

05/11/2026

CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY

CHECK DATE FROM 05/04/2026 - 05/10/2026

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
<b>Department: 000.00 NON SPECIFIC</b>								
05/05/2026	2	1009077	REFLBA	CLERK REFUND	REFUND REMAINING SUBSCRIPTION	290.000	000.00	132.62
05/05/2026	2	1009093#	3353	MICHIGAN DISTRICT JUDGES ASSOCIATIO	PREPAID EXPENSES	123.000	000.00	87.98
05/05/2026	2	1009094#	3404	MICHIGAN DISTRICT JUDGES ASSOCIATIO	PREPAID EXPENSES	123.000	000.00	87.98
05/05/2026	2	1009095#	3405	MICHIGAN DISTRICT JUDGES ASSOCIATIO	PREPAID EXPENSES	123.000	000.00	87.98
05/05/2026	2	1009096#	3355	MICHIGAN DISTRICT JUDGES ASSOCIATIO	PREPAID EXPENSES	123.000	000.00	87.98
05/05/2026	2	1009097#	3408	MICHIGAN DISTRICT JUDGES ASSOCIATIO	PREPAID EXPENSES	123.000	000.00	87.98
05/05/2026	2	1009098#	3345	MICHIGAN DISTRICT JUDGES ASSOCIATIO	PREPAID EXPENSES	123.000	000.00	87.98
05/07/2026	2	7457(A)#	167290	BS&A SOFTWARE	ASSESSING SUPPORT 10/01/26-04/30/27	123.000	000.00	9,443.58
05/07/2026	2	7554(A)#	40232	PREFERRED DATA SYSTEMS	PP - ALL CTY EMPL (1010-228-01-933.001)	123.000	000.00	40,300.27
05/07/2026	2	7569(A)#	B21111547	SHI INTERNATIONAL CORP	PP (1010-228.01-933.001)	123.000	000.00	132,331.83
05/07/2026	2	7586(A)#	110010068174	UKG KRONOS SYSTEMS LLC	PP (1010-194.00-33.001)	123.000	000.00	2,196.69
<b>Total for department 000.00:</b>								<b>\$ 184,932.87</b>
<b>Department: 105.00 ADMINISTRATION</b>								
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	105.00	65.63
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	105.00	52.66
<b>Total for department 105.00:</b>								<b>\$ 118.29</b>
<b>Department: 172.00 FISCAL SERVICES ADMIN</b>								
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	172.00	46.48
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	172.00	53.74
<b>Total for department 172.00:</b>								<b>\$ 100.22</b>
<b>Department: 194.00 PAYROLL-IT</b>								
05/07/2026	2	7586(A)#	110010068174	UKG KRONOS SYSTEMS LLC	UKG PRO ABSENCE - ALL EMPLOYEES	933.001	194.00	935.31
<b>Total for department 194.00:</b>								<b>\$ 935.31</b>
<b>Department: 202.00 APPROPRIATIONS</b>								
05/05/2026	2	1009065	3296	FLINT DOWNTOWN DEVELOPMENT AUTHORIT	EMPLOYEE PARKING10/1/2025 TO 12/31/2026	907.011	202.00	14,000.00
05/07/2026	2	7506(A)	1185	HEART OF WEST MICHIGAN UNITED WAY	TRI SHARE MONTHLY 25-26 FY	801.004	202.00	12,140.30
<b>Total for department 202.00:</b>								<b>\$ 26,140.30</b>
<b>Department: 215.00 ELECTION COUNTY CLERK</b>								
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	215.00	15.58
<b>Total for department 215.00:</b>								<b>\$ 15.58</b>
<b>Department: 216.00 COUNTY CLERK VITAL RECORDS</b>								
05/07/2026	2	7560(A)	184094	RODZINA INDUSTRIES INC	SEAL EMBOSSER	801.004	216.00	1,055.00
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	216.00	56.12
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	216.00	40.12
<b>Total for department 216.00:</b>								<b>\$ 1,151.24</b>
<b>Department: 228.01 DATA PROCESSING</b>								
05/05/2026	2	1009073	6619765118	AT&T	SERV CONT GENERAL ALL CTY USERS	801.004	228.01	2,431.38
05/05/2026	2	1009079	270466494	COMCAST HOLDINGS CORPORATION	ACCT #933739993	801.007	228.01	10,840.55
05/05/2026	2	1009090#	1209544079	LOGMEIN USA INC	SOFTWARE CHARGE	933.001	228.01	38.00
05/07/2026	2	7554(A)#	40232	PREFERRED DATA SYSTEMS	BARRACUDA RENEWAL - ALL COUNTY EMPLOYEES	933.001	228.01	20,989.73
05/07/2026	2	7569(A)#	B21111547	SHI INTERNATIONAL CORP	CROWDSTRIKE RENEWAL	933.001	228.01	101,006.90
05/07/2026	2	7574(A)	6062119088	STAPLES INC	SUPPLIES-COMPUTER	755.000	228.01	44.62
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	228.01	19.42
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	228.01	8.48
05/07/2026	2	7597(A)	5020042320	ZOHO CORPORATION	PROFESSIONAL SERVICES	801.004	228.01	272.68
05/07/2026	2	7597(A)	5020042320	ZOHO CORPORATION	ADDITIONS TO AD MANAGER PLUS FOR IT	933.001	228.01	7,507.32
<b>Total for department 228.01:</b>								<b>\$ 143,159.08</b>
<b>Department: 253.00 TREASURER</b>								

05/07/2026	2	7570(A)*#	167953	SHRED EXPERTS	SERV CONT GENERAL	801.004	253.00	48.00
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	253.00	124.48
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	253.00	62.39
<b>Department: 257.00 EQUALIZATION</b>								
05/07/2026	2	7457(A)#	167290	BS&A SOFTWARE	ASSESSING SUPPORT 05/01/26-09/30/26	933.000	257.00	6,815.42
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	257.00	25.67
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	257.00	16.28
<b>Department: 265.00 BUILDINGS &amp; GROUNDS</b>								
05/04/2026	2	1009048	0864460 4/27/26	CITY OF BURTON	UTILITIES WATER	918.000	265.00	137.02
05/04/2026	2	1009049	98302 4/27/26	CITY OF GRAND BLANC	UTILITIES WATER	918.000	265.00	316.40
05/04/2026	2	1009050	201276593387	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	995.56
05/04/2026	2	1009050	203234343283	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	1,192.57
05/04/2026	2	1009051*#	4611817	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	40.22
05/04/2026	2	1009051	1090133	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	11.84
05/04/2026	2	1009051	7612479	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	41.41
05/04/2026	2	1009051	7613852	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	47.88
05/04/2026	2	1009051	4612793	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	18.97
05/04/2026	2	1009051	3013700 F&O	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	8.98
05/04/2026	2	1009051	1621573	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	8.27
05/04/2026	2	1009051	13879	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	45.74
05/04/2026	2	1009051	13887	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	41.35
05/04/2026	2	1009051	7521237	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	114.96
05/04/2026	2	1009051	7621868	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	58.10
05/04/2026	2	1009051	6521338	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	38.85
05/04/2026	2	1009051	6621931	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	31.48
05/04/2026	2	1009051	6904348	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	225.00
05/04/2026	2	1009051	5014323	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	1,014.02
05/04/2026	2	1009051	5612926	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	39.97
05/04/2026	2	1009051	614353	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	17.22
05/04/2026	2	1009051	9614504	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	17.49
05/04/2026	2	1009051	9622522	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	2.87
05/04/2026	2	1009051	8622622	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	37.98
05/04/2026	2	1009051	6092161	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	76.49
05/04/2026	2	1009051	9191590	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	(60.41)
05/04/2026	2	1009051	5904468	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	(49.00)
05/04/2026	2	1009053	2612960	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	44.52
05/04/2026	2	1009058#	164688937-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUND CARE SUPPLIES-ADMIN	930.000	265.00	137.27
05/04/2026	2	1009060*#	265480	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00	21.54
05/05/2026	2	1009063	086446F 4/27/26	CITY OF BURTON	UTILITIES WATER	918.000	265.00	29.84
05/07/2026	2	7471(A)*#	4266917890	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	35.84
05/07/2026	2	7491(A)#	5106825480.001	ETNA DISTRIBUTORS	MISC PLUMBING PARTS, FAUCETS	763.000	265.00	25.30
05/07/2026	2	7491(A)	5106827126.001	ETNA DISTRIBUTORS	MISC PLUMBING PARTS, FAUCETS	763.000	265.00	91.30
05/07/2026	2	7531(A)	3138482	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	136.68
05/07/2026	2	7540(A)	33075708	MID STATES BOLT & SCREW CO	MISC HARDWARE, NUTS, BOLTS, SCREWS, ETC	763.000	265.00	7.50
<b>Department: 267.00 BUILDING &amp; GROUNDS MCCREE</b>								
05/04/2026	2	1009055	167687	NATIONAL TIME & SIGNAL CORP	TROUBLESHOOT ISSUES ON FIRE PANEL	931.000	267.00	1,037.20
05/04/2026	2	1009058#	165108318-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUND CARE SUPPLIES-MCCREE	930.000	267.00	64.00
05/07/2026	2	7583(A)*#	21516223	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	267.00	92.50
<b>Department: 270.00 HUMAN RESOURCES</b>								
<b>Department: 253.00</b>								
<b>Total for department 253.00:</b>								<b>\$ 234.87</b>
<b>Department: 257.00</b>								
<b>Total for department 257.00:</b>								<b>\$ 6,857.37</b>
<b>Department: 265.00</b>								
<b>Total for department 265.00:</b>								<b>\$ 5,001.02</b>
<b>Department: 267.00</b>								
<b>Total for department 267.00:</b>								<b>\$ 1,193.70</b>

05/07/2026	2	7476(A)	58894	COHL STOKER TOSKEY	ATTORNEY FEES MARCH 2026	818.006	270.00	4,174.40
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	270.00	280.14
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	270.00	461.06
<b>Department: 280.00 LEGAL RECORDS DIVISION</b>						<b>Total for department 270.00:</b>		<b>\$ 4,915.60</b>
05/07/2026	2	7575(A)*#	6062990258	STAPLES INC	LEGAL REC; OFFICE SUPPLIES	754.000	280.00	353.46
05/07/2026	2	7575(A)	6062990257	STAPLES INC	LEGAL REC; OFFICE SUPPLIES	754.000	280.00	5.54
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	280.00	243.42
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	280.00	179.23
<b>Department: 283.00 CIRCUIT COURT</b>						<b>Total for department 280.00:</b>		<b>\$ 781.65</b>
05/05/2026	2	1009062*#	28729360293004142026	AT&T MOBILITY	TELEPHONE	850.000	283.00	220.42
05/05/2026	2	1009068	0043901430629	LABEAU INC	JURORS MEALS	907.006	283.00	123.25
05/05/2026	2	1009070*#	853525413	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.00	3,544.46
05/05/2026	2	1009070	853614072	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	25.00
05/05/2026	2	1009070	853605115	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	1,264.00
05/05/2026	2	1009070	853603965	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	406.00
05/05/2026	2	1009070	853604126	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	481.00
05/05/2026	2	1009070	853604123	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	510.00
05/05/2026	2	1009070	853604125	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	523.00
05/05/2026	2	1009070	853604124	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	1,294.00
05/05/2026	2	1009090#	1209544079	LOGMEIN USA INC	CIRCUIT CRT/JURY BRD (X2 LIC)	933.001	283.00	38.00
05/07/2026	2	7516(A)#	TSJ00290	JOHNS TAMARA S	TRANSCRIPTS APPEALS	907.001	283.00	72.60
05/07/2026	2	7552(A)	17957	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	283.00	515.20
05/07/2026	2	7558(A)	04302026	RAPID FINANCIAL SOLUTIONS LLC	JURORS FEES	907.004	283.00	990.00
05/07/2026	2	7558(A)	04302026	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILAGE	907.007	283.00	187.27
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	283.00	292.29
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	283.00	214.37
<b>Department: 283.02 LRC ADMIN</b>						<b>Total for department 283.00:</b>		<b>\$ 10,700.86</b>
05/05/2026	2	1009070*#	853600944	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02	516.28
05/05/2026	2	1009070	853604122	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.02	663.00
05/07/2026	2	7575(A)*#	6063071057	STAPLES INC	LEG RES CTR OFFICE SUPPLIES	754.000	283.02	280.42
05/07/2026	2	7575(A)	6063071058	STAPLES INC	LEG RES CTR OFFICE SUPPLIES	754.000	283.02	11.76
<b>Department: 286.00 67TH DISTRICT COURT</b>						<b>Total for department 283.02:</b>		<b>\$ 1,471.46</b>
05/05/2026	2	1009086	2026/04/30-67THDC	CITIZENS TELECOM SERVICES COMPANY	SERV CONT GENERAL	801.004	286.00	211.42
05/05/2026	2	1009093#	3353	MICHIGAN DISTRICT JUDGES ASSOCIATIO	MEMBERSHIPS	915.000	286.00	262.02
05/05/2026	2	1009094#	3404	MICHIGAN DISTRICT JUDGES ASSOCIATIO	MEMBERSHIPS	915.000	286.00	262.02
05/05/2026	2	1009095#	3405	MICHIGAN DISTRICT JUDGES ASSOCIATIO	MEMBERSHIPS	915.000	286.00	262.02
05/05/2026	2	1009096#	3355	MICHIGAN DISTRICT JUDGES ASSOCIATIO	MEMBERSHIPS	915.000	286.00	262.02
05/05/2026	2	1009097#	3408	MICHIGAN DISTRICT JUDGES ASSOCIATIO	MEMBERSHIPS	915.000	286.00	262.02
05/05/2026	2	1009098#	3345	MICHIGAN DISTRICT JUDGES ASSOCIATIO	MEMBERSHIPS	915.000	286.00	262.02
05/07/2026	2	7456(A)	1400	BELDIN LYNN M	TRANSCRIPTS	907.000	286.00	1,143.75
05/07/2026	2	7482(A)	BECK.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	195.00
05/07/2026	2	7483(A)	MOLINO.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	67.50
05/07/2026	2	7490(A)	26-037	ENTREKIN DANA	TRANSCRIPTS GENERAL	907.000	286.00	360.00
05/07/2026	2	7555(A)	2026/04/29-67THDC	THE PITNEY BOWES BANK INC	POSTAGE	851.000	286.00	762.00
05/07/2026	2	7557(A)	MJR19676CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	286.00	318.75
05/07/2026	2	7576(A)	6062119130	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	19.49
05/07/2026	2	7577(A)	153616	TGI DIRECT	OUTSIDE PRINTING	900.003	286.00	1,066.75
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	286.00	362.65
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	286.00	340.65

<b>Department: 294.00 PROBATE COURT</b>					<b>Total for department 286.00:</b>		<b>\$</b>	<b>6,420.08</b>
05/05/2026	2	1009070*#	853525413	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	294.00	454.40
05/05/2026	2	1009078	67562749 2026	WESTERN SURETY	MEMBERSHIPS	915.000	294.00	100.00
05/05/2026	2	1009091	1106	MEAD ERIC ATTORNEY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	1,048.00
05/05/2026	2	1009100	3079	MPJA	TRAVEL REGULAR	913.001	294.00	500.00
05/07/2026	2	7460(A)	0693-GEN	BESHEARS ERIC	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00	900.00
05/07/2026	2	7513(A)	838637	REGENTS OF THE UNIVERSITY OF MICHIG	BOOKS	980.011	294.00	287.50
05/07/2026	2	7535(A)	2026231123GA	METROPOLITAN LAW OFFICES PLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	115.00
05/07/2026	2	7566(A)	2026231255MI	SANTRUCEK-ARNDT GLORIA	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	100.00
05/07/2026	2	7566(A)	2026231250MI	SANTRUCEK-ARNDT GLORIA	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	100.00
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	294.00	141.83
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	294.00	122.37
					<b>Total for department 294.00:</b>		<b>\$</b>	<b>3,869.10</b>
<b>Department: 295.00 ADULT PROBATION</b>								
05/07/2026	2	7575(A)*#	6062119264	STAPLES INC	ADULT PROBATION; OFFICE SUPPLIES	754.000	295.00	187.42
05/07/2026	2	7575(A)	6062119266	STAPLES INC	ADULT PROBATION; OFFICE SUPPLIES	754.000	295.00	41.12
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	295.00	115.26
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	295.00	116.78
					<b>Total for department 295.00:</b>		<b>\$</b>	<b>460.58</b>
<b>Department: 296.01 PROSECUTOR</b>								
05/05/2026	2	1009072	FLI-2026026773	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
05/05/2026	2	1009072	FLI-2026026774	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
05/05/2026	2	1009072	FLI-2026027775	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
05/05/2026	2	1009087*	1776948001	HI HOTEL LLC	COLE MORRIS	913.013	296.01	231.00
05/05/2026	2	1009087	1777488423	HI HOTEL LLC	COLE MORRIS	913.013	296.01	115.50
05/05/2026	2	1009089	924-042026	LEONARD BROS DATA MANAGEMENT INC	STORAGE AND RETRIEVAL OF FILES FOR FY25	801.004	296.01	2,015.74
05/05/2026	2	1009101	GENGLER2026	POTTER & ROOSE INSURANCE AGENCY	NOTARY FEE - SARAH GENGLER	907.010	296.01	55.00
05/05/2026	2	1009102	GENGLER2026	SAGINAW COUNTY CLERK'S OFFICE	NOTARY FEE - SARAH GENGLER	907.010	296.01	10.00
05/05/2026	2	1009103	0000315	MILLER SHARON J	TRAVEL WITNESS OUT-OF-STATE	913.013	296.01	120.00
05/05/2026	2	1009104	GENGLER2026	STATE OF MICH	NOTARY FEE - SARAH GENGLER	907.010	296.01	10.00
05/07/2026	2	7455(A)*#	PROS0771	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	110.70
05/07/2026	2	7455(A)	PROS0772	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	252.00
05/07/2026	2	7455(A)	PROS0773	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	22.50
05/07/2026	2	7455(A)	PROS0774	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	513.37
05/07/2026	2	7467(A)*#	AI91L4U	CDW LLC	SERV CONT GENERAL	801.004	296.01	52.00
05/07/2026	2	7481(A)	671	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01	35.10
05/07/2026	2	7481(A)	672	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01	92.70
05/07/2026	2	7481(A)	673	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01	46.80
05/07/2026	2	7489(A)	26-038	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01	86.40
05/07/2026	2	7525(A)	PA4282026	LINTZ CHRISTINE A	CHRISTINE LINTZ TRANSCRIPTS	907.000	296.01	93.75
05/07/2026	2	7546(A)	943131	NYE UNIFORM COMPANY	BADGES AND CASES	915.000	296.01	676.84
05/07/2026	2	7556(A)	MJR6203PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01	82.80
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	296.01	470.36
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	296.01	385.28
					<b>Total for department 296.01:</b>		<b>\$</b>	<b>5,588.84</b>
<b>Department: 297.00 JURY BOARD</b>								
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	297.00	26.59
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	297.00	31.51
					<b>Total for department 297.00:</b>		<b>\$</b>	<b>58.10</b>
<b>Department: 302.00 SHERIFF COURT SECURITY/TRANS</b>								
05/07/2026	2	7575(A)*#	6061428288	STAPLES INC	OFFICE SUPPLIES-CIRCUIT	752.000	302.00	81.09
					<b>Total for department 302.00:</b>		<b>\$</b>	<b>81.09</b>

**Department: 305.00 SHERIFF ADMIN**

05/07/2026	2	1009119*#	0017573	LETAVIS VEHICLE	MOTOR POOL CHARGES (ADMIN)	957.005	305.00	76.00
05/07/2026	2	1009120	363	FENTON LAKES SPORTSMANS CLUB	TRAINING EMPLOYEES/ADMIN	910.005	305.00	900.00
05/07/2026	2	1009120	364	FENTON LAKES SPORTSMANS CLUB	TRAINING EMPLOYEES/ADMIN	910.005	305.00	900.00
05/07/2026	2	1009136	3361	MICHIGAN AMMO LLC	AMMO FOR DEPTS	772.000	305.00	2,540.00
05/07/2026	2	7575(A)*#	6061428289	STAPLES INC	OFFICE SUPPLIES-ADMIN	754.000	305.00	52.44
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	305.00	212.86
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	305.00	206.04

**Total for department 305.00:** \$ **4,887.34**

**Department: 309.00 BUILDING & GROUNDS CORRECTIONS**

05/04/2026	2	1009051*#	2612959	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	26.94
05/04/2026	2	1009051	1090390	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	21.99
05/04/2026	2	1009051	7521239	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	25.47
05/04/2026	2	1009051	7621867	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	15.48
05/04/2026	2	1009051	6510014	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	49.95
05/04/2026	2	1009058#	164654228-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUNDS CARE SUPPLIES-JAIL	930.000	309.00	64.00
05/04/2026	2	1009058	164688937-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUNDS CARE SUPPLIES-JAIL	930.000	309.00	137.27
05/07/2026	2	7491(A)#	S106825467.001	ETNA DISTRIBUTORS	MISC PLUMBING PARTS, FAUCETS	763.000	309.00	283.50
05/07/2026	2	7491(A)	S106830901.001	ETNA DISTRIBUTORS	MISC PLUMBING PARTS, FAUCETS	763.000	309.00	187.00
05/07/2026	2	7501(A)	9873417696	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	309.00	666.27
05/07/2026	2	7501(A)	9876254484	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	309.00	551.63
05/07/2026	2	7501(A)	9876254492	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	309.00	68.76
05/07/2026	2	7501(A)	9880430245	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	309.00	46.47
05/07/2026	2	7501(A)	9883267008	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	309.00	92.58
05/07/2026	2	7501(A)	9889869088	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	309.00	117.48

**Total for department 309.00:** \$ **2,354.79**

**Department: 310.00 INVESTIGATIVE**

05/07/2026	2	1009119*#	0017573	LETAVIS VEHICLE	MOTOR POOL CHARGES (DB)	957.005	310.00	52.00
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	310.00	118.80
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	310.00	125.13

**Total for department 310.00:** \$ **295.93**

**Department: 312.00 SPECIALTY TEAM**

05/07/2026	2	1009119*#	0017573	LETAVIS VEHICLE	MOTOR POOL CHARGES (GHOST)	957.005	312.00	88.00
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**Total for department 312.00:** \$ **88.00**

**Department: 351.00 CORRECTIONS**

05/07/2026	2	1009113*#	0001497MAY2026	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL (CORRECTIONS)	801.004	351.00	700.66
05/07/2026	2	1009118	110208-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS/JAIL	769.000	351.00	520.00
05/07/2026	2	1009119*#	0017573	LETAVIS VEHICLE	MOTOR POOL CHARGES (CORRECTIONS)	957.005	351.00	56.00
05/07/2026	2	1009125	0002583	GET IN GEAR SPORTS	SUPPLIES UNIFORMS	769.000	351.00	304.00
05/07/2026	2	1009127	285725	ID NETWORKS	1X LIVESCAN INTERFACE W/MOTOROLA FLEX	752.000	351.00	495.00
05/07/2026	2	1009139*#	13251	PATRICIA SMITH	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00	497.50
05/07/2026	2	7452(A)	200617300-00632	ARAMARK	FY 25/26 INDIGENT KITS/INMATE MEALS	762.000	351.00	19,651.34
05/07/2026	2	7452(A)	200617300-000670	ARAMARK	FY 25/26 INDIGENT KITS/INMATE MEALS	762.000	351.00	18,010.62
05/07/2026	2	7452(A)	200617300-000671	ARAMARK	FY 25/26 INDIGENT KITS/INMATE MEALS	762.000	351.00	17,916.69
05/07/2026	2	7461(A)	INV2228346	BOB BARKER CO	FY25/26 JANITORIAL/RELATED FOR GCOS JAIL	752.000	351.00	346.80
05/07/2026	2	7462(A)*#	86183716	BOUND TREE MEDICAL	MEDICAL SUPPLIES FOR GCOS JAIL FY25/26	752.000	351.00	755.10
05/07/2026	2	7464(A)	43466717	BUNZL DISTRIBUTION INC	FY25/26 JANITORIAL/RELATED FOR JAIL	752.000	351.00	1,764.96
05/07/2026	2	7464(A)	43470602	BUNZL DISTRIBUTION INC	FY25/26 JANITORIAL/RELATED FOR JAIL	752.000	351.00	1,789.19
05/07/2026	2	7479(A)*#	10873378831	DELL MARKETING LP	DELL PRO 34" MONITORS	752.000	351.00	1,903.11
05/07/2026	2	7487(A)	6358581155	ECOLAB	LAUNDRY/JANITORIAL SUPPLIES	752.000	351.00	903.80
05/07/2026	2	7497(A)	0002587	GET IN GEAR SPORTS	SUPPLIES UNIFORMS	769.000	351.00	78.00
05/07/2026	2	7500(A)	9880082665	WW GRAINGER INC	101035100752000	752.000	351.00	508.93
05/07/2026	2	7500(A)	9890427090	WW GRAINGER INC	101035100752000	752.000	351.00	214.53

05/07/2026	2	7511(A)	04112650	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00	424.00
05/07/2026	2	7511(A)	04132650	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00	552.00
05/07/2026	2	7511(A)	04142650	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00	828.00
05/07/2026	2	7511(A)	04152650	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00	955.00
05/07/2026	2	7511(A)	04202650	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00	966.00
05/07/2026	2	7511(A)	04212650	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00	690.00
05/07/2026	2	7568(A)	PS-INV0327058	SECURITY EQUIPMENT CORP	REPLACEMENT PROJECTILES FOR LAUNCHERS	910.005	351.00	1,591.25
05/07/2026	2	7575(A)*#	6061428286	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	112.17
05/07/2026	2	7575(A)	6061428287	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	226.36
05/07/2026	2	7575(A)	6061428290	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	26.42
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	351.00	420.47
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	351.00	299.56
<b>Total for department 351.00:</b>								<b>\$ 73,507.46</b>
<b>Department: 426.00 EMERGENCY MANAGEMENT</b>								
05/07/2026	2	1009106	810232020404-26	AT&T	EMERG MGMT	850.000	426.00	235.63
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	426.00	1.46
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	426.00	2.08
<b>Total for department 426.00:</b>								<b>\$ 239.17</b>
<b>Department: 442.00 DRAIN COMMISSIONER</b>								
05/05/2026	2	1009075*#	287303141505X041426	AT&T MOBILITY	TELEPHONE	850.000	442.00	391.50
05/07/2026	2	7569(A)#	B21122749	SHI INTERNATIONAL CORP	BLUEBEAM REVU FOR DRAINS	933.000	442.00	931.80
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	442.00	96.11
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	442.00	55.46
<b>Total for department 442.00:</b>								<b>\$ 1,474.87</b>
<b>Department: 648.00 MEDICAL EXAMINER</b>								
05/05/2026	2	1009076	287313705402X041426	AT&T MOBILITY	DEPARTMENT CELL PHONES FOR FY 25/26	801.035	648.00	369.70
05/05/2026	2	1009099	FA003-26	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLOGY FOR FY 25/26	831.000	648.00	300.00
05/05/2026	2	1009099	FA 004-26	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLOGY FOR FY 25/26	831.000	648.00	300.00
05/07/2026	2	7465(A)	0017	CARAVAGGIO MICHAEL	SCENE INVESTIAGTOR SERVICES	801.000	648.00	350.00
05/07/2026	2	7496(A)	21	GERMAN SAMANTHA	SCENE INVESTIGATOR SERVICES	801.000	648.00	1,800.00
05/07/2026	2	7517(A)	26-006	KACHLINE ROBERT P	SCENE INVESTIGATIONS FOR FY 25/26	801.000	648.00	1,000.00
05/07/2026	2	7520(A)	20260426	KNAPP DENNIS	SCENE INVESTIGATIONS FOR FY 25/26	801.000	648.00	1,450.00
05/07/2026	2	7528(A)	425864	THE PEAVEY CORP	EVIDENCE TAPE	764.000	648.00	93.48
05/07/2026	2	7575(A)*#	6062119073	STAPLES INC	OFFICE SUPPLIES FOR FY 25/26	754.000	648.00	60.71
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	648.00	38.67
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	648.00	45.97
05/07/2026	2	7593(A)	26-0427	WOERNER KAREN	SCENE INVESTIAGTOR SERVICES	801.000	648.00	1,200.00
<b>Total for department 648.00:</b>								<b>\$ 7,008.53</b>
<b>Department: 662.00 FAMILY DIVISION-CIRCUIT COURT</b>								
05/05/2026	2	1009062*#	28729360293004142026	AT&T MOBILITY	TELEPHONE	850.000	662.00	175.32
05/07/2026	2	7446(A)	AR227649	7C LINGO	HEARING IMPAIRED SERVICES	801.031	662.00	475.00
05/07/2026	2	7453(A)	29497	ATTORNEYS FOR INDIGENT DEFENSE PLLC	ATTORNEY FEES-NEGLECT	818.003	662.00	24,458.33
05/07/2026	2	7470(A)*	5221	CHILD ADVOCACY TEAM	ATTORNEY FEES-NEGLECT	818.003	662.00	59,985.33
05/07/2026	2	7516(A)#	TSJ00289	JOHNS TAMARA S	TRANSCRIPTS APPEALS	907.001	662.00	80.00
05/07/2026	2	7549(A)	29488	PAUL SCOTT ATTORNEY AT LAW	ATTORNEY FEES-NEGLECT	818.003	662.00	25,083.33
05/07/2026	2	7549(A)	29489	PAUL SCOTT ATTORNEY AT LAW	ATTORNEY FEES-NEGLECT	818.003	662.00	2,000.00
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	662.00	227.14
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	662.00	198.43
05/07/2026	2	7585(A)	29494	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
05/07/2026	2	7585(A)	29491	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
05/07/2026	2	7585(A)	29492	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
05/07/2026	2	7585(A)	29493	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
05/07/2026	2	7585(A)	29495	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00

05/07/2026	2	7585(A)	29496	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
<b>Department: 711.00 REG OF DEEDS</b>						<b>Total for department 662.00:</b>		
05/07/2026	2	7575(A)*#	6062119156	STAPLES INC	OFFICE SUPPLIES -- ROD	754.000	711.00	54.57
05/07/2026	2	7575(A)	6062119158	STAPLES INC	OFFICE SUPPLIES -- ROD	754.000	711.00	160.01
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	711.00	155.68
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	711.00	111.02
<b>Department: 751.00 PARKS FINANCIAL SERVICES</b>						<b>Total for department 711.00:</b>		
05/07/2026	2	1009162	012430APR26	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	751.00	211.10
05/07/2026	2	7571(A)#	376368	NASH FINCH COMPANY	ADMIN OFFICE SUPPLY	752.000	751.00	13.96
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	751.00	671.17
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	751.00	610.65
<b>Department: 764.00 PARKS RANGERS SERVICES</b>						<b>Total for department 751.00:</b>		
05/07/2026	2	7567(A)	12541429	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00	2,436.42
<b>Department: 769.00 MOUNDS</b>						<b>Total for department 764.00:</b>		
05/07/2026	2	1009145	15MNDMAY26	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	769.00	146.85
<b>Department: 770.01 PARKS MAINTENANCE SERVICE</b>						<b>Total for department 769.00:</b>		
05/07/2026	2	1009147	74WHSEMAY26	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.01	263.90
05/07/2026	2	1009149	160129	FLINT CLEANING SUPPLIES	GENERAL-SUPPLIES	752.000	770.01	538.52
05/07/2026	2	1009149	160129-BALANCE	FLINT CLEANING SUPPLIES	WAREHOUSE-SUPPLIES	752.000	770.01	11.26
05/07/2026	2	1009151*#	2604-850130	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	11.77
05/07/2026	2	1009152	5734	KIRK MEHLHAFF	REPAIRS GROUNDS	930.000	770.01	900.00
05/07/2026	2	1009154*#	7722762	HOME DEPOT	OTHER GEN SUPPLIES - 7701.01 - 752.000	752.000	770.01	649.99
05/07/2026	2	1009154	5011009	HOME DEPOT	GENERAL PARKS-SUPPLIES	930.000	770.01	332.90
05/07/2026	2	1009154	4011190	HOME DEPOT	GENERAL PARKS-SUPPLIES	930.000	770.01	73.76
05/07/2026	2	1009154	3011326DUP	HOME DEPOT	GENERAL PARKS-SUPPLIES	930.000	770.01	23.94
05/07/2026	2	1009154	2011461	HOME DEPOT	GENERAL PARKS-SUPPLIES	930.000	770.01	84.94
05/07/2026	2	1009154	1011508	HOME DEPOT	GENERAL PARKS-SUPPLIES	930.000	770.01	62.91
05/07/2026	2	1009154	8011819	HOME DEPOT	GENERAL PARKS-SUPPLIES	930.000	770.01	110.91
05/07/2026	2	1009154	7011867	HOME DEPOT	GENERAL PARKS-SUPPLIES	930.000	770.01	174.21
05/07/2026	2	1009154	9011653	HOME DEPOT	GENERAL PARKS-SUPPLIES	930.000	770.01	320.33
05/07/2026	2	1009154	7512340	HOME DEPOT	GENERAL PARKS-SUPPLIES	930.000	770.01	112.78
05/07/2026	2	1009161	003470APR26	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	337.76
05/07/2026	2	1009164	592700APR26	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	253.32
05/07/2026	2	1009167	S100414711.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	5.11
05/07/2026	2	1009167	S100415961.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	59.55
05/07/2026	2	7502(A)	9887067347	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01	101.50
05/07/2026	2	7502(A)	9887067354	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01	7.25
05/07/2026	2	7502(A)	9892081705	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01	208.67
05/07/2026	2	7502(A)	9896192946	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01	62.98
05/07/2026	2	7502(A)	9897454063	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01	740.40
<b>Department: 770.03 PARKS VILLAGE MAINTENANCE SERV</b>						<b>Total for department 770.01:</b>		
05/07/2026	2	1009151*#	2604-844506	RL MORGAN COMPANY	CRV MAINT SUPPLY	930.000	770.03	45.76
05/07/2026	2	1009154*#	5011018	HOME DEPOT	CRV MAINT-SUPPLIES	930.000	770.03	89.21
05/07/2026	2	1009154	9011710	HOME DEPOT	CRV MAINT-SUPPLIES	930.000	770.03	167.92
05/07/2026	2	1009163	014510APR26	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.03	506.64
05/07/2026	2	7471(A)*#	4266439718	CINTAS CORPORATION NO 2	CRV-FLOOR MAT SERVICE	801.028	770.03	439.58

<b>Department: 770.05 PARKS WOLVERINE MAINTENANCE</b>					<b>Total for department 770.03:</b>			<b>\$ 1,249.11</b>
05/07/2026	2	1009148	601014278113	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.05	1,289.37
05/07/2026	2	1009150	0072119337	GFL ENVIRONMENTAL USA INC	WOLV-TRASH REMOVAL	864.000	770.05	66.14
05/07/2026	2	1009151*#	2604-893152	RL MORGAN COMPANY	WOLVERINE MAINT	930.000	770.05	118.95
05/07/2026	2	1009154*#	4011166	HOME DEPOT	WOLV MAINT-SUPPLIES	930.000	770.05	364.04
05/07/2026	2	1009157	2604-118261	MICHIGAN LUMBER COMPANY	WOLVERINE REPAIRS - ROOF	930.000	770.05	193.20
					<b>Total for department 770.05:</b>			<b>\$ 2,031.70</b>
<b>Department: 772.00 MERKLEY FARMS</b>								
05/07/2026	2	1009151*#	2604-849802	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	14.21
05/07/2026	2	1009151	2604-854361	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	51.98
05/07/2026	2	1009151	2604-887967	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	26.43
05/07/2026	2	1009154*#	6010909	HOME DEPOT	FM-BV SUPPLIES	930.000	772.00	14.04
05/07/2026	2	1009154	9011650	HOME DEPOT	FM-BV SUPPLIES	930.000	772.00	43.60
					<b>Total for department 772.00:</b>			<b>\$ 150.26</b>
<b>Department: 806.00 PARKS FOR-MAR NATURE PRESERVE</b>								
05/07/2026	2	1009151*#	2604-863170	RL MORGAN COMPANY	FM-SUPPLIES	776.000	806.00	19.98
05/07/2026	2	1009154*#	0624735	HOME DEPOT	FM-SUPPLIES	772.000	806.00	101.24
05/07/2026	2	7571(A)#	376367	NASH FINCH COMPANY	FM-SUPPLIES	776.000	806.00	31.39
					<b>Total for department 806.00:</b>			<b>\$ 152.61</b>
					<b>Total for fund 2080 PARKS AND RECREATION FUND</b>			<b>\$ 13,122.49</b>
<b>Department: 765.00 CROSSROADS</b>								
05/07/2026	2	1009165	17465394	TY INC	CRV-STORE INVENTORY	762.000	765.00	156.82
05/07/2026	2	7454(A)	36043994	AURORA WORLD INC	CRV-RETAIL INVENTORY	762.000	765.00	387.34
05/07/2026	2	7454(A)	36031612	AURORA WORLD INC	CRV-RETAIL INVENTORY	762.000	765.00	304.95
05/07/2026	2	7550(A)	071944	BRUSH FIBERS INC	CRV-BROOM SUPPLIES FOR BARN	839.000	765.00	1,286.20
					<b>Total for department 765.00:</b>			<b>\$ 2,135.31</b>
					<b>Total for fund 2083 CROSSROADS VILLAGE</b>			<b>\$ 2,135.31</b>
<b>Department: 788.00 CONTRACTED SERVICES</b>								
05/07/2026	2	1009146	37KGCBA26	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	788.00	264.44
05/07/2026	2	1009154*#	4342676	HOME DEPOT	KGCB-CLEANUP SUPPLIES	864.001	788.00	633.42
					<b>Total for department 788.00:</b>			<b>\$ 897.86</b>
					<b>Total for fund 2085 PARKS KEEP GC BEAUTIFUL 17/18</b>			<b>\$ 897.86</b>
<b>Department: 770.32 PARKS CHEVY COMMONS</b>								
05/07/2026	2	7591(A)	3043350	WADE TRIM INC	FLINT RIVER RESTORATION PROJECT	801.028	770.32	8,929.40
					<b>Total for department 770.32:</b>			<b>\$ 8,929.40</b>
					<b>Total for fund 2088 DAM MANAGEMENT GRANT</b>			<b>\$ 8,929.40</b>
<b>Department: 313.00 PARAMEDIC SECTION</b>								
05/05/2026	2	1009092	Q3 4/1/26-6/30/26	MICHIGAN HEALTH & HOSPITAL ASSOC	FY26 GCMCA OPERATIONS	801.015	313.00	31,250.00
05/07/2026	2	1009107	287351164246X041426	AT&T MOBILITY	TELEPHONE/MEDICS	850.000	313.00	362.88
05/07/2026	2	1009119*#	0017573	LETAVIS VEHICLE	MOTOR POOL CHARGES (MEDICS)	957.005	313.00	88.00
05/07/2026	2	1009138	21146	OAKLAND COMMUNITY COLLEGE	EMT TUITION; HLRT-6505-J9901 X2	910.005	313.00	4,000.00
05/07/2026	2	1009139*#	13251	PATRICIA SMITH	SUPPLIES UNIFORMS (MEDICS)	769.000	313.00	136.00
05/07/2026	2	7462(A)*#	86175505	BOUND TREE MEDICAL	MEDICAL SUPPLIES FOR GCOS MEDICS FY25/26	764.000	313.00	1,593.71
05/07/2026	2	7462(A)	86183716	BOUND TREE MEDICAL	MEDICAL SUPPLIES FOR GCOS MEDICS FY25/26	764.000	313.00	335.60
05/07/2026	2	7462(A)	86180850	BOUND TREE MEDICAL	MEDICAL SUPPLIES FOR GCOS MEDICS FY25/26	764.000	313.00	115.38
05/07/2026	2	7475(A)*#	026509	CMP DISTRIBUTORS INC	2X POINT BLANK GEN-3; PALMER/FACHTING	769.000	313.00	304.00
05/07/2026	2	7514(A)	638279	REGENTS OF THE UNIVERSITY OF MICHIG	10/1/25-4/30/26 FY25/26 SERVICES	801.000	313.00	10,000.00
05/07/2026	2	7584(A)	24-14293	TRAUMASOFT LLC	ONE-TIME DEPLOYMENT ACTIVATION FEE	801.000	313.00	2,000.00
					<b>Total for department 313.00:</b>			<b>\$ 50,185.57</b>
					<b>Total for fund 2110 PARAMEDICS FUND</b>			<b>\$ 50,185.57</b>
<b>Department: 430.00 ANIMAL SHELTER</b>								
05/04/2026	2	1009051*#	3084433	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	5.48

05/04/2026	2	1009051	8623956	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	10.15
05/04/2026	2	1009051	7883097	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	930.28
05/04/2026	2	1009051	2514549	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	13.12
05/04/2026	2	1009051	84688	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	101.11
05/04/2026	2	1009051	5903219	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	500.00
05/04/2026	2	1009051	4523762	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	146.74
05/04/2026	2	1009051	6510842	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	32.92
05/04/2026	2	1009051	5903291	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	(29.65)
05/05/2026	2	1009064	FB51024	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	40.14
05/05/2026	2	1009064	FB74173	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	114.15
05/05/2026	2	1009064	FC09762	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	25.66
05/05/2026	2	1009064	FC59071	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	889.30
05/05/2026	2	1009064	FC89174	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	354.00
05/05/2026	2	1009064	FC92670	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	142.72
05/05/2026	2	1009064	FC90476	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	653.30
05/05/2026	2	1009064	FC98561	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	720.79
05/05/2026	2	1009064	FD22860	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	723.42
05/05/2026	2	1009064	FD21736	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	522.45
05/05/2026	2	1009064	FD25405	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	114.15
05/05/2026	2	1009064	FD83679	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	330.21
05/05/2026	2	1009064	FD86962	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	838.74
05/05/2026	2	1009064	FE30660	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	254.15
05/05/2026	2	1009064	FE42540	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	25.40
05/05/2026	2	1009064	FE41959	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	25.40
05/05/2026	2	1009066	362448	GFL ENVIRONMENTAL USA INC	SERV CONT GENERAL	801.004	430.00	274.38
05/07/2026	2	7468(A)	3506	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS	768.001	430.00	60.00
05/07/2026	2	7469(A)	204408 MAR26 GCAC	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00	24.51
05/07/2026	2	7469(A)	159282 MAR26 GCAC	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00	1,468.66
05/07/2026	2	7477(A)*#	251694	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	430.00	12.00
05/07/2026	2	7494(A)	F15740	CARDINAL HEALTH	JANITORIAL SUPPLIES	763.000	430.00	267.00
05/07/2026	2	7494(A)	F17098	CARDINAL HEALTH	JANITORIAL SUPPLIES	763.000	430.00	303.50
05/07/2026	2	7512(A)	260018	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00	150.00
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	430.00	336.78
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	430.00	429.13
05/07/2026	2	7596(A)	9031427468	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00	1,116.00
05/07/2026	2	7596(A)	9031661645	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00	3,303.50
<b>Total for department 430.00:</b>								\$ 15,229.59
<b>Total for fund 2130 ANIMAL SHELTER</b>								\$ 15,229.59
<b>Department: 801.00 COOPERATIVE EXTENSION</b>								
05/04/2026	2	1009060*#	265726	WINS ELECTRIC SUPPLY CO	SUPPLIES	763.000	801.00	47.52
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	801.00	21.00
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	801.00	13.88
<b>Total for department 801.00:</b>								\$ 82.40
<b>Total for fund 2132 COOPERATIVE EXTENSION</b>								\$ 82.40
<b>Department: 290.00 COOP REIMB FRIEND OF THE COURT</b>								
05/05/2026	2	1009069	2026/04/27-FOC	MICHIGAN FAMILY SUPPORT COUNCIL	CMFSC SPRING CONFERENCE	913.004	290.00	280.00
05/05/2026	2	1009070*#	853525413	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00	272.65
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	290.00	257.64
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	290.00	269.17
<b>Total for department 290.00:</b>								\$ 1,079.46
<b>Total for fund 2150 FRIEND OF THE COURT</b>								\$ 1,079.46
<b>Department: 601.01 PUBLIC HEALTH ADMIN</b>								
05/07/2026	2	7467(A)*#	AJ1155M	CDW LLC	SUPPLIES	763.000	601.01	104.00

05/07/2026	2	7575(A)*#	6062119318	STAPLES INC	ADMIN	763.000	601.01	229.98
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	601.01	54.69
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	601.01	53.54
<b>Department: 602.02 IMMUNIZATIONS</b>						<b>Total for department 601.01:</b>		<b>\$ 442.21</b>
05/07/2026	2	7527(A)#	F7973FD0B9	GLOBO HOLDINGS I LLC	TRANSLATION SERVICES 03/2026	801.031	602.02	236.00
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	602.02	47.36
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	602.02	21.63
<b>Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE</b>						<b>Total for department 602.02:</b>		<b>\$ 304.99</b>
05/07/2026	2	7486(A)	0003524874-IN	ECLINCALWORKS LLC	DATA MIGRATION - INVOICE 0003524874-IN	801.000	602.07	3,975.00
05/07/2026	2	7542(A)#	428104	NATIONAL ASSOC OF CTY & CITY HEALTH	CONFERENCE REGITRATION-MICHELLE ESTELL	913.001	602.07	895.00
<b>Department: 606.03 STI/STD</b>						<b>Total for department 602.07:</b>		<b>\$ 4,870.00</b>
05/07/2026	2	7575(A)*#	6062119316	STAPLES INC	STD	763.000	606.03	146.94
<b>Department: 608.02 WIC RESIDENT SERVICES</b>						<b>Total for department 606.03:</b>		<b>\$ 146.94</b>
05/07/2026	2	7527(A)#	F7973FD0B9	GLOBO HOLDINGS I LLC	TRANSLATION SERVICES 03/2026	801.031	608.02	746.00
05/07/2026	2	7575(A)*#	6062119333	STAPLES INC	WIC	763.000	608.02	599.03
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	608.02	10.50
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	608.02	9.17
<b>Department: 611.01 FAMILY PLANNING</b>						<b>Total for department 608.02:</b>		<b>\$ 1,364.70</b>
05/07/2026	2	7527(A)#	F7973FD0B9	GLOBO HOLDINGS I LLC	TRANSLATION SERVICES 03/2026	801.031	611.01	260.00
05/07/2026	2	7575(A)*#	6062119312	STAPLES INC	FAMILY PLANNING	763.000	611.01	233.97
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	611.01	19.32
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	611.01	16.52
<b>Department: 618.03 PUBLIC HEALTH EMERGENCY PREPAREDNESS</b>						<b>Total for department 611.01:</b>		<b>\$ 529.81</b>
05/07/2026	2	7542(A)#	426720	NATIONAL ASSOC OF CTY & CITY HEALTH	INV#426720/CUSTOMER#0008375411 R. KELLEY	913.001	618.03	995.00
05/07/2026	2	7592(A)	84912	WIRED FOX TECHNOLOGIES INC	MOTOROLA DLR110 DIG 2-WAY RADIOS & ACCES	763.000	618.03	9,521.60
<b>Department: 619.00 HEARING &amp; VISION</b>						<b>Total for department 618.03:</b>		<b>\$ 10,516.60</b>
05/07/2026	2	7575(A)*#	6060982949	STAPLES INC	HEARING & VISION	763.000	619.00	55.34
05/07/2026	2	7575(A)	6060982951	STAPLES INC	HEARING & VISION	763.000	619.00	43.46
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	619.00	17.18
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	619.00	19.32
<b>Department: 625.00 TUBERCULOSIS</b>						<b>Total for department 619.00:</b>		<b>\$ 135.30</b>
05/07/2026	2	7504(A)	042026-HEALTH	GREATER FLINT IMAGING CTR	PATIENT DIAGNOSTICS 3/23/26	955.001	625.00	6.19
<b>Department: 626.01 ENVIRONMENTAL HEALTH</b>						<b>Total for department 625.00:</b>		<b>\$ 6.19</b>
05/07/2026	2	7575(A)*#	6060548922	STAPLES INC	ENVIRONMENTAL HEALTH	763.000	626.01	432.51
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	626.01	13.98
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	626.01	7.89
<b>Department: 630.00 MARIHUANA-MOOG</b>						<b>Total for department 626.01:</b>		<b>\$ 454.38</b>
05/07/2026	2	7545(A)	213715	NIMRCO INC	PROMOTIONAL ITEMS	763.000	630.00	705.00
<b>Department: 602.03 VACCINATION OUTREACH</b>						<b>Total for department 630.00:</b>		<b>\$ 705.00</b>
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	602.03	18.16
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	602.03	17.17
<b>Total for fund 2210 HEALTH DEPARTMENT FUND</b>								<b>\$ 19,476.12</b>

<b>Department: 607.01 HEALTHY START</b>					<b>Total for department 602.03:</b>			<b>\$ 35.33</b>
05/05/2026	2	1009088#	72	LEE SHAWNA JO	PROGRAM EVALUATION FY25-26	801.000	607.01	5,400.00
<b>Department: 607.04 DAD INITIATIVE</b>					<b>Total for department 607.01:</b>			<b>\$ 5,400.00</b>
05/05/2026	2	1009088#	06	LEE SHAWNA JO	DAD INITIATIVE 10/1/25 - 3/31/26	801.000	607.04	720.00
<b>Department: 615.00 GENESEE HEALTH PLAN</b>					<b>Total for department 607.04:</b>			<b>\$ 720.00</b>
05/07/2026	2	7575(A)*#	6062119314	STAPLES INC	GHP	763.000	615.00	9.49
05/07/2026	2	7575(A)	6062119331	STAPLES INC	GHP	763.000	615.00	34.69
<b>Department: 255.01 TAXES</b>					<b>Total for department 615.00:</b>			<b>\$ 44.18</b>
05/07/2026	2	7590(A)	C7413-05-2026	VITALCORE HEALTH STRATEGIES LLC	FY25/26 INMATE HEALTHCARE SERVICES	872.037	255.01	451,679.41
<b>Department: 691.00 SENIOR SERVICES</b>					<b>Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT</b>			<b>\$ 6,199.51</b>
05/07/2026	2	7526(A)	2026/03/31-SRSVC	LOOSE SENIOR CITIZENS CENTER INC	LOOSE SC FY25-26 REIM MARCH 26	867.012	691.00	19,416.37
05/07/2026	2	7573(A)	3.31.2026-SRSVC	ST LUKE N.E.W LIFE CENTER	SNOW MAINTENANCE AND LAWN CARE	883.025	691.00	17,500.00
05/07/2026	2	7575(A)*#	6062119031	STAPLES INC	OFFICE SUPPLIES	754.000	691.00	92.47
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	691.00	218.76
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	691.00	28.27
<b>Department: 322.00 COMMUNITIY CORRECTIONS ADMIN</b>					<b>Total for department 691.00:</b>			<b>\$ 37,255.87</b>
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	322.00	23.31
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	322.00	34.52
<b>Department: 000.00 NON SPECIFIC</b>					<b>Total for department 322.00:</b>			<b>\$ 57.83</b>
05/07/2026	2	7537(A)#	903654-26/4/27	MICHIGAN ASSOCIATION OF PLANNING	MEMBERSHIP RENEWAL 7.1.26-6.30.27	123.000	000.00	579.66
<b>Department: 701.00 PLANNIN - INDIRECT</b>					<b>Total for fund 2230 HEALTH SERVICES PLAN</b>			<b>\$ 451,679.41</b>
05/05/2026	2	1009074	287313732776X041426	AT&T MOBILITY	3/7-4/6 ACCT 287313732776 (PLAN)	850.000	701.00	50.00
05/07/2026	2	7537(A)#	903654-26/4/27	MICHIGAN ASSOCIATION OF PLANNING	MEMBERSHIP RENEWAL 7.1.26-6.30.27	915.000	701.00	195.34
05/07/2026	2	7575(A)*#	6062119096	STAPLES INC	OFFICE SUPPLIES-PLANNING	754.000	701.00	12.27
05/07/2026	2	7575(A)	6062119098	STAPLES INC	OFFICE SUPPLIES-PLANNING	754.000	701.00	361.24
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	701.00	374.20
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	701.00	121.42
<b>Department: 735.00 RECYCLING</b>					<b>Total for department 701.00:</b>			<b>\$ 1,114.47</b>
05/07/2026	2	7595(A)	82816-C	XIBITZ INC	PRELIMINARY EXHIBIT DESIGN SERVICES FOR	804.000	735.00	5,250.00
<b>Department: 734.01 FED HWY ADMIN PLANNING</b>					<b>Total for department 735.00:</b>			<b>\$ 5,250.00</b>
05/07/2026	2	7541(A)	GCMPC-26-2	MASS TRANSPORTATION AUTHORITY	MTA FY26 PL FUNDING	804.000	734.01	3,232.67
<b>Department: 000.00 NON SPECIFIC</b>					<b>Total for department 734.01:</b>			<b>\$ 3,232.67</b>
05/05/2026	2	1009081*	201810455862	CONSUMERS ENERGY	INVENTORY OF SUPPLIES	103.000	000.00	118.26
<b>Department: 000.00 NON SPECIFIC</b>					<b>Total for fund 2300 COMM CORRECTIONS GRANT</b>			<b>\$ 57.83</b>
<b>Department: 000.00 NON SPECIFIC</b>					<b>Total for fund 2320 LOCAL CNTY PLANNING COMM</b>			<b>\$ 1,694.13</b>
<b>Department: 000.00 NON SPECIFIC</b>					<b>Total for fund 2321 SOLID WASTE PROGRAM</b>			<b>\$ 5,250.00</b>
<b>Department: 000.00 NON SPECIFIC</b>					<b>Total for department 000.00:</b>			<b>\$ 118.26</b>
<b>Department: 000.00 NON SPECIFIC</b>					<b>Total for fund 2335 NSP 3</b>			<b>\$ 118.26</b>

<b>Department: 000.00 NON SPECIFIC</b>									
05/05/2026	2	1009081*	202522375978	CONSUMERS ENERGY	INVENTORY OF SUPPLIES	103.000	000.00		132.15
					<b>Total for department 000.00:</b>				\$ 132.15
<b>Department: 704.17 PUBLIC SERVICE</b>									
05/07/2026	2	7495(A)	2026-3	GAINES TOWNSHIP	CDBG PUBLIC SERVICES	899.000	704.17		2,682.00
05/07/2026	2	7503(A)	2600002407	CHARTER TOWNSHIP OF GRAND BLANC	CDBG PUBLIC SERVICES	899.000	704.17		5,000.00
					<b>Total for department 704.17:</b>				\$ 7,682.00
<b>Department: 731.00 HOUSING REHABILITATION</b>									
05/07/2026	2	7530(A)	78143	MAURER HEATING & COOLING CO	CDBG-CV/SHERRY PICKETT ID #33471/	866.239	731.00		16,510.00
					<b>Total for department 731.00:</b>				\$ 16,510.00
					<b>Total for fund 2340 CDBG 20X0</b>				\$ 24,324.15
<b>Department: 704.22 TENANT BASED RENT ASSISTANCE (TBRA)</b>									
05/07/2026	2	7534(A)	2026-01	METRO COMMUNITY DEVELOPMENT	HOME PROJECTS-TBRA	899.000	704.22		2,058.52
05/07/2026	2	7534(A)	2026-2	METRO COMMUNITY DEVELOPMENT	HOME PROJECTS-TBRA	899.000	704.22		1,388.10
05/07/2026	2	7534(A)	2026-3	METRO COMMUNITY DEVELOPMENT	HOME PROJECTS-TBRA	899.000	704.22		1,235.27
					<b>Total for department 704.22:</b>				\$ 4,681.89
<b>Department: 731.01 HOME HIP</b>									
05/07/2026	2	7450(A)	33605	ABSOLUTE BUILDING & CUELLAR INC	IDIS #2949/MAUREEN MCDERMOTT ID #33605/	866.239	731.01		24,610.00
					<b>Total for department 731.01:</b>				\$ 24,610.00
					<b>Total for fund 2360 HOME 2020</b>				\$ 29,291.89
<b>Department: 296.03 COOP REIMB PROSECUTOR</b>									
05/07/2026	2	7575(A)*#	6062288533	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		47.82
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	296.03		65.88
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	296.03		58.23
					<b>Total for department 296.03:</b>				\$ 171.93
					<b>Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT</b>				\$ 171.93
<b>Department: 296.01 PROSECUTOR</b>									
05/07/2026	2	7498(A)	GILDNER00042026	GILDNER JENELLE	AFIS CONSULTANT - JENELLE GILDNER	804.000	296.01		360.00
05/07/2026	2	7580(A)	THICK00042026	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01		912.00
					<b>Total for department 296.01:</b>				\$ 1,272.00
					<b>Total for fund 2385 FINGERPRINT I.D. SYSTEM</b>				\$ 1,272.00
<b>Department: 296.01 PROSECUTOR</b>									
05/05/2026	2	1009087*	1777488489	HI HOTEL LLC	HOTEL ACCOMODATIONS	955.022	296.01		924.00
					<b>Total for department 296.01:</b>				\$ 924.00
					<b>Total for fund 2387 WITNESS PROTECTION</b>				\$ 924.00
<b>Department: 320.00 SHERIFF TRAINING</b>									
05/07/2026	2	1009133	7242	LAW ENFORCEMENT OFFICERS TRAIN COMM	SPRING 2026 LED MEMB. DUES	910.000	320.00		25,322.30
					<b>Total for department 320.00:</b>				\$ 25,322.30
					<b>Total for fund 2641 MCOLES TRAINING FUND</b>				\$ 25,322.30
<b>Department: 351.01 GIVE IGNITE</b>									
05/07/2026	2	7449(A)	163699	ABONMARCHÉ CONSULTANTS INC	JAIL SECURITY SCREENING PROJECT	978.000	351.01		1,000.00
					<b>Total for department 351.01:</b>				\$ 1,000.00
					<b>Total for fund 2642 GIVE GRANT</b>				\$ 1,000.00
<b>Department: 283.03 CC SHC GRANT</b>									
05/05/2026	2	1009070*#	853600944	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.03		516.27
05/05/2026	2	1009070	853604122	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.03		663.00
					<b>Total for department 283.03:</b>				\$ 1,179.27
					<b>Total for fund 2689 LEGAL RESOURCE CENTER</b>				\$ 1,179.27
<b>Department: 698.01 HEAD START</b>									
05/07/2026	2	1009126*#	5011049	HOME DEPOT	2727-698.01-752.000	752.000	698.01		30.56
05/07/2026	2	1009126	4020413	HOME DEPOT	2727-698.01-752.000	752.000	698.01		18.59
05/07/2026	2	1009141*#	13400853	FLINT INSTITUTE OF SCIENCE & HISTOR	2727-698.01-781.000	781.000	698.01		96.88
05/07/2026	2	7477(A)*#	251428	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.01		6.05

05/07/2026	2	7575(A)*#	6062119150	STAPLES INC	SUPPLIES - 2727-698.01-752.000	752.000	698.01	24.36
						<b>Total for department 698.01:</b>		<b>\$ 176.44</b>
						<b>Total for fund 2727 EARLY HS GSRP (GREAT START READINESS)</b>		<b>\$ 176.44</b>
<b>Department: 697.14 WAIVER-DPOS</b>								
05/07/2026	2	1009105*#	621603963	ABBOTT LABORATORIES INC	SUPPLIES FOOD	762.000	697.14	596.16
05/07/2026	2	7499(A)*#	878409916	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14	4.10
05/07/2026	2	7499(A)	878410107	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14	9.89
						<b>Total for department 697.14:</b>		<b>\$ 610.15</b>
<b>Department: 697.15 MOBILE MEALS GLS SR FOODS</b>								
05/07/2026	2	1009105*#	621603963	ABBOTT LABORATORIES INC	SUPPLIES FOOD	762.000	697.15	1,920.96
05/07/2026	2	7471(A)*#	4266791436	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.15	47.43
05/07/2026	2	7471(A)	4267505711	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.15	72.08
05/07/2026	2	7499(A)*#	9034487313	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	2,084.57
05/07/2026	2	7499(A)	9034655242	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	1,025.22
05/07/2026	2	7499(A)	9034753517	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	1,537.63
05/07/2026	2	7499(A)	878410107	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	271.20
05/07/2026	2	7499(A)	878409830	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	27.96
05/07/2026	2	7499(A)	9034487313	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	162.83
05/07/2026	2	7499(A)	9034655242	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	259.79
05/07/2026	2	7499(A)	878409916	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	28.72
05/07/2026	2	7499(A)	878410107	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	69.22
05/07/2026	2	7548(A)*	276768	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITCHEN	765.000	697.15	200.60
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	697.15	24.69
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	697.15	19.03
05/07/2026	2	7587(A)*	1425141	US FOODS INC	SUPPLIES FOOD	762.000	697.15	3,173.90
05/07/2026	2	7587(A)	1687087	US FOODS INC	SUPPLIES FOOD	762.000	697.15	2,835.88
						<b>Total for department 697.15:</b>		<b>\$ 13,761.71</b>
<b>Department: 697.16 GCCARD GLS SENIOR FOODS</b>								
05/07/2026	2	7471(A)*#	4266791436	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.16	47.42
05/07/2026	2	7471(A)	4267505711	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.16	72.07
05/07/2026	2	7499(A)*#	9034487313	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	521.14
05/07/2026	2	7499(A)	9034655242	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	256.31
05/07/2026	2	7499(A)	9034753517	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	384.41
05/07/2026	2	7499(A)	878410107	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	100.44
05/07/2026	2	7499(A)	878409830	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	10.36
05/07/2026	2	7499(A)	9034487313	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	81.41
05/07/2026	2	7499(A)	9034655242	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	129.90
05/07/2026	2	7499(A)	878409916	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	8.21
05/07/2026	2	7499(A)	878410107	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	19.78
						<b>Total for department 697.16:</b>		<b>\$ 1,631.45</b>
						<b>Total for fund 2731 SENIOR FOODS</b>		<b>\$ 16,003.31</b>
<b>Department: 697.15 MOBILE MEALS GLS SR FOODS</b>								
05/07/2026	2	1009105*#	621603963	ABBOTT LABORATORIES INC	SUPPLIES FOOD	762.000	697.15	4,106.88
05/07/2026	2	7471(A)*#	4266791436	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.15	47.43
05/07/2026	2	7471(A)	4267505711	CINTAS CORPORATION NO 2	SUPPLIES - SENIOR NUTRITION	801.000	697.15	72.08
05/07/2026	2	7499(A)*#	9034487313	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	7,504.45
05/07/2026	2	7499(A)	9034655242	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	3,690.81
05/07/2026	2	7499(A)	9034753517	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	5,535.46
05/07/2026	2	7499(A)	878410107	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	602.66
05/07/2026	2	7499(A)	878409830	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	62.15
05/07/2026	2	7499(A)	9034487313	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	569.89
05/07/2026	2	7499(A)	9034655242	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	909.28
05/07/2026	2	7499(A)	878409916	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	41.02

05/07/2026	2	7499(A)	878410107	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	98.88
05/07/2026	2	7548(A)*	276768	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITCHEN	765.000	697.15	601.78
05/07/2026	2	7587(A)*	1425141	US FOODS INC	SUPPLIES KITCHEN	765.000	697.15	789.90
05/07/2026	2	7587(A)	1687087	US FOODS INC	SUPPLIES KITCHEN	765.000	697.15	35.00
<b>Total for department 697.15:</b>								<b>\$ 24,667.67</b>
<b>Total for fund 2733 SM HOME DELIVER MEALS</b>								<b>\$ 24,667.67</b>
<b>Department: 697.25 U OF M CHILDHOOD DEV CTR</b>								
05/07/2026	2	7499(A)*#	9034487313	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25	312.69
05/07/2026	2	7499(A)	9034655242	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25	153.78
05/07/2026	2	7499(A)	9034753517	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25	230.64
05/07/2026	2	7499(A)	878410107	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25	30.13
05/07/2026	2	7499(A)	878409830	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.25	3.11
<b>Total for department 697.25:</b>								<b>\$ 730.35</b>
<b>Department: 697.28 CHILDHOOD MEALS</b>								
05/07/2026	2	7499(A)*#	9034655236	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	834.93
05/07/2026	2	7499(A)	9034753496	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	700.47
05/07/2026	2	7499(A)	9034919390	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	1,078.54
<b>Total for department 697.28:</b>								<b>\$ 2,613.94</b>
<b>Total for fund 2736 CHILDHOOD MEALS</b>								<b>\$ 3,344.29</b>
<b>Department: 695.41 PROGRAM-DIRECT</b>								
05/07/2026	2	1009111	042226DANIELS-U	CITY OF FLINT	1925 TEBO ST FLINT 48503	866.381	695.41	3,000.00
05/07/2026	2	1009111	042326BOSEMAN-U	CITY OF FLINT	3512 S GRAND TRAVERSE FLINT 48507	866.381	695.41	1,752.63
05/07/2026	2	1009111	042226HANSEN-U	CITY OF FLINT	443 LETA WAY FLINT 48507	866.381	695.41	769.10
05/07/2026	2	1009111	042226RANKIN-U	CITY OF FLINT	2622 BRUNSWICK AVE FLINT 48507	866.381	695.41	956.13
05/07/2026	2	1009111	042426HALL-U	CITY OF FLINT	2033 BURR BLVD FLINT 48503	866.381	695.41	3,000.00
05/07/2026	2	1009111	042126HOBSON-U	CITY OF FLINT	1833 SPRINGFIELD ST FLINT 48503	866.381	695.41	579.87
05/07/2026	2	1009111	041626UNGER-U	CITY OF FLINT	1549 JAME AVE FLINT 48506	866.381	695.41	1,386.65
05/07/2026	2	1009111	042326JONES-U	CITY OF FLINT	3023 HELBER ST FLINT 48504	866.381	695.41	1,779.40
05/07/2026	2	1009111	042126KELLEY-U	CITY OF FLINT	220 W DEWEY ST FLINT 48505	866.381	695.41	2,440.15
05/07/2026	2	1009111	042226FORGIE-U	CITY OF FLINT	932 MARKHAM ST FLINT 48507	866.381	695.41	3,000.00
05/07/2026	2	1009111	042326COOKS-U	CITY OF FLINT	1433 BRABYN AVE FLINT 48503	866.381	695.41	1,046.38
05/07/2026	2	1009111	042426ADAMS-U	CITY OF FLINT	1901 W HOBSON AVE FLINT 48504	866.381	695.41	908.51
05/07/2026	2	1009111	042226CONLIFFEDANI-U	CITY OF FLINT	6410 KAREN DR FLINT 48504	866.381	695.41	754.95
<b>Total for department 695.41:</b>								<b>\$ 21,373.77</b>
<b>Total for fund 2751 WATER AFFORDABILITY GRANT</b>								<b>\$ 21,373.77</b>
<b>Department: 697.30 COMMODITY DISTRIBUTION</b>								
05/07/2026	2	7477(A)*#	251262	CRYSTAL WATER COMPANY	SUPPLIES OTHER	752.000	697.30	22.44
05/07/2026	2	7477(A)	251448	CRYSTAL WATER COMPANY	SUPPLIES OTHER	752.000	697.30	8.16
05/07/2026	2	7575(A)*#	6062119148	STAPLES INC	SUPPLIES - COMMODITIES	801.002	697.30	25.28
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	900.018	697.30	19.03
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	900.018	697.30	19.86
<b>Total for department 697.30:</b>								<b>\$ 94.77</b>
<b>Total for fund 2757 TEFAP COMMODITY DIST</b>								<b>\$ 94.77</b>
<b>Department: 697.30 COMMODITY DISTRIBUTION</b>								
05/07/2026	2	7477(A)*#	251262	CRYSTAL WATER COMPANY	SUPPLIES OTHER	752.000	697.30	10.56
05/07/2026	2	7477(A)	251448	CRYSTAL WATER COMPANY	SUPPLIES OTHER	752.000	697.30	3.84
05/07/2026	2	7575(A)*#	6062119148	STAPLES INC	SUPPLIES - COMMODITIES	801.002	697.30	11.90
<b>Total for department 697.30:</b>								<b>\$ 26.30</b>
<b>Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM</b>								<b>\$ 26.30</b>
<b>Department: 695.41 PROGRAM-DIRECT</b>								
05/07/2026	2	1009114	041726HAIRSTON-U	CONSUMERS ENERGY	1420 DOWNEY ST FLINT 48503	866.381	695.41	286.37
05/07/2026	2	1009122	042326HARRIS-H	GENESEE COUNTY TREASURER	6302 SALLY CT FLINT MI 48505	872.009	695.41	1,317.38
05/07/2026	2	7463(A)	040726SEALEY-H	BP SFR FLINT 1 LLC	1305 MANN AVE FLINT 48503	866.381	695.41	1,000.00

05/07/2026	2	7466(A)	040726DOANATO-H	CASTLES BROTHERS INC	1421 BEAVER AVE FLINT 48506	866.381	695.41	1,000.00
05/07/2026	2	7478(A)	042126ADAMS-H	DAVISON LANDING LDHA LLC	300 S MAIN ST #238 DAVISON 48423	866.381	695.41	1,000.00
05/07/2026	2	7529(A)	042426BOBB-H	MADISON COURT APTS CLIO LLC	301 SMTIH ST #36 CLIO 48420	866.381	695.41	1,000.00
<b>Total for department 695.41:</b>								\$ 5,603.75
<b>Total for fund 2766 CORE PROJECTS (CSBG YR 2)</b>								\$ 5,603.75
<b>Department: 699.00 COMMON</b>								
05/07/2026	2	7581(A)*#	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	699.00	0.01
<b>Total for department 699.00:</b>								\$ 0.01
<b>Total for fund 2797 EMERGENCY RENTAL ASSISTANCE</b>								\$ 0.01
<b>Department: 000.00 NON SPECIFIC</b>								
05/07/2026	2	1009121#	B8266	FLORIDA STATE UNIVERSITY	2801.000.00-123.000 OCT- MAY27	123.000	000.00	226.85
05/07/2026	2	1009121	B8266	FLORIDA STATE UNIVERSITY	2801.000.00-123.000 OCT- MAY27	123.000	000.00	466.03
<b>Total for department 000.00:</b>								\$ 692.88
<b>Department: 698.01 HEAD START</b>								
05/07/2026	2	1009126*#	5011049	HOME DEPOT	2801-698.01-763.000	763.000	698.01	99.99
05/07/2026	2	1009126	4020413	HOME DEPOT	2801-698.01-763.000	763.000	698.01	60.84
05/07/2026	2	1009141*#	13400853	FLINT INSTITUTE OF SCIENCE & HISTOR	2801-698.01-781.000	781.000	698.01	53.12
05/07/2026	2	7477(A)*#	251428	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.01	19.80
05/07/2026	2	7518(A)#	0007402445	KAPLAN EARLY LEARNING COMPANY	SUPPLIES S. LAKES, WWH, SWARTZ CREEK	763.000	698.01	0.06
05/07/2026	2	7575(A)*#	6062119150	STAPLES INC	SUPPLIES - 2801-698.01-763.000	763.000	698.01	79.72
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	698.01	54.16
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	698.01	41.50
<b>Total for department 698.01:</b>								\$ 409.19
<b>Department: 698.06 EARLY HEADSTART</b>								
05/07/2026	2	1009115*#	201187618834	CONSUMERS ENERGY	UTILITIES	924.000	698.06	613.96
05/07/2026	2	1009121#	B8266	FLORIDA STATE UNIVERSITY	2801.698.06-829.001 MAY-JUNE26	829.001	698.06	207.12
05/07/2026	2	1009126*#	5011049	HOME DEPOT	2801-698.06-763.000	763.000	698.06	147.21
05/07/2026	2	1009126	4020413	HOME DEPOT	2801-698.06-763.000	763.000	698.06	89.57
05/07/2026	2	1009141*#	13400853	FLINT INSTITUTE OF SCIENCE & HISTOR	2801-698.06-781.000	781.000	698.06	78.00
05/07/2026	2	7477(A)*#	251428	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.06	29.15
05/07/2026	2	7510(A)	1958565	HODGES SUPPLY COMPANY	REPAIRS	930.000	698.06	570.67
05/07/2026	2	7518(A)#	0007402445	KAPLAN EARLY LEARNING COMPANY	SUPPLIES S. LAKES, WWH, SWARTZ CREEK	763.000	698.06	350.00
05/07/2026	2	7518(A)	0007402442-CORR	KAPLAN EARLY LEARNING COMPANY	SUPPLIES S. LAKES, WWH, SWARTZ CREEK	763.000	698.06	212.98
05/07/2026	2	7575(A)*#	6062119150	STAPLES INC	SUPPLIES - 2801-698.06-763.000	763.000	698.06	117.37
<b>Total for department 698.06:</b>								\$ 2,416.03
<b>Total for fund 2801 HEADSTART EVEN YE</b>								\$ 3,518.10
<b>Department: 699.54 LIPPINCOTT</b>								
05/04/2026	2	1009051*#	1513877	HOME DEPOT	REPAIRS	930.000	699.54	8.98
05/07/2026	2	1009115*#	205192065082	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	699.54	2,927.10
05/07/2026	2	1009115	205192065083	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	699.54	2,256.96
05/07/2026	2	1009115	205192065084	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	699.54	1,947.11
05/07/2026	2	7485(A)	6648	ECKER MECHANICAL CONTRACTORS INC	GCCARD REPAIR DOMESTIC WATER BOILER	930.000	699.54	1,613.72
05/07/2026	2	7570(A)*#	167954	SHRED EXPERTS	96 IN SHRED BIN	801.004	699.54	48.00
05/07/2026	2	7583(A)*#	21516184	TRANE US INC	REPAIRS	930.000	699.54	11.96
<b>Total for department 699.54:</b>								\$ 8,813.83
<b>Total for fund 2827 GCCARD GENERAL BUILDING FUND</b>								\$ 8,813.83
<b>Department: 699.00 COMMON</b>								
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	699.00	158.86
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	699.00	75.40
<b>Total for department 699.00:</b>								\$ 234.26
<b>Total for fund 2829 GCCARD CENTRAL SERVICES</b>								\$ 234.26
<b>Department: 308.04 SCHOOL RESOURCE OFFICER</b>								
05/07/2026	2	1009119*#	0017573	LETAVIS VEHICLE	MOTOR POOL CHARGES (CLIO)	957.005	308.04	36.00

05/07/2026	2	1009139*#	13251	PATRICIA SMITH	SUPPLIES UNIFORMS (CLIO SRO)	769.000	308.04	42.00
					<b>Total for department 308.04:</b>			\$ 78.00
<b>Department: 315.00 ROAD PATROL</b>								
05/07/2026	2	1009119*#	0017573	LETAVIS VEHICLE	MOTOR POOL CHARGES (VIENNA)	957.005	315.00	132.00
05/07/2026	2	1009139*#	13251	PATRICIA SMITH	SUPPLIES UNIFORMS (VIENNA)	769.000	315.00	12.00
					<b>Total for department 315.00:</b>			\$ 144.00
					<b>Total for fund 2851 VIENNA TWP PATROL</b>			\$ 222.00
<b>Department: 315.00 ROAD PATROL</b>								
05/07/2026	2	1009119*#	0017573	LETAVIS VEHICLE	MOTOR POOL CHARGES (FENTON)	957.005	315.00	92.00
					<b>Total for department 315.00:</b>			\$ 92.00
					<b>Total for fund 2852 FENTON TWP PATROL</b>			\$ 92.00
<b>Department: 315.00 ROAD PATROL</b>								
05/07/2026	2	1009139*#	13251	PATRICIA SMITH	SUPPLIES UNIFORMS (ATLAS)	769.000	315.00	36.00
					<b>Total for department 315.00:</b>			\$ 36.00
					<b>Total for fund 2853 ATLAS TOWNSHIP PATROL</b>			\$ 36.00
<b>Department: 308.03 GISD RESOURCE OFFICER</b>								
05/07/2026	2	1009119*#	0017573	LETAVIS VEHICLE	MOTOR POOL CHARGES (GISD)	957.005	308.03	8.00
05/07/2026	2	1009139*#	13251	PATRICIA SMITH	LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03	11.00
					<b>Total for department 308.03:</b>			\$ 19.00
<b>Department: 308.05 LAKE FENTON SRO</b>								
05/07/2026	2	1009119*#	0017573	LETAVIS VEHICLE	MOTOR POOL CHARGES (LAKE FENTON)	957.005	308.05	12.00
					<b>Total for department 308.05:</b>			\$ 12.00
<b>Department: 308.06 CIRCUIT COURT SRO</b>								
05/07/2026	2	1009119*#	0017573	LETAVIS VEHICLE	MOTOR POOL CHARGES (GEAR UP/CIRC CRT SR)	957.005	308.06	20.00
					<b>Total for department 308.06:</b>			\$ 20.00
<b>Department: 308.09 MT MORRIS SRO</b>								
05/07/2026	2	1009119*#	0017573	LETAVIS VEHICLE	MOTOR POOL CHARGES (MT MORRIS)	957.005	308.09	12.00
					<b>Total for department 308.09:</b>			\$ 12.00
					<b>Total for fund 2855 SCHOOL RESOURCE OFFICERS</b>			\$ 63.00
<b>Department: 000.00 NON SPECIFIC</b>								
05/07/2026	2	1009132#	8189	LAW ENFORCEMENT & NARCOTICS SURV	FY26/27 PORTION; 10/1/26-6/4/2027	123.000	000.00	337.68
					<b>Total for department 000.00:</b>			\$ 337.68
<b>Department: 310.00 INVESTIGATIVE</b>								
05/07/2026	2	1009113*#	0001497MAY2026	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL (GAIN)	801.004	310.00	360.73
05/07/2026	2	1009132#	8189	LAW ENFORCEMENT & NARCOTICS SURV	FY25/25 PORTION; 6/5-9/30/26	801.000	310.00	161.32
					<b>Total for department 310.00:</b>			\$ 522.05
					<b>Total for fund 2856 GAIN</b>			\$ 859.73
<b>Department: 315.00 ROAD PATROL</b>								
05/07/2026	2	1009119*#	0017573	LETAVIS VEHICLE	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00	136.00
05/07/2026	2	1009139*#	13251	PATRICIA SMITH	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00	9.00
05/07/2026	2	7475(A)*#	026513	CMP DISTRIBUTORS INC	VEST/RELATED (A. MASSOUD)	768.001	315.00	299.00
					<b>Total for department 315.00:</b>			\$ 444.00
					<b>Total for fund 2861 COMMUNITY POLICING FUND</b>			\$ 444.00
<b>Department: 662.00 FAMILY DIVISION-CIRCUIT COURT</b>								
05/07/2026	2	7470(A)*	5221	CHILD ADVOCACY TEAM	SERV CONT GENERAL	801.004	662.00	450.00
					<b>Total for department 662.00:</b>			\$ 450.00
					<b>Total for fund 2915 CPLR: CHILD&amp;PARENT LEGAL REPRESENTATION</b>			\$ 450.00
<b>Department: 356.00 GVRC OPERATING COST</b>								
05/04/2026	2	1009051*#	4523041	HOME DEPOT	REPAIRS GROUNDS	930.000	356.00	27.51
05/04/2026	2	1009051	1610705	HOME DEPOT	REPAIRS GROUNDS	930.000	356.00	22.96
05/04/2026	2	1009051	7624349	HOME DEPOT	REPAIRS GROUNDS	930.000	356.00	113.82
05/04/2026	2	1009051	7182385	HOME DEPOT	REPAIRS GROUNDS	930.000	356.00	(91.96)
05/07/2026	2	7488(A)	IN176022	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00	129.10

05/07/2026	2	7488(A)	IN176017	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00	16.00
05/07/2026	2	7521(A)	KAGEAPRIL2026	L KAGE HEALTHCARE SERVICES PLLC	CCF; PHYSICIAN SERVICES - GCJJC	801.028	356.00	4,583.33
05/07/2026	2	7538(A)	139758	FIRE EQUIPMENT CO INC	REPAIRS GROUNDS	930.000	356.00	515.00
05/07/2026	2	7575(A)*#	6062119253	STAPLES INC	GCJJC- SUPPLIES- OPERATIONAL COSTS	752.000	356.00	824.60
05/07/2026	2	7575(A)	6062119254	STAPLES INC	GCJJC; OFFICE SUPPLIES	754.000	356.00	66.06
05/07/2026	2	7575(A)	6063071062	STAPLES INC	GCJJC- SUPPLIES	763.000	356.00	57.20
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	356.00	43.55
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	356.00	43.19
05/07/2026	2	7589(A)#	117050 1STPMT	VARIETY FOOD SERVICES INC	CCF; GCJJC MEALS	801.012	356.00	28,783.68
<b>Department: 663.07 DAY TREATMENT</b>						<b>Total for department 356.00:</b>		<b>\$ 35,134.04</b>
05/07/2026	2	7589(A)#	117050 2NDPMT	VARIETY FOOD SERVICES INC	CCF; PECKHAM LUNCHESES	801.001	663.07	512.11
<b>Department: 664.00 COMMUNITY BASED SERVICES</b>						<b>Total for department 663.07:</b>		<b>\$ 512.11</b>
05/05/2026	2	1009062*#	28729360293004142026	AT&T MOBILITY	CELL PHONES	850.001	664.00	223.40
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	664.00	66.64
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	664.00	62.82
<b>Department: 283.00 CIRCUIT COURT</b>						<b>Total for department 664.00:</b>		<b>\$ 352.86</b>
<b>Department: 283.00 CIRCUIT COURT</b>						<b>Total for fund 2920 CHILD CARE FUND</b>		<b>\$ 35,999.01</b>
05/07/2026	2	7447(A)	863	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/07/2026	2	7447(A)	836	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,207.50
05/07/2026	2	7447(A)	857	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/07/2026	2	7447(A)	832	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/07/2026	2	7447(A)	861	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/07/2026	2	7447(A)	862	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/07/2026	2	7447(A)	864	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/07/2026	2	7447(A)	835	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/07/2026	2	7447(A)	830	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/07/2026	2	7447(A)	850	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/07/2026	2	7447(A)	843	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
05/07/2026	2	7447(A)	844	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/07/2026	2	7447(A)	858	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/07/2026	2	7447(A)	827	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/07/2026	2	7447(A)	834	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/07/2026	2	7447(A)	831	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	997.50
05/07/2026	2	7447(A)	856	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/07/2026	2	7447(A)	865	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/07/2026	2	7447(A)	828	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/07/2026	2	7447(A)	854	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/07/2026	2	7447(A)	846	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/07/2026	2	7447(A)	847	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/07/2026	2	7447(A)	826	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
05/07/2026	2	7447(A)	839	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	860.00
05/07/2026	2	7447(A)	852	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/07/2026	2	7447(A)	851	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/07/2026	2	7447(A)	853	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/07/2026	2	7447(A)	859	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/07/2026	2	7447(A)	845	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/07/2026	2	7447(A)	849	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/07/2026	2	7447(A)	848	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
05/07/2026	2	7447(A)	855	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/07/2026	2	7447(A)	837	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50

05/07/2026	2	7447(A)	840	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
05/07/2026	2	7447(A)	842	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/07/2026	2	7447(A)	825	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/07/2026	2	7447(A)	829	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/07/2026	2	7447(A)	841	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/07/2026	2	7455(A)*#	PDLB00108	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	883.38
05/07/2026	2	7455(A)	PDLB00107	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	41.85
05/07/2026	2	7458(A)	2502030-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/07/2026	2	7458(A)	2600904-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/07/2026	2	7458(A)	2502030-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/07/2026	2	7458(A)	2503296-3	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
05/07/2026	2	7458(A)	2600904-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/07/2026	2	7458(A)	2600293-3	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/07/2026	2	7458(A)	242068-4	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
05/07/2026	2	7458(A)	2502410-5	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/07/2026	2	7473(A)	25-55316-1	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
05/07/2026	2	7473(A)	24-54198-4	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	11,340.00
05/07/2026	2	7484(A)	3186	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
05/07/2026	2	7484(A)	3215	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/07/2026	2	7484(A)	3203	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
05/07/2026	2	7484(A)	3222	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,280.00
05/07/2026	2	7484(A)	3213	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
05/07/2026	2	7484(A)	3209	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/07/2026	2	7484(A)	3208	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/07/2026	2	7484(A)	3219	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/07/2026	2	7484(A)	3223	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,360.00
05/07/2026	2	7484(A)	3206	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/07/2026	2	7484(A)	3205	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/07/2026	2	7484(A)	3198	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
05/07/2026	2	7484(A)	3220	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/07/2026	2	7484(A)	3202	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/07/2026	2	7484(A)	3212	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,180.00
05/07/2026	2	7484(A)	3199	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/07/2026	2	7484(A)	3211	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/07/2026	2	7484(A)	3207	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/07/2026	2	7484(A)	3210	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
05/07/2026	2	7484(A)	3201	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
05/07/2026	2	7484(A)	3218	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/07/2026	2	7484(A)	3217	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/07/2026	2	7484(A)	3214	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
05/07/2026	2	7484(A)	3221	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
05/07/2026	2	7484(A)	3216	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
05/07/2026	2	7493(A)	25T02700-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	1,172.50
05/07/2026	2	7493(A)	04/01/26	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	2,275.00
05/07/2026	2	7493(A)	26T00158-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	1,855.00
05/07/2026	2	7493(A)	26T00910-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
05/07/2026	2	7505(A)	03329	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
05/07/2026	2	7505(A)	03325	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
05/07/2026	2	7505(A)	03326	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/07/2026	2	7505(A)	03327	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/07/2026	2	7505(A)	03336	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
05/07/2026	2	7505(A)	03339	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
05/07/2026	2	7505(A)	03337	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	490.00

05/07/2026	2	7505(A)	03335	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
05/07/2026	2	7505(A)	03340	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,907.50
05/07/2026	2	7505(A)	03334	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
05/07/2026	2	7505(A)	03333	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,557.50
05/07/2026	2	7507(A)	2661154	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	760.00
05/07/2026	2	7507(A)	26061155	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/07/2026	2	7508(A)	25T03371-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
05/07/2026	2	7508(A)	26T00620-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/07/2026	2	7508(A)	24-053797-4	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	1,085.00
05/07/2026	2	7508(A)	26T00999-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/07/2026	2	7509(A)	0101200	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
05/07/2026	2	7509(A)	101300	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
05/07/2026	2	7509(A)	101600	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
05/07/2026	2	7515(A)	2182	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
05/07/2026	2	7515(A)	2187	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,420.00
05/07/2026	2	7515(A)	2219	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
05/07/2026	2	7515(A)	2186	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
05/07/2026	2	7515(A)	2195	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,620.00
05/07/2026	2	7515(A)	2196	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,960.00
05/07/2026	2	7515(A)	2209	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/07/2026	2	7515(A)	2189	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
05/07/2026	2	7515(A)	2212	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/07/2026	2	7515(A)	2180	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/07/2026	2	7515(A)	2185	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
05/07/2026	2	7515(A)	2181	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/07/2026	2	7515(A)	2201	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/07/2026	2	7515(A)	2220	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/07/2026	2	7515(A)	2183	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
05/07/2026	2	7515(A)	2193	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,785.00
05/07/2026	2	7515(A)	2216	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
05/07/2026	2	7515(A)	2217	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
05/07/2026	2	7515(A)	2218	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
05/07/2026	2	7515(A)	2205	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
05/07/2026	2	7515(A)	2207	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/07/2026	2	7515(A)	2210	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
05/07/2026	2	7515(A)	2200	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/07/2026	2	7515(A)	2214	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/07/2026	2	7515(A)	2208	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,040.00
05/07/2026	2	7515(A)	2215	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
05/07/2026	2	7515(A)	2213	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/07/2026	2	7515(A)	2206	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	780.00
05/07/2026	2	7515(A)	2191	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
05/07/2026	2	7515(A)	2184	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/07/2026	2	7515(A)	2190	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	3,280.00
05/07/2026	2	7519(A)	26-505-01	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/07/2026	2	7519(A)	26-60765-03	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
05/07/2026	2	7523(A)	11124	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/07/2026	2	7523(A)	11125	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,060.00
05/07/2026	2	7523(A)	11127	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
05/07/2026	2	7524(A)	260505	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/07/2026	2	7524(A)	260510	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/07/2026	2	7524(A)	260504	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
05/07/2026	2	7524(A)	260502	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	192.50

05/07/2026	2	7524(A)	260501	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	960.00
05/07/2026	2	7524(A)	260500	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
05/07/2026	2	7524(A)	260506	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/07/2026	2	7524(A)	260503	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
05/07/2026	2	7524(A)	260508	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,300.00
05/07/2026	2	7532(A)	2026053	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/07/2026	2	7532(A)	2026054	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
05/07/2026	2	7532(A)	2026055	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
05/07/2026	2	7532(A)	2026052	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
05/07/2026	2	7532(A)	2026051	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
05/07/2026	2	7533(A)	26057	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/07/2026	2	7533(A)	26058	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/07/2026	2	7533(A)	26059	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,680.00
05/07/2026	2	7536(A)	335	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,640.00
05/07/2026	2	7536(A)	339	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
05/07/2026	2	7536(A)	337	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,100.00
05/07/2026	2	7536(A)	336	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,360.00
05/07/2026	2	7536(A)	338	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,280.00
05/07/2026	2	7544(A)	26T0987-042426	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/07/2026	2	7544(A)	25-56975-042426	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/07/2026	2	7544(A)	25-57245-042426	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
05/07/2026	2	7544(A)	25T02601-042426	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/07/2026	2	7544(A)	25T03248-042426	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/07/2026	2	7547(A)	394	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
05/07/2026	2	7547(A)	390	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	860.00
05/07/2026	2	7547(A)	388	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
05/07/2026	2	7547(A)	391	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
05/07/2026	2	7547(A)	389	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,627.50
05/07/2026	2	7551(A)	26000761	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
05/07/2026	2	7559(A)	2827	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/07/2026	2	7559(A)	2831	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
05/07/2026	2	7559(A)	2825	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/07/2026	2	7559(A)	2826	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/07/2026	2	7559(A)	2828	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
05/07/2026	2	7559(A)	2834	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/07/2026	2	7559(A)	2833	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
05/07/2026	2	7559(A)	2822	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
05/07/2026	2	7559(A)	2837	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
05/07/2026	2	7559(A)	2823	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/07/2026	2	7559(A)	2824	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/07/2026	2	7559(A)	2832	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,600.00
05/07/2026	2	7559(A)	2835	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/07/2026	2	7559(A)	2830	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/07/2026	2	7559(A)	2838	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
05/07/2026	2	7559(A)	2829	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
05/07/2026	2	7559(A)	2839	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/07/2026	2	7559(A)	2836	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,925.00
05/07/2026	2	7561(A)	GEN 2656	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
05/07/2026	2	7561(A)	GEN 2657	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	3,430.00
05/07/2026	2	7563(A)	864	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/07/2026	2	7572(A)	670	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
05/07/2026	2	7572(A)	669	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
05/07/2026	2	7578(A)	614	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	220.00

05/07/2026	2	7578(A)	618	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/07/2026	2	7578(A)	616	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/07/2026	2	7578(A)	617	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
05/07/2026	2	7578(A)	613	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
05/07/2026	2	7578(A)	615	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
05/07/2026	2	7579(A)	01033	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/07/2026	2	7579(A)	01027	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
05/07/2026	2	7579(A)	01032	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
05/07/2026	2	7579(A)	01029	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/07/2026	2	7579(A)	01030	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
05/07/2026	2	7579(A)	01025	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	283.00	74.81
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	283.00	52.73
05/07/2026	2	7582(A)	383	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,190.00
05/07/2026	2	7582(A)	386	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,520.00
05/07/2026	2	7582(A)	384	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
05/07/2026	2	7582(A)	387	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,040.00
05/07/2026	2	7582(A)	379	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
05/07/2026	2	7582(A)	389	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
05/07/2026	2	7594(A)	3915	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/07/2026	2	7594(A)	3914	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	13,680.00
05/07/2026	2	7594(A)	3916	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
<b>Total for department 283.00:</b>								<b>\$ 139,925.27</b>
<b>Total for fund 2921 MIDC GRANT</b>								<b>\$ 139,925.27</b>
<b>Department: 283.00 CIRCUIT COURT</b>								
05/07/2026	2	7543(A)*#	100025	NEW PATHS INC	FAMILY DRUG COURT TESTING	801.000	283.00	361.50
<b>Total for department 283.00:</b>								<b>\$ 361.50</b>
<b>Total for fund 2922 FAMILY DEPENDENCY DRUG COURT</b>								<b>\$ 361.50</b>
<b>Department: 283.00 CIRCUIT COURT</b>								
05/05/2026	2	1009067	12063	JULIE B GRIFFITHS ATTY AT LAW	FAMILY COUNSELING SERVICES	830.000	283.00	1,400.00
05/05/2026	2	1009071	29490	TUCKER KENNETH R	FAMILY COUNSELING SERVICES	830.000	283.00	1,500.00
<b>Total for department 283.00:</b>								<b>\$ 2,900.00</b>
<b>Total for fund 2923 CIRC CT FAMILY CNSLNG ACCT</b>								<b>\$ 2,900.00</b>
<b>Department: 283.00 CIRCUIT COURT</b>								
05/07/2026	2	7543(A)*#	100025	NEW PATHS INC	ADULT DRUG COURT	801.004	283.00	343.50
<b>Total for department 283.00:</b>								<b>\$ 343.50</b>
<b>Department: 326.00 SUB ABUSE &amp; MENTAL HEALTH</b>								
05/07/2026	2	7543(A)*#	100025	NEW PATHS INC	SAMHSA EVALUATIONS	801.004	326.00	1,793.20
<b>Total for department 326.00:</b>								<b>\$ 1,793.20</b>
<b>Total for fund 2924 ADULT DRUG COURT</b>								<b>\$ 2,136.70</b>
<b>Department: 000.00 NON SPECIFIC</b>								
05/07/2026	2	1009109	02-010664-FH	BITYK,C DEAN	ADLT PROB-RESTITUTION	249.000	000.00	133.33
05/07/2026	2	1009110	22-049262-FH	BROWN, DANDEAU	ADLT PROB-RESTITUTION	249.000	000.00	63.97
05/07/2026	2	1009112	22-050097-FH	COBB, SHANA	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/07/2026	2	1009134	22-050142-FH	MEIJER	ADLT PROB-RESTITUTION	249.000	000.00	150.00
<b>Total for department 000.00:</b>								<b>\$ 397.30</b>
<b>Total for fund 2929 REIMBURSEMENT REVOLVING</b>								<b>\$ 397.30</b>
<b>Department: 689.00 VETERANS SERVICES</b>								
05/07/2026	2	7472(A)	1082	CITY OF BURTON	COMMUNITY RELATIONS	900.005	689.00	1,000.00
05/07/2026	2	7581(A)*#	6816079	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	689.00	88.90
05/07/2026	2	7581(A)	6789148	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY PRINTER USAGE	957.004	689.00	62.07
<b>Total for department 689.00:</b>								<b>\$ 1,150.97</b>
<b>Total for fund 2930 VETERAN MILLAGE</b>								<b>\$ 1,150.97</b>

**Department: 286.00 67TH DISTRICT COURT**

05/05/2026	2	1009085	#2FY2026-4	FLINT ODYSSEY HOUSE	SOBRIETY COURT TEAM MEETINGS/COURT	801.004	286.00	1,432.50
05/07/2026	2	7522(A)	2026-04	LADS GENESEE LLC	SOBRIETY COURT DRUG/ALCOHOL SCREENINGS	801.004	286.00	8,218.00

**Total for department 286.00:** \$ **9,650.50**

**Department: 286.03 DC BJA SOBRIETY COURT**

05/05/2026	2	1009082	#6FY2026-2	FLINT ODYSSEY HOUSE	SOBRIETY COURT TEAM MEETINGS/COURT	801.004	286.03	11,570.22
05/05/2026	2	1009083	#6FY2026	FLINT ODYSSEY HOUSE	SOBRIETY COURT TEAM MEETINGS/COURT	801.004	286.03	2,853.11
05/05/2026	2	1009084	#6FY2026-3	FLINT ODYSSEY HOUSE	SOBRIETY COURT TEAM MEETINGS/COURT	801.004	286.03	12,480.03

**Total for department 286.03:** \$ **26,903.36**

**Total for fund 2931 DOJ SOBRIETY COURT** \$ **36,553.86**

**Department: 763.00 PARKS WOLVERINE CAMPGROUND**

05/07/2026	2	1009153	INVE0023006391	HERSHEY CREAMER COMPANY	WOLV-CAMP STORE	762.000	763.00	333.61
05/07/2026	2	1009154*#	8011775	HOME DEPOT	WOLV-SUPPLIES	752.000	763.00	205.70
05/07/2026	2	1009160	004407 GWSEXS	SYNCHRONY BANK	WOLVERINE-STORE MERCH	762.000	763.00	2,244.65
05/07/2026	2	1009166	84081	UNITED DISTRIBUTION GROUP LLC	WOLV-STORE MERCH	762.000	763.00	814.84
05/07/2026	2	7451(A)	GDI7305F2	ALRO STEEL CORP	WOLV - SUPPLIES	762.000	763.00	136.51

**Total for department 763.00:** \$ **3,735.31**

**Department: 770.03 PARKS VILLAGE MAINTENANCE SERV**

05/07/2026	2	1009154*#	6011971	HOME DEPOT	RR-SUPPLIES	931.000	770.03	169.73
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**Total for department 770.03:** \$ **169.73**

**Total for fund 5080 PARK & REC REV BOND ENDRS** \$ **3,905.04**

**Department: 000.00 NON SPECIFIC**

05/07/2026	2	1009116	4120429019-2025	CURTIS BATES JR	OTHER CURRENT LIABILITIES	279.000	000.00	22.14
05/07/2026	2	1009128	4002404011-2025	JAMES L PACE	OTHER CURRENT LIABILITIES	279.000	000.00	73.10
05/07/2026	2	1009130	4001435002-2025	KENT A SMITH	OTHER CURRENT LIABILITIES	279.000	000.00	19.07
05/07/2026	2	1009131	4012206015-2025	LARRY D PEACOCK	OTHER CURRENT LIABILITIES	279.000	000.00	19.17
05/07/2026	2	1009135	90675343	CAOQUETTE, MELISSA	OTHER CURRENT LIABILITIES	279.000	000.00	19.93
05/07/2026	2	1009137	4024453055-2025	MICHIGAN INVESTMENT TITLE INC	OTHER CURRENT LIABILITIES	279.000	000.00	7.79
05/07/2026	2	1009140	4731301013-2025	SAMANTHA HUDSON	OTHER CURRENT LIABILITIES	279.000	000.00	9.21
05/07/2026	2	1009142	4129276099-2025	TRANSNATION TITLE	OTHER CURRENT LIABILITIES	279.000	000.00	8.23

**Total for department 000.00:** \$ **178.64**

**Total for fund 5090 DEL TAX REV UNOBLIGATED** \$ **178.64**

**Department: 000.00 NON SPECIFIC**

05/07/2026	2	1009108	0632501033-2023STC	BARBARA & JERRY BUNKER	DUE FROM LOCAL UNITS	081.023	000.00	475.48
05/07/2026	2	1009117	1236601080-2023STC#2	DEREK MACK	DUE FROM LOCAL UNITS	081.023	000.00	265.44
05/07/2026	2	1009123	1236601080-2023STC#1	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.023	000.00	653.88
05/07/2026	2	1009124	4010227019-2024STC	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.024	000.00	1,083.53
05/07/2026	2	1009129	4012184020-2021STC	KATHERINE ALAIMO	DUE FROM LOCAL UNITS	081.021	000.00	58.46
05/07/2026	2	1009129	4012184020-2022STC	KATHERINE ALAIMO	DUE FROM LOCAL UNITS	081.022	000.00	60.24
05/07/2026	2	1009129	4012184020-2023STC	KATHERINE ALAIMO	DUE FROM LOCAL UNITS	081.023	000.00	63.06

**Total for department 000.00:** \$ **2,660.09**

**Total for fund 5160 DELINQUENT TAX** \$ **2,660.09**

**Department: 443.00 DRAIN SERVICE**

05/05/2026	2	1009075*#	287303141505X041426	AT&T MOBILITY	TELEPHONE	850.000	443.00	304.44
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**Total for department 443.00:** \$ **304.44**

**Total for fund 6380 DRAIN SERVICE REVOLVING** \$ **304.44**

**Department: 443.00 DRAIN SERVICE**

05/07/2026	2	7539(A)	G027089	MICHIGAN PIPE & VALVE-GENESEE INC	SUPPLIES	763.000	443.00	182.12
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**Total for department 443.00:** \$ **182.12**

**Total for fund 6390 DRAIN EQUIPMENT REVOLVING** \$ **182.12**

**Department: 234.00 CAR POOL**

05/04/2026	2	1009054	99514	MR FRONT END INC	ALIGNMENTS	932.000	234.00	89.89
05/04/2026	2	1009056	S0FS163433	RICHFIELD TRAILER SUPPLY	SUPPLIES VEHICLE	779.000	234.00	14.29

05/04/2026	2	1009057	1560726-01	ROWLEY BROTHERS	A/M PARTS BULK LIQUID	779.000	234.00	38.37
05/04/2026	2	1009059	1630231127	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	31.29
05/05/2026	2	1009080	8529100010936378-MAY	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	234.00	209.85
05/07/2026	2	7553(A)*#	1510057986	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00	2,359.80
05/07/2026	2	7562(A)*#	11KV8262	ROWERDINK INC	PARTS	779.000	234.00	109.11
05/07/2026	2	7562(A)	11KW0270	ROWERDINK INC	PARTS	779.000	234.00	139.20
05/07/2026	2	7562(A)	11KW6494	ROWERDINK INC	PARTS	779.000	234.00	12.02
05/07/2026	2	7562(A)	11KW7836	ROWERDINK INC	PARTS	779.000	234.00	92.96
05/07/2026	2	7562(A)	11KW0463	ROWERDINK INC	PARTS	779.000	234.00	(14.00)
<b>Total for department 234.00:</b>								<b>\$ 3,082.78</b>
<b>Department: 000.00 NON SPECIFIC</b>								
05/07/2026	2	1009155	INV-49-2702410-01	KNAPHEIDE TRUCK EQUIP	GARAGE - 3/4 TRUCK BUILD	148.000	000.00	8,978.28
<b>Total for department 000.00:</b>								<b>\$ 8,978.28</b>
<b>Department: 770.11 PARKS REC VEHIC &amp; EQUIPMENT</b>								
05/07/2026	2	1009143	S37473	AIS CONSTRUCTION EQUIPMENT CORP	GARAGE-PARTS AND SERVICE	931.000	770.11	602.29
05/07/2026	2	1009144	164153	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	65.88
05/07/2026	2	1009144	165180	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	657.55
05/07/2026	2	1009151*#	2604-851239	RL MORGAN COMPANY	GARAGE-PARTS	931.000	770.11	40.95
05/07/2026	2	1009154*#	5011085	HOME DEPOT	GARAGE-TOOLS AND PARTS	931.000	770.11	15.81
05/07/2026	2	1009156	98821	DION MICHAEL D	GARAGE-PARTS AND SERVICE	931.000	770.11	18.81
05/07/2026	2	1009156	98821-BALANCE	DION MICHAEL D	GARAGE-PARTS AND SERVICE	931.000	770.11	392.01
05/07/2026	2	1009158	266782007	INTERSTATE BATTERY SYSTEM	GARAGE-PARTS	931.000	770.11	157.95
05/07/2026	2	1009159	INV78213	SEILER INSTRUMENT & MANUFACTURING	CONSTRUCTION CREW EQUIPMENT	978.000	770.11	4,813.10
05/07/2026	2	1009168	427025	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	822.82
05/07/2026	2	1009168	427996	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,188.77
05/07/2026	2	1009168	429926	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	2,439.98
05/07/2026	2	7492(A)	004264/I	FAMILY FARM AND HOME	GARAGE-PARTS AND SERVICE	931.000	770.11	19.96
05/07/2026	2	7553(A)*#	1510058050	POMP'S TIRE SERVICE INC	GARAGE-TIRE AND SERVICE	931.000	770.11	522.08
05/07/2026	2	7562(A)*#	11KW7814	ROWERDINK INC	GARAGE - PARTS	931.000	770.11	209.69
05/07/2026	2	7564(A)	298868	RW MERCER COMPANY	GARAGE-QUARTERLY SERVICE OF GAS PUMP	931.000	770.11	238.73
<b>Total for department 770.11:</b>								<b>\$ 12,206.38</b>
<b>Department: 196.00 INSURANCE</b>								
05/07/2026	2	7479(A)*#	10872587762	DELL MARKETING LP	LAPTOP & DOCKIN STATION	978.006	196.00	1,489.74
<b>Total for department 196.00:</b>								<b>\$ 1,489.74</b>
<b>Department: 202.00 APPROPRIATIONS</b>								
05/07/2026	2	7480(A)*#	ASO0000644389	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVIES	726.000	202.00	36,152.71
05/07/2026	2	7480(A)	ASO0000644390	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVIES	726.000	202.00	10,030.85
05/07/2026	2	7480(A)	ASO0000644392	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVIES	726.000	202.00	14,863.97
05/07/2026	2	7480(A)	ASO0000644395	DELTA DENTAL PLAN OF MI	DELTA DENTAL COBRA CLAIMS	726.000	202.00	370.00
05/07/2026	2	7480(A)	ASO0000644393	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVIES	726.000	202.00	2,690.60
05/07/2026	2	7565(A)*#	2433501	RXBENEFITS INC	RXBENEFITS ASR ACTIVIES	942.003	202.00	204,522.35
<b>Total for department 202.00:</b>								<b>\$ 268,630.48</b>
<b>Department: 000.00 NON SPECIFIC</b>								
05/05/2026	2	1009061	3078	GENESEE COUNTY FRIEND OF COURT	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	10.02
<b>Total for department 000.00:</b>								<b>\$ 10.02</b>
<b>Department: 255.06 NON SPECIFIC</b>								
05/07/2026	2	7588(A)*	112937	VANOVERBEKE MICHAUD & TIMMONY	GCERS SVS 1/1/26-3/31/26	818.006	255.06	4,500.00
<b>Total for department 255.06:</b>								<b>\$ 4,500.00</b>

**Department: 255.06 NON SPECIFIC**

05/07/2026	2	7459(A)	2026/05/04-HR	BESTCO BENEFIT PLANS LLC
05/07/2026	2	7480(A)*#	ASO0000644386	DELTA DENTAL PLAN OF MI
05/07/2026	2	7480(A)	ASO0000644387	DELTA DENTAL PLAN OF MI
05/07/2026	2	7480(A)	ASO0000644388	DELTA DENTAL PLAN OF MI
05/07/2026	2	7480(A)	ASO0000644391	DELTA DENTAL PLAN OF MI
05/07/2026	2	7480(A)	ASO0000644394	DELTA DENTAL PLAN OF MI
05/07/2026	2	7565(A)*#	2433500	RXBENEFITS INC
05/07/2026	2	7565(A)	2433650	RXBENEFITS INC
05/07/2026	2	7588(A)*	112925	VANOVERBEKE MICHAUD & TIMMONY

**Department: 255.06 NON SPECIFIC**

05/05/2026	2	1009075*#	287303141505X041426	AT&T MOBILITY
05/07/2026	2	7474(A)	1705835	CLARK HILL PLC

TOTAL - ALL FUNDS

**Total for fund 7311 RETIREMENT SYSTEM FUND**

**\$ 4,500.00**

BENISTAR 2025-2026	942.003	255.06	20,405.45
DELTA DENTAL RETIREES 1003 & 1013	955.010	255.06	16,219.09
DELTA DENTAL RETIREES 1003 & 1013	955.010	255.06	18,293.75
DELTA DENTAL RETIREES 1003 & 1013	955.010	255.06	811.25
DELTA DENTAL RETIREES 1016	955.010	255.06	35,296.10
DELTA DENTAL RETIREES 1016	955.010	255.06	2,939.65
RXBENEFITS ASR RETIREES	942.003	255.06	98,212.22
RXBENEFITS BCBS RETIREES	942.003	255.06	97,671.15
VEBA_LEGAL SVS 1/1/26-3/31/26	818.006	255.06	247.50

**Total for department 255.06: \$ 290,096.16**

**Total for fund 7360 RETIREES FRINGE BENEFIT \$ 290,096.16**

MAINTENANCE	975.003	255.06	78.48
ATTORNEY FEES	818.006	255.06	114.00

**Total for department 255.06: \$ 192.48**

**Total for fund 8010 DRN FUND SPEC ASSESSMENT \$ 192.48**

**\$ 2,210,983.37**

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

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