

04/21/2025

CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY

CHECK DATE FROM 04/14/2025 - 04/20/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369882	4084	GENESEE COUNTY FRIEND OF COURT	BONDS PAYABLE BAIL BONDS	265.003	000.00	5,174.00
04/15/2025	17	10369883	3937 DUP	GENESEE COUNTY FRIEND OF COURT	BONDS PAYABLE BAIL BONDS	265.003	000.00	1,357.95
04/15/2025	17	10369884	3940 DUP	GENESEE COUNTY FRIEND OF COURT	BONDS PAYABLE BAIL BONDS	265.003	000.00	250.00
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	3,703.82
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	376.76
04/15/2025	17	10369898	BRW90595838-1	BRADLEY R WILLINGHAM	DEP PAY-MISSING HEIRS	255.007	000.00	37,500.95
04/15/2025	17	10369899	4087	BRADSHAW, ANTHONY, WAYNE	BONDS PAYABLE BAIL BONDS	265.003	000.00	847.00
04/15/2025	17	10369910	4088	FIELDS, KROKESHA, RENEE	BONDS PAYABLE BAIL BONDS	265.003	000.00	595.00
04/15/2025	17	10369921	4086	HORTON, TROMESHIA, LAQUISE	BONDS PAYABLE BAIL BONDS	265.003	000.00	55.00
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	8,511.37
04/15/2025	17	10369928*#	04/29/2025-PUR	JP MORGAN CHASE BANK NA	PREPAID EXPENSES - MIDEAL (OCT-DECO	123.000	000.00	127.50
04/15/2025	17	10369928	2025/04/29-FS	JP MORGAN CHASE BANK NA	PREPAID EXPENSES	123.000	000.00	296.68
04/15/2025	17	10369929*	PPE 3/28/2025 DSS	Gen County Prof Court Officers Asso	DSS Union Dues pay date 04/11/25	256.000	000.00	247.50
04/15/2025	17	10369946	PPE 3/28/2025 RTG	VOYA State of MI Plan Admin	RTG VOYA FOR PAY DATE 4/11/2025	256.000	000.00	1,798.22
04/15/2025	17	10369963*	PPE 3/28/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/11/2025	256.000	000.00	74.00
04/15/2025	17	10369967	4085	WHITE, TERRY, WAYNE-ADDONIS	BONDS PAYABLE BAIL BONDS	265.003	000.00	1,350.00
04/16/2025	17	10369978#	INVUS282795	CELLEBRITE INC	FY26 PORTION 10/1/25-3/15/26	123.000	000.00	4,024.43
04/17/2025	17	56090(A)#	453475	RED DAWN INTERMEDIATE 1	FY26 EXTENDED WARRENTY	123.000	000.00	532.36
Total for department 000.00:								\$ 66,822.54
Department: 105.00 ADMINISTRATION								
04/15/2025	17	10369892	287293528437X0314202	AT&T MOBILITY	TELEPHONE-BOC	850.000	105.00	542.08
04/15/2025	17	10369928*#	2025/04/29-BOC	JP MORGAN CHASE BANK NA	SAMS CLUB	754.000	105.00	74.86
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	MEIJER	754.000	105.00	19.38
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	MLIVE	754.000	105.00	12.00
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	ROMAS PIZZERIA-J THRELKELD	754.000	105.00	250.70
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	GRAMMARLY-J FIELD	900.005	105.00	540.00
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	GOOGLE YOUTUBE	900.005	105.00	82.99
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	PLANABLE-J FIELD	900.005	105.00	590.00
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	SP ZINGTRAIN-J FIELD	900.005	105.00	195.00
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	HILTON	910.004	105.00	956.58
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	HILTON	910.004	105.00	1,275.44
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	HILTON	910.004	105.00	999.08
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	HILTON	910.004	105.00	956.58
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	HILTON	910.004	105.00	956.58
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	LYFT	910.004	105.00	42.52
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	LYFT	910.004	105.00	43.63
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	LYFT	910.004	105.00	82.35
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	NACO	910.004	105.00	550.00
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	NACO	910.004	105.00	550.00
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	NACO	910.004	105.00	550.00
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	NACO	910.004	105.00	550.00
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	FOOD BANK-J THRELKELD	910.004	105.00	150.00
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	NACO	910.004	105.00	550.00
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	DISNEY-J THRELKELD	910.004	105.00	472.50
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	DISNEY-J FIELD	910.004	105.00	2,362.50
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	DISNEY-J THRELKELD	910.004	105.00	1,890.00
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	DISNEY-J THRELKELD	910.004	105.00	20.57
04/17/2025	17	56004(A)*#	C32095	COMMUNICATION ACCESS CENTER	INTERPRETERS-3-26-25 BOARD MEETING	900.005	105.00	463.76
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	105.00	26.02
04/17/2025	17	56115(A)	2439082	WARNER NORCROSS JUDD LLP	PROFESSIONAL SERVICES	801.004	105.00	6,500.00
Total for department 105.00:								\$ 22,255.12
Department: 172.00 FISCAL SERVICES ADMIN								
04/15/2025	17	10369928*#	2025/04/29-FS	JP MORGAN CHASE BANK NA	TRAINING EMPLOYEES	910.005	172.00	593.32
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	172.00	131.49
Total for department 172.00:								\$ 724.81
Department: 194.00 PAYROLL-IT								
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	194.00	26.28

Department: 202.00 APPROPRIATIONS

04/15/2025 17 10369928*# 2025/04/29-FS JP MORGAN CHASE BANK NA

Department: 215.00 ELECTION COUNTY CLERK

04/15/2025 17 10369928*# 2025/4/29-ROD JP MORGAN CHASE BANK NA
04/15/2025 17 10369928 2025/4/29-ROD JP MORGAN CHASE BANK NA
04/15/2025 17 10369928 2025/4/29-ROD JP MORGAN CHASE BANK NA
04/17/2025 17 56053(A)*# 03250272 MAIL ROOM SERVICE CTR INC
04/17/2025 17 56104(A) 01FOREST FOREST TOWNSHIP
04/17/2025 17 56104(A) 01FOREST FOREST TOWNSHIP
04/17/2025 17 56104(A) 01FOREST FOREST TOWNSHIP
04/17/2025 17 56106(A) 2024-1RICHFIELD TOWNSHIP OF RICHFIELD

Department: 216.00 COUNTY CLERK VITAL RECORDS

04/15/2025 17 10369928*# 2025/4/29-ROD JP MORGAN CHASE BANK NA
04/15/2025 17 10369944# 10003355 SHUE & VOEKS INC
04/17/2025 17 56053(A)*# 03250272 MAIL ROOM SERVICE CTR INC

Department: 228.01 DATA PROCESSING

04/15/2025 17 10369893 287313756411X0114202 AT&T MOBILITY
04/15/2025 17 10369894 287313756411X0214202 AT&T MOBILITY
04/15/2025 17 10369895 287313756411X0314202 AT&T MOBILITY
04/15/2025 17 10369927 2025/04/29 - IT II JP MORGAN CHASE BANK NA
04/15/2025 17 10369927 2025/04/29 - IT JP MORGAN CHASE BANK NA
04/15/2025 17 10369927 2025/04/29 - IT JP MORGAN CHASE BANK NA
04/15/2025 17 10369927 2025/04/29 - IT II JP MORGAN CHASE BANK NA
04/15/2025 17 10369927 2025/04/29 - IT II JP MORGAN CHASE BANK NA
04/15/2025 17 10369927 2025/04/29 - IT JP MORGAN CHASE BANK NA
04/15/2025 17 10369927 2025/04/29 - IT II JP MORGAN CHASE BANK NA
04/15/2025 17 10369927 2025/04/29 - IT JP MORGAN CHASE BANK NA
04/17/2025 17 55986(A)*# 9366618 BEST BUY STORES LP
04/17/2025 17 55996(A)*# AD6UX3U CDW LLC
04/17/2025 17 55996(A) AD6VX5U CDW LLC
04/17/2025 17 56006(A) 10808706464 DELL MARKETING LP
04/17/2025 17 56006(A) 10809093626 DELL MARKETING LP
04/17/2025 17 56090(A)# 453475 RED DAWN INTERMEDIATE 1

Department: 233.00 PURCHASING

04/15/2025 17 10369928*# 04/29/2025-PUR JP MORGAN CHASE BANK NA
04/15/2025 17 10369928 04/29/2025-PUR JP MORGAN CHASE BANK NA
04/17/2025 17 56064(A) 3029097 ADVANCE LOCAL HOLDINGS CORP

Department: 253.00 TREASURER

04/15/2025 17 10369909 8-817-54320 FEDERAL EXPRESS CORPORATION
04/17/2025 17 56049(A) 13691942 LOOMIS ARMORED LLC
04/17/2025 17 56053(A)*# 03250272 MAIL ROOM SERVICE CTR INC
04/17/2025 17 56095(A) 575242 ALARM MANAGEMENT II LLC

Department: 257.00 EQUALIZATION

04/15/2025 17 10369896 287313731825X041425 AT&T MOBILITY
04/17/2025 17 56053(A)*# 03250272 MAIL ROOM SERVICE CTR INC

Department: 265.00 BUILDINGS & GROUNDS

04/15/2025 17 10369889# 4483 ALLIED EQUIPMENT RENTAL
04/15/2025 17 10369901*# SAGI-011820 4/14/25 CITY OF MT MORRIS
04/15/2025 17 10369903*# 201009341101 CONSUMERS ENERGY
04/15/2025 17 10369903 204390637229 CONSUMERS ENERGY
04/15/2025 17 10369903 207147956821 CONSUMERS ENERGY
04/15/2025 17 10369903 202788783543 CONSUMERS ENERGY
04/15/2025 17 10369903 202788783544 CONSUMERS ENERGY

Total for department 194.00: \$ 26.28

ANNUAL AUDIT 955.048 202.00 1,150.00
Total for department 202.00: \$ 1,150.00

TRAVEL WORKSHOP - VAUGHN 913.004 215.00 543.90
TRAVEL WORKSHOP - CLEMONS 913.004 215.00 543.90
TRAVEL WORKSHOP - YOPE, RES #25-048 913.004 215.00 594.57
FY25 POSTAGE 851.000 215.00 48.45
LAPTOPS 676.000 215.00 5,400.00
BALLOT BAG ON WHEELS 676.000 215.00 150.00
VDRIVES 676.000 215.00 90.00
EBP LAPTOPS (4) 676.000 215.00 3,024.00
Total for department 215.00: \$ 10,394.82

TRAVEL WORKSHOP - CLEMONS 913.004 216.00 956.58
VITAL RECORDS STORAGE 3/1/25-3/31/25 801.004 216.00 40.88
FY25 POSTAGE 851.000 216.00 728.30
Total for department 216.00: \$ 1,725.76

TELEPHONE 850.000 228.01 180.00
TELEPHONE 850.000 228.01 180.00
TELEPHONE 850.000 228.01 180.00
SUPPLIES COMPUTER - FS COMM TRANSCEIVE 755.000 228.01 1,260.80
SUPPLIES COMPUTER - AMAZON -ADAPTER 755.000 228.01 21.68
SUPPLIES COMPUTER - AMAZON CASE 755.000 228.01 16.98
CLOUDFLARE 801.004 228.01 250.00
TRAINING EMPLOYEES - MERIT MEMBER CONFER 910.005 228.01 250.00
TRAINING EMPLOYEES - MERIT 910.005 228.01 1,000.00
GOOGLE SUITE MARCH 933.001 228.01 30.00
LUCID SOFTWARE 933.001 228.01 95.40
SILICONE CASES 755.000 228.01 59.30
SUPPLIES COMPUTER 755.000 228.01 38.10
SUPPLIES COMPUTER 755.000 228.01 45.76
OPTIPLEX SMALL FORM FACTOR PLUS 7020 XCT 978.006 228.01 9,540.00
DELL 27 MONITOR - P2723D. 68.6 (27") 978.006 228.01 440.00
FY25 EXTENDED WARRENTY 801.004 228.01 3,142.64
Total for department 228.01: \$ 16,730.66

POSTAGE -FEDEX CONTRACTS TO VENDOR 851.000 233.00 10.00
MEMBERSHIPS - DUES FOR MIDEAL (JAN-SEPT) 915.000 233.00 382.50
ADVERTISING 900.014 233.00 419.10
Total for department 233.00: \$ 811.60

POSTAGE 851.000 253.00 33.69
MONTHLY SERVICE FEE 801.029 253.00 1,998.05
FY25 POSTAGE 851.000 253.00 2,402.43
MONTHLY SERVICE FEE MAY 2025 801.029 253.00 85.47
Total for department 253.00: \$ 4,519.64

CELLPHONE/IPAD DATA SERVICE (3) 850.000 257.00 152.53
FY25 POSTAGE 851.000 257.00 22.10
Total for department 257.00: \$ 174.63

EQUIPMENT RENTAL FOR BURTON CT 939.000 265.00 112.10
UTILITIES WATER 918.000 265.00 33.82
ELECTRIC UTILITIES 920.000 265.00 1,171.50
ELECTRIC UTILITIES 920.000 265.00 2,087.31
ELECTRIC UTILITIES 920.000 265.00 5,951.15
ELECTRIC UTILITIES 920.000 265.00 41.60
ELECTRIC UTILITIES 920.000 265.00 717.88

04/15/2025	17	10369903	201187032242	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	1,775.14
04/15/2025	17	10369903	201187032247	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	41.20
04/15/2025	17	10369903	202788783542	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	522.60
04/15/2025	17	10369916#	0069006383	GFL ENVIRONMENTAL USA INC	GENERAL WASTE REMOVAL	801.004	265.00	620.42
04/15/2025	17	10369928*#	2025/04/29-F&O	JP MORGAN CHASE BANK NA	AMAZON MKTPL	763.000	265.00	823.19
04/15/2025	17	10369934#	2988559	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	67.06
04/15/2025	17	10369937*#	7340	METCALF ELECTRIC INC	GCCARD NEW CONDUIT & WIRE FOR GATE &SUMP	930.000	265.00	2,314.47
04/15/2025	17	10369968	254795	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00	53.40
04/17/2025	17	55998(A)*#	4226140467	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	35.00
04/17/2025	17	55998(A)	4226402664	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	77.26
04/17/2025	17	56013(A)*#	S106203317.001	ETNA DISTRIBUTORS	MISC PLUMBING PARTS, FAUCETS	763.000	265.00	20.50
04/17/2025	17	56021(A)#	9451488176	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00	(76.71)
04/17/2025	17	56022(A)*#	9438508856	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00	15.74
04/17/2025	17	56022(A)	9438508849	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00	150.34
04/17/2025	17	56022(A)	9448736794	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00	50.99
04/17/2025	17	56022(A)	9449966648	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00	78.71
04/17/2025	17	56022(A)	9445521496	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00	76.71
04/17/2025	17	56031(A)	1915892	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	265.00	633.36
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	265.00	8.50
04/17/2025	17	56085(A)*#	254318C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	265.00	322.00
04/17/2025	17	56091(A)#	1098-9	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	265.00	30.49
04/17/2025	17	56091(A)	1174-8	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	265.00	299.99
Department: 267.00 BUILDING & GROUNDS MCCREE								
04/15/2025	17	10369889#	4483	ALLIED EQUIPMENT RENTAL	EQUIPMENT RENTAL FOR MCCREE	939.000	267.00	112.10
04/15/2025	17	10369903*#	207147956820	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	267.00	3,543.99
04/15/2025	17	10369903	202788784792	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	267.00	128.25
04/15/2025	17	10369908	S02319	FBH ARCHITECTURAL SECURITY	MISC DOOR HARDWARE, KEYS, LOCKS, ETC.	763.000	267.00	896.00
04/15/2025	17	10369934#	2987190	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	267.00	173.38
04/15/2025	17	10369960#	98017695	WEATHERPROOFING TECHNOLOGIES INC	REPAIRS GROUNDS	930.000	267.00	610.00
04/17/2025	17	55977(A)	13063	AMERICAN ELECTRIC MOTOR	MCCREE TACO PUMP REBUILD	931.000	267.00	2,173.27
04/17/2025	17	56085(A)*#	254318C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	267.00	78.00
Department: 270.00 HUMAN RESOURCES								
04/15/2025	17	10369940	9423805	HR SERVICES INC	MONTHLY MYSTAFFINGPRO FEES 24-25 FY	933.001	270.00	450.00
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	270.00	3,011.09
04/17/2025	17	56098(A)*#	6028852925	STAPLES INC	STAPLES 2024-2025 FY BUDGET	754.000	270.00	17.59
04/17/2025	17	56098(A)	6028852926	STAPLES INC	STAPLES 2024-2025 FY BUDGET	754.000	270.00	58.14
Department: 280.00 LEGAL RECORDS DIVISION								
04/15/2025	17	10369928*#	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; LEG REC; OFFICE SUPPLIES	754.000	280.00	563.52
04/15/2025	17	10369944#	10003354	SHUE & VOEKS INC	RECORDS STORAGE	801.004	280.00	1,783.90
04/15/2025	17	10369954*#	851824643	WEST PUBLISHING CORPORATION	BOOKS	980.011	280.00	19.00
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	280.00	277.60
04/17/2025	17	56075(A)	17636	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00	1,155.20
04/17/2025	17	56098(A)*#	6028915177	STAPLES INC	LEGAL REC; OFFICE SUPPLIES	754.000	280.00	3.13
Department: 283.00 CIRCUIT COURT								
04/15/2025	17	10369919	REPL AP CK5-25	HA TRAN	JURORS FEES	907.004	283.00	30.00
04/15/2025	17	10369919	REPL AP CK5-25	HA TRAN	JUROR MILAGE	907.007	283.00	3.43
04/15/2025	17	10369928*#	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; PICKELL; OFFICE SUPPLIES	754.000	283.00	43.49
04/15/2025	17	10369928	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	AMERICAN BAR ASSOC; BOOKS	754.000	283.00	237.55
04/15/2025	17	10369928	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; COMPUTER SUPPLIES	755.000	283.00	53.65
04/15/2025	17	10369928	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	22-50920-FC; KELLY; JR LNCHS; 3/27/25	907.006	283.00	209.25
04/15/2025	17	10369928	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	21-47843-FC; LATCHANA; JR LNCH; 3/7/25	907.006	283.00	216.36
04/15/2025	17	10369928	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	TWILIO SENDGRID; SOFTWARE CHARGE	933.001	283.00	19.95
04/15/2025	17	10369928	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	TWILIO SENDGRID; SOFTWARE CHARGE	933.001	283.00	19.95
04/15/2025	17	10369932	0055213218418	LABEAU INC	JURORS MEALS	907.006	283.00	143.70
04/15/2025	17	10369932	0044890025855	LABEAU INC	JURORS MEALS	907.006	283.00	108.91
04/15/2025	17	10369933	2858	MASON AUBREY ALISE BARTOSH	TRANSCRIPTS APPEALS	907.001	283.00	39.95
04/15/2025	17	10369954*#	851816655	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	172.00
04/15/2025	17	10369954	851824641	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	64.00

04/15/2025	17	10369954	851824642	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	30.00
04/15/2025	17	10369966	240831	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	150.00
04/17/2025	17	55973(A)	AR226806	7C LINGO	HEARING IMPAIRED SERVICES	801.031	283.00	260.00
04/17/2025	17	55973(A)	AR226835	7C LINGO	HEARING IMPAIRED SERVICES	801.031	283.00	442.00
04/17/2025	17	55984(A)#	FPLB1006	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	36.00
04/17/2025	17	56024(A)	9013	GRAPHIC SCIENCES INC	SERV CONT GENERAL	801.004	283.00	180.00
04/17/2025	17	56036(A)#	TSJ00248-2	JOHNS TAMARA S	TRANSCRIPTS APPEALS	907.001	283.00	11.40
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	283.00	693.01
04/17/2025	17	56098(A)*#	6028852931	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00	333.05
04/17/2025	17	56113(A)	375944	JAMS MEDIA LLC	ADVERTISING	900.014	283.00	948.00
Total for department 283.00:								\$ 4,445.65

Department: 286.00 67TH DISTRICT COURT

04/14/2025	17	10369826	0043814	ALEXA FLEISHANS	Mileage Fees	907.004	286.00	3.43
04/14/2025	17	10369826	0043814	ALEXA FLEISHANS	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369827	0049111	BENJAMIN CLEVINGER	Mileage Fees	907.004	286.00	2.68
04/14/2025	17	10369827	0049111	BENJAMIN CLEVINGER	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369828	0051589	BRITTANY HENDRICKS	Mileage Fees	907.004	286.00	1.78
04/14/2025	17	10369828	0051589	BRITTANY HENDRICKS	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369830	0035239	DAVID PELLERAN	Mileage Fees	907.004	286.00	3.43
04/14/2025	17	10369830	0035239	DAVID PELLERAN	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369832	0001815	ELISA JOHNSTON	Mileage Fees	907.004	286.00	3.58
04/14/2025	17	10369832	0001815	ELISA JOHNSTON	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369833	0050613	FRANKIE PUFF	Mileage Fees	907.004	286.00	3.43
04/14/2025	17	10369833	0050613	FRANKIE PUFF	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369834	0038281	JACK SANDERS	Mileage Fees	907.004	286.00	3.27
04/14/2025	17	10369834	0038281	JACK SANDERS	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369835	0051282	JILL WITTOCK	Mileage Fees	907.004	286.00	3.27
04/14/2025	17	10369835	0051282	JILL WITTOCK	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369836	0002858	KACIE FRAZEE	Mileage Fees	907.004	286.00	2.84
04/14/2025	17	10369836	0002858	KACIE FRAZEE	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369837	0010097	KELLIE STRATTON	Mileage Fees	907.004	286.00	2.68
04/14/2025	17	10369837	0010097	KELLIE STRATTON	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369838	0001436	KEVIN BAUMBACH	Mileage Fees	907.004	286.00	1.78
04/14/2025	17	10369838	0001436	KEVIN BAUMBACH	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369839	0050571	KIMBERLY LANE	Mileage Fees	907.004	286.00	2.68
04/14/2025	17	10369839	0050571	KIMBERLY LANE	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369840	0044598	LAURA CANTRELL	Mileage Fees	907.004	286.00	1.34
04/14/2025	17	10369840	0044598	LAURA CANTRELL	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369841	0045600	LAURA CONLEY	Mileage Fees	907.004	286.00	6.42
04/14/2025	17	10369841	0045600	LAURA CONLEY	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369842	0033230	LEANN WILLINGHAM	Mileage Fees	907.004	286.00	1.29
04/14/2025	17	10369842	0033230	LEANN WILLINGHAM	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369843	0032101	MARK LINDSAY	Mileage Fees	907.004	286.00	1.14
04/14/2025	17	10369843	0032101	MARK LINDSAY	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369844	0051291	MARK SMITH	Mileage Fees	907.004	286.00	3.43
04/14/2025	17	10369844	0051291	MARK SMITH	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369845	0046508	MARY JUDSON	Mileage Fees	907.004	286.00	5.69
04/14/2025	17	10369845	0046508	MARY JUDSON	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369846	0034586	MICHAEL ONEILL	Mileage Fees	907.004	286.00	2.68
04/14/2025	17	10369846	0034586	MICHAEL ONEILL	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369847	0006535	PAUL PAXTON	Mileage Fees	907.004	286.00	3.58
04/14/2025	17	10369847	0006535	PAUL PAXTON	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369848	0038765	RYAN HITCHCOCK	Mileage Fees	907.004	286.00	3.43
04/14/2025	17	10369848	0038765	RYAN HITCHCOCK	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369849	0051450	SADAH DUVERNOIS	Mileage Fees	907.004	286.00	4.55
04/14/2025	17	10369849	0051450	SADAH DUVERNOIS	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369850	0049295	SAWYER RUZZIN	Mileage Fees	907.004	286.00	2.68
04/14/2025	17	10369850	0049295	SAWYER RUZZIN	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369851	0047305	TRACY BLOUIR	Mileage Fees	907.004	286.00	3.43
04/14/2025	17	10369851	0047305	TRACY BLOUIR	Jury Fees	907.004	286.00	15.00
04/14/2025	17	10369852	0039022	UNIKA ODOM	Mileage Fees	907.004	286.00	1.45
04/14/2025	17	10369852	0039022	UNIKA ODOM	Jury Fees	907.004	286.00	15.00

04/15/2025	17	10369928*#	2025/04/29-67THDC	JP MORGAN CHASE BANK NA	AMAZON MKTPL	754.000	286.00	569.80
04/15/2025	17	10369928	2025/04/29-67THDC	JP MORGAN CHASE BANK NA	AMAZON MKTPL	754.000	286.00	341.13
04/16/2025	17	10370034	2025/4/6-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE	851.000	286.00	756.00
04/16/2025	17	10370034	2025/4/8-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE	851.000	286.00	756.00
04/16/2025	17	10370034	2025/4/9-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE	851.000	286.00	1,517.25
04/16/2025	17	10370036#	6028852929	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	354.18
04/17/2025	17	55984(A)#	2025/4/10-67THDC	BELDIN LYNN M	SERV CONT GENERAL	801.004	286.00	600.00
04/17/2025	17	55984(A)	1335	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00	323.75
04/17/2025	17	56002(A)	0000003878	CITY OF DAVISON	RENTAL BUILDING	939.000	286.00	9,555.87
04/17/2025	17	56002(A)	0000003879	CITY OF DAVISON	RENTAL BUILDING	939.000	286.00	6,823.98
04/17/2025	17	56010(A)#	VB.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	123.75
04/17/2025	17	56012(A)#	25-021	ENTREKIN DANA	TRANSCRIPTS GENERAL	907.000	286.00	213.75
Department: 287.00 5TH DIVISION DISTRICT COURT								

Department: 287.00 5TH DIVISION DISTRICT COURT								
04/15/2025	17	10369928*#	2025/04/29-67THDC	JP MORGAN CHASE BANK NA	MEIJER #244 DAVISON MI	754.000	287.00	10.58
04/16/2025	17	10370036#	6028852928	STAPLES INC	OFFICE SUPPLIES	754.000	287.00	31.78
04/16/2025	17	10370037	025054	BUDLONG ROBERT G	FOLDERS	900.003	287.00	2,700.00
04/17/2025	17	56078(A)#	MJR047121CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00	390.00
04/17/2025	17	56078(A)	MJR041331CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00	363.75
Department: 294.00 PROBATE COURT								

Department: 294.00 PROBATE COURT								
04/15/2025	17	10369904	2014198452MI	COUNTY OF SAGINAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	100.00
04/15/2025	17	10369912	20-215100-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
04/15/2025	17	10369912	14-200217-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
04/15/2025	17	10369912	24-225159-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
04/15/2025	17	10369912	14-200172-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
04/15/2025	17	10369912	24-225294-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
04/15/2025	17	10369912	25-227954-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
04/15/2025	17	10369912	14-199394-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	314.00
04/15/2025	17	10369912	25-228136-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
04/15/2025	17	10369912	25-227978-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	382.00
04/15/2025	17	10369912	25-228123-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
04/15/2025	17	10369912	25-228117-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	360.00
04/15/2025	17	10369912	15-200619-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	860.00
04/15/2025	17	10369912	22-219101-GA 03/25	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	832.00
04/15/2025	17	10369912	25-228105-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	630.00
04/15/2025	17	10369941	2025228050MI	O'CONNOR & BENNETT LAW FIRM PLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	90.00
04/15/2025	17	10369943	2025228290MI	RICHARDS BRIAN	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	90.00
04/15/2025	17	10369954*#	851701379	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	294.00	445.50
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	294.00	1,466.77
04/17/2025	17	56065(A)	428177	MULTILANGUAGE SERVICES INC	SERV CONT GENERAL	801.004	294.00	467.47
04/17/2025	17	56098(A)*#	6028852934	STAPLES INC	PROBATE CT; OFFICE SUPPLIES	754.000	294.00	20.59
04/17/2025	17	56098(A)	6028852933	STAPLES INC	PROBATE CT; OFFICE SUPPLIES	754.000	294.00	170.78
04/17/2025	17	56112(A)	375920	JAMS MEDIA LLC	PRINTING AND PUBLISHING	900.000	294.00	81.00
Department: 295.00 ADULT PROBATION								

Department: 295.00 ADULT PROBATION								
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	295.00	65.78
04/17/2025	17	56093(A)	156950	SHRED EXPERTS	ADULT PROBATION SHREDDING SERVICES	754.000	295.00	96.00
Department: 296.01 PROSECUTOR								

Department: 296.01 PROSECUTOR								
04/15/2025	17	10369888#	FLI-2025008141	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/15/2025	17	10369888	FLI-2025020091	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/15/2025	17	10369888	FLI-2025022189	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/15/2025	17	10369888	FLI-2025022214	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/15/2025	17	10369888	FLI-2025022229	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/15/2025	17	10369888	FLI-2025023407	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/15/2025	17	10369888	FLI-2025026806	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/15/2025	17	10369888	FLI-2025026811	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/15/2025	17	10369888	FLI-2025026813	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/15/2025	17	10369888	FLI-2025027725	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/15/2025	17	10369888	FLI-2025027727	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/15/2025	17	10369888	FLI-2025027730	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00

04/15/2025	17	10369888	FLI-2025027734	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/15/2025	17	10369888	FLI-2025029204	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
04/15/2025	17	10369928*#	2025/04/29-PROS	JP MORGAN CHASE BANK NA	SP PLAUD	754.000	296.01	69.95
04/15/2025	17	10369928	2025/04/29-PROS	JP MORGAN CHASE BANK NA	AMAZON 112-371265-37834	754.000	296.01	99.98
04/15/2025	17	10369928	2025/04/29-PROS	JP MORGAN CHASE BANK NA	AMAZON 112-5254974-44114	754.000	296.01	127.98
04/15/2025	17	10369928	2025/04/29-PROS	JP MORGAN CHASE BANK NA	DELTA - TAYLOR, PAMELA	913.013	296.01	1,106.98
04/15/2025	17	10369928	2025/04/29-PROS	JP MORGAN CHASE BANK NA	DELTA - PHILLIPS, SAMUEL	913.013	296.01	1,106.98
04/15/2025	17	10369928	2025/04/29-PROS	JP MORGAN CHASE BANK NA	KROGER	913.013	296.01	200.00
04/15/2025	17	10369928	2025/04/29-PROS II	JP MORGAN CHASE BANK NA	UNITED - APPLEBEE, KYLE	913.013	296.01	804.37
04/15/2025	17	10369928	2025/04/29-PROS II	JP MORGAN CHASE BANK NA	UNITED - APPLEBEE, KYLE	913.013	296.01	38.99
04/15/2025	17	10369928	2025/04/29-PROS II	JP MORGAN CHASE BANK NA	UNITED - APPLEBEE, KYLE	913.013	296.01	14.99
04/15/2025	17	10369928	2025/04/29-PROS II	JP MORGAN CHASE BANK NA	UNITED - APPLEBEE, KYLE	913.013	296.01	38.99
04/15/2025	17	10369928	2025/04/29-PROS II	JP MORGAN CHASE BANK NA	UNTIED - HUSSEY, MARSU	913.013	296.01	885.37
04/15/2025	17	10369928	2025/04/29-PROS II	JP MORGAN CHASE BANK NA	UNTIED - HUSSEY, MARSU	913.013	296.01	14.99
04/15/2025	17	10369928	2025/04/29-PROS II	JP MORGAN CHASE BANK NA	UNTIED - HUSSEY, MARSU	913.013	296.01	34.99
04/15/2025	17	10369928	2025/04/29-PROS	JP MORGAN CHASE BANK NA	FSP ARMA MICHIGAN	915.000	296.01	100.00
04/15/2025	17	10369935	COA-PARK0425	MCLAREN JANET	VALIDATED PARKING	907.005	296.01	7.57
04/15/2025	17	10369954*#	851712988	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	296.01	580.36
04/15/2025	17	10369955	851701900	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	296.01	4,271.75
04/15/2025	17	10369956	851783559	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.01	1,161.00
04/15/2025	17	10369965	19-45205-FH	VERGISON DAVID CHRISTOPHER	WITNESSES	907.008	296.01	325.20
04/17/2025	17	55984(A)#	PROS0659	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	54.60
04/17/2025	17	55984(A)	PROS0660	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	102.35
04/17/2025	17	55984(A)	PROS0661	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	272.60
04/17/2025	17	55984(A)	PROS0662	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	336.05
04/17/2025	17	55984(A)	PROS0663	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	141.00
04/17/2025	17	55984(A)	PROS0664	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	334.30
04/17/2025	17	55984(A)	PROS0665	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	115.15
04/17/2025	17	55984(A)	PROS0666	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	19.20
04/17/2025	17	56010(A)#	617	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01	29.70
04/17/2025	17	56012(A)#	25-016	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01	197.63
04/17/2025	17	56012(A)	25-018	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01	80.10
04/17/2025	17	56012(A)	25-022	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01	51.30
04/17/2025	17	56036(A)#	TSJ00308PA	JOHNS TAMARA S	TAMARA JOHNS TRANSCRIPTS	907.000	296.01	62.27
04/17/2025	17	56052(A)	25-118P	LYNN MADDIE	TRANSCRIPTS GENERAL	907.000	296.01	45.30
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.01	73.16
04/17/2025	17	56078(A)#	MJR045217PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01	93.60
04/17/2025	17	56080(A)	25-014	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01	42.00
04/17/2025	17	56080(A)	25-016	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01	35.40
04/17/2025	17	56084(A)*#	SRPR080	ROBINSON SHELIE	SHELIE ROBINSON TRANSCRIPTS	907.000	296.01	99.87
Department: 297.00 JURY BOARD								
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	297.00	1,352.35
Department: 302.00 SHERIFF COURT SECURITY/TRANS								
04/16/2025	17	10369979*#	8FA1DD	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (CIRC CRT)	769.000	302.00	118.60
04/16/2025	17	10370026*#	040725SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (CIRC CRT)	769.000	302.00	89.00
04/17/2025	17	55989(A)*#	85707332	BOUND TREE MEDICAL	CIRCUIT CRT PORTION	752.000	302.00	238.20
Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE								
04/16/2025	17	10369979*#	7A6657	FREIAT ENTERPRISES	SUPPLIES UNIFORMS	769.000	303.00	37.50
Department: 304.00 SHERIFF COURT SEC/TRANS PROBATE								
04/16/2025	17	10369979*#	8FA1DD	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (PROBATE)	769.000	304.00	9.10
Department: 305.00 SHERIFF ADMIN								
04/15/2025	17	10369928*#	2025/04/29-SHF	JP MORGAN CHASE BANK NA	GRAMMARLY-12 MNTH SUBS/CMDR STAFF	752.000	305.00	1,080.00
04/15/2025	17	10369928	2025/04/29-SHF	JP MORGAN CHASE BANK NA	TLO TRANS-UNION/3/1-3/31/2025 SERVICES	801.004	305.00	563.60
04/15/2025	17	10369928	2025/04/29-SHF	JP MORGAN CHASE BANK NA	NAT'L SHERIFFS ASSOC/GOULD/CONF REG FEES	910.005	305.00	765.00
04/15/2025	17	10369928	2025/04/29-SHF	JP MORGAN CHASE BANK NA	MI SHERIFF'S ASSOC/MURPHY CONF REG FEE	910.005	305.00	295.00
04/15/2025	17	10369928	2025/04/29-SHF	JP MORGAN CHASE BANK NA	MI SHERIFF'S ASSOC/GOULD CONF REG FEE	910.005	305.00	295.00
04/15/2025	17	10369928	2025/04/29-SHF	JP MORGAN CHASE BANK NA	MI SHERIFF'S ASSOC/KENNAMER CONF REG FEE	910.005	305.00	295.00

Total for department 296.01: \$ 13,694.02

Total for department 297.00: \$ 1,352.35

Total for department 302.00: \$ 445.80

Total for department 303.00: \$ 37.50

Total for department 304.00: \$ 9.10

04/16/2025	17	10369971#	100196	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	305.00	50.00
04/16/2025	17	10370003*#	93000	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OFFICE (ADMIN)	754.000	305.00	165.00
04/16/2025	17	10370017#	03042025GCACP-SHF	GENESEE COUNTY ASSOC OF CHIEFS OF P	MEMBERSHIPS (ADMIN)	915.000	305.00	50.00
04/16/2025	17	10370029	551-655838	MICHIGAN STATE POLICE	SERV CONT GENERAL	801.004	305.00	406.00
04/16/2025	17	10370046	35645	WALTER CURTIS COMPANY	SUPPLIES UNIFORMS (ADMIN EXP)	769.000	305.00	46.00
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	305.00	334.80
04/17/2025	17	56103(A)*#	043	EXQUISIT LLC	MOTOR POOL CHARGES (ADMIN + GRACE)	957.005	305.00	30.00
Department: 305.00:								
								\$ 4,375.40
Department: 309.00 BUILDING & GROUNDS CORRECTIONS								
04/15/2025	17	10369889#	4483	ALLIED EQUIPMENT RENTAL	EQUIPMENT RENTAL FOR JAIL	939.000	309.00	112.10
04/15/2025	17	10369890	415148	AMERICAN SEWER CLEANER	DRAIN SERVICE	930.000	309.00	185.00
04/15/2025	17	10369903*#	201187032246	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00	41.35
04/15/2025	17	10369907	336105	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00	393.45
04/15/2025	17	10369916#	0069006383	GFL ENVIRONMENTAL USA INC	JAIL COMPACTOR WASTE REMOVAL	801.004	309.00	1,346.50
04/15/2025	17	10369928*#	2025/04/29-F&O	JP MORGAN CHASE BANK NA	AMAZON MKTPL	763.000	309.00	65.99
04/15/2025	17	10369928	2025/04/29-F&O	JP MORGAN CHASE BANK NA	AMAZON.COM	763.000	309.00	165.42
04/15/2025	17	10369960#	98020365	WEATHERPROOFING TECHNOLOGIES INC	REPAIRS GROUNDS	930.000	309.00	915.00
04/17/2025	17	56022(A)*#	9448736802	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	309.00	50.99
04/17/2025	17	56091(A)#	0935-3	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	309.00	81.77
04/17/2025	17	56118(A)	30265261-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00	156.00
04/17/2025	17	56118(A)	30264356-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00	157.66
04/17/2025	17	56118(A)	30265492-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00	66.40
04/17/2025	17	56118(A)	30265766-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00	41.50
04/17/2025	17	56118(A)	30265870-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00	59.22
Department: 309.00:								
								\$ 3,838.35
Department: 310.00 INVESTIGATIVE								
04/15/2025	17	10369928*#	2025/04/29-SHF	JP MORGAN CHASE BANK NA	FEDEX/EVIDENCE	754.000	310.00	62.70
04/16/2025	17	10369971#	100196	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	310.00	25.00
04/16/2025	17	10369978#	INVUS282795	CELLEBRITE INC	INSEYETS UPGRADE KIT	801.000	310.00	1,365.00
04/16/2025	17	10369978	INVUS282795	CELLEBRITE INC	FY25 PORTION 3/16-9/30/25	801.000	310.00	4,795.57
04/16/2025	17	10370003*#	92705	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OFFICE (DB)	754.000	310.00	235.00
04/16/2025	17	10370004*#	23776	CONLEE OIL CO	MOTOR POOL CHARGES	957.005	310.00	8.89
04/16/2025	17	10370012	249532A	EVIDENT INC	SUPPLIES OTHER	752.000	310.00	175.34
04/16/2025	17	10370024	27927	GUARDIAN ALLIANCE TECHNOLOGIES	MARCH 2025 MONTHLY SERVICES	801.004	310.00	1,115.00
04/17/2025	17	56103(A)*#	043	EXQUISIT LLC	MOTOR POOL CHARGES (DB)	957.005	310.00	25.00
Department: 310.00:								
								\$ 7,807.50
Department: 312.00 SPECIALTY TEAM								
04/15/2025	17	10369928*#	2025/04/29-SHF	JP MORGAN CHASE BANK NA	AMAZON/GHOST SUPPLIES	754.000	312.00	64.41
04/15/2025	17	10369928	2025/04/29-SHF	JP MORGAN CHASE BANK NA	AMAZON/GOST SUPPLIES	754.000	312.00	14.98
Department: 312.00:								
								\$ 79.39
Department: 317.00 SENIOR SERVICES ELDER ABUSE								
04/15/2025	17	10369928*#	2025/04/29-SHF	JP MORGAN CHASE BANK NA	OLD NAT'L BANK LEGAL/DB SEARCH WARRANT	752.000	317.00	20.00
Department: 317.00:								
								\$ 20.00
Department: 318.00 MEDC GRANT								
04/15/2025	17	10369928*#	2025/04/29-SHF	JP MORGAN CHASE BANK NA	AMAZON/IGNITE SUPPLIES	752.000	318.00	102.06
04/16/2025	17	10370003*#	92612	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OTHER (IGNITE)	752.000	318.00	400.00
04/16/2025	17	10370044	6635	UNION LAKE PET SERVICES	K-9 EXPENSE	955.014	318.00	43.20
04/17/2025	17	55987(A)	80035	BILL CARR SIGNS	FURNISH/INSTALLATION	752.000	318.00	1,870.00
Department: 318.00:								
								\$ 2,415.26
Department: 351.00 CORRECTIONS								
04/15/2025	17	10369928*#	2025/04/29-SHF	JP MORGAN CHASE BANK NA	AMAZON/JAIL SUPPLIES	752.000	351.00	473.79
04/16/2025	17	10369971#	100196	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	351.00	105.00
04/16/2025	17	10369973	E659677	ASSOCIATED SALES & BAG COMPANY	SUPPLIES OTHER (CORRECTIONS)	752.000	351.00	490.64
04/16/2025	17	10370002*#	0001497APR2025	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	351.00	574.23
04/16/2025	17	10370003*#	92638	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OTHER (VIENNA TWP)	752.000	351.00	50.29
04/16/2025	17	10370003	92948	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OTHER (CORRECTIONS)	752.000	351.00	315.87
04/16/2025	17	10370003	93242	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OTHER	752.000	351.00	150.00
04/16/2025	17	10370003	93095	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OFFICE (CORRECTIONS)	754.000	351.00	808.83
04/16/2025	17	10370003	92319	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OFFICE (CORRECTIONS)	754.000	351.00	219.34
04/16/2025	17	10370003	92612	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OFFICE (CORRECTIONS)	754.000	351.00	137.58
04/16/2025	17	10370003	92705	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OFFICE (CORRECTIONS)	754.000	351.00	20.00
04/16/2025	17	10370003	93285	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OFFICE	754.000	351.00	215.00

04/16/2025	17	10370010	105925-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00	539.70
04/16/2025	17	10370011	6351841944	ECOLAB	SUPPLIES OTHER	752.000	351.00	821.63
04/16/2025	17	10370026*#	040725SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (JAIL)	769.000	351.00	699.00
04/17/2025	17	55974(A)*#	RINV-005168	ADVANCED CORRECTIONAL HEALTHCARE	FY 24/25 INMATE HEALTH SRVCS SPLIT ACCTS	835.003	351.00	150,000.00
04/17/2025	17	55978(A)	000016779-000691	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00	77.74
04/17/2025	17	55978(A)	200617300-000570	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00	18,501.39
04/17/2025	17	55989(A)*#	85707332	BOUND TREE MEDICAL	JAIL PORTION	752.000	351.00	942.20
04/17/2025	17	55992(A)	43254709	BUNZL DISTRIBUTION INC	24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00	1,724.28
04/17/2025	17	55992(A)	43258064	BUNZL DISTRIBUTION INC	24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00	1,745.77
04/17/2025	17	56021(A)#	9456570747	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	59.90
04/17/2025	17	56021(A)	9456253005	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	285.50
04/17/2025	17	56085(A)*#	80625516	BIO SERV CORPORATION	SERV CONT GENERAL	801.004	351.00	223.00
Department: 352.00 TETHER PROGRAM								
04/16/2025	17	10370035	STPINV00129408	SATELLITE TRACKING OF PEOPLE LLC	MONTHLY TETHER MONITORING FY24/25	801.004	352.00	8,926.20
04/16/2025	17	10370035	STPINV00129230	SATELLITE TRACKING OF PEOPLE LLC	MONTHLY TETHER MONITORING FY24/25	801.004	352.00	19,224.90
Department: 426.00 EMERGENCY MANAGEMENT								
04/16/2025	17	10370017#	03042025GCACP-EOC	GENESEE COUNTY ASSOC OF CHIEFS OF P	SUPPLIES OTHER (EOC)	752.000	426.00	25.00
Department: 442.00 DRAIN COMMISSIONER								
04/17/2025	17	55996(A)*#	AD5VI9Z	CDW LLC	SUPPLIES COMPUTER	755.000	442.00	22.68
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	442.00	68.33
Department: 648.00 MEDICAL EXAMINER								
04/15/2025	17	10369891	2793401	LOWERY CORPORTION	PRINTER CHARGES	755.000	648.00	50.15
04/15/2025	17	10369916#	0069006378	GFL ENVIRONMENTAL USA INC	DUMPSTER FEE	801.035	648.00	1.23
04/15/2025	17	10369922	03252025	HOULIHAN PATRICK W DDS	FORENSIC ODONTOLOGY FOR CASE A25-2125	831.000	648.00	400.00
04/15/2025	17	10369924	139009	HURLEY MEDICAL CTR	EPIC SOFTWARE FOR FY 24/25	933.000	648.00	1,050.00
04/15/2025	17	10369925	03.2025	HURLEY MEDICAL CTR	HISTOLOGY	801.035	648.00	3,250.00
04/15/2025	17	10369928*#	2025/04/29-MEDEX	JP MORGAN CHASE BANK NA	TLO TRANSUNION BOCA RATON FL	801.035	648.00	75.00
04/15/2025	17	10369928	2025/04/29-MEDEX	JP MORGAN CHASE BANK NA	VWR INTERNATIONAL INC RADNOR PA	801.035	648.00	1,609.72
04/15/2025	17	10369928	2025/04/29-MEDEX	JP MORGAN CHASE BANK NA	AMAZON MKTPL*UP6HF3313 AMZN.COM/BILL WA	801.035	648.00	36.98
04/15/2025	17	10369928	2025/04/29-MEDEX	JP MORGAN CHASE BANK NA	USPS PO BOXES ONLINE 800-3447779 DC	801.035	648.00	382.00
04/15/2025	17	10369928	2025/04/29-MEDEX	JP MORGAN CHASE BANK NA	THE HOME DEPOT #2763 FLINT ML	801.035	648.00	189.62
04/15/2025	17	10369928	2025/04/29-MEDEX	JP MORGAN CHASE BANK NA	TLO TRANSUNION BOCA RATON FL	801.035	648.00	75.00
04/15/2025	17	10369928	2025/04/29-MEDEX	JP MORGAN CHASE BANK NA	IDCREATOR PHOENIX AZ	801.035	648.00	20.69
04/15/2025	17	10369928	2025/04/29-MEDEX	JP MORGAN CHASE BANK NA	AMAZON MKTPL*4W4FX36J3 AMZN.COM/BILL WA	801.035	648.00	289.99
04/15/2025	17	10369928	2025/04/29-MEDEX	JP MORGAN CHASE BANK NA	EXXON WASH WORLD INC. FLINT ML	801.035	648.00	6.98
04/15/2025	17	10369928	2025/04/29-MEDEX	JP MORGAN CHASE BANK NA	USPS CHANGE OF ADDRESS 800-2383150 TN	851.000	648.00	45.60
04/15/2025	17	10369951	37303	SUPERIOR MEDICAL WASTE DISPOSAL LLC	MEDICAL WASTER REMOVAL	764.000	648.00	945.00
04/17/2025	17	56068(A)	1269913-IC	NATIONAL MEDICAL SERVICES INC	TOXICOLOGY FOR FY 24/25	801.036	648.00	9,967.00
04/17/2025	17	56068(A)	1269913-OC	NATIONAL MEDICAL SERVICES INC	OUT COUNTY TOXICOLOGY FOR FY 24/25	801.037	648.00	1,490.00
04/17/2025	17	56077(A)	12577	PREFERRED REMOVAL SERVICES INC	GRANT POSITION FOR FY 24/25	801.000	648.00	8,000.00
04/17/2025	17	56077(A)	12539	PREFERRED REMOVAL SERVICES INC	TRANSPORTATION FOR FY 24/25	801.006	648.00	12,825.00
04/17/2025	17	56077(A)	12578	PREFERRED REMOVAL SERVICES INC	MORGUE ACCESS (SANILAC)	801.035	648.00	310.00
04/17/2025	17	56117(A)	25-0401	WOERNER KAREN	SCENE INVESTIGATIONS	801.000	648.00	2,110.00
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT								
04/15/2025	17	10369888#	FLI-2025026754	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	23.15
04/15/2025	17	10369888	FLI-2025026763	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	47.13
04/15/2025	17	10369888	FLI-2025029155	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	43.98
04/15/2025	17	10369888	FLI-2025029157	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	36.00
04/15/2025	17	10369888	FLI-2025018154	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	32.60
04/15/2025	17	10369888	FLI-2025024482	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	33.65
04/15/2025	17	10369888	FLI-2025027676	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	42.93
04/15/2025	17	10369888	FLI-2025018153	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	97.70
04/15/2025	17	10369888	FLI-2025024489	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	29.45
04/15/2025	17	10369888	FLI-2025024485	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	20.00
04/15/2025	17	10369888	FLI-2025023118	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	20.00
04/15/2025	17	10369888	FLI-2025023117	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	22.10
04/15/2025	17	10369913	1844878	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95

04/15/2025	17	10369913	1844872	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
04/15/2025	17	10369913	1844855	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
04/15/2025	17	10369913	1844862	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
04/15/2025	17	10369928*#	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; OFFICE SUPPLIES	754.000	662.00	49.98
04/15/2025	17	10369928	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; OFFICE SUPPLIES; FAM CT	754.000	662.00	53.88
04/15/2025	17	10369928	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	DAILY REPORTER; SERV PAPERS; FAM DIV	812.000	662.00	40.00
04/15/2025	17	10369962	0000883AX7135	UNITED PARCEL SERVICE	SERVING PAPERS	812.000	662.00	8.53
04/17/2025	17	56044(A)	29360	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
04/17/2025	17	56044(A)	29361	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00	400.00
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	662.00	1,032.09
Total for department 662.00:								\$ 2,800.97

Department: 711.00 REG OF DEEDS

04/15/2025	17	10369928*#	2025/4/29-ROD	JP MORGAN CHASE BANK NA	SUPPLIES OFFICE	754.000	711.00	67.91
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	711.00	366.80
Total for department 711.00:								\$ 434.71
Total for fund 1010 GENERAL FUND								\$ 486,733.91

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	193.78
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	234.39
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	1,783.35
04/15/2025	17	10369963*	PPE 3/28/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/11/2025	256.000	000.00	15.00
Total for department 000.00:								\$ 2,226.52

Department: 751.00 PARKS FINANCIAL SERVICES

04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-ADMIN-CARD PRINTER RIBBON	752.000	751.00	135.95
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	GRAND TRAVERSE RESORT-NF-MPARKS	910.004	751.00	394.70
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	GRAND TRAVERSE RESORT-CP-MPARKS	910.004	751.00	368.60
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	GRAND TRAVERSE RESORT-SALES TAX CREDIT	910.004	751.00	(26.10)
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	GRAND TRAVERSE RESORT-PL-MPARKS	910.004	751.00	368.60
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	MICH RECREATION & LANSING-MIOSHA TRAININ	910.004	751.00	45.00
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	GOOGLE-MARKETING	933.001	751.00	28.49
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	ADOBE-F-M/ADMIN	933.001	751.00	110.00
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-ADMIN OFFICE	980.000	751.00	92.81
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-ADMIN OFFICE	980.000	751.00	123.98
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	PFU AMERICA - SCANNER PART - ADMIN OFFIC	980.000	751.00	67.59
04/14/2025	17	10369877	009608 GVPZET	SYNCHRONY BANK	ADMIN-SUPPLIES	752.000	751.00	191.91
04/17/2025	17	55996(A)*#	AD6RQ8T	CDW LLC	GENERAL-HEADSETS FOR FINANCE DEPARTMENT	980.000	751.00	718.15
04/17/2025	17	56098(A)*#	6028852924	STAPLES INC	OFFICE SUPPLIES	752.000	751.00	1,274.28
Total for department 751.00:								\$ 3,893.96

Department: 753.00 PARKS INFORMATION SERVICE

04/14/2025	17	10369858	DTM-36964A	EARL DAUP SINGS LTD	MARKETING	900.013	753.00	250.00
04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-MARKETING	900.013	753.00	66.05
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	STICKER MULE - MARKETING	900.013	753.00	77.38
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON - MARKETING	900.013	753.00	239.78
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	WEBNETWORK SOLUTIONS-MARKETING	933.001	753.00	1.99
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	ADOBE-MARKETING	933.001	753.00	89.99
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	WEBNETWORK SOLUTIONS-MARKETING	933.001	753.00	5.97
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	DROPBOX-MARKETING	933.001	753.00	11.99
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	WEBNETWORK SOLUTIONS-MARKETING	933.001	753.00	1.99
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	CAMPAIGN MONITOR-MARKETING	933.001	753.00	389.35
04/17/2025	17	55997(A)	2504035712	CHRONOLOG LLC	MARKETING	900.013	753.00	720.00
Total for department 753.00:								\$ 1,854.49

Department: 764.00 PARKS RANGERS SERVICES

04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	SEC OF STATE - RANGERS SUPPRESSED PLATES	752.000	764.00	26.00
04/14/2025	17	10369866	1100125542	RELX INC	BACKGROUND VERIFICATIONS	801.028	764.00	200.00
04/17/2025	17	56089(A)	12103654	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00	2,553.16
04/17/2025	17	56089(A)	12119070	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00	2,238.44
Total for department 764.00:								\$ 5,017.60

Department: 769.00 MOUNDS

04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-MOUNDS	752.000	769.00	26.98
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	MICH DNR LICENSE-MOUNDS ORV STICKERS	900.008	769.00	1,560.00
Total for department 769.00:								\$ 1,586.98

Department: 770.01 PARKS MAINTENANCE SERVICE

04/14/2025	17	10369855	23600417064	CARTER JONES COMPANIES	GENERAL-MISC LUMBER SUPPLY	930.000	770.01	215.40
04/14/2025	17	10369857	203144750751	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	137.47
04/14/2025	17	10369857	207147950592	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	34.76
04/14/2025	17	10369861#	2504-785864	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	5.19
04/14/2025	17	10369863*#	9014216DUP	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	89.00
04/14/2025	17	10369863	8014294	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	19.46
04/14/2025	17	10369863	8014284	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	20.82
04/14/2025	17	10369863	8181589	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	(19.84)
04/14/2025	17	10369873*#	INV39233	RICHFIELD TRAILER SUPPLY	GENERAL-MISC SUPPLIES	930.000	770.01	362.48
04/14/2025	17	10369878	S100302216.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	17.75
04/15/2025	17	10369959	00006983	CHARTER TOWNSHIP OF GENESEE	REPAIRS GROUNDS	930.000	770.01	347.00
04/17/2025	17	56023(A)*#	9465719327	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01	32.73
04/17/2025	17	56023(A)	9465719335	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01	229.11
04/17/2025	17	56025(A)#	88122	GREAT LAKES CONCRETE SUPPLY LLC	FM/BLUEGILL-CONCRETE	930.000	770.01	1,249.00
04/17/2025	17	56058(A)	25556613-00	MCNAUGHTON MCKAY ELECTRIC CO	GENERAL MAINT-ELECTRICAL SUPPLIES	930.000	770.01	310.12
Total for department 770.01:								\$ 3,050.45

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

04/14/2025	17	10369856	81CRVAPR25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.03	339.85
04/14/2025	17	10369860	2025-00000046	GENESEE COUNTY DRAIN COMMISSIONER	194 CRV PUMP STATION MAINTENANCE	920.000	770.03	1,264.77
04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	SEC OF STATE-BELLE REGISTRATION	801.028	770.03	455.62
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	ELEVON - BELLE REG SERVICE FEE	801.028	770.03	0.54
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-WOLVERINE	930.000	770.03	55.92
04/17/2025	17	56025(A)#	88122	GREAT LAKES CONCRETE SUPPLY LLC	WOLV-CONCRETE	930.000	770.03	810.00
04/17/2025	17	56025(A)	88129	GREAT LAKES CONCRETE SUPPLY LLC	WOLV-CONCRETE	930.000	770.03	149.04
Total for department 770.03:								\$ 3,075.74

Department: 770.05 PARKS WOLVERINE MAINTENANCE

04/14/2025	17	10369854	FCZ7673F2	ALRO STEEL CORP	WOLV-WOLVERINE DOCK EXTENSION	930.000	770.05	456.48
04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	UI.COM-WOLVERINE	930.000	770.05	789.30
04/14/2025	17	10369875	13089526-00	STANDARD ELECTRIC COMPANY	WOLV-MISC ELECTRICAL SUPPLIES	930.000	770.05	28.19
04/17/2025	17	56023(A)*#	9464355685	WW GRAINGER INC	WOLV MAINT-MISC SUPPLIES	930.000	770.05	65.20
04/17/2025	17	56062(A)	32843749	MID STATES BOLT & SCREW CO	WOLV MAINT-SUPPLIES	930.000	770.05	137.43
Total for department 770.05:								\$ 1,476.60

Department: 770.31 CITY PARKS-GENERAL

04/14/2025	17	10369863*#	8014301	HOME DEPOT	CITY MISC REPAIR PARTS/SUPPLIES	930.000	770.31	70.78
04/17/2025	17	56023(A)*#	9468200374	WW GRAINGER INC	CITY-MISC SUPPLIES	930.000	770.31	11.64
Total for department 770.31:								\$ 82.42

Department: 770.33 CITY PARKS MOWING

04/14/2025	17	10369863*#	4024146	HOME DEPOT	NEIGHBORHOOD PARKS-SUPPLIES	930.000	770.33	109.80
Total for department 770.33:								\$ 109.80

Department: 770.34 STATE PARK RIVERFRONT

04/14/2025	17	10369862	INV02012488	HARRELL'S INC	CITY-WEED MANAGEMENT	930.000	770.34	2,760.16
04/14/2025	17	10369863*#	8341739	HOME DEPOT	MAINT-CITY MISC SUPPLIES	930.000	770.34	116.66
04/14/2025	17	10369863	8342231	HOME DEPOT	MAINT-CITY MISC SUPPLIES	930.000	770.34	142.43
04/14/2025	17	10369863	1024410	HOME DEPOT	MAINT-CITY MISC SUPPLIES	930.000	770.34	169.00
04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	ADOBE-STATE	752.000	770.34	23.99
04/14/2025	17	10369865*#	212769	LEOS SAW SHOP INC	STATE-MISC SUPPLIES	931.000	770.34	170.18
04/14/2025	17	10369871	MOTT3/6-3/11/25	NAGY WILLIAM MARK	GENERAL-WILDLIFE TRAPPING IN VARIOUS LOC	930.000	770.34	825.00
04/14/2025	17	10369880	SI-3099925040209454	WEBSTER AND GARNER INC	ELECTRIC UTILITIES	920.000	770.34	451.21
Total for department 770.34:								\$ 4,658.63

Department: 772.00 MERKLEY FARMS

04/14/2025	17	10369861#	2504-787557	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	76.57
04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	MENARDS-F-M/BVP	930.000	772.00	444.72
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-F-M/BVP	930.000	772.00	100.15
04/17/2025	17	55979(A)	52MII9262031	ARC DOCUMENT SOLUTIONS LLC	REPAIRS GROUNDS	930.000	772.00	48.00
Total for department 772.00:								\$ 669.44

Department: 806.00 PARKS FOR-MAR NATURE PRESERVE

04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-F-N/NF	776.000	806.00	26.97
Total for department 806.00:								\$ 26.97
Total for fund 2080 PARKS AND RECREATION FUND								\$ 27,729.60

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	22.87
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	67.81
Department: 765.00 CROSSROADS								
04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-CRV PROGRAMS	864.001	765.00	25.99
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-CRV PROGRAMS	864.001	765.00	29.98
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-CRV PROGRAMS	864.001	765.00	21.61
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-CRV PROGRAMS	864.001	765.00	92.87
04/17/2025	17	56108(A)*#	190745978	ULINE	CRV-BAGS FOR RETAILS STORES	752.000	765.00	1,436.21
Total for department 765.00:								\$ 90.68
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	22.87
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	4.87
Total for department 000.00:								\$ 27.74
Department: 788.00 CONTRACTED SERVICES								
04/14/2025	17	10369859	11782	FLINTPRINTS LLC	PROGRAMMING	864.001	788.00	929.00
04/14/2025	17	10369863*#	1013227BAL	HOME DEPOT	KGCB- SUPPLIES	864.001	788.00	9.94
04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	ADOBE-KGCB	864.001	788.00	23.99
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	GRAND TRAVERSE RESORT-SALES TAX CREDIT	910.004	788.00	(26.10)
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	GRAND TRAVERSE RESORT-KGCB-ES-MPARKS	910.004	788.00	394.70
Total for department 788.00:								\$ 1,331.53
Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT								\$ 1,359.27
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	24.95
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	2.71
Total for department 000.00:								\$ 27.66
Total for fund 2087 PARKS & RECREATION GRANT								\$ 27.66
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	5.48
Total for department 000.00:								\$ 5.48
Total for fund 2088 DAM MANAGEMENT GRANT								\$ 5.48
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	1,206.99
Total for department 000.00:								\$ 1,206.99
Department: 313.00 PARAMEDIC SECTION								
04/15/2025	17	10369928*#	2025/04/29-SHF	JP MORGAN CHASE BANK NA	APPLE.COM/25X PILL IDENTIFIER APPS/MEDIC	752.000	313.00	24.75
04/15/2025	17	10369928	2025/04/29-SHF	JP MORGAN CHASE BANK NA	GRAND TRAVS RESORT/CLAYTON /TAX CRDT	910.005	313.00	(9.90)
04/15/2025	17	10369928	2025/04/29-SHF	JP MORGAN CHASE BANK NA	SAGINAW FOUND./4X EMS REGISTRATIONS	910.005	313.00	218.00
04/15/2025	17	10369928	2025/04/29-SHF	JP MORGAN CHASE BANK NA	GRAND TRAVS RESORT/W. TERRY CONF/LODGING	910.005	313.00	592.50
04/15/2025	17	10369928	2025/04/29-SHF	JP MORGAN CHASE BANK NA	GRAND TRAVS RESORT/W. TERRY/TAX CRDT	910.005	313.00	(9.90)
04/15/2025	17	10369928	2025/04/29-SHF	JP MORGAN CHASE BANK NA	GRAND TRAVS RESORT/S. CLAYT CONF/LODGING	910.005	313.00	592.50
04/16/2025	17	10369972	3C8672FA-0036	AMERICAN TRAINING INSTITUTE LLC	TRAINING EMPLOYEES	910.005	313.00	325.00
04/16/2025	17	10370003*#	92638	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OFFICE (MEDICS)	754.000	313.00	50.29
04/16/2025	17	10370003	92612	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OFFICE (MEDICS)	754.000	313.00	113.57
04/16/2025	17	10370004*#	23776	CONLEE OIL CO	MOTOR POOL CHARGES	957.005	313.00	74.63
04/16/2025	17	10370026*#	040725SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS (MEDICS)	769.000	313.00	68.00
04/17/2025	17	55989(A)*#	85707332	BOUND TREE MEDICAL	MEDICS PORTION	764.000	313.00	328.20
04/17/2025	17	55989(A)	85718310	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	88.58
04/17/2025	17	55989(A)	85720043	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	1,386.84
04/17/2025	17	56103(A)*#	043	EXQUISIT LLC	MOTOR POOL CHARGES (MEDICS)	957.005	313.00	25.00
Total for department 313.00:								\$ 3,868.06
Total for fund 2110 PARAMEDICS FUND								\$ 5,075.05
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	399.20
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	371.48
Total for department 000.00:								\$ 770.68
Department: 430.00 ANIMAL SHELTER								
04/15/2025	17	10369906	239001	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	430.00	14.00
04/15/2025	17	10369906	239544	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	430.00	12.00
04/15/2025	17	10369911	227-2025	FRYE CAREY	SERVICE CONTRACT GENERAL	801.004	430.00	1,200.00

04/15/2025	17	10369928*#	2025/04/29 GCAC	JP MORGAN CHASE BANK NA	AMAZON STAFF SUPPLIES UNIFORMS MUCK BOOT	769.000	430.00	191.96
04/15/2025	17	10369928	2025/04/29 GCAC	JP MORGAN CHASE BANK NA	AMAZON GROOMING CLIPPER BLADES	773.000	430.00	59.96
04/15/2025	17	10369928	2025/04/29 GCAC	JP MORGAN CHASE BANK NA	AMAZON DISPOSABLE SURGICAL SCALPELS	773.000	430.00	41.80
04/17/2025	17	56032(A)	250115	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00	225.00
04/17/2025	17	56033(A)	0325139259	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	4,587.84
04/17/2025	17	56033(A)	3171345830	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	140.04
04/17/2025	17	56033(A)	3171825420	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	18.99
04/17/2025	17	56033(A)	3172167076	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	108.81
04/17/2025	17	56033(A)	3172248317	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00	565.80
04/17/2025	17	56088(A)	637654	ENCORE ONE LLC	JANITORIAL SUPPLIES	802.000	430.00	162.23
Total for department 430.00:								\$ 7,328.43
Total for fund 2130 ANIMAL SHELTER								\$ 8,099.11
Department: 801.00 COOPERATIVE EXTENSION								
04/15/2025	17	10369928*#	2025/04/29-BOC	JP MORGAN CHASE BANK NA	EZCATER HUNGRY HOWIE'S-YOUTH COMMISSION	801.004	801.00	102.24
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	EZCATER TERIYAKI -YOUTH COMMISSION	801.004	801.00	394.02
Total for department 801.00:								\$ 496.26
Total for fund 2132 COOPERATIVE EXTENSION								\$ 496.26
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	973.05
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	361.80
04/15/2025	17	10369929*	PPE 3/28/2025 DSS	Gen County Prof Court Officers Asso	DSS Union Dues pay date 04/11/25	256.000	000.00	357.50
04/15/2025	17	10369963*	PPE 3/28/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/11/2025	256.000	000.00	17.00
Total for department 000.00:								\$ 1,709.35
Department: 290.00 COOP REIMB FRIEND OF THE COURT								
04/15/2025	17	10369954*#	851701379	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00	267.30
04/15/2025	17	10369954	851712988	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00	967.26
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	290.00	3,671.95
Total for department 290.00:								\$ 4,906.51
Total for fund 2150 FRIEND OF THE COURT								\$ 6,615.86
Department: 291.02 CUSTODY AND VISITATION								
04/15/2025	17	10369930	10504	LAPEER COUNTY KIND	SERVICE CONTRACTS LOCAL	801.001	291.02	320.00
04/15/2025	17	10369930	10502	LAPEER COUNTY KIND	SUPERVISED PARENTING TIME	801.001	291.02	3,000.00
04/15/2025	17	10369930	10503	LAPEER COUNTY KIND	SUPERVISED PARENTING TIME	801.001	291.02	800.00
04/17/2025	17	56015(A)	1839	INVOLVEDDAD	SUPERVISED PARENTING TIME	801.001	291.02	7,500.00
Total for department 291.02:								\$ 11,620.00
Total for fund 2151 ACCESS AND VISITATION								\$ 11,620.00
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	1.81
Total for department 000.00:								\$ 1.81
Total for fund 2180 ACCOM ORDINANCE TAX FUND								\$ 1.81
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	1,925.39
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	205.83
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	1,356.18
Total for department 000.00:								\$ 3,487.40
Department: 601.01 PUBLIC HEALTH ADMIN								
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	601.01	4.64
04/17/2025	17	56098(A)*#	6028852935	STAPLES INC	ADMIN	763.000	601.01	102.47
04/17/2025	17	56098(A)	6028852939	STAPLES INC	ADMIN	763.000	601.01	112.24
Total for department 601.01:								\$ 219.35
Department: 602.02 IMMUNIZATIONS								
04/17/2025	17	56051(A)#	69484197AC	GLOBO HOLDINGS I LLC	IMMS	801.031	602.02	392.00
04/17/2025	17	56098(A)*#	6027998541	STAPLES INC	IMMS	763.000	602.02	132.51
Total for department 602.02:								\$ 524.51
Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE								
04/15/2025	17	10369902	072748	HENRY FORD HEALTH SYSTEM	APRIL, 2025 MONTHLY MAINTENANCE/SUPPORT	801.000	602.07	736.12
04/17/2025	17	56108(A)*#	190945724	ULINE	(6) VINYL LAB STOOLS W/O BACKREST, BLACK	763.000	602.07	813.79
Total for department 602.07:								\$ 1,549.91
Department: 606.03 STI/STD								
04/15/2025	17	10369948	20250327-21	STATE OF MICH	SUPPLIES	763.000	606.03	6,444.96
Total for department 606.03:								\$ 6,444.96

Department: 608.02 WIC RESIDENT SERVICES

04/17/2025	17	56051(A)#	69484197AC	GLOBO HOLDINGS I LLC	WIC	801.031	608.02	664.00
04/17/2025	17	56098(A)*#	6028852938	STAPLES INC	WIC	763.000	608.02	42.92
04/17/2025	17	56098(A)	6028852937	STAPLES INC	WIC	763.000	608.02	523.43
Total for department 608.02:								\$ 1,230.35

Department: 614.00 BURTON CLINIC

04/17/2025	17	56022(A)*#	9442935145	WW GRAINGER INC	REPAIRS	930.000	614.00	0.58
04/17/2025	17	56022(A)	9442935137	WW GRAINGER INC	REPAIRS	930.000	614.00	64.46
Total for department 614.00:								\$ 65.04

Department: 619.00 HEARING & VISION

04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	619.00	431.80
Total for department 619.00:								\$ 431.80

Department: 622.00 CHILDREN'S SPECIAL HEALTH CARE

04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	622.00	80.68
Total for department 622.00:								\$ 80.68

Department: 623.00 EMERGING THREATS-HEPATITIS C

04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	623.00	5.95
Total for department 623.00:								\$ 5.95

Department: 625.00 TUBERCULOSIS

04/15/2025	17	10369942	9214702685	QUEST DIAGNOSTICS INCORPORATED	DIAGNOSTIC SERVICES	955.001	625.00	190.52
04/17/2025	17	56051(A)#	69484197AC	GLOBO HOLDINGS I LLC	CD/TB	801.031	625.00	780.00
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	625.00	16.54
04/17/2025	17	56098(A)*#	6028852936	STAPLES INC	CD/TB	763.000	625.00	164.77
04/17/2025	17	56098(A)	6027998543	STAPLES INC	CD/TB	763.000	625.00	243.38
Total for department 625.00:								\$ 1,395.21

Department: 626.01 ENVIRONMENTAL HEALTH

04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	626.01	1,150.56
Total for department 626.01:								\$ 1,150.56
Total for fund 2210 HEALTH DEPARTMENT FUND								\$ 16,585.72

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	145.46
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	22.87
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	183.20
Total for department 000.00:								\$ 351.53

Department: 603.01 TOBACCO LICENSING

04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	603.01	49.30
Total for department 603.01:								\$ 49.30

Department: 607.01 HEALTHY START

04/15/2025	17	10369917	032025HS	GLOBAL CLINICAL LLC	BLANKET PO	801.000	607.01	8,609.99
04/15/2025	17	10369931	61	LEE SHAWNA JO	PROFESSIONAL SERVICES CONTRACT	801.001	607.01	3,870.00
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	607.01	5.95
04/17/2025	17	56082(A)	032025HS	REVERANCE HOME HEALTH AND HOSPICE	CASE MANAGMENT SERVICES 10/1/24 -3/31/25	801.001	607.01	16,492.42
Total for department 607.01:								\$ 28,978.36
Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT								\$ 29,379.19

Department: 255.01 TAXES

04/17/2025	17	55974(A)*#	RINV-005168	ADVANCED CORRECTIONAL HEALTHCARE	FY 24/25 INMATE HEALTH SRVCS SPLIT ACCTS	872.037	255.01	172,049.28
Total for department 255.01:								\$ 172,049.28
Total for fund 2230 HEALTH SERVICES PLAN								\$ 172,049.28

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	24.95
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	5.63
Total for department 000.00:								\$ 30.58

Department: 691.00 SENIOR SERVICES

04/17/2025	17	55976(A)	2025.3.31	ALTERNATIVE ELDERLY CARE	IN HOME CHORE AND PERSONAL CARE SERVICES	883.016	691.00	27,952.29
04/17/2025	17	55982(A)	2025/02/28-SRSVC	ATLAS TOWNSHIP	ATLAS TOWNSHIP SENIOR PROGRAMMING	883.032	691.00	179.49
04/17/2025	17	55990(A)	2025/03/31-SRSVC	BRENNAN ELM PARK SENIOR COMM CORP	BRENNAN SC FY24-25 REIM MARCH 2025	867.001	691.00	13,544.45
04/17/2025	17	55993(A)	2025/03/31-SRSVC	CARMAN AINSWORTH SENIOR CENTER	CARMAN-AINS SC FY24-25 REIM MARCH 25	867.002	691.00	15,161.91
04/17/2025	17	56005(A)	2025/03/31-SRSVC	DAVISON AREA SENIOR CITIZENS CENTER	DAVISON AREA SC FY24-25 REIM MARCH 25	867.004	691.00	16,342.95
04/17/2025	17	56008(A)	2025.3.31-SRSVC	THE DISABILITY NETWORK	RAMPS FOR GENESEE COUNTY SENIOR CITIZENS	801.028	691.00	52,656.00
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	691.00	5.03
04/17/2025	17	56099(A)	2025/03/31-SRSVC	SWARTZ CREEK AREA SENIOR CITIZENS I	SWARTZ CREEK SC FY24-25 REIM MARCH 25	867.016	691.00	17,048.41

04/17/2025	17	56105(A)	2025/03/31-SRSVC	TP OF FOREST AREA SENIOR CENTER INC	FOREST TWP SC FY24-25 REIM MARCH 25	867.007	691.00	9,841.07
04/17/2025	17	56111(A)	2025/03/31-SRSVC	CHARTER TOWNSHIP OF VIENNA	CLIO AREA SC FY24-25 REIM MARCH 25	867.003	691.00	17,610.61
Total for department 691.00:								\$ 170,342.21
Total for fund 2231 SENIOR SERVICES								\$ 170,372.79
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	10.68
04/15/2025	17	10369929*	PPE 3/28/2025 DSS	Gen County Prof Court Officers Asso	DSS Union Dues pay date 04/11/25	256.000	000.00	137.50
Total for department 000.00:								\$ 148.18
Department: 322.00 COMMUNITIY CORRECTIONS ADMIN								
04/15/2025	17	10369928*#	2025/04/29-BOC	JP MORGAN CHASE BANK NA	UNITED-M COLLUICK	910.004	322.00	426.65
04/15/2025	17	10369928	2025/04/29-BOC	JP MORGAN CHASE BANK NA	OMNI-M COLLUICK	910.004	322.00	(500.00)
Total for department 322.00:								\$ (73.35)
Total for fund 2300 COMM CORRECTIONS GRANT								\$ 74.83
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	89.85
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	38.78
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	19.54
04/15/2025	17	10369963*	PPE 3/28/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/11/2025	256.000	000.00	23.38
Total for department 000.00:								\$ 171.55
Department: 701.00 PLANNIN - INDIRECT								
04/15/2025	17	10369928*#	2025/04/29-PLAN	JP MORGAN CHASE BANK NA	GENESEE REGIONAL CHAMB	910.005	701.00	25.00
04/15/2025	17	10369928	2025/04/29-PLAN	JP MORGAN CHASE BANK NA	GENESEE REGIONAL CHAMB	910.005	701.00	25.00
04/15/2025	17	10369945	12013	SPARKLE BUGGY CARWASH INC	CAR WASHES	754.000	701.00	17.00
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	701.00	122.46
Total for department 701.00:								\$ 189.46
Total for fund 2320 LOCAL CNTY PLANNING COMM								\$ 361.01
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	5.85
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	1.74
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	2.19
Total for department 000.00:								\$ 9.78
Total for fund 2321 SOLID WASTE PROGRAM								\$ 9.78
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	63.89
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	31.78
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	10.66
Total for department 000.00:								\$ 106.33
Department: 734.01 FED HWY ADMIN PLANNING								
04/15/2025	17	10369928*#	2025/04/29-PLAN	JP MORGAN CHASE BANK NA	AMERICAN TRAILS CONFERENCE	910.005	734.01	550.00
04/15/2025	17	10369928	2025/04/29-PLAN	JP MORGAN CHASE BANK NA	AMTRAK	913.001	734.01	125.00
04/17/2025	17	56063(A)	2992191 2ND PYMT	ADVANCE LOCAL HOLDINGS CORP	ADVERTISING	900.014	734.01	395.25
04/17/2025	17	56086(A)	117445	ROWE PROFESSIONAL SERVICES	CONSULTANT SVCS TO COMP. US23 TRAFFIC	804.000	734.01	12,830.00
04/17/2025	17	56086(A)	117780	ROWE PROFESSIONAL SERVICES	CONSULTANT SVCS TO COMP. US23 TRAFFIC	804.000	734.01	14,911.44
Total for department 734.01:								\$ 28,811.69
Total for fund 2323 TRANSPORTATION GRANT 12/13								\$ 28,918.02
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	8.42
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	1.14
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	1.85
04/15/2025	17	10369963*	PPE 3/28/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/11/2025	256.000	000.00	3.00
Total for department 000.00:								\$ 14.41
Total for fund 2337 MSHDA								\$ 14.41
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	81.49
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	17.49
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	20.58
04/15/2025	17	10369949#	NODETTE LOC 2025	STATE OF MICH	PREPAID EXPENSES	123.000	000.00	99.73
04/15/2025	17	10369950#	JHAWKINS LOC 2025	STATE OF MICH	PREPAID EXPENSES	123.000	000.00	186.99
04/15/2025	17	10369963*	PPE 3/28/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/11/2025	256.000	000.00	24.62
Total for department 000.00:								\$ 430.90
Department: 704.16 PUBLIC IMPROVEMENTS								

04/15/2025	17	10369901*#	2899	CITY OF MT MORRIS	CDBG PUBLIC IMPROVEMENTS	899.000	704.16	807.99
Department: 731.00 HOUSING REHABILITATION						Total for department 704.16:		\$ 807.99
04/15/2025	17	10369928*#	2025/04/29-PLAN	JP MORGAN CHASE BANK NA	GAF QUICKMEASURE	754.000	731.00	400.00
04/15/2025	17	10369949#	NODETTE LOC 2025	STATE OF MICH	TRAINING EMPLOYEES	910.005	731.00	100.27
04/15/2025	17	10369950#	JHAWKINS LOC 2025	STATE OF MICH	TRAINING EMPLOYEES	910.005	731.00	188.01
04/17/2025	17	56014(A)	31681	FAITHFUL PILLARS LLC	CDBG HIP / KRISTIN MORGAN ID #31681 /	866.239	731.00	15,000.00
04/17/2025	17	56056(A)	367721	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
04/17/2025	17	56056(A)	367720	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
04/17/2025	17	56056(A)	367990	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
04/17/2025	17	56056(A)	367989	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
04/17/2025	17	56056(A)	368003	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
04/17/2025	17	56056(A)	367991	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
04/17/2025	17	56056(A)	368008	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
Department: 000.00 NON SPECIFIC						Total for department 731.00:		\$ 16,388.28
Department: 000.00 NON SPECIFIC						Total for fund 2340 CDBG 20X0		\$ 17,627.17
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	0.63
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	0.05
Department: 000.00 NON SPECIFIC						Total for department 000.00:		\$ 0.68
Department: 000.00 NON SPECIFIC						Total for fund 2350 HESG 20X0		\$ 0.68
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	24.32
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	2.09
Department: 000.00 NON SPECIFIC						Total for department 000.00:		\$ 26.41
Department: 000.00 NON SPECIFIC						Total for fund 2360 HOME 2020		\$ 26.41
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	199.60
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	45.74
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	33.03
Department: 296.03 COOP REIMB PROSECUTOR						Total for department 000.00:		\$ 278.37
04/15/2025	17	10369957	851797209	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.03	78.00
04/15/2025	17	10369964	BR11-001 03252025	UNITED STATES POSTAL SERVICE	POSTAGE	851.000	296.03	2,000.00
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.03	1,868.61
04/17/2025	17	56098(A)*#	6028293008	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03	58.17
04/17/2025	17	56098(A)	6028293009	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03	267.31
Department: 000.00 NON SPECIFIC						Total for department 296.03:		\$ 4,272.09
Department: 000.00 NON SPECIFIC						Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT		\$ 4,550.46
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	24.95
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	18.30
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	7.56
04/15/2025	17	10369929*	PPE 3/28/2025 DSS	Gen County Prof Court Officers Asso	DSS Union Dues pay date 04/11/25	256.000	000.00	41.25
Department: 296.01 PROSECUTOR						Total for department 000.00:		\$ 92.06
04/15/2025	17	10369928*#	2025/04/29-PROS	JP MORGAN CHASE BANK NA	SAMSClub	955.022	296.01	145.74
04/15/2025	17	10369928	2025/04/29-PROS II	JP MORGAN CHASE BANK NA	WALMART	955.022	296.01	344.94
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.01	1,108.40
Department: 000.00 NON SPECIFIC						Total for department 296.01:		\$ 1,599.08
Department: 000.00 NON SPECIFIC						Total for fund 2381 VICTIM/WITNESS PROGRAM		\$ 1,691.14
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	24.95
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	8.34
04/15/2025	17	10369929*	PPE 3/28/2025 DSS	Gen County Prof Court Officers Asso	DSS Union Dues pay date 04/11/25	256.000	000.00	13.75
Department: 000.00 NON SPECIFIC						Total for department 000.00:		\$ 47.04
Department: 000.00 NON SPECIFIC						Total for fund 2383 STOP VIOLENCE AGAINST WOMEN		\$ 47.04
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	24.95
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	3.47
Department: 000.00 NON SPECIFIC						Total for department 000.00:		\$ 28.42

Department: 296.01 PROSECUTOR					Total for fund 2384 SAKI GRANT		\$	28.42
04/17/2025	17	56055(A)	MARTIN032425	MARTIN MARY LYDIA	AFIS CONSULTANT	804.000	296.01	528.00
04/17/2025	17	56055(A)	MARTIN033125	MARTIN MARY LYDIA	AFIS CONSULTANT	804.000	296.01	528.00
04/17/2025	17	56102(A)	THICK032425	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01	528.00
04/17/2025	17	56102(A)	THICK033125	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01	528.00
					Total for department 296.01:			\$ 2,112.00
Department: 000.00 NON SPECIFIC					Total for fund 2385 FINGERPRINT I.D. SYSTEM			\$ 2,112.00
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	249.50
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	68.61
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	41.84
04/15/2025	17	10369929*	PPE 3/28/2025 DSS	Gen County Prof Court Officers Asso	DSS Union Dues pay date 04/11/25	256.000	000.00	27.50
					Total for department 000.00:			\$ 387.45
Department: 255.06 NON SPECIFIC					Total for fund 2388 PROSECUTOR BACKLOG GRANT			\$ 387.45
04/17/2025	17	55983(A)	4112025	THE BANK OF NEW YORK MELLON TRUST C	INTEREST PAYMENT BONDS PAYABLE	992.001	255.06	117,280.00
					Total for department 255.06:			\$ 117,280.00
Department: 000.00 NON SPECIFIC					Total for fund 2540 BROWNFIELD TIF PROCEEDS			\$ 117,280.00
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	6.24
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	11.43
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	3.68
					Total for department 000.00:			\$ 21.35
Department: 711.00 REG OF DEEDS								
04/15/2025	17	10369928*#	2025/4/29-ROD	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP - HOUSE	913.004	711.00	958.86
04/15/2025	17	10369928	2025/4/29-ROD	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP - CLEMONS	913.004	711.00	887.61
04/15/2025	17	10369928	2025/4/29-ROD	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP	913.004	711.00	40.00
04/15/2025	17	10369928	2025/4/29-ROD	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP	913.004	711.00	35.49
04/15/2025	17	10369928	2025/4/29-ROD	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP	913.004	711.00	36.31
04/15/2025	17	10369928	2025/4/29-ROD	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP - CLEMONS	913.004	711.00	143.19
04/15/2025	17	10369928	2025/4/29-ROD	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP - THOMAS	913.004	711.00	143.19
04/15/2025	17	10369928	2025/4/29-ROD	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP - MCELWEE	913.004	711.00	143.19
					Total for department 711.00:			\$ 2,387.84
Department: 000.00 NON SPECIFIC					Total for fund 2560 ROD-NEW TECHNOLOGY FUND			\$ 2,409.19
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	24.95
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	5.72
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	2.90
					Total for department 000.00:			\$ 33.57
Department: 216.00 COUNTY CLERK VITAL RECORDS								
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	216.00	1,150.90
					Total for department 216.00:			\$ 1,150.90
Department: 000.00 NON SPECIFIC					Total for fund 2630 CONCEALED PISTOL LICENSING FUN			\$ 1,184.47
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	19.66
					Total for department 000.00:			\$ 19.66
Department: 000.00 NON SPECIFIC					Total for fund 2640 LOCAL CORR OFFICER TRN FND			\$ 19.66
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	284.04
					Total for department 000.00:			\$ 284.04
Department: 000.00 NON SPECIFIC					Total for fund 2642 GIVE GRANT			\$ 284.04
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	24.95
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	5.53
04/15/2025	17	10369963*	PPE 3/28/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/11/2025	256.000	000.00	10.00
					Total for department 000.00:			\$ 40.48
Department: 283.02 LRC ADMIN								
04/15/2025	17	10369954*#	851701379	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02	3,474.95
04/15/2025	17	10369954	851712988	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02	580.36
					Total for department 283.02:			\$ 4,055.31

Department: 283.03 CC SHC GRANT

04/15/2025	17	10369954*#	851706698	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.03	1,012.30
Total for department 283.03:								\$ 1,012.30
Total for fund 2689 LEGAL RESOURCE CENTER								\$ 5,108.09

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	1.87
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	0.15
Total for department 000.00:								\$ 2.02

Department: 698.01 HEAD START

04/15/2025	17	10369928*#	2025-04-29 GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES OTHER	752.000	698.01	65.99
04/16/2025	17	10370015*#	157618	FLINT CLEANING SUPPLIES	SUP & CLASSRM REPAIR 2727-698.01-752.000	752.000	698.01	10.34
04/16/2025	17	10370015	157618-1	FLINT CLEANING SUPPLIES	SUP & CLASSRM REPAIR 2727-698.01-752.000	752.000	698.01	47.70
04/16/2025	17	10370038*#	118218301040125	CHARTER COMMUNICATIONS HOLDINGS LLC	TELEPHONE	850.000	698.01	26.34
04/17/2025	17	56038(A)*#	0007141109 SW CR 2	KAPLAN EARLY LEARNING COMPANY	2727-698.01-752.000	752.000	698.01	109.62
04/17/2025	17	56038(A)	0007144362 WW HS 2	KAPLAN EARLY LEARNING COMPANY	2727-698.01-752.000	752.000	698.01	238.78
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.01	0.94
04/17/2025	17	56070(A)*#	GSRP-MARCH25	OAKLAND LIVINGSTON	ADD PER RESO 2024-1391	801.050	698.01	47,277.22
Total for department 698.01:								\$ 47,776.93

Department: 698.03 HS CHILD CARE FOOD PROGRAM

04/16/2025	17	10369974*#	305	ATHERTON COMMUNITY SCHOOLS	OCT24 - AUG25	801.012	698.03	226.03
04/16/2025	17	10369974	305	ATHERTON COMMUNITY SCHOOLS	OCT24 - AUG25	801.051	698.03	24.12
04/16/2025	17	10370001*#	3282025	CLIO AREA SCHOOLS	OCT24 - AUG25	801.012	698.03	212.74
04/16/2025	17	10370001	3282025	CLIO AREA SCHOOLS	OCT24 - AUG25	801.051	698.03	22.70
04/16/2025	17	10370022*	67	GRAND BLANC COMM SCHOOLS	OCT24 - AUG25	801.012	698.03	452.06
04/16/2025	17	10370022	67	GRAND BLANC COMM SCHOOLS	OCT24 - AUG25	801.051	698.03	48.25
04/16/2025	17	10370027*#	2012	KEARSLEY SCHOOLS	OCT24 - AUG25	801.012	698.03	478.66
04/16/2025	17	10370027	2012	KEARSLEY SCHOOLS	OCT24 - AUG25	801.051	698.03	51.08
04/16/2025	17	10370047*#	5-MAR	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - AUG25	801.012	698.03	226.03
04/16/2025	17	10370047	5-MAR	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - AUG25	801.051	698.03	24.12
Total for department 698.03:								\$ 1,765.79
Total for fund 2727 EARLY HS GSRP (GREAT START READINENESS)								\$ 49,544.74

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	36.35
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	175.55
Total for department 000.00:								\$ 211.90

Department: 697.14 WAIVER-DPOS

04/17/2025	17	56020(A)*#	878389292	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.14	1.50
04/17/2025	17	56020(A)	878389443	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.14	29.33
04/17/2025	17	56020(A)	9020959117	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14	10.55
04/17/2025	17	56109(A)*#	2260237	US FOODS INC	SUPPLIES FOOD	762.000	697.14	113.40
Total for department 697.14:								\$ 154.78

Department: 697.15 MOBILE MEALS GLS SR FOODS

04/17/2025	17	55998(A)*#	4225945079	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	59.46
04/17/2025	17	56020(A)*#	785100152	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	118.34
04/17/2025	17	56020(A)	878389292	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4.48
04/17/2025	17	56020(A)	878389443	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	87.99
04/17/2025	17	56020(A)	9020869283	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	3,364.19
04/17/2025	17	56020(A)	9020959117	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,061.02
04/17/2025	17	56020(A)	9020959117	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	36.93
04/17/2025	17	56034(A)*#	FEB 2025	FLINT JEWISH FEDERATION	SUPPLIES FOOD	762.000	697.15	1,440.00
04/17/2025	17	56034(A)	MAR 2025	FLINT JEWISH FEDERATION	SUPPLIES FOOD	762.000	697.15	1,517.50
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	697.15	0.34
04/17/2025	17	56085(A)*#	254243C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15	60.67
04/17/2025	17	56109(A)*#	2260237	US FOODS INC	SUPPLIES FOOD	762.000	697.15	793.80
Total for department 697.15:								\$ 11,544.72

Department: 697.16 GCCARD GLS SENIOR FOODS

04/17/2025	17	55998(A)*#	4225945079	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16	59.46
04/17/2025	17	56020(A)*#	785100152	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	118.34
04/17/2025	17	56020(A)	878389292	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	1.50
04/17/2025	17	56020(A)	878389443	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	29.33
04/17/2025	17	56020(A)	9020869283	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	1,441.79

04/17/2025	17	56020(A)	9020959117	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	1,740.44
04/17/2025	17	56020(A)	9020959117	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	15.83
04/17/2025	17	56034(A)*#	FEB 2025	FLINT JEWISH FEDERATION	SUPPLIES FOOD	762.000	697.16	697.50
04/17/2025	17	56034(A)	MAR 2025	FLINT JEWISH FEDERATION	SUPPLIES FOOD	762.000	697.16	968.75
04/17/2025	17	56085(A)*#	254243C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.16	60.66
04/17/2025	17	56109(A)*#	2260237	US FOODS INC	SUPPLIES FOOD	762.000	697.16	226.80
Total for department 697.16:								\$ 5,360.40
Total for fund 2731 SENIOR FOODS								\$ 17,271.80

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	79.73
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	347.36
Total for department 000.00:								\$ 427.09

Department: 697.15 MOBILE MEALS GLS SR FOODS

04/17/2025	17	55998(A)*#	4225945079	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15	59.65
04/17/2025	17	56020(A)*#	785100152	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	157.77
04/17/2025	17	56020(A)	878389292	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	7.47
04/17/2025	17	56020(A)	878389443	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	146.64
04/17/2025	17	56020(A)	9020869283	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,805.98
04/17/2025	17	56020(A)	9020959117	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	5,801.46
04/17/2025	17	56020(A)	9020959117	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	42.21
04/17/2025	17	56034(A)*#	FEB 2025	FLINT JEWISH FEDERATION	SUPPLIES FOOD	762.000	697.15	603.20
04/17/2025	17	56034(A)	MAR 2025	FLINT JEWISH FEDERATION	SUPPLIES FOOD	762.000	697.15	934.96
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	697.15	0.51
04/17/2025	17	56085(A)*#	254243C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15	60.67
04/17/2025	17	56109(A)*#	2260237	US FOODS INC	SUPPLIES FOOD	762.000	697.15	1,134.01
Total for department 697.15:								\$ 13,754.53
Total for fund 2733 SM HOME DELIVER MEALS								\$ 14,181.62

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	14.02
Total for department 000.00:								\$ 14.02

Department: 697.28 CHILDHOOD MEALS

04/17/2025	17	56020(A)*#	9020959120	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	827.42
04/17/2025	17	56109(A)*#	2260238	US FOODS INC	SUPPLIES FOOD	762.000	697.28	112.60
Total for department 697.28:								\$ 940.02
Total for fund 2736 CHILDHOOD MEALS								\$ 954.04

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	0.64
Total for department 000.00:								\$ 0.64

Department: 695.39 ADMIN-SUPPORT

04/17/2025	17	55998(A)*#	4226716351	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39	59.47
04/17/2025	17	55998(A)	4226716478	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39	53.46
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	752.000	695.39	26.35
Total for department 695.39:								\$ 139.28
Total for fund 2744 WEATHERIZATION DOE ENDING ODD YR								\$ 139.92

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	1.40
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	56.32
Total for department 000.00:								\$ 57.72

Department: 697.30 COMMODITY DISTRIBUTION

04/17/2025	17	55998(A)*#	4226716351	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	29.74
04/17/2025	17	55998(A)	4226716478	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	26.73
04/17/2025	17	56019(A)*	377477	THE GENESEE GROUP	CARDBOARD BOXES/TRAYS	752.000	697.30	2,909.28
04/17/2025	17	56019(A)	382303	THE GENESEE GROUP	CARDBOARD BOXES/TRAYS	752.000	697.30	7,331.97
04/17/2025	17	56048(A)*	003853	LINK2FEED USA INC	SOFTWARE TO MANAGE CLIENT INFORMATION	801.000	697.30	424.00
Total for department 697.30:								\$ 10,721.72
Total for fund 2757 TEFAP COMMODITY DIST								\$ 10,779.44

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	0.87
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	42.07
Total for department 000.00:								\$ 42.94

Department: 697.30 COMMODITY DISTRIBUTION

04/17/2025	17	55998(A)*#	4226716351	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	29.74
04/17/2025	17	55998(A)	4226716478	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	26.73
04/17/2025	17	56019(A)*	377477	THE GENESEE GROUP	CARDBOARD BOXES/TRAYS	752.000	697.30	6,788.32
04/17/2025	17	56019(A)	382303	THE GENESEE GROUP	CARDBOARD BOXES/TRAYS	752.000	697.30	3,142.27
04/17/2025	17	56048(A)*	003853	LINK2FEED USA INC	SOFTWARE TO MANAGE CLIENT INFORMATION	801.000	697.30	424.00
Total for department 697.30:								\$ 10,411.06
Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM								\$ 10,454.00
Department: 695.41 PROGRAM-DIRECT								
04/16/2025	17	10370005	040825MANN-U	CONSUMERS ENERGY	3397 FIELD RD CLIO 48420	866.381	695.41	625.88
04/16/2025	17	10370006	041125THOMAS-U	CONSUMERS ENERGY	959 BRADLEY AVE FLINT 48503	866.381	695.41	1,256.91
04/16/2025	17	10370007	041025BADER-U	CONSUMERS ENERGY	1636 MONTANA AVE FLINT 48506	866.381	695.41	1,499.93
04/16/2025	17	10370019	040925BANKS-H	GENESEE COUNTY TREASURER	312 W JAMIESON ST FLINT 48505	872.009	695.41	1,409.09
04/16/2025	17	10370020	041025KUYKENDALL-U	GENESEE COUNTY TREASURER	205 W DEWEY ST FLINT 48505	872.009	695.41	3,000.00
04/16/2025	17	10370030	040825BOYLAND-H	MJ PROPERTIES II	1008 TACKEN ST FLINT 48532	866.381	695.41	1,465.00
Total for department 695.41:								\$ 9,256.81
Total for fund 2766 CORE PROJECTS (CSBG YR 2)								\$ 9,256.81
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	11.71
04/15/2025	17	10369963*	PPE 3/28/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/11/2025	256.000	000.00	0.16
Total for department 000.00:								\$ 11.87
Total for fund 2769 CORE PROJECTS (CSBG YR 1)								\$ 11.87
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	0.82
Total for department 000.00:								\$ 0.82
Total for fund 2797 EMERGENCY RENTAL ASSISTANCE								\$ 0.82
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	18.90
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	1.49
Total for department 000.00:								\$ 20.39
Department: 698.01 HEAD START								
04/15/2025	17	10369928*#	2025-04-29 GCCARD	JP MORGAN CHASE BANK NA	CONFORMANCE FEES	869.000	698.01	100.00
04/16/2025	17	10370015*#	157618	FLINT CLEANING SUPPLIES	SUP & CLASSRM REPAIR 2801-698.01-763.000	763.000	698.01	38.23
04/16/2025	17	10370015	157618-1	FLINT CLEANING SUPPLIES	SUP & CLASSRM REPAIR 2801-698.01-763.000	763.000	698.01	176.51
04/16/2025	17	10370028#	1020	LETTS JAMES R	WATER TESTING 2801-698.01-924.000	924.000	698.01	119.38
04/16/2025	17	10370038*#	118218301040125	CHARTER COMMUNICATIONS HOLDINGS LLC	TELEPHONE	850.000	698.01	133.63
04/17/2025	17	56004(A)*#	C32094	COMMUNICATION ACCESS CENTER	PARENT INVOLVEMENT	838.000	698.01	166.20
04/17/2025	17	56038(A)*#	0007141109-SWARTZ CR	KAPLAN EARLY LEARNING COMPANY	2801-698.01-763.000	763.000	698.01	150.96
04/17/2025	17	56038(A)	0007141109-FENTON HS	KAPLAN EARLY LEARNING COMPANY	2801-698.01-763.000	763.000	698.01	152.92
04/17/2025	17	56038(A)	0007141109 SW CR 2	KAPLAN EARLY LEARNING COMPANY	2801-698.01-763.000	763.000	698.01	243.98
04/17/2025	17	56038(A)	0007144362 WW HS 2	KAPLAN EARLY LEARNING COMPANY	2801-698.01-763.000	763.000	698.01	238.78
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.01	3.46
04/17/2025	17	56070(A)*#	HSTTA-MAR2025	OAKLAND LIVINGSTON	2801-698.01-801.050	801.050	698.01	6,625.37
04/17/2025	17	56070(A)	HS-MARCH 2025	OAKLAND LIVINGSTON	2801-698.01-801.050	801.050	698.01	332,736.97
Total for department 698.01:								\$ 340,886.39
Department: 698.03 HS CHILD CARE FOOD PROGRAM								
04/16/2025	17	10369974*#	305	ATHERTON COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.03	2,034.29
04/16/2025	17	10369974	305	ATHERTON COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.03	217.11
04/16/2025	17	10369977#	CAFE25000038	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.03	2,260.32
04/16/2025	17	10369977	CAFE25000038	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.03	241.23
04/16/2025	17	10370001*#	3282025	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.012	698.03	4,041.98
04/16/2025	17	10370001	3282025	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.051	698.03	431.38
04/16/2025	17	10370022*	67	GRAND BLANC COMM SCHOOLS	OCT24 - JUNE25	801.012	698.03	4,068.58
04/16/2025	17	10370022	67	GRAND BLANC COMM SCHOOLS	OCT24 - JUNE25	801.051	698.03	434.21
04/16/2025	17	10370027*#	2012	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.012	698.03	4,307.90
04/16/2025	17	10370027	2012	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.051	698.03	459.76
04/16/2025	17	10370047*#	5-MAR	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - JUNE25	801.012	698.03	4,294.61
04/16/2025	17	10370047	5-MAR	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - JUNE25	801.051	698.03	458.34
Total for department 698.03:								\$ 23,249.71
Department: 698.05 EHS CHILD CARE FOOD PROGRAM								
04/15/2025	17	10369928*#	2025-04-29 GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.05	148.64
04/15/2025	17	10369928	2025-04-29 GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.05	26.00

04/15/2025	17	10369928	2025-04-29 GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.05	(15.04)
04/15/2025	17	10369928	2025-04-29 GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.05	104.58
04/16/2025	17	10369974*#	305	ATHERTON COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.05	2,119.05
04/16/2025	17	10369974	305	ATHERTON COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.05	321.64
04/16/2025	17	10369977#	CAFE25000038	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.05	1,130.16
04/16/2025	17	10369977	CAFE25000038	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.05	160.82
04/16/2025	17	10370001*#	3282025	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.012	698.05	2,060.88
04/16/2025	17	10370001	3282025	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.051	698.05	378.40
04/16/2025	17	10370027*#	2012	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.012	698.05	2,368.35
04/16/2025	17	10370027	2012	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.051	698.05	539.22
04/16/2025	17	10370047*#	5-MAR	BOARD OF EDUCATION GENESEE COUNTY	OCT24- JUNE25	801.012	698.05	2,119.05
04/16/2025	17	10370047	5-MAR	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - JUNE25	801.051	698.05	482.46
Total for department 698.05:								\$ 11,944.21

Department: 698.06 EARLY HEADSTART

04/15/2025	17	10369928*#	2025-04-29 GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.06	17.18
04/15/2025	17	10369928	2025-04-29 GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.06	95.39
04/15/2025	17	10369928	2025-04-29 GCCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.06	88.37
04/16/2025	17	10370015*#	157618	FLINT CLEANING SUPPLIES	SUP & CLASSRM REPAIR 2801-698.06-763.000	763.000	698.06	54.76
04/16/2025	17	10370015	157618-1	FLINT CLEANING SUPPLIES	SUP & CLASSRM REPAIR 2801-698.06-763.000	763.000	698.06	252.84
04/16/2025	17	10370025	4184236	HOME DEPOT	SUPPLIES-REPAIR 2801-698.06-763.000	763.000	698.06	148.77
04/16/2025	17	10370028#	1020	LETTS JAMES R	WATER TESTING 2801-698.06-924.000	924.000	698.06	134.62
04/16/2025	17	10370038*#	118218301040125	CHARTER COMMUNICATIONS HOLDINGS LLC	TELEPHONE	850.000	698.06	149.96
04/17/2025	17	56001(A)	MARCH2025	CITY OF CLIO	UTILITIES	924.000	698.06	81.10
04/17/2025	17	56038(A)*#	0007141109-SWARTZ CR	KAPLAN EARLY LEARNING COMPANY	2801-698.06-763.000	763.000	698.06	21.76
04/17/2025	17	56038(A)	0007141109-FENTON EH	KAPLAN EARLY LEARNING COMPANY	2801-698.06-763.000	763.000	698.06	118.52
04/17/2025	17	56038(A)	0007141109-S LAKES	KAPLAN EARLY LEARNING COMPANY	2801-698.06-763.000	763.000	698.06	189.44
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.06	4.96
04/17/2025	17	56070(A)*#	EHS-MARCH2025	OAKLAND LIVINGSTON	2801-698.06-801.050	801.050	698.06	490,617.93
Total for department 698.06:								\$ 491,975.60

Department: 698.07 EARLY HEADSTART TTA

04/17/2025	17	56038(A)*#	0007141109-BROWNELL	KAPLAN EARLY LEARNING COMPANY	2801-698.07-763.000	763.000	698.07	109.96
04/17/2025	17	56070(A)*#	EHSTTA-MAR25	OAKLAND LIVINGSTON	2801-698.07-801.050	801.050	698.07	13,622.18
Total for department 698.07:								\$ 13,732.14
Total for fund 2801 HEADSTART EVEN YE								\$ 881,808.44

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	2.85
04/15/2025	17	10369963*	PPE 3/28/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 4/11/2025	256.000	000.00	0.84
Total for department 000.00:								\$ 3.69

Department: 695.41 PROGRAM-DIRECT

04/16/2025	17	10369984	040925GARCIA-U	CITY OF FLINT	2718 E PIERSON RD FLINT 48506	924.000	695.41	3,000.00
04/16/2025	17	10369986	040225GILLESPIE-U	CITY OF FLINT	2514 BEGOLE ST FLINT 48504	924.000	695.41	2,943.95
04/16/2025	17	10369987	040225JONES-U	CITY OF FLINT	322 BROWNING AVE FLINT 48507	924.000	695.41	2,284.17
04/16/2025	17	10369988	040225PEACOCK-U	CITY OF FLINT	4826 BIRCHCREST DR FLINT 48504	924.000	695.41	3,000.00
04/16/2025	17	10369989	040125HAMPTON-U	CITY OF FLINT	5919 MARJA ST FLINT 48505	924.000	695.41	1,357.47
04/16/2025	17	10369990	040425PATTERSON-U	CITY OF FLINT	3322 KLEINPELL ST FLINT 48507	924.000	695.41	3,000.00
04/16/2025	17	10369991	040125CARTER-	CITY OF FLINT	3410 LEERDA FLINT 48504	924.000	695.41	3,000.00
04/16/2025	17	10369992	040825BULLOCK-	CITY OF FLINT	6907 CRANWOOD FLINT 485805	924.000	695.41	959.15
04/16/2025	17	10369993	032825PARLOR-U	CITY OF FLINT	3701 LAWNSDALE AVE FLINT 48504	924.000	695.41	3,000.00
04/16/2025	17	10369994	020625VYSE-UCORR	CITY OF FLINT	616 ALVORD AVE FLINT 48507	924.000	695.41	1,660.78
04/16/2025	17	10370018	041925DOZIER-H	GENESEE COUNTY TREASURER	1705 ROSELAWN DR FLINT 48504	924.000	695.41	1,226.89
04/16/2025	17	10370033	122024SNOWDEN-U	MT MORRIS TOWNSHIP	3104 MAYWOOD DR MR MORRIS 48458	924.000	695.41	306.34
04/17/2025	17	55999(A)	020625ANDERSON-UCORR	CITY OF BURTON	2267 BRISTOL RD FLINT 48529	924.000	695.41	323.52
04/17/2025	17	56000(A)	032825PIOTROWSKI-U	CITY OF BURTON	2400 MEADOWCROFT BURTON 48519	924.000	695.41	323.02
Total for department 695.41:								\$ 26,385.29
Total for fund 2810 COMMUNITY FOUNDATION GRANT								\$ 26,388.98

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	6.72
Total for department 000.00:								\$ 6.72
Total for fund 2815 GCHD PEER COUNSELOR SERVICES								\$ 6.72

Department: 699.54 LIPPINCOTT

04/15/2025	17	10369928*#	2025/04/29-F&O	JP MORGAN CHASE BANK NA	AMAZON MKTPL	930.000	699.54	632.96
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04/15/2025	17	10369928	2025/04/29-F&O	JP MORGAN CHASE BANK NA	AMAZON MKTPL	930.000	699.54	60.10
04/15/2025	17	10369937*#	7340	METCALF ELECTRIC INC	GCCARD NEW CONDUIT & WIRE FOR GATE & SUM	930.000	699.54	2,314.47
04/16/2025	17	10370021	0069006382	GFL ENVIRONMENTAL USA INC	WASTE REMOVAL/DISPOSAL	801.004	699.54	238.92
04/17/2025	17	56013(A)*#	S106203192.001	ETNA DISTRIBUTORS	REPAIRS	930.000	699.54	89.20
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	24.95
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	12.39
Department: 699.00 COMMON								
04/16/2025	17	10370008	240220	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	699.00	16.50
04/17/2025	17	55986(A)*#	9366760	BEST BUY STORES LP	REMARKABLE PAPER PRO - 11.8 PAPER TABLET	755.000	699.00	1,498.00
04/17/2025	17	55986(A)	9366760	BEST BUY STORES LP	SHIPPING	755.000	699.00	14.32
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	699.00	104.55
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	396.28
Department: 315.00 ROAD PATROL								
04/16/2025	17	10370004*#	23776	CONLEE OIL CO	MOTOR POOL CHARGES	957.005	315.00	94.18
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	234.07
Department: 315.00 ROAD PATROL								
04/16/2025	17	10370003*#	92638	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OTHER (FENTON TWP)	752.000	315.00	50.29
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	179.70
Department: 315.00 ROAD PATROL								
04/16/2025	17	10370003*#	92638	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OTHER (ATLAS TWP)	752.000	315.00	50.29
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	612.25
Department: 308.02 GHS RESOURCE OFFICER								
04/17/2025	17	56103(A)*#	043	EXQUISIT LLC	MOTOR POOL CHARGES (CMH)	957.005	308.02	40.00
Department: 308.03 GISD RESOURCE OFFICER								
04/16/2025	17	10370003*#	92372	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OTHER (GISD)	752.000	308.03	165.00
Department: 308.06 CIRCUIT COURT SRO								
04/17/2025	17	56103(A)*#	043	EXQUISIT LLC	MOTOR POOL CHARGES (CIRC CRT)	957.005	308.06	10.00
Department: 308.11 INTERNATIONAL ACADEMY SRO								
04/17/2025	17	56103(A)*#	043	EXQUISIT LLC	MOTOR POOL CHARGES (INT'L ACADEMY)	957.005	308.11	5.00
Department: 308.12 ATHERTON SCHOOLS SRO								
04/17/2025	17	56103(A)*#	043	EXQUISIT LLC	MOTOR POOL CHARGES (ATHERTON)	957.005	308.12	5.00
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	60.66

Total for department 699.54: \$ 3,335.65
Total for fund 2827 GCCARD GENERAL BUILDING FUND \$ 3,335.65

Total for department 000.00: \$ 37.34

Total for department 699.00: \$ 1,633.37
Total for fund 2829 GCCARD CENTRAL SERVICES \$ 1,670.71

Total for department 000.00: \$ 396.28

Total for department 315.00: \$ 94.18
Total for fund 2851 VIENNA TWP PATROL \$ 490.46

Total for department 000.00: \$ 234.07

Total for department 315.00: \$ 50.29
Total for fund 2852 FENTON TWP PATROL \$ 284.36

Total for department 000.00: \$ 179.70

Total for department 315.00: \$ 50.29
Total for fund 2853 ATLAS TOWNSHIP PATROL \$ 229.99

Total for department 000.00: \$ 612.25

Total for department 308.02: \$ 40.00

Total for department 308.03: \$ 165.00

Total for department 308.06: \$ 10.00

Total for department 308.11: \$ 5.00

Total for department 308.12: \$ 5.00
Total for fund 2855 SCHOOL RESOURCE OFFICERS \$ 837.25

Total for department 000.00: \$ 60.66

Department: 310.00 INVESTIGATIVE

04/15/2025	17	10369928*#	2025/04/29-SHF	JP MORGAN CHASE BANK NA	MICH ASSOC VEH THEFT INV (PAYPAL)/GAIN	801.004	310.00	160.00
04/15/2025	17	10369928	2025/04/29-SHF	JP MORGAN CHASE BANK NA	NCRC/IAATI CONF/GAIN/T. ZAK CONF REG FEE	910.005	310.00	350.00
04/15/2025	17	10369928	2025/04/29-SHF	JP MORGAN CHASE BANK NA	AMERICAN AIRLINES/T. ZAK/CONF AIRFARE	910.005	310.00	578.36
04/16/2025	17	10370002*#	0001497APR2025	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	310.00	222.50
04/16/2025	17	10370048	023384256	XEROX CAPITAL	CONVENIENCE COPIER CHARGES	957.004	310.00	67.99
Total for department 310.00:								\$ 1,378.85
Total for fund 2856 GAIN								\$ 1,439.51

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	138.88
Total for department 000.00:								\$ 138.88
Total for fund 2858 PREVENT VIOLENCE AGAINST WOMEN								\$ 138.88

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	96.13
Total for department 000.00:								\$ 96.13

Department: 312.00 SPECIALTY TEAM

04/15/2025	17	10369928*#	2025/04/29-SHF	JP MORGAN CHASE BANK NA	SUPPLIES OFFICE	754.000	312.00	281.99
Total for department 312.00:								\$ 281.99
Total for fund 2859 SHERIFF ELDER ABUSE								\$ 378.12

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	124.20
Total for department 000.00:								\$ 124.20
Total for fund 2860 TRAFFIC SAFETY PROGRAM								\$ 124.20

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	331.75
Total for department 000.00:								\$ 331.75

Department: 315.00 ROAD PATROL

04/17/2025	17	55980(A)	INV9361	ARROWHEAD UPFITTERS INC	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00	165.00
04/17/2025	17	56103(A)*#	043	EXQUISIT LLC	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00	160.00
Total for department 315.00:								\$ 325.00
Total for fund 2861 COMMUNITY POLICING FUND								\$ 656.75

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	177.57
Total for department 000.00:								\$ 177.57

Department: 315.00 ROAD PATROL

04/16/2025	17	10369979*#	7A6657	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00	15.00
04/17/2025	17	56103(A)*#	043	EXQUISIT LLC	MOTOR POOL CHARGES (HURLEY)	957.005	315.00	5.00
Total for department 315.00:								\$ 20.00
Total for fund 2862 HURLEY POLICE SERVICES								\$ 197.57

Department: 662.00 FAMILY DIVISION-CIRCUIT COURT

04/17/2025	17	56047(A)	FLG 2025-03	LEGAL SERVICES OF EASTERN MICHIGAN	CPLR GRANT	801.004	662.00	14,627.67
Total for department 662.00:								\$ 14,627.67
Total for fund 2915 CPLR: CHILD&PARENT LEGAL REPRESENTATION								\$ 14,627.67

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	0.81
Total for department 000.00:								\$ 0.81
Total for fund 2916 VBRD								\$ 0.81

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	44.91
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	26.30
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	1,057.97
04/15/2025	17	10369929*	PPE 3/28/2025 DSS	Gen County Prof Court Officers Asso	DSS Union Dues pay date 04/11/25	256.000	000.00	192.50
Total for department 000.00:								\$ 1,321.68

Department: 356.00 GVRC OPERATING COST

04/15/2025	17	10369920	8022144	HOME DEPOT	CCF; BUILDING MAINT & SUPPLIES - GCJJC	930.000	356.00	49.68
04/15/2025	17	10369938	2857	MICHIGAN JUVENILE DETENTION ASSOCIA	OTHER CONTRACTUAL SERVICES	801.028	356.00	425.00
04/17/2025	17	55975(A)	IN1-910413889	SECURADYNE SYSTEMS INTERMEDIATE LLC	REPAIRS GROUNDS	930.000	356.00	278.00
04/17/2025	17	56041(A)	KAGE2025MMI	L KAGE HEALTHCARE SERVICES PLLC	OTHER CONTRACTUAL SERVICES	801.028	356.00	10,000.00
04/17/2025	17	56061(A)	135333	FIRE EQUIPMENT CO INC	JJC ANNUAL FIRE ALARM TESTING	930.000	356.00	1,680.00
04/17/2025	17	56119(A)	0146	YOUTH ARTS UNLOCKED	OTHER CONTRACTUAL SERVICES	801.028	356.00	750.20
Total for department 356.00:								\$ 13,182.88

Department: 664.00 COMMUNITY BASED SERVICES

04/15/2025	17	10369926	29362	IMPACT CONSULTING SERVICES PC	SEX OFFENDER ASSESSMENTS	868.030	664.00	630.00
04/17/2025	17	56098(A)*#	6028852932	STAPLES INC	JUV PROBATION; OFFICE SUPPLIES	754.000	664.00	132.89
Total for department 664.00:								\$ 762.89
Total for fund 2920 CHILD CARE FUND								\$ 15,267.45

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	124.75
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	22.87
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	93.80
Total for department 000.00:								\$ 241.42

Department: 283.00 CIRCUIT COURT

04/15/2025	17	10369897	2	BOARD OF TRUSTEES OF MICHIGAN STATE	ATTORNEY FEES-GENERAL	818.008	283.00	2,620.00
04/15/2025	17	10369897	1	BOARD OF TRUSTEES OF MICHIGAN STATE	ATTORNEY FEES-GENERAL	818.008	283.00	10,000.00
04/15/2025	17	10369905	CTE0325	CRIMINAL DEFENSE ATTORNEYS OF MICHIGAN	TRAINING	910.004	283.00	600.00
04/15/2025	17	10369947	2025/04/11-PD	STATE OF MICH	MEMBERSHIPS	915.000	283.00	4,275.00
04/15/2025	17	10369954*#	851712988	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.00	128.97
04/17/2025	17	55985(A)	2500837-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
04/17/2025	17	55985(A)	2402301-6	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
04/17/2025	17	55985(A)	2500839-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
04/17/2025	17	55994(A)	393	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
04/17/2025	17	55994(A)	394	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
04/17/2025	17	55994(A)	395	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
04/17/2025	17	55995(A)	123	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
04/17/2025	17	55995(A)	124	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
04/17/2025	17	55995(A)	121	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
04/17/2025	17	56003(A)	24-53058-2	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,080.00
04/17/2025	17	56003(A)	24TK1577-1	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,440.00
04/17/2025	17	56003(A)	25TB0372-1	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
04/17/2025	17	56011(A)	1816	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
04/17/2025	17	56011(A)	1815	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	2,600.00
04/17/2025	17	56011(A)	1826	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
04/17/2025	17	56011(A)	1813	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
04/17/2025	17	56011(A)	1814	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
04/17/2025	17	56011(A)	1824	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
04/17/2025	17	56011(A)	1818	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,520.00
04/17/2025	17	56011(A)	1820	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
04/17/2025	17	56011(A)	1819	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
04/17/2025	17	56011(A)	1817	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
04/17/2025	17	56011(A)	1822	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
04/17/2025	17	56011(A)	1823	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	760.00
04/17/2025	17	56011(A)	1821	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
04/17/2025	17	56011(A)	1825	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
04/17/2025	17	56011(A)	1827	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
04/17/2025	17	56011(A)	1836	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
04/17/2025	17	56011(A)	1828	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
04/17/2025	17	56011(A)	1835	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
04/17/2025	17	56011(A)	1833	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
04/17/2025	17	56011(A)	1834	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
04/17/2025	17	56011(A)	1831	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
04/17/2025	17	56011(A)	1832	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
04/17/2025	17	56011(A)	1830	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
04/17/2025	17	56016(A)	24054020-2	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
04/17/2025	17	56016(A)	25T0101-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
04/17/2025	17	56016(A)	25T0394-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	1,750.00
04/17/2025	17	56016(A)	25T0707-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
04/17/2025	17	56016(A)	24053863-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	1,837.50
04/17/2025	17	56016(A)	25054253-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	3,000.00
04/17/2025	17	56026(A)	24-052918-09-30-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
04/17/2025	17	56026(A)	24-052918-01-25-25	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,330.00
04/17/2025	17	56028(A)	2403588	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,780.00
04/17/2025	17	56029(A)	25T00539-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
04/17/2025	17	56029(A)	25T00773-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	647.50

04/17/2025	17	56029(A)	23-052460-6	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
04/17/2025	17	56029(A)	25-051004-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
04/17/2025	17	56029(A)	25-051095-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
04/17/2025	17	56029(A)	25T00679-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
04/17/2025	17	56029(A)	25T00691-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
04/17/2025	17	56030(A)	01085	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
04/17/2025	17	56030(A)	01108	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
04/17/2025	17	56030(A)	01078	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,040.00
04/17/2025	17	56030(A)	01103	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
04/17/2025	17	56030(A)	01097	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,190.00
04/17/2025	17	56030(A)	01079	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,347.50
04/17/2025	17	56030(A)	01100	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
04/17/2025	17	56030(A)	01094	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
04/17/2025	17	56030(A)	01102	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
04/17/2025	17	56030(A)	01105	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
04/17/2025	17	56030(A)	01084	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
04/17/2025	17	56035(A)	1644	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,280.00
04/17/2025	17	56035(A)	1663	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
04/17/2025	17	56035(A)	1648	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	3,500.00
04/17/2025	17	56035(A)	1667	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
04/17/2025	17	56035(A)	1657	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,500.00
04/17/2025	17	56035(A)	1652	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
04/17/2025	17	56035(A)	1672	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
04/17/2025	17	56035(A)	1649	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
04/17/2025	17	56035(A)	1651	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
04/17/2025	17	56035(A)	1671	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
04/17/2025	17	56035(A)	1662	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
04/17/2025	17	56035(A)	1659	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
04/17/2025	17	56035(A)	1647	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
04/17/2025	17	56035(A)	1668	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
04/17/2025	17	56035(A)	1665	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
04/17/2025	17	56035(A)	1645	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
04/17/2025	17	56035(A)	1646	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,160.00
04/17/2025	17	56035(A)	1658	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
04/17/2025	17	56035(A)	1650	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	945.00
04/17/2025	17	56035(A)	1656	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
04/17/2025	17	56035(A)	1643	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	6,560.00
04/17/2025	17	56037(A)	M0018	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	1,095.00
04/17/2025	17	56039(A)	22-2227-02	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
04/17/2025	17	56039(A)	25-50047-02	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
04/17/2025	17	56039(A)	25-50242-04	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
04/17/2025	17	56039(A)	25-50991-02	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
04/17/2025	17	56039(A)	25-51147-02	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
04/17/2025	17	56043(A)	36	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
04/17/2025	17	56043(A)	35	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	2,135.00
04/17/2025	17	56043(A)	37	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	1,330.00
04/17/2025	17	56043(A)	42	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
04/17/2025	17	56043(A)	41	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
04/17/2025	17	56043(A)	39	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
04/17/2025	17	56043(A)	44	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
04/17/2025	17	56043(A)	43	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	1,312.50
04/17/2025	17	56045(A)	10594	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
04/17/2025	17	56045(A)	10592	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
04/17/2025	17	56045(A)	10593	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
04/17/2025	17	56045(A)	10597	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
04/17/2025	17	56045(A)	10595	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
04/17/2025	17	56045(A)	10598	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
04/17/2025	17	56045(A)	105960	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
04/17/2025	17	56046(A)	11267	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
04/17/2025	17	56046(A)	11273	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
04/17/2025	17	56046(A)	11269	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
04/17/2025	17	56046(A)	11268	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	52.50

04/17/2025	17	56046(A)	11264	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
04/17/2025	17	56046(A)	11270	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
04/17/2025	17	56046(A)	11272	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
04/17/2025	17	56046(A)	11265	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
04/17/2025	17	56046(A)	11266	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
04/17/2025	17	56046(A)	11277	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
04/17/2025	17	56046(A)	11278	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
04/17/2025	17	56046(A)	11275	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
04/17/2025	17	56046(A)	11271	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
04/17/2025	17	56046(A)	11274	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
04/17/2025	17	56050(A)	243	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	1,400.00
04/17/2025	17	56050(A)	242	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	256.50
04/17/2025	17	56050(A)	241	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	2,327.50
04/17/2025	17	56050(A)	240	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	607.50
04/17/2025	17	56050(A)	244	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
04/17/2025	17	56054(A)	20325	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,220.00
04/17/2025	17	56054(A)	20326	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,780.00
04/17/2025	17	56054(A)	20327	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
04/17/2025	17	56054(A)	20328	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	760.00
04/17/2025	17	56054(A)	20326	MAINPRIZE HAJEK JESSICA ATTY AT LAW	MISCELLANEOUS EXPENDITURE	955.000	283.00	13.50
04/17/2025	17	56057(A)	2025058	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
04/17/2025	17	56057(A)	2025060	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,995.00
04/17/2025	17	56057(A)	2025059	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
04/17/2025	17	56059(A)	250290	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
04/17/2025	17	56060(A)	48	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	6,540.00
04/17/2025	17	56060(A)	49	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	5,060.00
04/17/2025	17	56060(A)	50	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,660.00
04/17/2025	17	56060(A)	51	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	5,080.00
04/17/2025	17	56071(A)	226	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	2,135.00
04/17/2025	17	56071(A)	227	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
04/17/2025	17	56071(A)	228	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	12,150.50
04/17/2025	17	56071(A)	229	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,610.00
04/17/2025	17	56071(A)	230	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,767.50
04/17/2025	17	56071(A)	231	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
04/17/2025	17	56073(A)	25002561	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
04/17/2025	17	56073(A)	24033071	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
04/17/2025	17	56074(A)	588 FINAL 2025	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	600.00
04/17/2025	17	56083(A)	1786	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	7,920.00
04/17/2025	17	56083(A)	1785	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
04/17/2025	17	56083(A)	1782	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
04/17/2025	17	56083(A)	1784	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
04/17/2025	17	56083(A)	1783	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
04/17/2025	17	56084(A)*#	ROB00130	ROBINSON SHELIE	TRANSCRIPTS GENERAL	907.000	283.00	99.88
04/17/2025	17	56087(A)	733	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
04/17/2025	17	56097(A)*#	365	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
04/17/2025	17	56097(A)	364	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
04/17/2025	17	56097(A)	369	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
04/17/2025	17	56097(A)	366	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
04/17/2025	17	56097(A)	367	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
04/17/2025	17	56097(A)	368	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
04/17/2025	17	56097(A)	373	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
04/17/2025	17	56097(A)	370	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
04/17/2025	17	56097(A)	372	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
04/17/2025	17	56097(A)	371	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
04/17/2025	17	56097(A)	374	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
04/17/2025	17	56100(A)	450	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
04/17/2025	17	56100(A)	447	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
04/17/2025	17	56100(A)	449	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
04/17/2025	17	56100(A)	448	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
04/17/2025	17	56100(A)	446	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
04/17/2025	17	56101(A)	21514	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	2,870.00

Total for department 283.00:

\$ 176,284.35

Department: 000.00 NON SPECIFIC					Total for fund 2921 MIDC GRANT			\$ 176,525.77
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	16.23
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	2.02
					Total for department 000.00:			\$ 18.25
Department: 283.00 CIRCUIT COURT								
04/17/2025	17	56009(A)*#	5875 DUP	DNA DRUG & ALCOHOL TESTING CENTERS	FAMILY COURT DRUG TESTING	801.034	283.00	1,170.00
04/17/2025	17	56067(A)*#	100013 1STPMT	NEW PATHS INC	FAMILY COURT DRUG TESTING	801.000	283.00	249.50
					Total for department 283.00:			\$ 1,419.50
					Total for fund 2922 FAMILY DEPENDENCY DRUG COURT			\$ 1,437.75
Department: 283.00 CIRCUIT COURT								
04/17/2025	17	56110(A)	29359	VICARI ERICA ANN	FAMILY COUNSELING SERVICES	830.000	283.00	1,850.00
04/17/2025	17	56110(A)	29358	VICARI ERICA ANN	FAMILY COUNSELING SERVICES	830.000	283.00	1,191.00
					Total for department 283.00:			\$ 3,041.00
					Total for fund 2923 CIRC CT FAMILY CNSLNG ACCT			\$ 3,041.00
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	78.58
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	7.79
					Total for department 000.00:			\$ 86.37
Department: 283.00 CIRCUIT COURT								
04/15/2025	17	10369928*#	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	MANAGEMENT CONCEPTS; TRAINING; 4/23-4/25	910.000	283.00	1,152.57
04/15/2025	17	10369928	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	UNITE TO FACE ADDICT; SPEC CTS; TRAINING	910.000	283.00	103.00
04/17/2025	17	56009(A)*#	5875 DUP	DNA DRUG & ALCOHOL TESTING CENTERS	BYRNE JAG	801.034	283.00	1,170.00
04/17/2025	17	56067(A)*#	100013 2NDPMT	NEW PATHS INC	PROFESSIONAL SERVICE CONTRACTS	801.000	283.00	457.00
04/17/2025	17	56081(A)	01265920253	REDWOOD TOXICOLOGY LABORATORY INC	SUPPLIES OTHER	752.000	283.00	181.08
04/17/2025	17	56092(A)#	001108	SHOCK HEIDI	PROFESSIONAL SERVICE CONTRACTS	801.000	283.00	360.00
					Total for department 283.00:			\$ 3,423.65
Department: 285.00 MDCGP ADULT FELONY								
04/15/2025	17	10369928*#	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	EZCATER; SPEC CTS	752.000	285.00	128.33
04/17/2025	17	56009(A)*#	5875 DUP	DNA DRUG & ALCOHOL TESTING CENTERS	MDCGP ADULT FELONY	801.034	285.00	675.00
04/17/2025	17	56067(A)*#	100013 1STPMT	NEW PATHS INC	MDCGP ADULT FELONY	801.000	285.00	49.50
04/17/2025	17	56092(A)#	001108	SHOCK HEIDI	PROFESSIONAL SERVICE CONTRACTS	801.000	285.00	97.50
					Total for department 285.00:			\$ 950.33
Department: 326.00 SUB ABUSE & MENTAL HEALTH								
04/15/2025	17	10369928*#	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	MANAGEMENT CONCEPTS; TRAINING; 3/31-4/1	910.000	326.00	1,183.47
04/15/2025	17	10369928	2025/04/29-CIRCT	JP MORGAN CHASE BANK NA	MANAGEMENT CONCEPTS; TRAINING; 4/7-4/8	910.000	326.00	1,008.37
04/17/2025	17	56009(A)*#	5875 DUP	DNA DRUG & ALCOHOL TESTING CENTERS	ADULT DRUG COURT	801.034	326.00	7,350.00
04/17/2025	17	56067(A)*#	100013 1STPMT	NEW PATHS INC	ADULT DRUG COURT	801.000	326.00	1,275.00
04/17/2025	17	56079(A)	1973	REA LLC	SAMHSA	801.004	326.00	5,900.00
04/17/2025	17	56092(A)#	001108	SHOCK HEIDI	PROFESSIONAL SERVICE CONTRACTS	801.000	326.00	442.50
					Total for department 326.00:			\$ 17,159.34
					Total for fund 2924 ADULT DRUG COURT			\$ 21,619.69
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	28.70
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	3.02
					Total for department 000.00:			\$ 31.72
Department: 294.00 PROBATE COURT								
04/17/2025	17	56009(A)*#	5875 DUP	DNA DRUG & ALCOHOL TESTING CENTERS	MH DRUG TESTING	801.034	294.00	3,630.00
04/17/2025	17	56018(A)	MHC-Q2 JAN25-MAR25	GENESEE HEALTH SYSTEM	SERV CONT GENERAL	801.004	294.00	4,051.09
04/17/2025	17	56097(A)*#	STCIN033125	ST CIN ROBERT	ATTORNEY FEES	818.006	294.00	1,100.00
					Total for department 294.00:			\$ 8,781.09
					Total for fund 2925 MENTAL HEALTH COURT GRANT			\$ 8,812.81
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	2.43
04/15/2025	17	10369929*	PPE 3/28/2025 DSS	Gen County Prof Court Officers Asso	DSS Union Dues pay date 04/11/25	256.000	000.00	27.50
					Total for department 000.00:			\$ 29.93
Department: 286.00 67TH DISTRICT COURT								
04/15/2025	17	10369928*#	2025/04/29-67THDC	JP MORGAN CHASE BANK NA	MEIJER #029 BURTON MI	801.004	286.00	61.98
					Total for department 286.00:			\$ 61.98
					Total for fund 2927 SOBRIETY COURT GRANT			\$ 91.91
Department: 000.00 NON SPECIFIC								

04/14/2025	17	10369829	17-041581-FC	CIBA INS SERVICES	ADLT PROB-RESTITUTION	249.000	000.00	40.92
04/14/2025	17	10369831	10-027826-FH	EDWARD HANLEY	ADLT PROB-RESTITUTION	249.000	000.00	26.97
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	49.90
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	19.44
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	4.73
Department: 195.00 REIMBURSEMENT								
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	195.00	440.30
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	74.85
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	18.37
Department: 689.00 VETERANS SERVICES								
04/15/2025	17	10369928*#	2025/04/29-VETS	JP MORGAN CHASE BANK NA	COMMUNITY RELATIONS-COINS	900.005	689.00	1,597.00
04/15/2025	17	10369928	2025/04/29-VETS	JP MORGAN CHASE BANK NA	COMMUNITY RELATIONS-MCC	900.005	689.00	950.00
04/15/2025	17	10369928	2025/04/29-VETS	JP MORGAN CHASE BANK NA	COMMUNITY RELATIONS-RALLY POSTCARD	900.005	689.00	179.00
04/15/2025	17	10369928	2025/04/29-VETS	JP MORGAN CHASE BANK NA	COMMUNITY RELATIONS-COINS	900.005	689.00	100.00
04/15/2025	17	10369928	2025/04/29-VETS	JP MORGAN CHASE BANK NA	TRAINING-MACV	910.004	689.00	700.00
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	689.00	34.19
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	2.09
04/15/2025	17	10369929*	PPE 3/28/2025 DSS	Gen County Prof Court Officers Asso	DSS Union Dues pay date 04/11/25	256.000	000.00	27.50
Department: 286.00 67TH DISTRICT COURT								
04/16/2025	17	10370016	2 FY 2025	FLINT ODYSSEY HOUSE	SOBRIETY CT RECOVERY COACH, MEETINGS, CT	801.004	286.00	375.00
04/16/2025	17	10370016	2 FY 2025	FLINT ODYSSEY HOUSE	SOBRIETY CT RECOVERY COACH, MEETINGS, CT	801.004	286.00	1,125.00
04/16/2025	17	10370016	2FY2025(STAFFING2)	FLINT ODYSSEY HOUSE	SOBRIETY CT RECOVERY COACH, MEETINGS, CT	801.004	286.00	2,446.71
04/16/2025	17	10370016	2FY2025(STAFFING2)	FLINT ODYSSEY HOUSE	SOBRIETY CT RECOVERY COACH, MEETINGS, CT	801.004	286.00	7,340.13
04/17/2025	17	56042(A)#	2025-04	LADS GENESEE LLC	DRUG/ALCOHOL TESTING	801.004	286.00	1,796.00
04/17/2025	17	56042(A)	2025-04	LADS GENESEE LLC	DRUG/ALCOHOL TESTING	801.004	286.00	5,388.00
04/17/2025	17	56066(A)	6806	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.00	115.87
04/17/2025	17	56066(A)	6806	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.00	347.63
Department: 286.03 DC BJA SOBRIETY COURT								
04/15/2025	17	10369928*#	2025/04/29-67THDC	JP MORGAN CHASE BANK NA	AMAZON.COM	801.004	286.03	145.30
04/15/2025	17	10369928	2025/04/29-67THDC	JP MORGAN CHASE BANK NA	AMAZON.COM	801.004	286.03	435.91
04/17/2025	17	56042(A)#	2025-04-67THDC	LADS GENESEE LLC	DRUG/ALCOHOL TESTING	801.004	286.03	471.00
04/17/2025	17	56042(A)	2025-04-67THDC	LADS GENESEE LLC	DRUG/ALCOHOL TESTING	801.004	286.03	1,413.00
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	1.24
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	0.11
Department: 294.00 PROBATE COURT								
04/17/2025	17	56009(A)*#	5875 DUP	DNA DRUG & ALCOHOL TESTING CENTERS	VET TREATMENT COURT	801.034	294.00	975.00
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	42.44
Department: 265.00 BUILDINGS & GROUNDS								
04/15/2025	17	10369969	19411	WTA ARCHITECTS	CIRCUIT & JAIL MASONRY RESTORATION	975.002	265.00	43,167.12
Department: 255.06 NON SPECIFIC								

04/15/2025	17	10369903*#	202699804075	CONSUMERS ENERGY	UTILITIES	924.000	255.06	127.67
04/15/2025	17	10369903	202432857181	CONSUMERS ENERGY	UTILITIES	924.000	255.06	6,391.26
04/15/2025	17	10369952	158494	TESTING ENGINEERS & CONSULTANTS INC	CONSTRUCTION MATERIALS TESTING SERVICES	801.004	255.06	745.00
Department: 265.00 BUILDINGS & GROUNDS								
04/15/2025	17	10369953*#	42695	TOMBLINSON HARBGURN ASSOC ARCHITECT	TOWER PROJECT	975.002	265.00	10,001.11
04/17/2025	17	56094(A)	20332-1	SIGNS BY CRANNIE INC	EXTERIOR SIGNAGE FOR GENESEE COUNTY TOWE	975.001	265.00	6,210.86
Total for department 265.00:								\$ 7,263.93
Department: 255.06 NON SPECIFIC								
04/15/2025	17	10369953*#	42697	TOMBLINSON HARBGURN ASSOC ARCHITECT	NEW LEGAL RESOURCE CENTER: SCHEMATIC DES	975.007	255.06	600.00
04/15/2025	17	10369953	42698	TOMBLINSON HARBGURN ASSOC ARCHITECT	NEW LEGAL RESOURCE CENTER: SCHEMATIC DES	975.007	255.06	135.00
Total for department 255.06:								\$ 735.00
Total for fund 4700 MUNICIPAL BUILDING FUND								\$ 23,475.90
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	24.95
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	34.31
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	313.44
Total for department 000.00:								\$ 372.70
Department: 763.00 PARKS WOLVERINE CAMPGROUND								
04/14/2025	17	10369863*#	4014650	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00	410.19
04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-WOLV	769.000	763.00	30.68
Total for department 763.00:								\$ 440.87
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV								
04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-WOLVERINE	931.000	770.03	178.36
04/14/2025	17	10369864	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON - WOLVERINE	931.000	770.03	36.18
04/14/2025	17	10369865*#	212897	LEOS SAW SHOP INC	RR-SUPPLIES	931.000	770.03	159.98
04/14/2025	17	10369868	42990130	MCMASTER CARR SUPPLY CO	RR-SUPPLIES	931.000	770.03	837.17
04/14/2025	17	10369869	045244	MILLENNIUM CONTRACTORS INC	RR-CROSSING INSPECTIONS	864.005	770.03	648.00
04/14/2025	17	10369876	BLR501997	STATE OF MICH	REPAIRS EQUIPMENT	931.000	770.03	75.00
04/14/2025	17	10369881	254936	WINS ELECTRIC SUPPLY CO	RR-SUPPLIES	931.000	770.03	137.24
04/14/2025	17	10369881	255012	WINS ELECTRIC SUPPLY CO	RR-SUPPLIES	931.000	770.03	155.27
Total for department 770.03:								\$ 2,227.20
Department: 787.00 CATERED EVENTS								
04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	MI DEPT AGRI LICENSING-CRV & WOLV	801.028	787.00	372.00
Total for department 787.00:								\$ 372.00
Total for fund 5080 PARK & REC REV BOND ENDRS								\$ 3,412.77
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369914	4129226010-2023	GENESEE COUNTY TREASURER	OTHER CURRENT LIABILITIES	279.000	000.00	95.34
04/15/2025	17	10369915	90618990-1	GENESEE COUNTY TREASURER	OTHER CURRENT LIABILITIES	279.000	000.00	659.34
04/15/2025	17	10369936	90618990	CAOQUETTE, MELISSA	OTHER CURRENT LIABILITIES	279.000	000.00	105.80
04/15/2025	17	10369936	90630031	CAOQUETTE, MELISSA	OTHER CURRENT LIABILITIES	279.000	000.00	160.90
Total for department 000.00:								\$ 1,021.38
Department: 254.00 TREASURER TAX REVERSION								
04/15/2025	17	10369918	31825-1	GOODSTEIN PETER ATTY AT LAW	ATTORNEY FEES	818.006	254.00	750.00
Total for department 254.00:								\$ 750.00
Total for fund 5090 DEL TAX REV UNOBLIGATED								\$ 1,771.38
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	87.33
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	11.32
Total for department 000.00:								\$ 98.65
Department: 254.22								
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	254.22	6.80
Total for department 254.22:								\$ 6.80
Total for fund 5160 DELINQUENT TAX								\$ 105.45
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369886*	PPE 3/28/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 4/11/2025	256.000	000.00	45.74
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	552.45
Total for department 000.00:								\$ 598.19
Total for fund 6380 DRAIN SERVICE REVOLVING								\$ 598.19
Department: 000.00 NON SPECIFIC								

04/15/2025	17	10369885*	PPE 3/28/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 4/11/2025	256.000	000.00	24.95
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	79.47
Total for department 000.00:								\$ 104.42

Department: 234.00 CAR POOL

04/15/2025	17	10369900	108145	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	62.00
04/15/2025	17	10369900	108478	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	25.98
04/15/2025	17	10369900	108592	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	59.46
04/15/2025	17	10369900	109252	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	52.57
04/15/2025	17	10369900	109276	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	12.00
04/15/2025	17	10369900	109347	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	(59.46)
04/15/2025	17	10369900	109014	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	(113.52)
04/15/2025	17	10369900	108383	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	(12.00)
04/15/2025	17	10369928*#	2025/04/29-F&O	JP MORGAN CHASE BANK NA	ROCK AUTO	779.000	234.00	(487.78)
04/15/2025	17	10369928	2025/04/29-F&O	JP MORGAN CHASE BANK NA	ROCK AUTO	779.000	234.00	(464.64)
04/15/2025	17	10369939	93932	MR FRONT END INC	ALIGNMENTS	932.000	234.00	59.93
04/15/2025	17	10369961	1630189021	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
04/17/2025	17	55981(A)	INV9441	ARROWHEAD UPFITTERS INC	MISC WORK ON VEHICLES	932.000	234.00	110.00
04/17/2025	17	56022(A)*#	9452819114	WW GRAINGER INC	GGCARD VANS	779.000	234.00	1,453.65
04/17/2025	17	56069(A)*#	1-1327406	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	3.29
04/17/2025	17	56069(A)	1-1327486	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	14.13
04/17/2025	17	56069(A)	1-1327744	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	61.07
04/17/2025	17	56076(A)*#	1510048461	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00	1,237.92
04/17/2025	17	56076(A)	1510048519	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00	114.44
04/17/2025	17	56076(A)	1510048528	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00	227.62
04/17/2025	17	56116(A)	103881602	WEX BANK	GAS CARDS	759.000	234.00	7,309.13
Total for department 234.00:								\$ 9,691.42
Total for fund 6610 MOTOR VEHICLE & EQUIP FUND								\$ 9,795.84

Department: 770.11 PARKS REC VEHIC & EQUIPMENT

04/14/2025	17	10369853	S03144	AIS CONSTRUCTION EQUIPMENT CORP	GARAGE-PARTS	931.000	770.11	228.79
04/14/2025	17	10369853	S03278	AIS CONSTRUCTION EQUIPMENT CORP	GARAGE-PARTS	931.000	770.11	311.70
04/14/2025	17	10369864*#	2025/04/29-PKS	JP MORGAN CHASE BANK NA	AMAZON-GARAGE	931.000	770.11	49.99
04/14/2025	17	10369867	54925	LOUIES TOWING & AUTO REPAIR	GARAGE-TOWING	931.000	770.11	75.00
04/14/2025	17	10369870	2536114	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11	90.07
04/14/2025	17	10369870	32538190	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11	57.74
04/14/2025	17	10369870	32538230	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11	90.07
04/14/2025	17	10369872	32827	RC FLUID POWER INC	GARAGE-REPAIR JCB	931.000	770.11	1,806.97
04/14/2025	17	10369873*#	INV39142	RICHFIELD TRAILER SUPPLY	GARAGE-PARTS	931.000	770.11	63.72
04/14/2025	17	10369873	INV39181	RICHFIELD TRAILER SUPPLY	GARAGE-PARTS	931.000	770.11	375.25
04/14/2025	17	10369873	INV215653	RICHFIELD TRAILER SUPPLY	GARAGE-PARTS	931.000	770.11	52.50
04/14/2025	17	10369874	12015	SPARKLE BUGGY CARWASH INC	GARAGE-MISC SUPPLIES	931.000	770.11	365.00
04/14/2025	17	10369879	TB-PW031616	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,623.83
04/14/2025	17	10369879	TB-PW031639	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,547.63
04/14/2025	17	10369879	TB-PW031640	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	360.16
04/17/2025	17	56023(A)*#	9453304678	WW GRAINGER INC	GARAGE- PARTS AND SUPPLIES	931.000	770.11	237.33
04/17/2025	17	56069(A)*#	1-1327702	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11	35.36
04/17/2025	17	56069(A)	1-1327842	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11	55.38
04/17/2025	17	56069(A)	1-1327906	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11	104.70
04/17/2025	17	56069(A)	1-1327952	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11	514.73
04/17/2025	17	56076(A)*#	1510048529	POMP'S TIRE SERVICE INC	GARAGE-TIREES AND SERVICE	931.000	770.11	217.60
04/17/2025	17	56107(A)	2366993	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11	74.86
04/17/2025	17	56107(A)	2368558	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11	98.88
Total for department 770.11:								\$ 8,437.26
Total for fund 6665 PRK & REC EQUIP POOL FUND								\$ 8,437.26

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	2.40
Total for department 000.00:								\$ 2.40

Department: 196.00 INSURANCE

04/15/2025	17	10369928*#	2025/04/29-FS	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP	913.004	196.00	725.00
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	196.00	10.80
Total for department 196.00:								\$ 735.80
Total for fund 6770 INS SELF INSURED POOL								\$ 738.20

Department: 000.00 NON SPECIFIC

04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	63.15
Total for department 000.00:								\$ 63.15
Total for fund 6780 SELF INSURANCE NON POOL								\$ 63.15
Department: 202.00 APPROPRIATIONS								
04/17/2025	17	56072(A)*#	2025/04/15-HR	ONE AMERICA FINANCIAL PARTNERS INC	STD/LTD	718.000	202.00	20,888.90
04/17/2025	17	56072(A)	2025/04/15-HR	ONE AMERICA FINANCIAL PARTNERS INC	BASIC LIFE ACTIVE	727.000	202.00	15,895.44
Total for department 202.00:								\$ 36,784.34
Total for fund 6790 MEDICAL INSURANCE FUND								\$ 36,784.34
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369887	4089	AL-AZZANI, ISMALL, SHARF	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	36.00
Total for department 000.00:								\$ 36.00
Department: 255.06 NON SPECIFIC								
04/16/2025	17	10369970	2025/4/8-67THDC	FLUSHING TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	630.30
04/16/2025	17	10369975	2025/4/8-67THDC	ATLAS TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	575.05
04/16/2025	17	10369976	2025/4/8-67THDC	BISHOP INTERNATIONAL AIRPORT AUTHOR	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	8.25
04/16/2025	17	10369980	2025/4/8-67THDC	CHARTER TOWNSHIP OF FLINT	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	9,494.15
04/16/2025	17	10369981	2025/4/8-67THDC	CITY OF BURTON	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	1,772.10
04/16/2025	17	10369982	2025/4/8-67THDC	CITY OF CLIO	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	928.95
04/16/2025	17	10369983	2025/4/8-67THDC	CITY OF DAVISON	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	965.94
04/16/2025	17	10369985	2025/4/8-67THDC	CITY OF FLINT	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	8,335.46
04/16/2025	17	10369995	2025/4/8-67THDC	CITY OF FLUSHING	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	1,829.20
04/16/2025	17	10369996	2025/4/8-67THDC	CITY OF GRAND BLANC	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	323.40
04/16/2025	17	10369997	2025/4/8-67THDC	CITY OF LINDEN	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	873.67
04/16/2025	17	10369998	2025/4/8-67THDC	CITY OF MONTROSE	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	733.45
04/16/2025	17	10369999	2025/4/8-67THDC	CITY OF MT MORRIS	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	1,326.60
04/16/2025	17	10370000	2025/4/8-67THDC	CITY OF SWARTZ CREEK	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	1,906.24
04/16/2025	17	10370009	2025/4/8-67THDC	DAVISON TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	2,281.20
04/16/2025	17	10370013	2025/4/8-67THDC	CITY OF FENTON	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	6,163.83
04/16/2025	17	10370014	2025/4/8-67THDC	FENTON TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	604.50
04/16/2025	17	10370023	2025/4/8-67THDC	CHARTER TOWNSHIP OF GRAND BLANC	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	12,330.40
04/16/2025	17	10370031	2025/4/8-67THDC	MONTROSE CHARTER TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	2,265.25
04/16/2025	17	10370032	2025/4/8-67THDC	MT MORRIS TOWNSHIP	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	3,329.04
04/16/2025	17	10370039	2025/4/8-67THDC	TP OF ARGENTINE	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	4.95
04/16/2025	17	10370040	2025/4/8-67THDC	CHARTER TOWNSHIP OF CLAYTON	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	562.65
04/16/2025	17	10370041	2025/4/8-67THDC	CHARTER TOWNSHIP OF GENESEE	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	1,882.98
04/16/2025	17	10370042	2025/4/8-67THDC	CHARTER TOWNSHIP MUNDY	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	6,377.59
04/16/2025	17	10370043	2025/4/8-67THDC	TOWNSHIP OF RICHFIELD	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	1,522.95
04/16/2025	17	10370045	2025/4/8-67THDC	CHARTER TOWNSHIP OF VIENNA	COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06	2,437.03
Total for department 255.06:								\$ 69,465.13
Total for fund 7010 TRUST & AGENCY								\$ 69,501.13
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	3.64
Total for department 000.00:								\$ 3.64
Department: 255.06 NON SPECIFIC								
04/17/2025	17	55991(A)	INV-05061703	BCHR US ACQUISITIONS INC	PROCESSING FEE MO ENDING 3/31/25	801.004	255.06	5,200.00
04/17/2025	17	56053(A)*#	03250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	255.06	18.24
04/17/2025	17	56072(A)*#	2025/04/15-HR	ONE AMERICA FINANCIAL PARTNERS INC	LIFE INSURANCE	955.011	255.06	109.00
Total for department 255.06:								\$ 5,327.24
Total for fund 7311 RETIREMENT SYSTEM FUND								\$ 5,330.88
Department: 000.00 NON SPECIFIC								
04/15/2025	17	10369923*	PPE 3/28/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 3/28/2025	256.000	000.00	0.43
Total for department 000.00:								\$ 0.43
Department: 255.06 NON SPECIFIC								
04/17/2025	17	55988(A)	2025/04/14-HR	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBSM RETIREE	955.010	255.06	289,180.00
04/17/2025	17	56027(A)	100011545553	HEALTH ALLIANCE PLAN OF MICHIGAN	HAP HMO MA RETIREES 1206 AND 1606	955.010	255.06	7,693.38
04/17/2025	17	56027(A)	100011545637	HEALTH ALLIANCE PLAN OF MICHIGAN	HAP HMO MA RETIREES 1206 AND 1606	955.010	255.06	6,844.35
04/17/2025	17	56072(A)*#	2025/04/15-HR	ONE AMERICA FINANCIAL PARTNERS INC	BASIC LIFE RETIREE	955.011	255.06	11,205.20
Total for department 255.06:								\$ 314,922.93
Total for fund 7360 RETIREES FRINGE BENEFIT								\$ 314,923.36
Department: 255.06 NON SPECIFIC								
04/17/2025	17	56007(A)	2021223	DICKINSON WRIGHT	LEGAL SERVICES ON DRAIN	818.006	255.06	12,284.00

04/17/2025	17	56114(A)	3037470	WADE TRIM INC	ENGINEERING WORK ON DRAIN	801.004	255.06	2,625.00
								\$ 14,909.00
								\$ 14,909.00
Department: 255.06 NON SPECIFIC								
04/15/2025	17	10369958	005458801040125	CHARTER COMMUNICATIONS HOLDINGS LLC	MAINTENANCE	975.003	255.06	119.99
04/15/2025	17	10369958	005471001040125	CHARTER COMMUNICATIONS HOLDINGS LLC	MAINTENANCE	975.003	255.06	119.99
04/17/2025	17	56017(A)	79264	FLEIS & VANDENBRINK ENGINEERING INC	ENGINEERING WORK ON DRAIN	801.004	255.06	2,085.00
04/17/2025	17	56040(A)	20954	KRAFT ENGINEERING & SURVEYING INC	ENGINEERING WORK ON DRAIN	801.004	255.06	1,120.00
04/17/2025	17	56096(A)	236360	SPICER GROUP	ENGINEERING WORK ON DRAIN	801.004	255.06	4,049.50
								\$ 7,494.48
								\$ 7,494.48
TOTAL - ALL FUNDS								\$ 2,959,917.16

*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

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