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		6,231.00
10/09/2025	2	2954(A)	464660	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		4,577.00
10/09/2025	2	2954(A)	465740	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		1,250.00

10/09/2025	2	2954(A)	466620	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		10,800.00
10/09/2025	2	2954(A)	466630	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		22,905.00
10/09/2025	2	2954(A)	465610	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		43.20
10/09/2025	2	2954(A)	465540	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		1,681.96
10/09/2025	2	2954(A)	465050	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		3,782.00
10/09/2025	2	2954(A)	464900	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		1,447.73
10/09/2025	2	2954(A)	464880	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		3,272.42
					Total for department 265.00:			**$**	**55,990.31**
					Total for fund 4017 2024 CAPITAL IMPROVEMENT FUND			**$**	**55,990.31**
Department: 255.06 NON SPECIFIC									
10/09/2025	2	2984(A)	3223	SMARTCOMMLLC	JAIL- INSTALLATION OF 86 STAINLESS-STEEL	975.001	255.06		33,531.40
					Total for department 255.06:			**$**	**33,531.40**
					Total for fund 4018 COUNTY BUILDING CAPITAL PROJECT FUND			**$**	**33,531.40**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	2937(A)#	8282200867-2	MOTOROLA SOLUTIONS INC	FY27 PREPAID EXPENSES	123.000	000.00		122.55
10/09/2025	2	2937(A)	8282200867-2	MOTOROLA SOLUTIONS INC	FY 28 PREPAID EXPENSES	123.000	000.00		116.86
					Total for department 000.00:			**$**	**239.41**
Department: 255.06 NON SPECIFIC									
10/06/2025	2	1004027	159435	TESTING ENGINEERS & CONSULTANTS INC	CONSTRUCTION MATERIALS TESTING SERVICES	801.004	255.06		843.00
					Total for department 255.06:			**$**	**843.00**
Department: 265.00 BUILDINGS & GROUNDS									
10/09/2025	2	2937(A)#	8282200867	MOTOROLA SOLUTIONS INC	NEW RADIO GEAR FOR EOC AT TOWER LOCATION	975.001	265.00		10,111.20
10/09/2025	2	2937(A)	8282200867-2	MOTOROLA SOLUTIONS INC	FY26 PORTION	975.001	265.00		122.55
					Total for department 265.00:			**$**	**10,233.75**
					Total for fund 4700 MUNICIPAL BUILDING FUND			**$**	**11,316.16**
Department: 356.00 GVRC OPERATING COST									
10/09/2025	2	2919(A)	136547	MANNIK & SMITH GROUP INC	PROJ MAN & PROJECT MEETING	974.005	356.00		318.50
10/09/2025	2	2919(A)	136547	MANNIK & SMITH GROUP INC	ABATEMENT & DEMO OVERSIGHT	974.005	356.00		318.50
					Total for department 356.00:			**$**	**637.00**
					Total for fund 4920 GVRC PROJECT			**$**	**637.00**
Department: 763.00 PARKS WOLVERINE CAMPGROUND									
10/09/2025	2	1004237*#	2010286	HOME DEPOT	WOLV-HALLOWEEN SUPPLIES	864.001	763.00		142.72
10/09/2025	2	1004240	3859819	MCBRIDE CARRIE	REFUNDS AND REBATES	964.000	763.00		47.00
10/09/2025	2	1004243	3859758	RADON JODY	REFUNDS AND REBATES	964.000	763.00		252.00
10/09/2025	2	2986(A)	09/30/25	NASH FINCH COMPANY	WOLV-PROGRAM SUPPLIES	864.001	763.00		159.80
					Total for department 763.00:			**$**	**601.52**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
10/09/2025	2	1004221	SI-00183495	A&K RAILROAD MATERIALS INC	RR-NARROW GAUGE RR TRACK	864.005	770.03		20,255.53
					Total for department 770.03:			**$**	**20,255.53**
					Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**20,857.05**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	1004197	90650139	CAOUETTE, MELISSA	OTHER CURRENT LIABILITIES	279.000	000.00		2,708.72
					Total for department 000.00:			**$**	**2,708.72**
Department: 254.00 TREASURER TAX REVERSION									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	254.00		219.96
					Total for department 254.00:			**$**	**219.96**
					Total for fund 5090 DEL TAX REV UNOBLIGATED			**$**	**2,928.68**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	1004171	5927626024-2022PRE25	BARDEN (KITCHEN), CYNTHIA	DUE FROM LOCAL UNITS	081.022	000.00		647.62
10/09/2025	2	1004171	5927626024-2023PRE25	BARDEN (KITCHEN), CYNTHIA	DUE FROM LOCAL UNITS	081.023	000.00		679.97
10/09/2025	2	1004171	5927626024-2024PRE25	BARDEN (KITCHEN), CYNTHIA	DUE FROM LOCAL UNITS	081.024	000.00		713.98
10/09/2025	2	1004172	0232200025-2022PRE25	BOUCHER, ROBERT & ALANAH	DUE FROM LOCAL UNITS	081.022	000.00		1,185.01
10/09/2025	2	1004172	0232200025-2023PRE25	BOUCHER, ROBERT & ALANAH	DUE FROM LOCAL UNITS	081.023	000.00		1,534.39
10/09/2025	2	1004172	0232200025-2024PRE25	BOUCHER, ROBERT & ALANAH	DUE FROM LOCAL UNITS	081.024	000.00		1,611.11
10/09/2025	2	1004181	5803533052-2022PRE25	DRURY, NICHOLAS	DUE FROM LOCAL UNITS	081.022	000.00		1,107.95
10/09/2025	2	1004181	5803533052-2023PRE25	DRURY, NICHOLAS	DUE FROM LOCAL UNITS	081.023	000.00		1,163.35
10/09/2025	2	1004181	5803533052-2024PRE25	DRURY, NICHOLAS	DUE FROM LOCAL UNITS	081.024	000.00		1,221.51

10/09/2025	2	1004183	0623530020-2024PRE25	FALAHEE, MICHAEL	DUE FROM LOCAL UNITS	081.024	000.00		7,928.01
10/09/2025	2	1004186	1412501053-2022PRE25	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.022	000.00		422.87
10/09/2025	2	1004186	1412501053-2023PRE25	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.023	000.00		444.01
10/09/2025	2	1004209	4002277013-2024JBOR	STOCKER, BENNY & DOROTHY	DUE FROM LOCAL UNITS	081.024	000.00		382.27
10/09/2025	2	1004210	5913552018-2022PRE25	STRENGTH, SEAN M	DUE FROM LOCAL UNITS	081.022	000.00		914.23
10/09/2025	2	1004210	5913552018-2023PRE25	STRENGTH, SEAN M	DUE FROM LOCAL UNITS	081.023	000.00		959.95
10/09/2025	2	1004210	5913552018-2024PRE25	STRENGTH, SEAN M	DUE FROM LOCAL UNITS	081.024	000.00		988.79
10/09/2025	2	1004213	0721651003-2024MTT25	TRANSEND PROPERTIES X LLC	DUE FROM LOCAL UNITS	081.024	000.00		6,611.79
10/09/2025	2	1004218	0735579051-2022PRE25	WILCOX, AMANDA	DUE FROM LOCAL UNITS	081.022	000.00		1,272.89
10/09/2025	2	1004218	0735579051-2023PRE25	WILCOX, AMANDA	DUE FROM LOCAL UNITS	081.023	000.00		1,336.52
10/09/2025	2	1004218	0735579051-2024PRE25	WILCOX, AMANDA	DUE FROM LOCAL UNITS	081.024	000.00		1,431.09
					Total for department 000.00:			**$**	**32,557.31**
Department: 254.23 20X3 TAX YEAR									
10/09/2025	2	2956(A)	61840	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.23		1,550.00
					Total for department 254.23:			**$**	**1,550.00**
					Total for fund 5160 DELINQUENT TAX			**$**	**34,107.31**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	1004180	40-01-129-002PROCREP	DMB ENTERPRISES LLC	OTHER CURRENT LIABILITIES	279.000	000.00		11,424.92
10/09/2025	2	1004192	46-35-453-018PROCREP	J SQUARE PROPERTIES LLC	OTHER CURRENT LIABILITIES	279.000	000.00		4,177.10
					Total for department 000.00:			**$**	**15,602.02**
Department: 254.25 TAX YEAR XX25									
10/09/2025	2	1004187	41-16-477-042PRE	GENESEE COUNTY TREASURER	AUCTION EXPENSE	872.010	254.25		968.44
					Total for department 254.25:			**$**	**968.44**
					Total for fund 5164 SEPT MAND FORCL PROP AUCT			**$**	**16,570.46**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	3010(A)	HJO002704	TRUCK & TRAILER SPECIAL TIES	MAINTENANCE EQUIPMENT	156.000	000.00		54,810.00
					Total for department 000.00:			**$**	**54,810.00**
Department: 443.00 DRAIN SERVICE									
10/09/2025	2	2860(A)	270292	JACK DOHENY COMPANIES INC	VEHICLE SUPPLIES	779.000	443.00		1,098.00
					Total for department 443.00:			**$**	**1,098.00**
					Total for fund 6390 DRAIN EQUIPMENT REVOLVING			**$**	**55,908.00**
Department: 000.00 NON SPECIFIC									
10/06/2025	2	1004021	INV5953	MJR CUSTOM COATING & AUTO ACCESSOR	VEHICLES	148.000	000.00		675.00
					Total for department 000.00:			**$**	**675.00**
Department: 234.00 CAR POOL									
10/09/2025	2	3024(A)*#	107653930	WEX BANK	GAS CARDS	759.000	234.00		9,107.04
					Total for department 234.00:			**$**	**9,107.04**
					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**9,782.04**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	2822(A)#	INV9910	ARROWHEAD UPFITTERS INC	DIRECTORS TRAVERSE BUILD	148.000	000.00		4,750.00
					Total for department 000.00:			**$**	**4,750.00**
Department: 770.11 PARKS REC VEHIC & EQUIPMENT									
10/09/2025	2	1004222	V03490	AIS CONSTRUCTION EQUIPMENT CORP	GARAGE-REPAIR	931.000	770.11		3,791.23
10/09/2025	2	1004222	V03492	AIS CONSTRUCTION EQUIPMENT CORP	GARAGE-REBUILDING HYD CYL	931.000	770.11		1,440.45
10/09/2025	2	1004224	134394	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		121.42
10/09/2025	2	1004224	134421	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		61.68
10/09/2025	2	1004224	134617	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		76.00
10/09/2025	2	1004224	134618	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		170.00
10/09/2025	2	1004224	134631	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		160.09
10/09/2025	2	1004224	134750	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		42.47
10/09/2025	2	1004224	134816	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		33.98
10/09/2025	2	1004224	134860	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		268.73
10/09/2025	2	1004224	134902	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		183.26
10/09/2025	2	1004224	134883	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		343.23
10/09/2025	2	1004224	134962	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		93.78
10/09/2025	2	1004224	134999	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		(145.59)
10/09/2025	2	1004224	135013	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		(31.18)

10/09/2025	2	1004224	135490	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	(49.43)
10/09/2025	2	1004224	135496	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	(180.00)
10/09/2025	2	1004225	1050106418	CAPITAL TIRE INC	GARAGE-TIRES	931.000	770.11	806.80
10/09/2025	2	1004234	IF23158	FLINT NEW HOLLAND	GARAGE-PARTS	931.000	770.11	115.48
10/09/2025	2	1004234	IF23116	FLINT NEW HOLLAND	GARAGE-PARTS	931.000	770.11	7,992.99
10/09/2025	2	1004236	J-185027	HILL STEEL & BUILDER SUPPLIES	GARAGE-STEEL TO MAKE PARTS	931.000	770.11	115.80
10/09/2025	2	1004236	J-185032	HILL STEEL & BUILDER SUPPLIES	GARAGE-STEEL TO MAKE PARTS	931.000	770.11	16.80
10/09/2025	2	1004236	J-184909	HILL STEEL & BUILDER SUPPLIES	GARAGE-STEEL TO MAKE PARTS	931.000	770.11	237.40
10/09/2025	2	1004242	103729888	MIDWEST MOTOR SUPPLY CO INC	GARAGE-PARTS	931.000	770.11	633.23
10/09/2025	2	1004242	103732526	MIDWEST MOTOR SUPPLY CO INC	GARAGE-PARTS	931.000	770.11	440.00
10/09/2025	2	1004242	103736057	MIDWEST MOTOR SUPPLY CO INC	GARAGE-HYDRAULIC HOSE ASSEMBLY EQ	978.000	770.11	2,994.57
10/09/2025	2	1004246	7020615-01	REINDERS INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11	241.82
10/09/2025	2	1004250	36180329	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11	199.94
10/09/2025	2	1004250	35054561	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11	472.86
10/09/2025	2	1004259	284320	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	492.23
10/09/2025	2	1004259	285051	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	465.62
10/09/2025	2	1004259	288717	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,417.39
10/09/2025	2	1004259	289210	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	980.22
10/09/2025	2	1004259	290639	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	883.81
10/09/2025	2	1004259	291080	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	855.80
10/09/2025	2	2822(A)#	INV9931	ARROWHEAD UPFITTERS INC	MAINT TRUCK REPAIRS	931.000	770.11	3,482.00
10/09/2025	2	2867(A)	I1874635	EXOTIC RUBBER & PLASTICS	GARAGE-PARTS AND SUPPLIES	931.000	770.11	223.37
10/09/2025	2	2867(A)	I1874698	EXOTIC RUBBER & PLASTICS	GARAGE-PARTS AND SUPPLIES	931.000	770.11	285.16
10/09/2025	2	2939(A)	205315	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11	90.07
10/09/2025	2	2943(A)	1-1339809	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11	56.52
10/09/2025	2	2955(A)	1510053509	POMP'S TIRE SERVICE INC	GARAGE-TIREES AND SERVICE	931.000	770.11	352.50
10/09/2025	2	2955(A)	1510053655	POMP'S TIRE SERVICE INC	GARAGE-TIREES AND SERVICE	931.000	770.11	605.88
10/09/2025	2	3007(A)	T-2897	DENAM AUTO BROKERS	TRAILER FOR FORMAR FOR ACTIVITIES	978.000	770.11	4,414.50
10/09/2025	2	3025(A)	107684618	WEX BANK	GAS & OIL VEHICLES	759.000	770.11	181.61
10/09/2025	2	3026(A)	107685020	WEX BANK	GAS & OIL VEHICLES	759.000	770.11	182.34
					Total for department 770.11:			**$ 35,616.83**
					Total for fund 6665 PRK & REC EQUIP POOL FUND			**$ 40,366.83**
Department: 196.00 INSURANCE								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	196.00	109.98
					Total for department 196.00:			**$ 109.98**
					Total for fund 6770 INS SELF INSURED POOL			**$ 109.98**
Department: 202.00 APPROPRIATIONS								
10/09/2025	2	2823(A)*#	2025/10/01-HR	ADMINISTRATION SYSTEMS RESEARCH	ASR CLAIMS ACTIVES	718.000	202.00	951,624.73
10/09/2025	2	2858(A)*#	ASO0000620110	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00	38,050.85
10/09/2025	2	2858(A)	ASO0000620111	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00	9,444.84
10/09/2025	2	2858(A)	ASO0000620113	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00	11,254.02
10/09/2025	2	2858(A)	ASO0000620114	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00	1,277.80
10/09/2025	2	2858(A)	ASO0000620116	DELTA DENTAL PLAN OF MI	DELTA DENTAL COBRA CLAIMS	726.000	202.00	558.00
10/09/2025	2	2858(A)	CAP0002109000-2526	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVE 2014	726.000	202.00	546.96
10/09/2025	2	2940(A)*#	4466194-FY2526	NATIONAL VISION ADMINISTRATORS	NVA ACTIVES	725.000	202.00	8,758.03
10/09/2025	2	2947(A)	2025/09/30-HR	ONE AMERICA FINANCIAL PARTNERS INC	BASIC LIFE ACTIVE	727.000	202.00	5,415.41
10/09/2025	2	2994(A)*#	2025/09/30-HR	SUN LIFE ASSURANCE COMPANY OF CANAD	STOP LOSS ACTIVES	718.000	202.00	85,152.12
					Total for department 202.00:			**$ 1,112,082.76**
					Total for fund 6790 MEDICAL INSURANCE FUND			**$ 1,112,082.76**
Department: 255.06 NON SPECIFIC								
10/06/2025	2	1004012	2974	GENESEE COUNTY BAR ASSOC	LATE MEDIATION FEES COLLECTED	820.031	255.06	360.00
10/06/2025	2	1004026	2977	STATE OF MICH	PATERNITY TESTING	830.001	255.06	200.00
10/09/2025	2	1004188	LIBRARY0916-093025	GENESEE DISTRICT LIBRARY	TAXES- LIBRARY CURRENT & DELIN	872.018	255.06	420.26
10/09/2025	2	1004188	LIBRARY0916-093025	GENESEE DISTRICT LIBRARY	LIBRARY INTEREST DELINQ	872.020	255.06	13.38
10/09/2025	2	1004207	TRANSFERS093025	STATE OF MICH	STATE TRANSFER TAX-FANNIE MAE	872.023	255.06	1,408,676.70
10/09/2025	2	1004208	SETMAE093025	STATE OF MICH	STATE OF MI - TRAILER F	872.021	255.06	13,042.00
10/09/2025	2	1004208	SETMAE093025	STATE OF MICH	STATE OF MI-SET TAX	872.031	255.06	32,917,242.40

					Total for department 255.06:			**$ 34,339,954.74**
					Total for fund 7010 TRUST & AGENCY			**$ 34,339,954.74**
Department: 255.06 NON SPECIFIC								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	755.000	255.06	219.96
					Total for department 255.06:			**$ 219.96**
					Total for fund 7311 RETIREMENT SYSTEM FUND			**$ 219.96**
Department: 255.06 NON SPECIFIC								
10/09/2025	2	2823(A)*#	2025/10/01-HR	ADMINISTRATION SYSTEMS RESEARCH	ASR CLAIMS RETIREES	955.010	255.06	255,578.80
10/09/2025	2	2858(A)*#	ASO0000620108	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06	8,161.40
10/09/2025	2	2858(A)	ASO0000620109	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06	13,436.10
10/09/2025	2	2858(A)	CAP0002108999-2526	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREE 2013	955.010	255.06	3.44
10/09/2025	2	2940(A)*#	4466194-FY2526	NATIONAL VISION ADMINISTRATORS	NVA RETIREES	955.010	255.06	6,418.61
10/09/2025	2	2994(A)*#	2025/09/30-HR	SUN LIFE ASSURANCE COMPANY OF CANAD	STOP LOSS RETIREES	840.029	255.06	24,619.82
					Total for department 255.06:			**$ 308,218.17**
					Total for fund 7360 RETIREES FRINGE BENEFIT			**$ 308,218.17**
Department: 255.06 NON SPECIFIC								
10/09/2025	2	2940(A)*#	4466194-FY2526	NATIONAL VISION ADMINISTRATORS	NVA COBRA	840.020	255.06	22.84
					Total for department 255.06:			**$ 22.84**
					Total for fund 7502 COBRA FUND			**$ 22.84**
Department: 255.06 NON SPECIFIC								
10/09/2025	2	2827(A)	161814	AVERY ALLEN CONSTRUCTION COMPANY IN	MAINTENANCE WORK ON DRAIN	975.003	255.06	1,440.00
10/09/2025	2	2827(A)	DO0063443	AVERY ALLEN CONSTRUCTION COMPANY IN	MAINTENANCE WORK ON DRAIN	975.003	255.06	1,125.40
10/09/2025	2	2827(A)	DO0063434	AVERY ALLEN CONSTRUCTION COMPANY IN	MAINTENANCE WORK ON DRAIN	975.003	255.06	3,286.50
10/09/2025	2	2849(A)	DO0063403	COOK ROBERT	MAINTENANCE WORK ON DRAIN	975.003	255.06	7,965.08
10/09/2025	2	2868(A)	32051	FAHEY SCHULTZ BURZYCH RHODES PLC	LEGAL SERVICES ON DRAIN	818.006	255.06	3,639.50
10/09/2025	2	2872(A)	75146	FLEIS & VANDENBRINK ENGINEERING INC	ENGINEERING WORK ON DRAIN	801.004	255.06	1,080.00
10/09/2025	2	2889(A)	08-19-2025	HEYSTEK EXCAVATING LLC	MAINTENANCE WORK ON DRAIN	975.003	255.06	12,152.16
10/09/2025	2	2900(A)	DO0063433	JOE RAICA EXCAVATING INC	MAINTENANCE WORK ON DRAIN	975.003	255.06	8,077.50
10/09/2025	2	2975(A)	1295	SF CONSTRUCTION	MAINTENANCE WORK ON DRAIN	975.003	255.06	92,511.45
10/09/2025	2	2987(A)	240529	SPICER GROUP	ENGINEERING WORK ON DRAIN	801.004	255.06	6,377.50
10/09/2025	2	3021(A)	3040669	WADE TRIM INC	ENGINEERING WORK ON DRAIN	801.004	255.06	8,696.80
10/09/2025	2	3021(A)	3040691	WADE TRIM INC	ENGINEERING WORK ON DRAIN	801.004	255.06	4,745.80
10/09/2025	2	3021(A)	3040690	WADE TRIM INC	ENGINEERING WORK ON DRAIN	801.004	255.06	5,815.48
					Total for department 255.06:			**$ 156,913.17**
					Total for fund 8020 DRN REVOLVING FUND			**$ 156,913.17**
				TOTAL - ALL FUNDS				**$ 38,559,997.59**

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