



GENESEE COUNTY

M I C H I G A N

Genesee County Finance Committee Agenda

Wednesday, June 11, 2025

5:30 PM

Harris Auditorium, 1101 Beach St.

I. CALL TO ORDER

II. ROLL CALL

III. APPROVAL OF MINUTES

[RES-2025-1856](#) Approval of Meeting Minutes - May 21, 2025

IV. PUBLIC COMMENT TO COMMITTEE

V. COMMUNICATIONS

VI. OLD BUSINESS

VII. NEW BUSINESS

1. [RES-2025-1797](#) Forwarding to receive and file a copy of the paid county bills for the weeks ending 5/11/2025 and 05/18/2025 in the total amount of \$9,426,604.59
2. [RES-2025-1799](#) Approval of a purchase order to GLOBO Holdings LLC for the fiscal year ending 2025, in an amount not to exceed \$36,731.82, for additional interpretation and translation services at Genesee County's Health Department; the cost of this purchase order will be paid for from the accounts listed
3. [RES-2025-1829](#) Approval of a proposed budget amendment to 2024-2025 Appropriations Resolution for various line items as described in the attached budget adjustment request
4. [RES-2025-1845](#) Approval of the last one (1) year extension of the GFL contract that provides solid waste removal/disposal at various County facilities

VIII. OTHER BUSINESS

IX. ADJOURNMENT



Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2025-1856

Agenda Date: 6/11/2025

Agenda #:

Approval of Meeting Minutes - May 21, 2025



Genesee County Finance Committee Meeting Minutes

Wednesday, May 21, 2025

5:30 PM

Harris Auditorium, 1101 Beach St.

I. CALL TO ORDER

Commissioner Goetzinger called the meeting to order at 5:30 PM.

II. ROLL CALL

Present: Gary L. Goetzinger, Dale K. Weighill, Delrico J. Loyd and Shaun Shumaker

Absent: Martin L. Cousineau

III. APPROVAL OF MINUTES

[RES-2025-1791](#) Approval of Meeting Minutes - May 7, 2025

RESULT: APPROVED

MOVER: Shaun Shumaker

SECONDER: Dale K. Weighill

Aye: Vice Chair Goetzinger, Commissioner Weighill, Commissioner Loyd and Commissioner Shumaker

Absent: Chairperson Cousineau

IV. PUBLIC COMMENT TO COMMITTEE

Cody Lajewski addressed the Board.

Jordan Kilbourn addressed the Board regarding his concerns about soil testing.

V. COMMUNICATIONS

VI. OLD BUSINESS

VII. NEW BUSINESS

1. [RES-2025-1699](#) Forwarding to receive and file a copy of the Genesee County Treasurer's 2nd Quarter FY2024/2025 Investment Report

 RESULT: REFERRED
 MOVER: Shaun Shumaker
 SECONDER: Dale K. Weighill

 Aye: Vice Chair Goetzinger, Commissioner Weighill,
 Commissioner Loyd and Commissioner Shumaker

 Absent: Chairperson Cousineau

2. [RES-2025-1737](#) Forwarding to receive and file a copy of the paid county bills for the weeks ending 4.20.2025, 4.27.2025, and 5.4.2025 in the total amount of \$8,994,954.69

 RESULT: REFERRED
 MOVER: Dale K. Weighill
 SECONDER: Shaun Shumaker

 Aye: Vice Chair Goetzinger, Commissioner Weighill,
 Commissioner Loyd and Commissioner Shumaker

 Absent: Chairperson Cousineau

3. [RES-2025-1738](#) Approval of a request by the Genesee County Veterans Services Department to apply for the FY26 County Veteran Service Fund Grant in the amount of \$96,720.00

 RESULT: REFERRED
 MOVER: Shaun Shumaker
 SECONDER: Dale K. Weighill

 Aye: Vice Chair Goetzinger, Commissioner Weighill,
 Commissioner Loyd and Commissioner Shumaker

 Absent: Chairperson Cousineau

4. [RES-2025-1750](#) Approval of a proposed budget amendment to 2024-2025 Appropriations Resolution for various line items as described in the attached budget adjustment request

 RESULT: REFERRED
 MOVER: Shaun Shumaker
 SECONDER: Dale K. Weighill

 Aye: Vice Chair Goetzinger, Commissioner Weighill,
 Commissioner Loyd and Commissioner Shumaker

 Absent: Chairperson Cousineau

5. [RES-2025-1758](#) Approval of a purchase order to Bunzl Distribution, Inc., for the remainder of the fiscal year ending 2025, in an amount not to exceed \$40,000.00, to provide for the purchase of janitorial and related supplies to be used at Genesee County's Jail; the cost of this purchase order will be paid from account 1010-351.00-752.000
- RESULT:** REFERRED
- MOVER:** Shaun Shumaker
- SECONDER:** Dale K. Weighill
- Aye:** Vice Chair Goetzinger, Commissioner Weighill,
 Commissioner Loyd and Commissioner Shumaker
- Absent:** Chairperson Cousineau
6. [RES-2025-1771](#) Approval to increase Resolution #2024-997 and Resolution #2024-996, for the budgeted drugs and pharmaceutical purchases and medical supply purchases with various vendors, which will exceed \$10,000.00 over the course of 24-25 fiscal year
- RESULT:** REFERRED
- MOVER:** Shaun Shumaker
- SECONDER:** Dale K. Weighill
- Aye:** Vice Chair Goetzinger, Commissioner Weighill,
 Commissioner Loyd and Commissioner Shumaker
- Absent:** Chairperson Cousineau
7. [RES-2025-1784](#) Approval to create, post & fill twelve (12) Marine Patrol Deputies for seasonal duties patrolling the Genesee County waterways
- RESULT:** REFERRED
- MOVER:** Shaun Shumaker
- SECONDER:** Dale K. Weighill
- Aye:** Vice Chair Goetzinger, Commissioner Weighill,
 Commissioner Loyd and Commissioner Shumaker
- Absent:** Chairperson Cousineau

VIII. OTHER BUSINESS

IX. ADJOURNMENT

The meeting was adjourned at 5:48 PM.



Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2025-1797

Agenda Date: 6/11/2025

Agenda #: 1.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Chrystal Simpson, Chief Financial Officer

RE: County Bills

BOARD ACTION REQUESTED:

Request authorization to pay county bills for FY ending 9/30/25 as presented for the following weeks:
Week ending 05.11.2025 in the amount of \$ 5,163,972.51 Week ending 5.18.2025 in the amount of \$ 4,262,632. 08.

BACKGROUND:

None.

DISCUSSION:

Spreadsheets are attached. If you have any questions, feel free to contact me.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

Expenditures are already included in the budget for FY ending 9/30/25.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

The Office of Fiscal Services reviews the requisitions and payment requests for adherence to Board policies and for availability of adequate budget which aligns with the long-term financial stability priority.

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE GENESEE COUNTY BOARD OF COMMISSIONERS, GENESEE COUNTY, MICHIGAN

LADIES AND GENTLEMEN:

BE IT RESOLVED, that this Board of County Commissioners of Genesee County, Michigan, allows, authorizes, and ratifies the payments of bills, claims, and obligations for the County of Genesee in the following amounts:

- \$5,163,972.51 for the period commencing May 5, 2025, through May 11, 2025; and
- \$4,262,632.08 for the period commencing May 12, 2025, through May 18, 2025.

05/12/2025

CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY
CHECK DATE FROM 05/05/2025 - 05/11/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Department: 000.00 NON SPECIFIC								
05/05/2025	17	10370393	23-139405-DL	ALBERT MICHAILIAN	RESTITUTIONS PAYABLE	293.000	000.00	50.00
05/05/2025	17	10370399	23139445	BECHTEL/DAVID/FREDRICK		293.000	000.00	40.00
05/05/2025	17	10370468	3116945	ROYSTER/DOROTHY/JEAN/		293.000	000.00	61.40
05/06/2025	17	10370493	4201	GENESEE COUNTY FRIEND OF COURT	BONDS PAYABLE BAIL BONDS	265.003	000.00	2,148.00
05/06/2025	17	10370497	AB90496120	APPEL, BARBARA	DEPOSITS PAYABLE	255.002	000.00	756.00
05/06/2025	17	10370521	2874	DELANO ALEXANDER	BONDS PAYABLE BAIL BONDS	265.003	000.00	325.00
05/06/2025	17	10370549	PJ90496117	PARR, JEFFREY	DEPOSITS PAYABLE	255.002	000.00	720.00
05/08/2025	17	56384(A)#	160082	BS&A SOFTWARE	ASSESSING SUPPORT 10/01/25-04/30/26	123.000	000.00	9,195.57
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	8,114.31
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	8,887.75
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	8,460.06
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	8,086.58
Total for department 000.00:								\$ 46,844.67
Department: 105.00 ADMINISTRATION								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-BOC	850.000	105.00	18.77
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-BOC	850.000	105.00	26.52
05/06/2025	17	10370506	287293528437X0414202	AT&T MOBILITY	TELEPHONE-BOC	850.000	105.00	509.64
05/06/2025	17	10370535	43025	GOODSTEIN PETER ATTY AT LAW	MEETING WITH JOSH F & WILDMAN	804.000	105.00	562.50
05/08/2025	17	56504(A)*#	6030487453	STAPLES INC	OFFICE SUPPLIES	754.000	105.00	34.31
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	105.00	105.56
Total for department 105.00:								\$ 1,257.30
Department: 172.00 FISCAL SERVICES ADMIN								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-FISCAL	850.000	172.00	53.19
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-FISCAL	850.000	172.00	75.13
05/06/2025	17	10370505#	287291728934X0414202	AT&T MOBILITY	TELEPHONE - FISCAL	850.000	172.00	42.73
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	172.00	44.26
Total for department 172.00:								\$ 215.31
Department: 202.00 APPROPRIATIONS								
05/08/2025	17	56423(A)	2ND QTR FY25	GENESEE HEALTH SYSTEM	FY25 SHARE OF LIQUOR TAX	995.041	202.00	501,448.80
05/08/2025	17	56514(A)	1855	UNITED WAY OF NORTHWEST MICHIGAN	TRI-SHARE MONTHLY 24-25 FY	801.004	202.00	16,546.44
Total for department 202.00:								\$ 517,995.24
Department: 215.00 ELECTION COUNTY CLERK								
05/06/2025	17	10370501	287342009095X0414202	AT&T MOBILITY	PHONE SERVICE -- CLEMONS	850.000	215.00	121.34
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	215.00	4.63
Total for department 215.00:								\$ 125.97
Department: 216.00 COUNTY CLERK VITAL RECORDS								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-COUNTY CLRK/VITAL REC	850.000	216.00	112.64
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-COUNTY CLRK/VITAL REC	850.000	216.00	159.10
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	216.00	40.50
Total for department 216.00:								\$ 312.24
Department: 228.01 DATA PROCESSING								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-IT	850.000	228.01	84.47
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-IT	850.000	228.01	119.33
05/06/2025	17	10370505#	287291728934X0414202	AT&T MOBILITY	TELEPHONE IT	850.000	228.01	1,098.08
05/06/2025	17	10370511	14522-MAY2025	COMCAST HOLDINGS CORPORATION	ACCT. 8529100011014522	801.007	228.01	319.85
05/06/2025	17	10370511	14514-MAY2025	COMCAST HOLDINGS CORPORATION	SERVICE CONTRACT COLLECTIONS	801.007	228.01	304.85
05/06/2025	17	10370530	1256822	GARTNER INC	GARTNET SUMMIT FOR JAMES TERRY	910.005	228.01	4,066.00
05/08/2025	17	56411(A)#	10771872099	DELL MARKETING LP	SUPPLIES COMPUTER	755.000	228.01	310.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	228.01	21.95
05/08/2025	17	97(S)*#	6030487508	STAPLES INC	SUPPLIES OFFICE	754.000	228.01	50.36
05/08/2025	17	97(S)	6030487509	STAPLES INC	SUPPLIES OFFICE	754.000	228.01	29.52
Total for department 228.01:								\$ 6,404.41

Department: 233.00 PURCHASING								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-PURCHASING	850.000	233.00	15.65
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-PURCHASING	850.000	233.00	22.10
Total for department 233.00:							\$	37.75
Department: 246.00 GIS								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-GIS	850.000	246.00	6.26
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-GIS	850.000	246.00	8.84
Total for department 246.00:							\$	15.10
Department: 253.00 TREASURER								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-TREASURER	850.000	253.00	65.70
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-TREASURER	850.000	253.00	92.81
05/08/2025	17	56457(A)	13711444	LOOMIS ARMORED LLC	MONTHLY SERVICE FEE	801.029	253.00	1,998.05
05/08/2025	17	56504(A)*#	6030487505	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00	405.62
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	253.00	71.73
Total for department 253.00:							\$	2,633.91
Department: 257.00 EQUALIZATION								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-EQUAL	850.000	257.00	34.42
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-EQUAL	850.000	257.00	48.61
05/08/2025	17	56384(A)*#	160082	BS&A SOFTWARE	ASSESSING SUPPORT 05/01/25-09/30/25	933.000	257.00	6,636.43
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	257.00	22.65
Total for department 257.00:							\$	6,742.11
Department: 265.00 BUILDINGS & GROUNDS								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-B & G	850.000	265.00	21.90
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-B & G	850.000	265.00	30.94
05/06/2025	17	10370509	086446F 4/29/25	CITY OF BURTON	UTILITIES WATER	918.000	265.00	29.84
05/06/2025	17	10370509	0864460 4/29/25	CITY OF BURTON	UTILITIES WATER	918.000	265.00	128.30
05/06/2025	17	10370515*#	201542941709	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	1,119.29
05/06/2025	17	10370515	201631945830	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	313.01
05/06/2025	17	10370515	201631945829	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	336.29
Total for department 265.00:							\$	1,979.57
Department: 266.00 CORPORATION COUNSEL								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-CIVIL DIV PROSEC	850.000	266.00	34.42
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-CIVIL DIV PROSEC	850.000	266.00	48.61
05/06/2025	17	10370510	041425-CC	COLLINS EINHORN FARRELL PC	NO. KHA010 / C2416408	818.006	266.00	70.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	266.00	10.44
Total for department 266.00:							\$	163.47
Department: 268.00 BUILDINGS & GROUNDS DRAINS								
05/06/2025	17	10370508*#	160472 5/2/25	CHARTER TOWNSHIP OF FLINT	UTILITIES WATER	918.000	268.00	191.94
Total for department 268.00:							\$	191.94
Department: 270.00 HUMAN RESOURCES								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-HR	850.000	270.00	25.03
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-HR	850.000	270.00	35.36
05/06/2025	17	10370505#	287291728934X0414202	AT&T MOBILITY	TELEPHONE - HR	850.000	270.00	47.78
05/08/2025	17	56440(A)	138192	INSIGHT BENEFIT ADMINISTRATORS	INSIGHT MONTHLY FEES	801.004	270.00	829.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	270.00	576.53
Total for department 270.00:							\$	1,513.70
Department: 280.00 LEGAL RECORDS DIVISION								
05/06/2025	17	10370534*#	2871	GILBERT PETERS	CIVIL FILING FEES	603.066	280.00	31.00
05/08/2025	17	56479(A)	17652	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00	1,155.20
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	280.00	234.05
Total for department 280.00:							\$	1,420.25
Department: 283.00 CIRCUIT COURT								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-CIRCUIT CRT	850.000	283.00	231.55
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-CIRCUIT CRT	850.000	283.00	327.04
05/06/2025	17	10370512	2872	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	283.00	468.68
05/06/2025	17	10370519	REPL AP CK12-25	CURTIS PATTON	JURORS FEES	907.004	283.00	30.00
05/06/2025	17	10370519	REPL AP CK12-25	CURTIS PATTON	JUROR MILAGE	907.007	283.00	3.58

05/06/2025	17	10370540	REPL AP CK14-25	LAURA ISENHART	JURORS FEES	907.004	283.00	45.00
05/06/2025	17	10370540	REPL AP CK13-25	LAURA ISENHART	JURORS FEES	907.004	283.00	30.00
05/06/2025	17	10370540	REPL AP CK14-25	LAURA ISENHART	JUROR MILAGE	907.007	283.00	4.12
05/06/2025	17	10370540	REPL AP CK13-25	LAURA ISENHART	JUROR MILAGE	907.007	283.00	4.12
05/06/2025	17	10370556	REPL AP CK16-25	RUSSELL MEYERS	JURORS FEES	907.004	283.00	30.00
05/06/2025	17	10370556	REPL AP CK16-25	RUSSELL MEYERS	JUROR MILAGE	907.007	283.00	1.34
05/06/2025	17	10370567	240837	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	130.00
05/08/2025	17	56371(A)#	AR23434157	7C LINGO	HEARING IMPAIRED SERVICES	801.031	283.00	676.00
05/08/2025	17	56383(A)*#	FPLB1013	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	442.20
05/08/2025	17	56383(A)	FPLB1014	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	99.00
05/08/2025	17	56383(A)	FPLB1015	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	424.60
05/08/2025	17	56383(A)	FPLB1016	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	143.00
05/08/2025	17	56405(A)	2877	COOK KRISTINE	TRANSCRIPTS APPEALS	907.001	283.00	44.65
05/08/2025	17	56450(A)	2875	KRELLWITZ MICHAEL W	VISITING JUDGES	810.000	283.00	300.00
05/08/2025	17	56483(A)	04292025	RAPID FINANCIAL SOLUTIONS LLC	JUROR FEES	907.004	283.00	270.00
05/08/2025	17	56483(A)	04292025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILEAGE	907.007	283.00	46.44
05/08/2025	17	56495(A)	B19697094	SHI INTERNATIONAL CORP	ANNUAL SOFTWARE CHARGE	933.001	283.00	8.49
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	283.00	208.11
05/08/2025	17	56520(A)	377998	JAMS MEDIA LLC	ADVERTISING	900.014	283.00	397.00
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	CIRCUIT CRT (X2 LIC)	933.001	283.00	43.98
						Total for department 283.00:		\$ 4,408.90
Department: 286.00 67TH DISTRICT COURT								
05/06/2025	17	10370498	287274791621X042025	AT&T	TELEPHONE	850.000	286.00	5.35
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-67TH DC	850.000	286.00	187.74
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-67TH DC	850.000	286.00	265.17
05/06/2025	17	10370513	2025/4/21-67THDC	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	286.00	135.85
05/06/2025	17	10370543#	294283	LONE ROBERT	OUTSIDE PRINTING	900.003	286.00	237.83
05/06/2025	17	10370551	2025/4/22-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE	851.000	286.00	756.00
05/06/2025	17	10370552	1027332227	PITNEY BOWES GLOBAL FINANCIAL SERVI	SUPPLIES OFFICE	754.000	286.00	323.64
05/06/2025	17	10370557#	6029768580	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	316.64
05/06/2025	17	10370557	6030487511	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	301.45
05/06/2025	17	10370557	6030487512	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	207.38
05/06/2025	17	10370560	REPL AP CK11-25	STEVEN TARJEFT	JURORS FEES	907.004	286.00	30.00
05/06/2025	17	10370560	REPL AP CK11-25	STEVEN TARJEFT	JURORS FEES	907.004	286.00	1.29
05/06/2025	17	10370562	025055	BUDLONG ROBERT G	FOLDERS	900.003	286.00	2,700.00
05/06/2025	17	10370563	851835286	WEST PUBLISHING CORPORATION	BOOKS	980.011	286.00	2,550.00
05/08/2025	17	56383(A)*#	1339	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00	315.00
05/08/2025	17	56396(A)*#	AD8MS7M	CDW LLC	ANNUAL SOFTWARE CHARGE	933.001	286.00	509.25
05/08/2025	17	56404(A)*#	C32151	COMMUNICATION ACCESS CENTER	WITNESSES	907.008	286.00	475.00
05/08/2025	17	56407(A)	2025/5/1-67THDC	CROSS WESLEY L	SERV CONT GENERAL	801.004	286.00	930.00
05/08/2025	17	56410(A)#	04302025	DE NOVO STAFFING AGENCY	SERV CONT GENERAL	801.004	286.00	150.00
05/08/2025	17	56411(A)#	10810266199	DELL MARKETING LP	MONITORS	754.000	286.00	440.00
05/08/2025	17	56414(A)	LAMTVO12.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	442.50
05/08/2025	17	56414(A)	BERTRAM.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	292.50
05/08/2025	17	56417(A)#	25-027	ENTREKIN DANA	TRANSCRIPTS GENERAL	907.000	286.00	138.75
05/08/2025	17	56417(A)	25-029	ENTREKIN DANA	TRANSCRIPTS GENERAL	907.000	286.00	146.25
05/08/2025	17	56446(A)	41232067	TYCO FIRE & SECURITY (US) MGT	PROTECTION AND SECURITY SERVICES	801.029	286.00	726.34
05/08/2025	17	56471(A)#	428174	MULTILANGUAGE SERVICES INC	INTERPRETERS	907.008	286.00	4,289.63
05/08/2025	17	56484(A)#	25-019	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	286.00	790.50
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	286.00	320.55
						Total for department 286.00:		\$ 17,984.61
Department: 287.00 5TH DIVISION DISTRICT COURT								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-5TH DIV/67TH DC	850.000	287.00	156.45
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-5TH DIV/67TH DC	850.000	287.00	220.97
05/06/2025	17	10370514	2025/4/23-67THDC	COMCAST HOLDINGS CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	287.00	348.87
05/06/2025	17	10370543#	294288	LONE ROBERT	OUTSIDE PRINTING	900.003	287.00	363.33
05/06/2025	17	10370554	180790	RODZINA INDUSTRIES INC	SUPPLIES OFFICE	754.000	287.00	136.00
05/06/2025	17	10370557#	6029768578	STAPLES INC	OFFICE SUPPLIES	754.000	287.00	12.39

05/06/2025	17	10370557	6029768582	STAPLES INC	OFFICE SUPPLIES	754.000	287.00	9.65
05/06/2025	17	10370557	6030487512	STAPLES INC	OFFICE SUPPLIES	754.000	287.00	200.00
05/06/2025	17	10370565	6111896083	VERIZON WIRELESS	SERV CONT GENERAL	801.004	287.00	49.02
05/08/2025	17	56410(A)#	04302025	DE NOVO STAFFING AGENCY	SERV CONT GENERAL	801.004	287.00	150.00
05/08/2025	17	56431(A)#	SPH25TB189FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	287.00	93.75
05/08/2025	17	56431(A)	SPH25T437FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	287.00	202.50
05/08/2025	17	56431(A)	SPH25T856FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	287.00	101.25
05/08/2025	17	56471(A)#	428174	MULTILANGUAGE SERVICES INC	INTERPRETERS	907.008	287.00	1,081.92
05/08/2025	17	56482(A)#	MJR0463715CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00	243.75
05/08/2025	17	56482(A)	MJR042580CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00	183.75
05/08/2025	17	56484(A)#	25-023	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	287.00	571.95
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	287.00	86.60
Department: 294.00 PROBATE COURT						Total for department 287.00:		\$ 4,212.15
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-PROBATE CRT	850.000	294.00	46.94
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-PROBATE CRT	850.000	294.00	66.29
05/06/2025	17	10370516	201419452MI	COUNTY OF SAGINAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	100.00
05/06/2025	17	10370541	2005175906MI	LAW OFFICES OF KARL J WEYAND	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	125.00
05/06/2025	17	10370547	2870	MICHIGAN PROBATE & JUVENILE REGIS	PROFESSIONAL STAFF TRAINING	910.000	294.00	50.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	294.00	171.32
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	PROBATE COURT (X1 LIC)	801.004	294.00	21.99
Department: 295.00 ADULT PROBATION						Total for department 294.00:		\$ 581.54
05/06/2025	17	10370494	38963	A FRAME AWARDS INC	SUPPLIES OFFICE	754.000	295.00	52.06
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-ADULT PROB	850.000	295.00	359.84
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-ADULT PROB	850.000	295.00	508.24
05/08/2025	17	56504(A)*#	6030487515	STAPLES INC	ADULT PROBATION: OFFICE SUPPLIES	754.000	295.00	264.04
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	295.00	95.85
Department: 296.01 PROSECUTOR						Total for department 295.00:		\$ 1,280.03
05/06/2025	17	10370495	FLI-2025033463	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
05/06/2025	17	10370495	FLI-2025033805	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-PROSEC	850.000	296.01	206.51
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-PROSEC	850.000	296.01	291.69
05/06/2025	17	10370542	REEVES24-53293-FH	LIVINGSTON COUNTY CLERK	CERT. COPY - SASCHA REEVES	907.010	296.01	14.00
05/06/2025	17	10370561	25-121P	STRATMAN AMY DAWN	AMY STRATMAN TRANSCRIPTS	907.000	296.01	161.10
05/06/2025	17	10370568	2025-1	YOUNGLOVE-TAGGE SCARLETT	TRANSCRIPTS GENERAL	907.000	296.01	577.50
05/08/2025	17	56383(A)*#	PROS0669	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	45.00
05/08/2025	17	56383(A)	PROS0670	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	75.60
05/08/2025	17	56417(A)#	25-028	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01	33.30
05/08/2025	17	56417(A)	25-030	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01	52.20
05/08/2025	17	56431(A)#	SPH25T856PA	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	296.01	24.30
05/08/2025	17	56443(A)*#	TSJ00309PA	JOHNS TAMARA S	TAMARA JOHNS TRANSCRIPTS	907.000	296.01	88.13
05/08/2025	17	56482(A)#	MJR046771PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01	44.10
05/08/2025	17	56484(A)#	25-020	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01	153.00
05/08/2025	17	56484(A)	25-024	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01	110.70
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	296.01	558.15
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	PROSECUTORS (X1 LIC)	801.004	296.01	21.99
Department: 297.00 JURY BOARD						Total for department 296.01:		\$ 2,531.27
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-JURY BRD	850.000	297.00	12.52
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-JURY BRD	850.000	297.00	17.68
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	297.00	23.84
Department: 305.00 SHERIFF ADMIN						Total for department 297.00:		\$ 54.04
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-SHERIFF ADMIN	850.000	305.00	388.00
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-SHERIFF ADMIN	850.000	305.00	548.02

05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	305.00	257.58
Department: 310.00 INVESTIGATIVE						Total for department 305.00:		
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	310.00	151.38
Department: 351.00 CORRECTIONS						Total for department 310.00:		
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	351.00	425.15
Department: 426.00 EMERGENCY MANAGEMENT						Total for department 351.00:		
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-EMERG MGMT	850.000	426.00	9.39
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-EMERG MGMT	850.000	426.00	13.26
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	426.00	3.21
Department: 442.00 DRAIN COMMISSIONER						Total for department 426.00:		
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	442.00	84.43
Department: 640.02 ARPA						Total for department 442.00:		
05/08/2025	17	56480(A)*#	10442893	P&M HOLDING GROUP LLC	PROGRESS SINGLE AUDIT BILLING - FYE 2024	955.048	640.02	16,400.00
05/08/2025	17	56494(A)	INV34341	SENTINEL TECHNOLOGIES INIC	FY24/25 CAMERA/KEY	899.040	640.02	5,753.57
Department: 648.00 MEDICAL EXAMINER						Total for department 640.02:		
05/06/2025	17	10370502	287313705402X041425	AT&T MOBILITY	DEPARTMENT CELL PHONES	801.035	648.00	355.53
05/06/2025	17	10370515*#	201098089729	CONSUMERS ENERGY	UTILITIES	924.000	648.00	1,009.64
05/06/2025	17	10370538	3110334	J&B MEDICAL SUPPLY INC	SCALPELS	764.000	648.00	43.32
05/06/2025	17	10370538	3101933	J&B MEDICAL SUPPLY INC	UNDERPADS & PROCEDURE MASKS	764.000	648.00	50.43
05/06/2025	17	10370564	00006647RR155-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00	23.04
05/08/2025	17	56406(A)	5	COX KATRINA	SCENE INVESTIAGTIONS	801.000	648.00	850.00
05/08/2025	17	56447(A)	25-002	KACHLINE ROBERT P	SCENE INVESTIGATIONS	801.000	648.00	250.00
05/08/2025	17	56477(A)	5500175517	PERKINELMER GENETICS INC	GENETIC TESTIG FOR FY 24/25	801.035	648.00	55.13
05/08/2025	17	56504(A)*#	6029768489	STAPLES INC	OFFICE SUPPLIES FOR FY 24/25	754.000	648.00	29.73
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	648.00	229.41
05/08/2025	17	56517(A)	0003	VANGUARD PROFESSIONAL SOLUTONS MI	SCENE INVESTIGATIONS	801.000	648.00	805.00
05/08/2025	17	56525(A)	25-0428	WOERNER KAREN	SCENE INVESTIGATIONS	801.000	648.00	1,355.00
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT						Total for department 648.00:		
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-FAMILY DIV/CC	850.000	662.00	71.97
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-FAMILY DIV/CC	850.000	662.00	101.65
05/06/2025	17	10370546	2869	MICHIGAN PROBATE & JUVENILE REGIS	PROFESSIONAL STAFF TRAINING	910.000	662.00	50.00
05/08/2025	17	56371(A)#	AR226854	7C LINGO	HEARING IMPAIRED SERVICES	801.031	662.00	626.00
05/08/2025	17	56379(A)	29364	ATTORNEYS FOR INDIGENT DEFENSE PLLC	ATTORNEY FEES-NEGLECT	818.003	662.00	24,458.33
05/08/2025	17	56383(A)*#	FPLB1017	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	662.00	1,055.00
05/08/2025	17	56399(A)	5208	CHILD ADVOCACY TEAM	ATTORNEY FEES-NEGLECT	818.003	662.00	52,951.67
05/08/2025	17	56399(A)	5208	CHILD ADVOCACY TEAM	ATTORNEY FEES DRUG COURT	818.007	662.00	1,160.00
05/08/2025	17	56487(A)	SR0417	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	662.00	70.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	662.00	198.42
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	JUVENILE PROBATION (X4 LIC)	754.000	662.00	87.96
Department: 711.00 REG OF DEEDS						Total for department 662.00:		
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-ROD	850.000	711.00	59.45
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-ROD	850.000	711.00	83.97
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	711.00	8.17
Department: 000.00 NON SPECIFIC						Total for department 711.00:		
Department: 000.00 NON SPECIFIC						Total for fund 1010 GENERAL FUND		
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	2,005.11
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	1,933.58
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	2,333.10

05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	2,355.33
					Total for department 000.00:			\$ 8,627.12
Department: 751.00 PARKS FINANCIAL SERVICES								
05/08/2025	17	10370620	10811437100	DELL COMPUTER CORP	GENERAL-LAPTOPS FOR NEW HIRES	980.000	751.00	3,375.00
05/08/2025	17	10370644	012430APR25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	751.00	211.10
05/08/2025	17	56468(A)	2025GCCPARKS	MICHIGAN TRAILS & GREENWAYS ALLIANC	MEMBERSHIPS	915.000	751.00	200.00
05/08/2025	17	56500(A)	414461	NASH FINCH COMPANY	ADMIN-MISC SUPPLIES	752.000	751.00	6.59
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	751.00	503.62
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	PARKS (X1 LIC)	933.001	751.00	21.99
					Total for department 751.00:			\$ 4,318.30
Department: 753.00 PARKS INFORMATION SERVICE								
05/08/2025	17	10370612	421666	ALEXS 101 LLC	MARKETING-DIGITAL BILLBOARD SPACE	900.013	753.00	6,487.00
05/08/2025	17	10370631	1666	TOG DEVELOPMENT LLC	MARKETING-DIGITAL ADVERTISING, MAINTENAN	900.013	753.00	4,000.00
05/08/2025	17	56373(A)	5225040012	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00	560.00
05/08/2025	17	56374(A)	5225040184	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00	2,800.00
05/08/2025	17	56527(A)	1540015903	KROL COMMUNICATIONS INC	MARKETING-24/25 RADIO CAMPAIGN	900.013	753.00	800.00
					Total for department 753.00:			\$ 14,647.00
Department: 754.00 PARKS PROGRAMMING								
05/08/2025	17	56390(A)	2184	BUSINESS SPEAKERS BUREAU LLC	PROGRAMMING	864.001	754.00	425.00
					Total for department 754.00:			\$ 425.00
Department: 764.00 PARKS RANGERS SERVICES								
05/08/2025	17	56493(A)	12134369	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00	2,588.51
					Total for department 764.00:			\$ 2,588.51
Department: 770.01 PARKS MAINTENANCE SERVICE								
05/08/2025	17	10370616	0807950APR25	CITY OF BURTON	ELECTRIC UTILITIES	920.000	770.01	83.08
05/08/2025	17	10370617	0866610APR25	CITY OF BURTON	ELECTRIC UTILITIES	920.000	770.01	149.20
05/08/2025	17	10370621	LI20-015349APR25	TP OF FENTON	ELECTRIC UTILITIES	920.000	770.01	195.00
05/08/2025	17	10370623	157829	FLINT CLEANING SUPPLIES	GENERAL-CLEANING SUPPLIES	752.000	770.01	65.04
05/08/2025	17	10370623	157707-1	FLINT CLEANING SUPPLIES	MAINT-SUPPLIES FOR WAREHOUSE FOR SEASON	752.000	770.01	667.35
05/08/2025	17	10370625*#	2504-889235	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	12.99
05/08/2025	17	10370625	2504-912341	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	39.08
05/08/2025	17	10370629*#	0010765	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	35.16
05/08/2025	17	10370629	6010953	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	63.28
05/08/2025	17	10370629	6510197	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	71.13
05/08/2025	17	10370629	2022002	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	88.24
05/08/2025	17	10370629	1011162	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	96.00
05/08/2025	17	10370629	1092688	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	38.38
05/08/2025	17	10370629	1022088	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	399.04
05/08/2025	17	10370634	BUELL4/11-4/22/25	NAGY WILLIAM MARK	GENERAL-PEST CONTROL FOR THE PARKS	930.000	770.01	225.00
05/08/2025	17	10370634	BYRAM4/21-4/25/25	NAGY WILLIAM MARK	GENERAL-PEST CONTROL FOR THE PARKS	930.000	770.01	150.00
05/08/2025	17	10370634	GOLROD3/12-4/23/25	NAGY WILLIAM MARK	GENERAL-PEST CONTROL FOR THE PARKS	930.000	770.01	675.00
05/08/2025	17	10370634	MOUNDS3/12-4/23/25	NAGY WILLIAM MARK	GENERAL-PEST CONTROL FOR THE PARKS	930.000	770.01	300.00
05/08/2025	17	10370640	005457201042125	CHARTER COMMUNICATIONS HOLDINGS	TELEPHONE	850.000	770.01	149.99
05/08/2025	17	10370643	003470APR25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	337.76
05/08/2025	17	10370646	592700APR25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	253.32
05/08/2025	17	10370648*#	S100307705.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	52.13
05/08/2025	17	10370648	S100306301.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	24.84
05/08/2025	17	56425(A)*#	9484417416	VW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01	16.04
05/08/2025	17	56441(A)	00122500	JAMES GLOVE & SUPPLY CO INC	MAINT PPE FOR SEASON 2025	752.000	770.01	745.75
05/08/2025	17	56441(A)	00122602	JAMES GLOVE & SUPPLY CO INC	MAINT-WAREHOUSE SUPPLIES FOR SEASON	752.000	770.01	496.79
05/08/2025	17	56441(A)	00122646	JAMES GLOVE & SUPPLY CO INC	MAINT-WAREHOUSE SUPPLIES FOR SEASON	752.000	770.01	1,055.45
05/08/2025	17	56489(A)*#	80625740	BIO SERV CORPORATION	OTHER CONTRACTUAL SERVICES	801.028	770.01	123.00
05/08/2025	17	56489(A)	80621193	BIO SERV CORPORATION	FM-PEST CONTROL	801.028	770.01	240.00
05/08/2025	17	56489(A)	80621298	BIO SERV CORPORATION	FM-PEST CONTROL	801.028	770.01	113.00
05/08/2025	17	56489(A)	80623154	BIO SERV CORPORATION	FM-PEST CONTROL	801.028	770.01	113.00
05/08/2025	17	56489(A)	80625700	BIO SERV CORPORATION	FM-PEST CONTROL	801.028	770.01	113.00
					Total for department 770.01:			\$ 7,187.04

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

05/08/2025	17	10370625*#	2504-887900	RL MORGAN COMPANY	CRV MAINT-SUPPLIES	930.000	770.03	34.57
05/08/2025	17	10370629*#	6010306	HOME DEPOT	CRV MAINT-SUPPLIES	930.000	770.03	27.00
05/08/2025	17	10370645	014510APR25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.03	506.64
05/08/2025	17	10370650*	255426	WINS ELECTRIC SUPPLY CO	CRV MAINT-MISC SUPPLIES	930.000	770.03	82.96
05/08/2025	17	10370650	255427	WINS ELECTRIC SUPPLY CO	CRV MAINT-MISC SUPPLIES	930.000	770.03	35.30
05/08/2025	17	56401(A)*#	4228616007	CINTAS CORPORATION NO 2	CRV-FLOOR MAT SERVICES	801.028	770.03	616.17
05/08/2025	17	56425(A)*#	9484417424	WW GRAINGER INC	CRV MAINT-SUPPLIES	930.000	770.03	21.02
05/08/2025	17	56427(A)	88479	GREAT LAKES CONCRETE SUPPLY LLC	WOLV-CONCRETE	930.000	770.03	72.17

Total for department 770.03: \$ 1,395.83

Department: 770.05 PARKS WOLVERINE MAINTENANCE

05/08/2025	17	10370629*#	5010462	HOME DEPOT	WOLV- MISC REPAIR PARTS/SUPPLIES	930.000	770.05	184.75
05/08/2025	17	10370639	005453801042125	CHARTER COMMUNICATIONS HOLDINGS	TELEPHONE	850.000	770.05	319.99
05/08/2025	17	56501(A)	1080353690	SMYRNA READY MIX CONCRETE LLC	WOLV-CONCRETE	930.000	770.05	4,085.00
05/08/2025	17	56503(A)	13089927-00	STANDARD ELECTRIC COMPANY	WOLVERINE NEW BUILD-SUPPLIES	974.000	770.05	114.90

Total for department 770.05: \$ 4,704.64

Department: 770.31 CITY PARKS-GENERAL

05/08/2025	17	56425(A)*#	9481849124	WW GRAINGER INC	CITY-MISC SUPPLIES	930.000	770.31	118.83
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Total for department 770.31: \$ 118.83

Department: 770.32 PARKS CHEVY COMMONS

05/08/2025	17	10370636	751-11331635	STATE OF MICH	OTHER CONTRACTUAL SERVICES	801.028	770.32	66,264.07
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Total for department 770.32: \$ 66,264.07

Department: 770.33 CITY PARKS MOWING

05/08/2025	17	10370629*#	9025553	HOME DEPOT	NEIGHBORHOOD PARKS-SUPPLIES	930.000	770.33	66.66
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Total for department 770.33: \$ 66.66

Department: 770.34 STATE PARK RIVERFRONT

05/08/2025	17	10370629*#	0025435	HOME DEPOT	MAINT-CITY MISC SUPPLIES	930.000	770.34	62.95
05/08/2025	17	10370629	7181860	HOME DEPOT	MAINT-CITY MISC SUPPLIES	930.000	770.34	(39.03)
05/08/2025	17	56425(A)*#	9483610771	WW GRAINGER INC	STATE-MISC SUPPLIES	930.000	770.34	39.61
05/08/2025	17	56425(A)	9489103466	WW GRAINGER INC	STATE-MISC SUPPLIES	930.000	770.34	39.61

Total for department 770.34: \$ 103.14

Department: 772.00 MERKLEY FARMS

05/08/2025	17	10370613	2025-050	BORNEMAN DAVID	FM-BV PRESCRIBED BURN CONTRACT AND CONSU	930.000	772.00	6,194.00
05/08/2025	17	10370625*#	2504-900657	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	32.67
05/08/2025	17	10370629*#	6010959	HOME DEPOT	FM-BV GROUNDS SUPPLIES	930.000	772.00	49.97
05/08/2025	17	10370642	VTINV2927	VENNTIS TECHNOLOGIES LLC	FM-BV GROW ROOM LIGHTING	930.000	772.00	3,230.64

Total for department 772.00: \$ 9,507.28

Total for fund 2080 PARKS AND RECREATION FUND \$ 119,953.42

Department: 000.00 NON SPECIFIC

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	833.46
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	656.64
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	538.08
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	997.24

Total for department 000.00: \$ 3,025.42

Department: 765.00 CROSSROADS

05/08/2025	17	10370627	17075	GRANDMAS JAM HOUSE	CRV-RETAIL INVENTORY	762.000	765.00	4,345.00
05/08/2025	17	10370629*#	1522487	HOME DEPOT	CRV-SUMMER SUPPLIES	752.000	765.00	507.50
05/08/2025	17	10370633	303702	MASTER TOYS & NOVELTIES INC	CRV-RETAIL MERCHANDISE	762.000	765.00	486.78
05/08/2025	17	10370638	00000T0182000025712	TANDY LEATHER COMPANY	CRV-LEATHER SUPPLIES FOR 2024 SEASON	864.001	765.00	761.30
05/08/2025	17	10370647*#	64989	UNITED DISTRIBUTION GROUP LLC	CRV-CANDY STORE MERCHANDISE	762.000	765.00	1,980.65
05/08/2025	17	56424(A)*#	878390867	GORDON FOOD SERVICE	CRV-SUPPLIES	864.001	765.00	70.96
05/08/2025	17	56528(A)	13616-S	ZODIAC ENTERPRISES LLC	CRV-RETAIL MERCHANDISE	762.000	765.00	1,329.11

Total for department 765.00: \$ 9,481.30

Total for fund 2083 CROSSROADS VILLAGE \$ 12,506.72

Department: 000.00 NON SPECIFIC

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	4.56
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	4.03

05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank
Department: 788.00 CONTRACTED SERVICES				
05/08/2025	17	10370619	37KGCBAPR25	COMCAST HOLDINGS CORPORATION
05/08/2025	17	56387(A)	79212	BILL CARR SIGNS
Department: 000.00 NON SPECIFIC				
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank
Department: 000.00 NON SPECIFIC				
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank
Department: 770.35 TRUST GRANT HISTORIC PEDESTRIAN BRIDGE				
05/08/2025	17	56458(A)	61363	MACMILLAN ASSOCIATES INC
Department: 000.00 NON SPECIFIC				
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank
Department: 000.00 NON SPECIFIC				
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank
Department: 430.00 ANIMAL SHELTER				
05/06/2025	17	10370517	DJ53124	WA BUTLER COMPANY
05/06/2025	17	10370517	DJ55941	WA BUTLER COMPANY
05/06/2025	17	10370517	DJ74401	WA BUTLER COMPANY
05/06/2025	17	10370517	DJ75296	WA BUTLER COMPANY
05/06/2025	17	10370517	DJ88907	WA BUTLER COMPANY
05/06/2025	17	10370517	DK10719	WA BUTLER COMPANY
05/06/2025	17	10370517	DK80450	WA BUTLER COMPANY
05/06/2025	17	10370517	DK79652	WA BUTLER COMPANY
05/06/2025	17	10370517	DK83417	WA BUTLER COMPANY
05/06/2025	17	10370517	DK79311	WA BUTLER COMPANY
05/06/2025	17	10370517	DK99828	WA BUTLER COMPANY
05/06/2025	17	10370517	DK98395	WA BUTLER COMPANY
05/06/2025	17	10370517	DL12886	WA BUTLER COMPANY
05/06/2025	17	10370517	DL28644	WA BUTLER COMPANY
05/06/2025	17	10370517	DL76679	WA BUTLER COMPANY
05/06/2025	17	10370517	DM10699	WA BUTLER COMPANY
05/06/2025	17	10370517	DM42019	WA BUTLER COMPANY
05/06/2025	17	10370517	DM39296	WA BUTLER COMPANY

WORKERS COMP FOR PAY DATE 10/25/2024		256.000	000.00	12.57
WORKERS COMP FOR PAY DATE 11/8/2024		256.000	000.00	4.50
Total for department 000.00:			\$	25.66
TELEPHONE		850.000	788.00	221.46
KGCB-MEDIAN SIGNS		864.001	788.00	3,255.00
Total for department 788.00:			\$	3,476.46
Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			\$	3,502.12
WORKERS COMP FOR PAY DATE 1/3/2025		256.000	000.00	15.48
WORKERS COMP FOR PAY DATE 12/20/2024		256.000	000.00	10.31
WORKERS COMP FOR PAY DATE 10/25/2024		256.000	000.00	12.86
WORKERS COMP FOR PAY DATE 11/8/2024		256.000	000.00	14.66
Total for department 000.00:			\$	53.31
Total for fund 2087 PARKS & RECREATION GRANT			\$	53.31
WORKERS COMP FOR PAY DATE 1/3/2025		256.000	000.00	6.35
WORKERS COMP FOR PAY DATE 12/20/2024		256.000	000.00	5.28
WORKERS COMP FOR PAY DATE 10/25/2024		256.000	000.00	5.83
WORKERS COMP FOR PAY DATE 11/8/2024		256.000	000.00	5.66
Total for department 000.00:			\$	23.12
RICHFIELD FOOTBRIDGE RESTORATION		974.000	770.35	1,895.00
Total for department 770.35:			\$	1,895.00
Total for fund 2088 DAM MANAGEMENT GRANT			\$	1,918.12
WORKERS COMP FOR PAY DATE 1/3/2025		256.000	000.00	1,226.05
WORKERS COMP FOR PAY DATE 12/20/2024		256.000	000.00	1,357.63
WORKERS COMP FOR PAY DATE 10/25/2024		256.000	000.00	1,194.66
WORKERS COMP FOR PAY DATE 11/8/2024		256.000	000.00	1,277.81
Total for department 000.00:			\$	5,056.15
Total for fund 2110 PARAMEDICS FUND			\$	5,056.15
WORKERS COMP FOR PAY DATE 1/3/2025		256.000	000.00	342.24
WORKERS COMP FOR PAY DATE 12/20/2024		256.000	000.00	340.21
WORKERS COMP FOR PAY DATE 10/25/2024		256.000	000.00	367.14
WORKERS COMP FOR PAY DATE 11/8/2024		256.000	000.00	338.27
Total for department 000.00:			\$	1,387.86
ANIMAL SUPPLIES		773.000	430.00	602.60
ANIMAL SUPPLIES		773.000	430.00	482.28
ANIMAL SUPPLIES		773.000	430.00	38.16
ANIMAL SUPPLIES		773.000	430.00	940.69
ANIMAL SUPPLIES		773.000	430.00	62.83
ANIMAL SUPPLIES		773.000	430.00	51.58
ANIMAL SUPPLIES		773.000	430.00	2,676.72
ANIMAL SUPPLIES		773.000	430.00	13.05
ANIMAL SUPPLIES		773.000	430.00	13.05
ANIMAL SUPPLIES		773.000	430.00	114.15
ANIMAL SUPPLIES		773.000	430.00	208.24
ANIMAL SUPPLIES		773.000	430.00	93.70
ANIMAL SUPPLIES		773.000	430.00	57.77
ANIMAL SUPPLIES		773.000	430.00	303.36
ANIMAL SUPPLIES		773.000	430.00	5.74
ANIMAL SUPPLIES		773.000	430.00	24.00
ANIMAL SUPPLIES		773.000	430.00	341.57
ANIMAL SUPPLIES		773.000	430.00	45.00

05/06/2025	17	10370517	DM56436	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	167.88
05/06/2025	17	10370517	DM56345	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	114.15
05/06/2025	17	10370517	DM74307	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	71.68
05/06/2025	17	10370517	DM76232	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	822.42
05/06/2025	17	10370522	761373	ZW USA INC	SUPPLIES	763.000	430.00	719.84
05/06/2025	17	10370529	237-2025	FRYE CAREY	SERVICE CONTRACT GENERAL	801.004	430.00	1,200.00
05/06/2025	17	10370537	042825AC	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	430.00	70.00
05/06/2025	17	10370548	60846482	MWI VETERINARY SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00	10.89
05/06/2025	17	10370550	415180	PNEU-DART LLC	SUPPLIES UNIFORMS	769.000	430.00	948.00
05/06/2025	17	10370555	SIP005546560	ROYAL CANIN USA	SUPPLIES ANIMAL	773.000	430.00	162.24
05/08/2025	17	56397(A)	2720F0	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS	768.001	430.00	37.50
05/08/2025	17	56398(A)	204408 MAR 25 GCAC	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00	24.51
05/08/2025	17	56398(A)	159282 MAR 25 GCAC	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00	2,380.16
05/08/2025	17	56420(A)	567694	FLINT WELDING SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00	64.50
05/08/2025	17	56435(A)	250117	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00	150.00
05/08/2025	17	56448(A)*#	14749	KADREW PRINT & MAILING LLC	BUSINESS CARDS-MARTIN/PETERSON/BEAL	900.013	430.00	278.01
05/08/2025	17	56489(A)*#	80624923	BIO SERV CORPORATION	SERV CONT GENERAL	801.004	430.00	97.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	430.00	286.51
Total for department 430.00:								\$ 13,679.78
Total for fund 2130 ANIMAL SHELTER								\$ 15,067.64
Department: 801.00 COOPERATIVE EXTENSION								
05/06/2025	17	10370545	2 GENESEE 2025	MICHIGAN STATE UNIVERSITY	SERVICE CONTRACT GENERAL	801.004	801.00	202,449.27
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	801.00	25.13
Total for department 801.00:								\$ 202,474.40
Total for fund 2132 COOPERATIVE EXTENSION								\$ 202,474.40
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	379.21
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	361.07
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	398.67
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	358.99
Total for department 000.00:								\$ 1,497.94
Department: 290.00 COOP REIMB FRIEND OF THE COURT								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-FOC	850.000	290.00	309.77
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-FOC	850.000	290.00	437.53
05/06/2025	17	10370569	17253	ZUDDLES LLC	SUPPLIES OFFICE	754.000	290.00	5,923.00
05/08/2025	17	56488(A)	180773	RODZINA INDUSTRIES INC	SUPPLIES OFFICE	754.000	290.00	19.00
05/08/2025	17	56504(A)*#	6030487476	STAPLES INC	OFFICE SUPPLIES	754.000	290.00	391.33
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	290.00	233.42
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	FOC (X4 LIC)	801.000	290.00	87.96
Total for department 290.00:								\$ 7,402.01
Total for fund 2150 FRIEND OF THE COURT								\$ 8,899.95
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	1.81
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	1.80
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	1.80
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	1.81
Total for department 000.00:								\$ 7.22
Total for fund 2180 ACCOM ORDINANCE TAX FUND								\$ 7.22
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	1,326.39
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	1,326.12
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	1,373.52
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	1,325.74
Total for department 000.00:								\$ 5,351.77
Department: 601.01 PUBLIC HEALTH ADMIN								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-HEALTH ADMIN	850.000	601.01	541.32
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-HEALTH ADMIN	850.000	601.01	764.57

05/08/2025	17	56504(A)*#	6030487533	STAPLES INC	ADMIN	763.000	601.01	134.27
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	601.01	42.16
Department: 602.02 IMMUNIZATIONS						Total for department 601.01:		
						\$ 1,482.32		
05/08/2025	17	56459(A)*#	03250022	MAIL ROOM SERVICE CTR INC	POSTAGE - IMMS	763.000	602.02	529.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	602.02	62.01
Department: 602.04 MATERNAL CHILD HEALTH						Total for department 602.02:		
						\$ 591.01		
05/08/2025	17	56459(A)*#	03250022	MAIL ROOM SERVICE CTR INC	POSTAGE - INFANT IMMS	763.000	602.04	376.32
Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE						Total for department 602.04:		
						\$ 376.32		
05/08/2025	17	56396(A)*#	AD8933X	CDW LLC	SUPPLIES	763.000	602.07	385.88
Department: 605.02 INFECTIONS REPSONSE SUPPORT						Total for department 602.07:		
						\$ 385.88		
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	605.02	53.14
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	HEALTH (X1 LIC)	754.000	605.02	21.99
Department: 606.03 STI/STD						Total for department 605.02:		
						\$ 75.13		
05/08/2025	17	56459(A)*#	03250022	MAIL ROOM SERVICE CTR INC	POSTAGE - STD/STI	763.000	606.03	0.76
Department: 608.01 WIC BREASTFEEDING						Total for department 606.03:		
						\$ 0.76		
05/08/2025	17	56480(A)*#	10442893	P&M HOLDING GROUP LLC	PROGRESS SINGLE AUDIT BILLING - FYE 2024	801.044	608.01	6,855.00
Department: 608.02 WIC RESIDENT SERVICES						Total for department 608.01:		
						\$ 6,855.00		
05/08/2025	17	56404(A)*#	C32097	COMMUNICATION ACCESS CENTER	TRANSLATION SERVICES 3/25/25	801.031	608.02	138.83
05/08/2025	17	56459(A)*#	03250022	MAIL ROOM SERVICE CTR INC	POSTAGE - WIC	763.000	608.02	6.11
05/08/2025	17	56474(A)	210355	WEINGART DESIGN	MY PLATE KIDS LAMINATED GROCERY TOTES	763.000	608.02	770.00
05/08/2025	17	56480(A)*#	10442893	P&M HOLDING GROUP LLC	PROGRESS SINGLE AUDIT BILLING - FYE 2024	801.044	608.02	6,855.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	608.02	3.70
Department: 611.01 FAMILY PLANNING						Total for department 608.02:		
						\$ 7,773.64		
05/08/2025	17	56459(A)*#	03250022	MAIL ROOM SERVICE CTR INC	POSTAGE - FP	763.000	611.01	0.76
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	611.01	16.59
Department: 614.00 BURTON CLINIC						Total for department 611.01:		
						\$ 17.35		
05/06/2025	17	10370515*#	206437060788	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	614.00	2,711.63
05/06/2025	17	10370515	203678752673	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	614.00	602.39
05/08/2025	17	56489(A)*#	80624448	BIO SERV CORPORATION	PEST CONTROL	801.000	614.00	82.00
05/08/2025	17	56499(A)	575027-MAY	ALARM MANAGEMENT II LLC	ALARM MONITORING MAY, 2025	801.000	614.00	194.62
Department: 617.00 SAFE SLEEP COALITION						Total for department 614.00:		
						\$ 3,590.64		
05/06/2025	17	10370518	28076	CRIBS FOR KIDS INC	CRIBETTE & SHEET SETS	763.000	617.00	849.90
Department: 618.03 PUBLIC HEALTH EMERGENCY PREPAREDNESS						Total for department 617.00:		
						\$ 849.90		
05/08/2025	17	56448(A)*#	14749	KADREW PRINT & MAILING LLC	BUSINESS CARDS-KELLEY	763.000	618.03	43.00
05/08/2025	17	56504(A)*#	6030487529	STAPLES INC	BIO EMERGENCY PREPAREDNESS	763.000	618.03	103.06
Department: 619.00 HEARING & VISION						Total for department 618.03:		
						\$ 146.06		
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	619.00	2.55
Department: 625.00 TUBERCULOSIS						Total for department 619.00:		
						\$ 2.55		
05/06/2025	17	10370536	MAR2025	GREATER FLINT IMAGING CTR	OTHER EXPENDITURES	955.001	625.00	64.00
05/06/2025	17	10370553	521236	RONDO TOP HOLDINGS LLC	PRIFTIN & RIFAMPIN	763.000	625.00	478.62
05/08/2025	17	56504(A)*#	6030487530	STAPLES INC	CD/TB	763.000	625.00	40.22
Department: 626.01 ENVIRONMENTAL HEALTH						Total for department 625.00:		
						\$ 582.84		
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	626.01	19.28

					Total for department 626.01:		\$	19.28
					Total for fund 2210 HEALTH DEPARTMENT FUND		\$	28,100.45
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	178.06
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	171.13
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	146.28
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	145.64
					Total for department 000.00:		\$	641.11
Department: 602.03 VACCINATION OUTREACH								
05/08/2025	17	56463(A)		MCKESSON MEDICAL SURGICAL INC	IMMS MEDICAL SUPPLIES	763.000	602.03	268.56
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	602.03	5.60
					Total for department 602.03:		\$	274.16
Department: 607.01 HEALTHY START								
05/06/2025	17	10370520	79501457	CUSTOMINK PARENT LLC	HEALTHY START PROGRAM TSHIRTS	763.000	607.01	1,009.60
05/06/2025	17	10370544	ER-2025-2853	MICHIGAN COMMUNITY HEALTH WORKER	CHW CERTIFICATE - TYRHONDA GOODMAN	763.000	607.01	1,500.00
					Total for department 607.01:		\$	2,509.60
Department: 607.02 ORAL HEALTH-KINDERGARTEN ASSESSMENT								
05/08/2025	17	56370(A)*#	13744651	4IMPRINT INC	KOHA TABLE CLOTHES	763.000	607.02	724.46
					Total for department 607.02:		\$	724.46
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT		\$	4,149.33
Department: 255.01 TAXES								
05/08/2025	17	56421(A)	GHPMSS0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	100,380.00
05/08/2025	17	56421(A)	GHPMSP0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	158,783.00
05/08/2025	17	56421(A)	GHPPS0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	127,749.00
05/08/2025	17	56421(A)	GHPLS0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	6,431.00
05/08/2025	17	56421(A)	GHPRS0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	15,194.00
05/08/2025	17	56421(A)	GHPMH0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	290.00
05/08/2025	17	56421(A)	GHPD0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	92,411.00
05/08/2025	17	56421(A)	GHPCM0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	34,858.00
05/08/2025	17	56421(A)	GHPCDS0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	30,691.00
05/08/2025	17	56421(A)	GHPI0225	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	56,678.70
					Total for department 255.01:		\$	623,465.70
					Total for fund 2230 HEALTH SERVICES PLAN		\$	623,465.70
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	5.48
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	5.47
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	5.47
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	5.47
					Total for department 000.00:		\$	21.89
Department: 691.00 SENIOR SERVICES								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-SENIOR SRVCS	850.000	691.00	9.39
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-SENIOR SRVCS	850.000	691.00	13.26
05/08/2025	17	56377(A)	2024/12/31-SRSVC	ATLAS TOWNSHIP	ATLAS TOWNSHIP SENIOR PROGRAMMING	883.032	691.00	67.64
05/08/2025	17	56377(A)	2025/03/31-SRSVC	ATLAS TOWNSHIP	ATLAS TOWNSHIP SENIOR PROGRAMMING	883.032	691.00	129.00
05/08/2025	17	56402(A)	2025/04/30-SRSVC	CITY OF BURTON	BURTON SC FY24-25 REIM APRIL 2025	867.000	691.00	20,270.93
05/08/2025	17	56409(A)	2025/04/30-SRSVC	DAVISON AREA SENIOR CITIZENS CENTER	DAVISON AREA SC FY24-25 REIM APRIL 25	867.004	691.00	16,882.96
05/08/2025	17	56426(A)	2025/04/30-SRSVC	CHARTER TOWNSHIP OF GRAND BLANC	GRAND BLANC SC FY24-25 REIM APRIL 2025	867.008	691.00	16,684.11
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	691.00	29.89
05/08/2025	17	56519(A)	2025/04/30-SRSVC	CHARTER TOWNSHIP OF VIENNA	CLIO AREA SC FY24-25 REIM APRIL 2025	867.003	691.00	16,333.33
					Total for department 691.00:		\$	70,420.51
					Total for fund 2231 SENIOR SERVICES		\$	70,442.40
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	10.36
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	10.02
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	9.95
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	9.92
					Total for department 000.00:		\$	40.25

Department: 322.00 COMMUNITIY CORRECTIONS ADMIN									
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	322.00		20.15
Total for department 322.00:								\$	20.15
Total for fund 2300 COMM CORRECTIONS GRANT								\$	60.40
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		15.93
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		23.13
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		15.40
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		16.76
Total for department 000.00:								\$	71.22
Department: 701.00 PLANNIN - INDIRECT									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-PLANNING COMM	850.000	701.00		62.58
05/08/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-PLANNING COMM	850.000	701.00		88.39
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	701.00		95.85
Total for department 701.00:								\$	246.82
Total for fund 2320 LOCAL CNTY PLANNING COMM								\$	318.04
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		1.54
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		1.69
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1.35
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		2.12
Total for department 000.00:								\$	6.70
Total for fund 2321 SOLID WASTE PROGRAM								\$	6.70
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		5.61
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		4.43
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		8.35
Total for department 000.00:								\$	18.39
Total for fund 2323 TRANSPORTATION GRANT 12/13								\$	18.39
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		2.82
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		2.21
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		9.35
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.27
Total for department 000.00:								\$	14.65
Total for fund 2324 ECONOMIC DEVELOPMENT								\$	14.65
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		0.07
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.11
Total for department 000.00:								\$	0.18
Total for fund 2335 NSP 3								\$	0.18
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		0.83
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		0.37
Total for department 000.00:								\$	1.20
Total for fund 2337 MSHDA								\$	1.20
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		24.28
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		19.89
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		25.21
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		24.10
Total for department 000.00:								\$	93.48
Total for fund 2340 CDBG 20X0								\$	93.48
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		0.08
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		0.07
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		0.08

05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	0.08
					Total for department 000.00:			\$ 0.31
					Total for fund 2350 HESG 20X0			\$ 0.31
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	2.40
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	1.62
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	2.56
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	2.27
					Total for department 000.00:			\$ 8.85
					Total for fund 2360 HOME 2020			\$ 8.85
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	27.86
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	29.54
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	31.65
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	30.50
					Total for department 000.00:			\$ 119.55
Department: 296.03 COOP REIMB PROSECUTOR								
05/06/2025	17	10370525	52060	VIVID PRINTING	PRINTING	900.008	296.03	965.56
05/08/2025	17	56504(A)*#	6030926876	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03	78.53
05/08/2025	17	56504(A)	6030926877	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03	120.97
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	296.03	72.04
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	FAMILY SPPT (X1 LIC)	801.004	296.03	21.99
					Total for department 296.03:			\$ 1,259.09
					Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT			\$ 1,378.64
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	7.25
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	7.25
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	7.08
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	7.25
					Total for department 000.00:			\$ 28.83
					Total for fund 2381 VICTIM/WITNESS PROGRAM			\$ 28.83
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	8.04
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	7.93
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	7.96
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	8.02
					Total for department 000.00:			\$ 31.95
					Total for fund 2383 STOP VIOLENCE AGAINST WOMEN			\$ 31.95
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	2.91
					Total for department 000.00:			\$ 2.91
					Total for fund 2384 SAKI GRANT			\$ 2.91
Department: 296.01 PROSECUTOR								
05/08/2025	17	56462(A)	MARTIN042125	MARTIN MARY LYDIA	AFIS CONSULTANT	804.000	296.01	528.00
05/08/2025	17	56510(A)	THICK042125	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01	528.00
					Total for department 296.01:			\$ 1,056.00
					Total for fund 2385 FINGERPRINT I.D. SYSTEM			\$ 1,056.00
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	39.21
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	39.44
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	40.62
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	38.99
					Total for department 000.00:			\$ 158.26
					Total for fund 2388 PROSECUTOR BACKLOG GRANT			\$ 158.26
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	3.50
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	3.52

05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	3.31
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	3.50
Total for department 000.00:							\$	13.83
Total for fund 2560 ROD-NEW TECHNOLOGY FUND							\$	13.83
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	3.32
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	3.32
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	3.50
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	3.32
Total for department 000.00:							\$	13.46
Department: 216.00 COUNTY CLERK VITAL RECORDS								
05/06/2025	17	10370527	11993	FLINTPRINTS LLC	WINDOW ENVELOPES - 3,000	900.008	216.00	489.00
05/08/2025	17	56504(A)*#	6030487510	STAPLES INC	OFFICE SUPPLIES -- CPL	754.000	216.00	275.27
Total for department 216.00:							\$	764.27
Total for fund 2630 CONCEALED PISTOL LICENSING FUN							\$	777.73
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	106.79
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	105.35
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	135.80
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	136.34
Total for department 000.00:							\$	484.28
Total for fund 2642 GIVE GRANT							\$	484.28
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	5.41
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	5.41
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	3.85
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	3.85
Total for department 000.00:							\$	18.52
Department: 283.02 LRC ADMIN								
05/08/2025	17	56370(A)*#	29355703	4IMPRINT INC	MARKETING	900.013	283.02	814.97
Total for department 283.02:							\$	814.97
Total for fund 2689 LEGAL RESOURCE CENTER							\$	833.49
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	0.14
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	0.16
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	0.15
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	0.16
Total for department 000.00:							\$	0.61
Department: 698.01 HEAD START								
05/06/2025	17	10370531*#	3027	GENESEE COUNT PARKS	FOR MAR NATURE CNT-2727-698.01-781.000	781.000	698.01	8.40
05/08/2025	17	10370586*#	8529100090430904-APR	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01	30.70
05/08/2025	17	10370587*#	001002159963	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01	71.50
05/08/2025	17	10370597*#	242724	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.01	2.74
05/08/2025	17	56521(A)*#	11729101	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.01	93.12
Total for department 698.01:							\$	206.46
Department: 698.03 HS CHILD CARE FOOD PROGRAM								
05/08/2025	17	10370584*#	3282025-APRIL	CLIO AREA SCHOOLS	OCT24 - AUG25	801.012	698.03	199.43
05/08/2025	17	10370584	3282025-APRIL	CLIO AREA SCHOOLS	OCT24 - AUG25	801.051	698.03	21.29
05/08/2025	17	10370603*#	FS25000013	GENESEE SCHOOL DISTRICT	OCT24 - AUG25	801.012	698.03	226.03
05/08/2025	17	10370603	FS25000013	GENESEE SCHOOL DISTRICT	OCT24 - AUG25	801.051	698.03	24.12
05/08/2025	17	10370604*#	2013	KEARSLEY SCHOOLS	OCT24 - AUG25	801.012	698.03	398.88
05/08/2025	17	10370604	2013	KEARSLEY SCHOOLS	OCT24 - AUG25	801.051	698.03	42.57
05/08/2025	17	10370610*#	1-MAY	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - AUG25	801.012	698.03	212.74
05/08/2025	17	10370610	1-MAY	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - AUG25	801.051	698.03	22.70
Total for department 698.03:							\$	1,147.76
Total for fund 2727 EARLY HS GSRP (GREAT START READINESS)							\$	1,354.83
Department: 000.00 NON SPECIFIC								

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	113.80
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	94.71
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	111.37
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	115.17
Department: 697.14 WAIVER-DPOS						Total for department 000.00:		\$ 435.05
05/08/2025	17	56424(A)*#	9021726341	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14	182.66
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.14	3.15
Department: 697.15 MOBILE MEALS GLS SR FOODS						Total for department 697.14:		\$ 185.81
05/08/2025	17	10370609*#	983043396-4/21/25	T MOBILE	CELL PHONES	850.001	697.15	80.52
05/08/2025	17	56424(A)*#	9021474035	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	2,271.19
05/08/2025	17	56424(A)	9021726341	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	1,359.50
05/08/2025	17	56424(A)	878390127	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	28.38
05/08/2025	17	56424(A)	878390236	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	85.02
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	11.67
05/08/2025	17	56424(A)	9021633958	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	1,805.28
05/08/2025	17	56424(A)	9021726341	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	782.82
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	9.44
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	697.15	29.70
05/08/2025	17	56515(A)*#	2785503	US FOODS INC	SUPPLIES FOOD	762.000	697.15	547.04
05/08/2025	17	56515(A)	103650	US FOODS INC	SUPPLIES FOOD	762.000	697.15	1,002.96
Department: 697.16 GCCARD GLS SENIOR FOODS						Total for department 697.15:		\$ 8,013.52
05/08/2025	17	56424(A)*#	9021474035	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	1,135.60
05/08/2025	17	56424(A)	9021726341	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	679.75
05/08/2025	17	56424(A)	878390127	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	14.19
05/08/2025	17	56424(A)	878390236	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	42.51
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	5.83
05/08/2025	17	56424(A)	9021633958	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.16	902.64
05/08/2025	17	56424(A)	9021726341	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	339.22
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.16	3.15
05/08/2025	17	56515(A)*#	2785503	US FOODS INC	SUPPLIES FOOD	762.000	697.16	182.35
05/08/2025	17	56515(A)	103650	US FOODS INC	SUPPLIES FOOD	762.000	697.16	334.32
Department: 000.00 NON SPECIFIC						Total for department 697.16:		\$ 3,639.56
						Total for fund 2731 SENIOR FOODS		\$ 12,273.94
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	337.30
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	362.60
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	337.76
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	354.80
Department: 697.15 MOBILE MEALS GLS SR FOODS						Total for department 000.00:		\$ 1,392.46
05/08/2025	17	56424(A)*#	9021474035	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	7,949.17
05/08/2025	17	56424(A)	9021726341	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,758.26
05/08/2025	17	56424(A)	878390127	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	99.35
05/08/2025	17	56424(A)	878390236	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	297.57
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	40.81
05/08/2025	17	56424(A)	9021633958	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	6,318.48
05/08/2025	17	56424(A)	9021726341	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	1,304.70
05/08/2025	17	56424(A)	878390465	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	15.73
05/08/2025	17	56515(A)*#	2785503	US FOODS INC	SUPPLIES FOOD	762.000	697.15	1,094.08
05/08/2025	17	56515(A)	103650	US FOODS INC	SUPPLIES FOOD	762.000	697.15	2,005.92
Department: 000.00 NON SPECIFIC						Total for department 697.15:		\$ 23,884.07
						Total for fund 2733 SM HOME DELIVER MEALS		\$ 25,276.53
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	13.42

05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	12.57
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	12.91
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	13.35
Total for department 000.00:							\$	52.25
Department: 697.28 CHILDHOOD MEALS								
05/08/2025	17	56424(A)*#	9021474052	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	632.73
05/08/2025	17	56424(A)	9021633963	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	1,285.00
05/08/2025	17	56424(A)	9021726325	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	822.02
05/08/2025	17	56424(A)	9021474052	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.28	634.96
05/08/2025	17	56515(A)*#	103649	US FOODS INC	SUPPLIES FOOD	762.000	697.28	482.90
Total for department 697.28:							\$	3,857.61
Total for fund 2736 CHILDHOOD MEALS							\$	3,909.86
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	0.82
Total for department 000.00:							\$	0.82
Department: 695.39 ADMIN-SUPPORT								
05/08/2025	17	56401(A)*#	4227462835	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39	59.47
05/08/2025	17	56401(A)	4228203355	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39	17.50
05/08/2025	17	56401(A)	4228926015	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39	17.50
05/08/2025	17	56401(A)	4228926034	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39	59.47
05/08/2025	17	56401(A)	4228203319	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39	59.47
05/08/2025	17	56401(A)	4227462787	CINTAS CORPORATION NO 2	SUPPLIES WEATHERIZATION & JAN SUP 24-710	801.000	695.39	17.50
Total for department 695.39:							\$	230.91
Department: 695.40 PROGRAM-SUPPORT								
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	801.002	695.40	8.22
Total for department 695.40:							\$	8.22
Total for fund 2744 WEATHERIZATION DOE ENDING ODD YR							\$	239.95
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	0.76
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	1.31
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	8.91
Total for department 000.00:							\$	10.98
Total for fund 2745 PAYROLL ALLOCATIONS							\$	10.98
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	58.98
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	47.96
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	55.69
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	56.87
Total for department 000.00:							\$	219.50
Department: 697.30 COMMODITY DISTRIBUTION								
05/08/2025	17	10370609*#	983043396-4/21/25	T MOBILE	CELL PHONES	850.001	697.30	37.58
05/08/2025	17	56401(A)*#	4227462835	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	29.74
05/08/2025	17	56401(A)	4228203355	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	8.75
05/08/2025	17	56401(A)	4228926015	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	8.75
05/08/2025	17	56401(A)	4228926034	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	29.74
05/08/2025	17	56401(A)	4228203319	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	29.74
05/08/2025	17	56401(A)	4227462787	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	8.75
05/08/2025	17	56408(A)*	132507882	CROWN EQUIPMENT CORP	FORK LIFT REPAIRS - MAINTENANCE	801.000	697.30	3,426.15
05/08/2025	17	56456(A)*	003961	LINK2FEED USA INC	SOFTWARE TO MANAGE CLIENT INFORMATION	801.000	697.30	424.00
05/08/2025	17	56480(A)*#	10442893	P&M HOLDING GROUP LLC	PROGRESS SINGLE AUDIT BILLING - FYE 2024	801.002	697.30	5,845.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	900.018	697.30	22.45
Total for department 697.30:							\$	9,870.65
Total for fund 2757 TEFAP COMMODITY DIST							\$	10,090.15
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	55.94
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	45.40
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	50.23

05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	47.46
					Total for department 000.00:			\$ 199.03
Department: 697.30 COMMODITY DISTRIBUTION								
05/08/2025	17	10370609*#	983043396-4/21/25	T MOBILE	CELL PHONES	850.001	697.30	16.10
05/08/2025	17	56401(A)*#	4227462835	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	29.74
05/08/2025	17	56401(A)	4228203355	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	8.75
05/08/2025	17	56401(A)	4228926015	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	8.75
05/08/2025	17	56401(A)	4228926034	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	29.74
05/08/2025	17	56401(A)	4228203319	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	29.74
05/08/2025	17	56401(A)	4227462787	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	8.75
05/08/2025	17	56408(A)*	132507882	CROWN EQUIPMENT CORP	FORK LIFT REPAIRS - MAINTENANCE	801.000	697.30	522.20
05/08/2025	17	56456(A)*	003961	LINK2FEED USA INC	SOFTWARE TO MANAGE CLIENT INFORMATION	801.000	697.30	424.00
05/08/2025	17	56480(A)*#	10442893	P&M HOLDING GROUP LLC	PROGRESS SINGLE AUDIT BILLING - FYE 2024	801.002	697.30	5,845.00
					Total for department 697.30:			\$ 6,922.77
Department: 695.41 PROGRAM-DIRECT					Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			\$ 7,121.80
05/08/2025	17	10370589	042825DAVIS-U	CONSUMERS ENERGY	1111 CHURCH ST FLINT 48502	866.381	695.41	800.50
05/08/2025	17	10370590	042625CONLEY-U	CONSUMERS ENERGY	1141 E DOWNEY AVE FLINT 48505	866.381	695.41	1,380.97
05/08/2025	17	10370591	043025FIELDS-U	CONSUMERS ENERGY	HOMELESS PREVENTION	866.381	695.41	992.40
05/08/2025	17	10370592	043025MILLER-U	CONSUMERS ENERGY	746 E PARKWAY AVE FLINT 48505	866.381	695.41	245.78
05/08/2025	17	10370593	050225BURTON-U	CONSUMERS ENERGY	1093 E CORNELL AVE FLINT 48505	866.381	695.41	1,500.00
05/08/2025	17	10370596	042925SMITH-H	SUN COMMUNITIES LLC	3347 CREEKSIDE BLVD BURTON 48519	866.381	695.41	1,169.00
05/08/2025	17	10370598	042525MARTIN-H	GENESEE COUNTY TREASURER	5163 E COLDWATER RD FLINT 48506	872.009	695.41	3,000.00
05/08/2025	17	10370599	042525BOAZ-H	GENESEE COUNTY TREASURER	1213 BARNEY AVE FLINT 48503	872.009	695.41	1,355.66
05/08/2025	17	10370600	042825GRIMES-H	GENESEE COUNTY TREASURER	2246 SAVOY AVE BURTON 48529	866.381	695.41	932.53
05/08/2025	17	10370601	042225POE-H	GENESEE COUNTY TREASURER	2408 NERREDIA ST FLINT 48532	872.009	695.41	2,818.53
05/08/2025	17	10370602	042825COFFEY-U	GENESEE COUNTY TREASURER	3122 LYDON AVE FLINT 48504	872.009	695.41	2,736.37
05/08/2025	17	10370607	042525GERLACH-H	SILVER CREEK VILLAGE &SPE LLC	93 MT EVEREST WAY SWARTZ CREEK 48473	866.381	695.41	835.40
05/08/2025	17	56444(A)	042925BOSTON-H	JOHNSON PHILLIP	5609 GLENN AVE FLINT 48505	866.381	695.41	825.00
05/08/2025	17	56445(A)	042525BERRY-H	JONES CHANCE & CO	7351 N DORT HWY UNIT 8 MT MORRIS 48458	866.381	695.41	1,960.00
05/08/2025	17	56505(A)	042525BRANDON-H	SUFFOLK COURT APTS	31105 SUFFOLK CT FLUSHING 48433	866.381	695.41	1,994.00
					Total for department 695.41:			\$ 22,546.14
Department: 000.00 NON SPECIFIC					Total for fund 2766 CORE PROJECTS (CSBG YR 2)			\$ 22,546.14
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	14.14
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	12.48
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	8.52
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	6.08
					Total for department 000.00:			\$ 41.22
Department: 000.00 NON SPECIFIC					Total for fund 2769 CORE PROJECTS (CSBG YR 1)			\$ 41.22
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	0.07
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	0.20
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	0.35
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	0.17
					Total for department 000.00:			\$ 0.79
Department: 000.00 NON SPECIFIC					Total for fund 2797 EMERGENCY RENTAL ASSISTANCE			\$ 0.79
05/06/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	1.27
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	1.43
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	1.38
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	1.43
					Total for department 000.00:			\$ 5.51
Department: 698.01 HEAD START								
05/06/2025	17	10370531*#	3028	GENESEE COUNT PARKS	FOR-MAR NATURE RESERVE - FIELD TRIP	781.000	698.01	55.00
05/06/2025	17	10370531	3027	GENESEE COUNT PARKS	FOR MAR NATURE CNT-2801-698.01-781.000	781.000	698.01	51.60
05/08/2025	17	10370571#	329525391-APR 25	AT&T	TELEPHONE	850.000	698.01	98.28

05/08/2025	17	10370586*#	8529100090430904-APR	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01	78.96
05/08/2025	17	10370587*#	001002159963	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01	264.53
05/08/2025	17	10370597*#	242724	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.01	10.18
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	698.01	64.98
05/08/2025	17	56521(A)*#	11729101	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.01	344.56
Total for department 698.01:							\$	968.09
Department: 698.02 HEADSTART MAIN TTA								
05/08/2025	17	56375(A)#	22776923	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.02-910.004	910.004	698.02	36.00
05/08/2025	17	56395(A)#	050225	CATHOLIC CHARITIES OF SHIAWASSEE AN	2801-698.02-910.004	910.004	698.02	470.00
Total for department 698.02:							\$	506.00
Department: 698.03 HS CHILD CARE FOOD PROGRAM								
05/06/2025	17	10370507#	CAFE25000042	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.03	2,127.36
05/06/2025	17	10370507	CAFE250000042	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.03	227.04
05/08/2025	17	10370584*#	3282025-APRIL	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.012	698.03	3,789.36
05/08/2025	17	10370584	3282025-APRIL	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.051	698.03	404.42
05/08/2025	17	10370603*#	FS25000013	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.012	698.03	2,034.29
05/08/2025	17	10370603	FS25000013	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.051	698.03	217.11
05/08/2025	17	10370604*#	2013	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.012	698.03	3,589.92
05/08/2025	17	10370604	2013	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.051	698.03	383.13
05/08/2025	17	10370608#	25000325	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.012	698.03	2,393.28
05/08/2025	17	10370608	25000325	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.051	698.03	255.42
05/08/2025	17	10370610*#	1-MAY	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - JUNE25	801.012	698.03	4,041.98
05/08/2025	17	10370610	1-MAY	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - JUNE25	801.051	698.03	431.38
05/08/2025	17	56516(A)#	2785502	US FOODS INC	FOOD PRODUCTS	763.000	698.03	99.19
Total for department 698.03:							\$	19,993.88
Department: 698.05 EHS CHILD CARE FOOD PROGRAM								
05/06/2025	17	10370507#	CAFE25000042	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.012	698.05	1,063.68
05/06/2025	17	10370507	CAFE250000042	MONTROSE COMMUNITY SCHOOLS	OCT24 - JUNE25	801.051	698.05	151.36
05/08/2025	17	10370584*#	3282025-APRIL	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.012	698.05	1,994.40
05/08/2025	17	10370584	3282025-APRIL	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.051	698.05	354.75
05/08/2025	17	10370603*#	FS25000013	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.012	698.05	1,130.16
05/08/2025	17	10370603	FS25000013	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.051	698.05	241.23
05/08/2025	17	10370604*#	2013	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.012	698.05	1,936.23
05/08/2025	17	10370604	2013	KEARSLEY SCHOOLS	OCT24 - JUNE25	801.051	698.05	425.70
05/08/2025	17	10370608#	25000325	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.012	698.05	1,196.64
05/08/2025	17	10370608	25000325	SWARTZ CREEK COMM SCHOOLS	OCT24 - JUNE25	801.051	698.05	170.28
05/08/2025	17	10370610*#	1-MAY	BOARD OF EDUCATION GENESEE COUNTY	OCT24- JUNE25	801.012	698.05	1,969.47
05/08/2025	17	10370610	1-MAY	BOARD OF EDUCATION GENESEE COUNTY	OCT24 - JUNE25	801.051	698.05	454.08
05/08/2025	17	56516(A)#	2785502	US FOODS INC	FOOD PRODUCTS	763.000	698.05	111.86
Total for department 698.05:							\$	11,199.84
Department: 698.06 EARLY HEADSTART								
05/06/2025	17	10370531*#	3027	GENESEE COUNT PARKS	FOR MAR NATURE CNT-2801-698.06-781.000	781.000	698.06	60.00
05/08/2025	17	10370570	6200065331	ABBOTT LABORATORIES INC	NUTRIONAL SUPPLIES	763.000	698.06	296.70
05/08/2025	17	10370571#	329525391-APR 25	AT&T	TELEPHONE	850.000	698.06	98.28
05/08/2025	17	10370585	85291000100496010525	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06	219.32
05/08/2025	17	10370586*#	8529100090430904-APR	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06	109.66
05/08/2025	17	10370587*#	001002159963	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06	378.92
05/08/2025	17	10370594	202343878480	CONSUMERS ENERGY	UTILITIES	924.000	698.06	826.92
05/08/2025	17	10370595	204657613732	CONSUMERS ENERGY	UTILITIES	924.000	698.06	397.24
05/08/2025	17	10370597*#	242724	CRYSTAL WATER COMPANY	UTILITIES	924.000	698.06	14.58
05/08/2025	17	56521(A)*#	11729101	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.06	493.56
Total for department 698.06:							\$	2,895.18
Department: 698.07 EARLY HEADSTART TTA								
05/08/2025	17	56375(A)#	22776923	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.07-910.004	910.004	698.07	72.00
05/08/2025	17	56395(A)#	050225	CATHOLIC CHARITIES OF SHIAWASSEE AN	2801-698.07-910.004	910.004	698.07	530.00
Total for department 698.07:							\$	602.00
Department: 698.11 MOTT EARLY HEADSTART								

05/08/2025	17	10370605	NOVEMBER2024-MOTT	CHARLES STEWART MOTT COMMUNITY COLL	OCT2024 - JUNE2025	801.004	698.11	278.39
Total for department 698.11:								\$ 278.39
Total for fund 2801 HEADSTART EVEN YE								\$ 36,448.89
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	2.25
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	3.52
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	7.27
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	6.43
Total for department 000.00:								\$ 19.47
Department: 695.41 PROGRAM-DIRECT								
05/08/2025	17	10370572	050125EVERETT-U	CITY OF FLINT	1418 RASPBERRY LANE FLINT 48507	924.000	695.41	3,000.00
05/08/2025	17	10370573	042825DULLER-U	CITY OF FLINT	342 E YORK AVE FLINT 48505	924.000	695.41	1,025.14
05/08/2025	17	10370574	012225THOMPSON-U	CITY OF FLINT	3902 BROWN ST FLINT 48532	924.000	695.41	332.19
05/08/2025	17	10370575	042525FLOWERS-U	CITY OF FLINT	1215 STOCKTON ST FLINT 48503	924.000	695.41	445.84
05/08/2025	17	10370576	042525MUSKOVIN-U	CITY OF FLINT	609 MCKEIGHAN FLINT 48507	924.000	695.41	1,104.36
05/08/2025	17	10370577	043025JOHNSON-U	CITY OF FLINT	2906 YALE ST FLINT 48503	924.000	695.41	2,531.81
05/08/2025	17	10370578	050125LENOIR-U	CITY OF FLINT	2234 PROCTOR AVE FLINT 48504	924.000	695.41	3,000.00
05/08/2025	17	10370579	050125WILLIS-U	CITY OF FLINT	731 WALDMAN AVE FLINT 48507	924.000	695.41	1,895.94
05/08/2025	17	10370580	050125WHITESIDE-U	CITY OF FLINT	3901 JOYNER ST FLINT 48532	924.000	695.41	2,558.89
05/08/2025	17	10370581	043025WESTBROOK-U	CITY OF FLINT	3217 SLOAN ST FLINT 48504	924.000	695.41	765.60
05/08/2025	17	10370582	032825WOODALLJR-U	CITY OF FLINT	6605 DARYLL DR FLINT 48504	924.000	695.41	3,000.00
05/08/2025	17	10370583	050125MATTHEWS-U	CITY OF FLINT	940 MCQUEEN FLINT 48503	924.000	695.41	1,156.52
05/08/2025	17	10370606	042525BOTHWELL-U	MT MORRIS TOWNSHIP	3291 RIDGEWAY AVE FLINT 48504	924.000	695.41	655.30
05/08/2025	17	10370618	100824CALLAWAY-U	CITY OF FLINT	4713 CLOVERLAWN DR FLINT 48504	924.000	695.41	148.14
Total for department 695.41:								\$ 21,619.73
Total for fund 2810 COMMUNITY FOUNDATION GRANT								\$ 21,639.20
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	6.65
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	5.04
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	6.72
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	5.81
Total for department 000.00:								\$ 24.22
Total for fund 2815 GCHD PEER COUNSELOR SERVICES								\$ 24.22
Department: 699.54 LIPPINCOTT								
05/08/2025	17	10370588	205102520754	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	699.54	2,597.94
05/08/2025	17	10370588	205102520755	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	699.54	2,962.56
05/08/2025	17	10370588	205102520756	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	699.54	2,241.28
Total for department 699.54:								\$ 7,801.78
Total for fund 2827 GCCARD GENERAL BUILDING FUND								\$ 7,801.78
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	12.30
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	12.02
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	13.43
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	14.85
Total for department 000.00:								\$ 52.60
Department: 699.00 COMMON								
05/08/2025	17	10370609*#	983043396-4/21/25	T MOBILE	CELL PHONES	850.001	699.00	26.84
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	801.002	699.00	81.01
Total for department 699.00:								\$ 107.85
Total for fund 2829 GCCARD CENTRAL SERVICES								\$ 160.45
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	401.75
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	428.87
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	447.98
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	396.03
Total for department 000.00:								\$ 1,674.63
Total for fund 2851 VIENNA TWP PATROL								\$ 1,674.63

Department: 000.00 NON SPECIFIC

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	237.31
WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	274.72
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	234.05
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	224.40
Total for department 000.00:		\$	970.48
Total for fund 2852 FENTON TWP PATROL		\$	970.48

WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	179.47
WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	195.36
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	163.27
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	160.08
Total for department 000.00:		\$	698.18
Total for fund 2853 ATLAS TOWNSHIP PATROL		\$	698.18

WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	585.12
WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	568.18
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	545.35
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	597.77
Total for department 000.00:		\$	2,296.42
Total for fund 2855 SCHOOL RESOURCE OFFICERS		\$	2,296.42

WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	59.58
WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	51.91
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	58.78
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	52.60
Total for department 000.00:		\$	222.87
Total for fund 2856 GAIN		\$	222.87

WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	113.97
WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	107.28
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	116.52
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	120.31
Total for department 000.00:		\$	458.08
Total for fund 2858 PREVENT VIOLENCE AGAINST WOMEN		\$	458.08

WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	105.21
WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	113.61
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	99.57
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	110.41
Total for department 000.00:		\$	428.80
Total for fund 2859 SHERIFF ELDER ABUSE		\$	428.80

WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	91.20
WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	92.13
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	94.73
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	98.69
Total for department 000.00:		\$	376.75
Total for fund 2860 TRAFFIC SAFETY PROGRAM		\$	376.75

WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	416.28
WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	436.46
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	439.33
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	437.50
Total for department 000.00:		\$	1,729.57
Total for fund 2861 COMMUNITY POLICING FUND		\$	1,729.57

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	177.16
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	203.04
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	175.20
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	179.67
Total for department 000.00:							\$	735.07
Department: 000.00 NON SPECIFIC					Total for fund 2862 HURLEY POLICE SERVICES			
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	0.88
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	0.32
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	0.85
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	1.18
Total for department 000.00:							\$	3.23
Department: 283.00 CIRCUIT COURT								
05/08/2025	17	56381(A)	2873	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00	1,403.70
Total for department 283.00:							\$	1,403.70
Department: 000.00 NON SPECIFIC					Total for fund 2916 VBRD			
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	1,103.60
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	1,241.32
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	1,025.88
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	1,073.39
Total for department 000.00:							\$	4,444.19
Department: 356.00 GVRC OPERATING COST								
05/06/2025	17	10370508*#	205597 5/2/25	CHARTER TOWNSHIP OF FLINT	ELECTRIC UTILITIES	920.000	356.00	1,207.58
05/06/2025	17	10370508	205598 5/2/25	CHARTER TOWNSHIP OF FLINT	ELECTRIC UTILITIES	920.000	356.00	24.51
05/08/2025	17	56388(A)	INV2125115	BOB BARKER CO	CCF; SUPPLIES OTHER; MATTRESSES; HYGIENE	752.000	356.00	287.64
05/08/2025	17	56422(A)	GVRC MAR25	GENESEE HEALTH SYSTEM	CCF; ON-SITE PSYCHIATRIC SERVICES	801.028	356.00	5,788.75
05/08/2025	17	56451(A)	KAGEDRL2025	L KAGE HEALTHCARE SERVICES PLLC	OTHER CONTRACTUAL SERVICES	801.028	356.00	2,240.00
05/08/2025	17	56459(A)*#	04250314	MAIL ROOM SERVICE CTR INC	POSTAGE	851.000	356.00	234.66
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	356.00	54.09
05/08/2025	17	56529(A)*#	INV303546454	ZOOM VIDEO COMMUNICATIONS INC	GCJJC (X1 LIC)	976.000	356.00	21.99
Total for department 356.00:							\$	9,859.22
Department: 664.00 COMMUNITY BASED SERVICES								
05/08/2025	17	56389(A)	903579	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	905192	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	904673	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	904604	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	975.00
05/08/2025	17	56389(A)	904125	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	903071	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	894833	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	903395	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	975.00
05/08/2025	17	56389(A)	902514	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	145.00
05/08/2025	17	56389(A)	908279	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	825.00
05/08/2025	17	56504(A)*#	6030487514	STAPLES INC	JUV PROBATION; OFFICE SUPPLIES	754.000	664.00	125.98
05/08/2025	17	56504(A)	6029768613	STAPLES INC	JUV PROBATION; OFFICE SUPPLIES	754.000	664.00	(43.02)
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	664.00	56.68
05/08/2025	17	97(S)*#	6029768615	STAPLES INC	JUV PROBATION; OFFICE SUPPLIES	754.000	664.00	(8.99)
05/08/2025	17	97(S)	6029768613	STAPLES INC	JUV PROBATION; OFFICE SUPPLIES	754.000	664.00	(70.89)
Total for department 664.00:							\$	3,849.76
Department: 000.00 NON SPECIFIC					Total for fund 2920 CHILD CARE FUND			
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	85.73
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	87.33
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	91.78
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	97.86
Total for department 000.00:							\$	362.70
Department: 283.00 CIRCUIT COURT								

05/08/2025	17	56380(A)	17	THEODOROFF DOUGLAS	ATTORNEY FEES-GENERAL	818.008	283.00	10,710.00
05/08/2025	17	56382(A)	017	BEAUVAIS PHILIP H III ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	16,845.00
05/08/2025	17	56383(A)*#	PDLB00075	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	191.52
05/08/2025	17	56385(A)	2501054-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/08/2025	17	56385(A)	2500938-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/08/2025	17	56385(A)	24000448-9	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/08/2025	17	56385(A)	2500938-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/08/2025	17	56385(A)	2501090-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
05/08/2025	17	56386(A)	W04	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	2,000.00
05/08/2025	17	56386(A)	18	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	6,525.00
05/08/2025	17	56391(A)	151	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	2,467.50
05/08/2025	17	56391(A)	149	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
05/08/2025	17	56391(A)	147	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56391(A)	154	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
05/08/2025	17	56391(A)	150	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/08/2025	17	56391(A)	152	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/08/2025	17	56391(A)	148	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/08/2025	17	56391(A)	153	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
05/08/2025	17	56392(A)	3	CAREY LEO	ATTORNEY FEES-GENERAL	818.008	283.00	3,300.00
05/08/2025	17	56393(A)	398	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
05/08/2025	17	56393(A)	399	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,169.50
05/08/2025	17	56394(A)	128	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,257.50
05/08/2025	17	56394(A)	129	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
05/08/2025	17	56394(A)	130	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,115.00
05/08/2025	17	56400(A)	316	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,375.00
05/08/2025	17	56400(A)	516	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	8,625.00
05/08/2025	17	56403(A)	21-47843-4	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
05/08/2025	17	56403(A)	25-50246-1	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,020.00
05/08/2025	17	56403(A)	4-2025-1	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,042.50
05/08/2025	17	56413(A)	173	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
05/08/2025	17	56413(A)	171	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
05/08/2025	17	56415(A)	1884	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
05/08/2025	17	56415(A)	1887	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/08/2025	17	56415(A)	1886	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
05/08/2025	17	56415(A)	1893	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
05/08/2025	17	56415(A)	1899	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
05/08/2025	17	56415(A)	1881	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/08/2025	17	56415(A)	1891	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/08/2025	17	56415(A)	1898	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/08/2025	17	56415(A)	1911	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/08/2025	17	56415(A)	1882	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/08/2025	17	56415(A)	1912	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
05/08/2025	17	56415(A)	1903	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/08/2025	17	56415(A)	1888	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
05/08/2025	17	56415(A)	1892	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56415(A)	1904	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/08/2025	17	56415(A)	1890	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
05/08/2025	17	56415(A)	1909	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/08/2025	17	56415(A)	1907	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/08/2025	17	56415(A)	1910	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
05/08/2025	17	56415(A)	1908	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56415(A)	1906	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
05/08/2025	17	56415(A)	1895	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56415(A)	1896	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
05/08/2025	17	56415(A)	1883	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/08/2025	17	56415(A)	1885	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	2,300.00
05/08/2025	17	56415(A)	1901	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
05/08/2025	17	56415(A)	1905	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00

05/08/2025	17	56415(A)	1897	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/08/2025	17	56415(A)	1889	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/08/2025	17	56415(A)	1902	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	940.00
05/08/2025	17	56415(A)	1894	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/08/2025	17	56415(A)	1913	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/08/2025	17	56415(A)	1900	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	337.50
05/08/2025	17	56419(A)	67958	FIVE STAR LANGUAGES	HEARING IMPAIRED SERVICES	801.031	283.00	298.75
05/08/2025	17	56428(A)	02747	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/08/2025	17	56428(A)	02746	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,995.00
05/08/2025	17	56428(A)	02750	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/08/2025	17	56428(A)	02748	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/08/2025	17	56428(A)	02745	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
05/08/2025	17	56428(A)	02751	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
05/08/2025	17	56428(A)	02754	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
05/08/2025	17	56428(A)	02753	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	960.00
05/08/2025	17	56429(A)	152	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/08/2025	17	56429(A)	151	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/08/2025	17	56429(A)	150	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/08/2025	17	56429(A)	160	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
05/08/2025	17	56429(A)	162	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
05/08/2025	17	56429(A)	164	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
05/08/2025	17	56429(A)	161	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
05/08/2025	17	56429(A)	165	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
05/08/2025	17	56429(A)	163	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
05/08/2025	17	56430(A)	24-053408-09-30-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	796.50
05/08/2025	17	56430(A)	24-053408-01-22-25	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	2,012.50
05/08/2025	17	56430(A)	24-053588-09-22-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	513.00
05/08/2025	17	56430(A)	24-053588-12-30-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,662.50
05/08/2025	17	56432(A)	2550937	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
05/08/2025	17	56432(A)	2551191	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/08/2025	17	56432(A)	2453707	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,030.00
05/08/2025	17	56432(A)	2454326	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
05/08/2025	17	56432(A)	2454334	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
05/08/2025	17	56432(A)	2552048	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
05/08/2025	17	56433(A)	25T00911-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	1,137.50
05/08/2025	17	56434(A)	00448	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
05/08/2025	17	56442(A)	1677	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
05/08/2025	17	56442(A)	1676	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,340.00
05/08/2025	17	56442(A)	1682	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/08/2025	17	56442(A)	1698	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
05/08/2025	17	56442(A)	1695	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/08/2025	17	56442(A)	1692	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	960.00
05/08/2025	17	56442(A)	1687	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
05/08/2025	17	56442(A)	1704	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/08/2025	17	56442(A)	1674	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
05/08/2025	17	56442(A)	1702	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	940.00
05/08/2025	17	56442(A)	1703	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	920.00
05/08/2025	17	56442(A)	1686	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/08/2025	17	56442(A)	1705	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/08/2025	17	56442(A)	1685	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	11,500.00
05/08/2025	17	56442(A)	1678	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	940.00
05/08/2025	17	56442(A)	1693	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	2,625.00
05/08/2025	17	56442(A)	1697	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/08/2025	17	56442(A)	1694	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
05/08/2025	17	56442(A)	1681	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/08/2025	17	56442(A)	1679	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56442(A)	1680	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
05/08/2025	17	56442(A)	1700	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,100.00

05/08/2025	17	56442(A)	1699	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,140.00
05/08/2025	17	56442(A)	1701	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,440.00
05/08/2025	17	56443(A)*#	TSJ0033PD	JOHNS TAMARA S	TRANSCRIPTS GENERAL	907.000	283.00	88.12
05/08/2025	17	56449(A)	2023-52153-03	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/08/2025	17	56449(A)	2025-50830-03	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
05/08/2025	17	56449(A)	2025-50040-03	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	880.00
05/08/2025	17	56449(A)	24-3418-02	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/08/2025	17	56449(A)	25-50492-05	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
05/08/2025	17	56449(A)	25-50536-03	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
05/08/2025	17	56452(A)	46	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	1,242.50
05/08/2025	17	56452(A)	48	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
05/08/2025	17	56453(A)	2804542	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	1,557.50
05/08/2025	17	56453(A)	4491042	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
05/08/2025	17	56453(A)	520204	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	3,975.00
05/08/2025	17	56454(A)	10626	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/08/2025	17	56454(A)	10627	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/08/2025	17	56454(A)	10625	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/08/2025	17	56454(A)	10628	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
05/08/2025	17	56454(A)	10623	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/08/2025	17	56454(A)	10624	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/08/2025	17	56454(A)	10622	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/08/2025	17	56454(A)	10600	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/08/2025	17	56454(A)	10630	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
05/08/2025	17	56454(A)	10631	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
05/08/2025	17	56454(A)	10632	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
05/08/2025	17	56454(A)	10633	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/08/2025	17	56454(A)	10637	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
05/08/2025	17	56454(A)	10635	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
05/08/2025	17	56454(A)	10634	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
05/08/2025	17	56454(A)	10621	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/08/2025	17	56454(A)	10636	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/08/2025	17	56454(A)	10638	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
05/08/2025	17	56454(A)	10502CORR	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/08/2025	17	56454(A)	10639	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/08/2025	17	56455(A)	11321	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	2,380.00
05/08/2025	17	56455(A)	11326	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,220.00
05/08/2025	17	56455(A)	11324	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
05/08/2025	17	56455(A)	11325	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
05/08/2025	17	56455(A)	11327	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
05/08/2025	17	56455(A)	11322	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
05/08/2025	17	56460(A)	20330	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	19,700.00
05/08/2025	17	56460(A)	20331	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,600.00
05/08/2025	17	56460(A)	20332	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
05/08/2025	17	56460(A)	20333	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,040.00
05/08/2025	17	56460(A)	20335	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	927.50
05/08/2025	17	56460(A)	20334	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,677.50
05/08/2025	17	56460(A)	20336	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
05/08/2025	17	56465(A)	25037	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,825.00
05/08/2025	17	56466(A)	1023	MICHAEL P PARILLO PC	ATTORNEY FEES-GENERAL	818.008	283.00	6,075.00
05/08/2025	17	56467(A)	63	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,860.00
05/08/2025	17	56467(A)	61	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,570.00
05/08/2025	17	56467(A)	62	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,412.50
05/08/2025	17	56472(A)	2	NADEAU SCOTT	ATTORNEY FEES-GENERAL	818.008	283.00	945.00
05/08/2025	17	56472(A)	1	NADEAU SCOTT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
05/08/2025	17	56476(A)	243	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/08/2025	17	56476(A)	238	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
05/08/2025	17	56476(A)	236	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	760.00
05/08/2025	17	56476(A)	237	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	2,275.00

05/08/2025	17	56476(A)	240	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/08/2025	17	56476(A)	239	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	3,880.00
05/08/2025	17	56476(A)	241	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/08/2025	17	56476(A)	235	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
05/08/2025	17	56476(A)	234	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,207.50
05/08/2025	17	56478(A)	25503384	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
05/08/2025	17	56485(A)	25-0004	WHEATON ROBIN L	ATTORNEY FEES-GENERAL	818.008	283.00	7,515.00
05/08/2025	17	56486(A)	1831	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/08/2025	17	56486(A)	1847	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/08/2025	17	56486(A)	1833	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/08/2025	17	56486(A)	1829	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,220.00
05/08/2025	17	56486(A)	1841	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
05/08/2025	17	56486(A)	1827	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	740.00
05/08/2025	17	56486(A)	1832	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56486(A)	1845	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/08/2025	17	56486(A)	1839	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/08/2025	17	56486(A)	1844	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
05/08/2025	17	56486(A)	1842	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
05/08/2025	17	56486(A)	1846	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/08/2025	17	56486(A)	1830	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/08/2025	17	56486(A)	1843	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/08/2025	17	56486(A)	1834	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/08/2025	17	56486(A)	1837	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/08/2025	17	56486(A)	1836	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/08/2025	17	56486(A)	1840	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/08/2025	17	56486(A)	1826	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,365.00
05/08/2025	17	56486(A)	1835	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
05/08/2025	17	56486(A)	1838	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
05/08/2025	17	56486(A)	1828	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
05/08/2025	17	56490(A)	1115	RUSH KEVIN	ATTORNEY FEES-GENERAL	818.008	283.00	4,770.00
05/08/2025	17	56491(A)	738	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,640.00
05/08/2025	17	56491(A)	740	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	378.00
05/08/2025	17	56491(A)	739	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/08/2025	17	56491(A)	741	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,172.50
05/08/2025	17	56497(A)	206-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
05/08/2025	17	56497(A)	475-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
05/08/2025	17	56497(A)	624-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
05/08/2025	17	56497(A)	0268-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,032.50
05/08/2025	17	56497(A)	565-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
05/08/2025	17	56497(A)	566-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
05/08/2025	17	56497(A)	040125	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	825.00
05/08/2025	17	56498(A)	25	SKINNER JEFFREY R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	9,750.00
05/08/2025	17	56502(A)*#	387	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/08/2025	17	56502(A)	388	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
05/08/2025	17	56502(A)	390	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/08/2025	17	56502(A)	389	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	5,850.00
05/08/2025	17	56506(A)	017	SZABO NEIL C	ATTORNEY FEES-GENERAL	818.008	283.00	6,000.00
05/08/2025	17	56507(A)	24T01683	TAYLOR PSYCHOLOGICAL CLINIC	INDEPENDENT COMP EVAL 24T01683	956.004	283.00	2,000.00
05/08/2025	17	56508(A)	185	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
05/08/2025	17	56508(A)	188	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
05/08/2025	17	56508(A)	199	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
05/08/2025	17	56508(A)	198	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
05/08/2025	17	56508(A)	200	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/08/2025	17	56508(A)	218	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
05/08/2025	17	56508(A)	211	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/08/2025	17	56508(A)	204	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/08/2025	17	56508(A)	192	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
05/08/2025	17	56508(A)	208	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	35.00

05/08/2025	17	56508(A)	178	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,085.00
05/08/2025	17	56508(A)	219	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
05/08/2025	17	56508(A)	207	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/08/2025	17	56508(A)	181	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	860.00
05/08/2025	17	56508(A)	209	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
05/08/2025	17	56508(A)	189	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
05/08/2025	17	56508(A)	177	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	800.00
05/08/2025	17	56508(A)	190	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
05/08/2025	17	56508(A)	184	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/08/2025	17	56508(A)	196	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
05/08/2025	17	56508(A)	180	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,802.50
05/08/2025	17	56508(A)	212	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
05/08/2025	17	56509(A)	898989	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	5,325.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	283.00	46.68
05/08/2025	17	56513(A)	017	TURNAGE FRANK G	ATTORNEY FEES-GENERAL	818.008	283.00	5,325.00
05/08/2025	17	56518(A)	17	VICARI ERICA ANN	ATTORNEY FEES-GENERAL	818.008	283.00	7,800.00
05/08/2025	17	56522(A)	APRIL 2025	WATSON PAUL	ATTORNEY FEES-GENERAL	818.008	283.00	2,400.00
05/08/2025	17	56526(A)	3601	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	800.00
05/08/2025	17	56526(A)	3590	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,420.00
05/08/2025	17	56526(A)	3588	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
05/08/2025	17	56526(A)	3596	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
05/08/2025	17	56526(A)	3592	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,400.00
05/08/2025	17	56526(A)	3594	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/08/2025	17	56526(A)	3602	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
05/08/2025	17	56526(A)	3591	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
05/08/2025	17	56526(A)	3589	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/08/2025	17	56526(A)	3600	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
05/08/2025	17	56526(A)	3593	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
05/08/2025	17	56526(A)	3587	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/08/2025	17	56526(A)	3598	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,740.00
05/08/2025	17	56526(A)	3585	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/08/2025	17	56526(A)	3599	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
05/08/2025	17	56526(A)	3586	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
05/08/2025	17	56526(A)	3597	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	660.00
05/08/2025	17	56526(A)	3590	WOLF BARRY A ATTY AT LAW	MISCELLANEOUS EXPENDITURE	955.000	283.00	85.87
Total for department 283.00:								\$ 314,317.94
Total for fund 2921 MIDC GRANT								\$ 314,680.64
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	2.00
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	2.00
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	1.98
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	2.00
Total for department 000.00:								\$ 7.98
Total for fund 2922 FAMILY DEPENDENCY DRUG COURT								\$ 7.98
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	6.20
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	6.20
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	6.25
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	6.20
Total for department 000.00:								\$ 24.85
Department: 283.00 CIRCUIT COURT								
05/06/2025	17	10370503	28734963254804142025	AT&T MOBILITY	TELEPHONE	850.000	283.00	219.05
Total for department 283.00:								\$ 219.05
Total for fund 2924 ADULT DRUG COURT								\$ 243.90
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	2.90
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	3.27

05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	3.11
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	3.29
Department: 294.00 PROBATE COURT							\$	12.57
05/08/2025	17	56502(A)*#	STCIN043025	ST CIN ROBERT	ATTORNEY FEES	818.006	294.00	500.00
Total for department 294.00:							\$	500.00
Total for fund 2925 MENTAL HEALTH COURT GRANT							\$	512.57
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	2.36
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	2.36
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	2.36
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	2.36
Department: 286.00 67TH DISTRICT COURT							\$	9.44
05/06/2025	17	10370524	2025/4/2-67THDC	DOYLE AMANDA N	SOBRIETY CT MEETINGS/HEARINGS	801.004	286.00	1,320.00
Total for department 286.00:							\$	1,320.00
Total for fund 2927 SOBRIETY COURT GRANT							\$	1,329.44
Department: 000.00 NON SPECIFIC								
05/05/2025	17	10370390	13-034012-FC	ACCIDENT FUND HOLDINGS INC	ADLT PROB-RESTITUTION	249.000	000.00	125.00
05/05/2025	17	10370391	24-054236-FH	ADESA INC	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370392	03-011685-FH	AL-MIDANI, MUHAMMAD DR	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370394	07-19737-FH	ALL AUTOMOTIVE REPAIR	ADLT PROB-RESTITUTION	249.000	000.00	8.33
05/05/2025	17	10370395	21-047603-FH	ALLSTATE INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	7.50
05/05/2025	17	10370396	23-051746-FH	AMERICAN BAPTIST CHURCHES	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370397	18-043655-FC	AMTHOR, STEPHEN	ADLT PROB-RESTITUTION	249.000	000.00	475.00
05/05/2025	17	10370398	21-048011-FH	ARNOLD, JAYME	ADLT PROB-RESTITUTION	249.000	000.00	199.90
05/05/2025	17	10370400	11-028907-FH	BISHOP CONSTRUCTION CO	ADLT PROB-RESTITUTION	249.000	000.00	300.00
05/05/2025	17	10370401	02-010664-FH	BITYK,C DEAN	ADLT PROB-RESTITUTION	249.000	000.00	33.33
05/05/2025	17	10370402	19-046048-FH	BLAND, RAYMOND,	ADLT PROB-RESTITUTION	249.000	000.00	29.05
05/05/2025	17	10370403	11-028395-FH	BORIES, BLAIR	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370404	21-047895-FH	BROWN, MADISON	ADLT PROB-RESTITUTION	249.000	000.00	10.00
05/05/2025	17	10370405	21-048473-FC	BROWN, TAKITA	ADLT PROB-RESTITUTION	249.000	000.00	280.00
05/05/2025	17	10370406	14-034413-FC	BUCY, RICHARD JOSEPH JR	ADLT PROB-RESTITUTION	249.000	000.00	500.00
05/05/2025	17	10370407	22-049932-FC	BYRD, MARY	ADLT PROB-RESTITUTION	249.000	000.00	115.80
05/05/2025	17	10370408	07-019738-FH	C.C. & COMPANY SALON INC	ADLT PROB-RESTITUTION	249.000	000.00	25.00
05/05/2025	17	10370409	06-018957-FH	CARR, NANCY,	ADLT PROB-RESTITUTION	249.000	000.00	6.56
05/05/2025	17	10370410	03-011194-FH	CITI ACCOUNTS PAYABLE	ADLT PROB-RESTITUTION	249.000	000.00	120.00
05/05/2025	17	10370411	09-025312-FH	CITIZENS FOR JOHN GLEASON	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370412	07-021179-FH	CLIENT PROTECTION FUND	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370413	18-042808-FH	CONSUMERS ENERGY	ADLT PROB-RESTITUTION	249.000	000.00	20.00
05/05/2025	17	10370414	21-047804-FH	COOPER, KATAILIA,	ADLT PROB-RESTITUTION	249.000	000.00	132.00
05/05/2025	17	10370415	02-010664-FH	DELUCA, PHIL	ADLT PROB-RESTITUTION	249.000	000.00	33.33
05/05/2025	17	10370416	07-019737-FH	DR CURTIS G WRIGHT	ADLT PROB-RESTITUTION	249.000	000.00	8.33
05/05/2025	17	10370417	08-023996-FH	DUNHAM'S SPORTS	ADLT PROB-RESTITUTION	249.000	000.00	140.00
05/05/2025	17	10370418	21-049004-FH	ELLIOTT, CRYSTAL	ADLT PROB-RESTITUTION	249.000	000.00	40.00
05/05/2025	17	10370419	22-050968-FH	EMTERRA ENVIRONMENTAL USA	ADLT PROB-RESTITUTION	249.000	000.00	450.00
05/05/2025	17	10370420	21-048657-FH	ENTERPRISE	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370421	15-037190-FH	ESTATE OF KATHLEEN CLAY	ADLT PROB-RESTITUTION	249.000	000.00	95.99
05/05/2025	17	10370422	23-051490-FH	ESTATE OF MAXINE LINCE	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370423	22-049439-FH	FARMERS INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	416.14
05/05/2025	17	10370424	22-050709-FH	FISHER, JOSEPH	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370425	21-048263-FH	FLINT AREA SCHOOL EMP CU	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370426	08-022184-FH	GENERAL MOTORS CORPORATION	ADLT PROB-RESTITUTION	249.000	000.00	125.00
05/05/2025	17	10370427	24-054366-FH	GENESEE COUNTY ANIMAL CONTROL	ADLT PROB-RESTITUTION	249.000	000.00	300.00
05/05/2025	17	10370428	21-047367-FH	GRAY, TIMOTHY, DOUGLAS	ADLT PROB-RESTITUTION	249.000	000.00	1,000.00
05/05/2025	17	10370429	08-022577-FH	GREATER FLINT AREA USBC	ADLT PROB-RESTITUTION	249.000	000.00	400.00
05/05/2025	17	10370430	17-040883-FC	HARPER, NIKKI,	ADLT PROB-RESTITUTION	249.000	000.00	218.96

05/05/2025	17	10370431	02-010664-FH	HILL, TOM.	ADLT PROB-RESTITUTION	249.000	000.00	33.34
05/05/2025	17	10370432	23-052045-FH	HODGE, ELIZABETH	ADLT PROB-RESTITUTION	249.000	000.00	180.00
05/05/2025	17	10370433	17-041840-FH	HOME DEPOT LOSS PREVENTION	ADLT PROB-RESTITUTION	249.000	000.00	25.00
05/05/2025	17	10370434	23-052130-FH	JACKSON, DAVID	ADLT PROB-RESTITUTION	249.000	000.00	55.00
05/05/2025	17	10370435	16-039846-FH	JOHN PIEKNIK	ADLT PROB-RESTITUTION	249.000	000.00	19.00
05/05/2025	17	10370436	22-049232-FH	JOHNS, SHERRY, LYNN	ADLT PROB-RESTITUTION	249.000	000.00	30.00
05/05/2025	17	10370437	24-053253-FH	JOYNER, ELIZABETH,	ADLT PROB-RESTITUTION	249.000	000.00	150.00
05/05/2025	17	10370438	24-054155-FH	KEARSLEY LK TERRACE MOBILE HOME PRK	ADLT PROB-RESTITUTION	249.000	000.00	77.00
05/05/2025	17	10370439	24-053869-FH	KEARSLEY SCHOOLS	ADLT PROB-RESTITUTION	249.000	000.00	300.00
05/05/2025	17	10370440	22-049439-FH	KREIMAN, DAN	ADLT PROB-RESTITUTION	249.000	000.00	33.86
05/05/2025	17	10370441	2876	LACY WILLIAMS	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370442	24-053427-FH	LATAVIS, EDWARD,	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370443	15-037601-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00	300.00
05/05/2025	17	10370444	16-040596-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00	450.00
05/05/2025	17	10370445	10-027636-FH	LEONI,WILLIAM JR	ADLT PROB-RESTITUTION	249.000	000.00	37.50
05/05/2025	17	10370446	06-018658-FH	MAMA MARIA'S TASTE OF ITALY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370447	23-052041-FH	MARME, PAMALA	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370448	23-051291-FC	MDHHS BUREAU OF FINANCE	ADLT PROB-RESTITUTION	249.000	000.00	211.32
05/05/2025	17	10370449	17-040757-FH	MDHHS CASHIER UNIT	ADLT PROB-RESTITUTION	249.000	000.00	200.00
05/05/2025	17	10370450	22-050623-FH	MEIJER INC	ADLT PROB-RESTITUTION	249.000	000.00	25.00
05/05/2025	17	10370451	14-036024-FH	MEIJER INC	ADLT PROB-RESTITUTION	249.000	000.00	28.57
05/05/2025	17	10370452	19-046048-FH	MI DEPT OF CORRECTIONS	ADLT PROB-RESTITUTION	249.000	000.00	29.05
05/05/2025	17	10370453	19-045261-FH	MICHAEL PIFER	ADLT PROB-RESTITUTION	249.000	000.00	37.50
05/05/2025	17	10370454	20-046663-FC	MICHIGAN DHHS BUREAU OF FINANCE ,	ADLT PROB-RESTITUTION	249.000	000.00	111.75
05/05/2025	17	10370455	09-025014-FH	MILLS EARL & SHIELA	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370456	24-054476-FH	MONTAGUE, SAMANTHA,	ADLT PROB-RESTITUTION	249.000	000.00	2,598.00
05/05/2025	17	10370457	24-052901-FH	MT MORRIS POLICE DEPT	ADLT PROB-RESTITUTION	249.000	000.00	46.40
05/05/2025	17	10370458	21-047603-FH	MURDOCK, OSCAR	ADLT PROB-RESTITUTION	249.000	000.00	7.50
05/05/2025	17	10370459	20-046663-FC	NEWELL, DAVID,	ADLT PROB-RESTITUTION	249.000	000.00	111.75
05/05/2025	17	10370460	07-019737-FH	NORTHWEST AUTOMOTIVE CO	ADLT PROB-RESTITUTION	249.000	000.00	8.34
05/05/2025	17	10370461	19-045934-FH	OLIVER, RAYMOND	ADLT PROB-RESTITUTION	249.000	000.00	215.00
05/05/2025	17	10370462	15-038653-FH	PAUL TONY & AMY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370463	22-049589-FH	PETERS, MARK	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370464	12-030063-FH	PIPER, NICHOLAS	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370465	22-049140-FC	POPLAR, DONNA,	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370466	23-052518-FH	POWERS,ANGELA,	ADLT PROB-RESTITUTION	249.000	000.00	150.00
05/05/2025	17	10370467	18-044106-FH	REMAX GRANDE REALITY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370469	96-054638-FH	SAFECO INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	200.00
05/05/2025	17	10370470	03-012330-FH	SAGINAW VALLEY VET MED ASSOC	ADLT PROB-RESTITUTION	249.000	000.00	49.99
05/05/2025	17	10370471	24-053411-FH	SALCEDO,CELIA	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370472	09-025014-FH	SEDGWICK ATTN CHUCK MCMARTIN	ADLT PROB-RESTITUTION	249.000	000.00	50.00
05/05/2025	17	10370473	16-040192-FH	SIRLS, MARLANA	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370474	23-051957-FH	SMITH, SHARONDRA,	ADLT PROB-RESTITUTION	249.000	000.00	300.00
05/05/2025	17	10370475	22-049887-FH	SQUIRES, NATHAN,	ADLT PROB-RESTITUTION	249.000	000.00	1,275.00
05/05/2025	17	10370476	04-014776-FH	STATE FARM INS CO	ADLT PROB-RESTITUTION	249.000	000.00	25.00
05/05/2025	17	10370477	10-026454-FH	STATE FARM INSURANCE CO	ADLT PROB-RESTITUTION	249.000	000.00	12.50
05/05/2025	17	10370478	24-053080-FH	STATE OF MCHIGAN	ADLT PROB-RESTITUTION	249.000	000.00	12.00
05/05/2025	17	10370479	13-032658-FC	STATE OF MI DEPT COMM HEALTH	ADLT PROB-RESTITUTION	249.000	000.00	40.45
05/05/2025	17	10370480	14-035927-FC	STATE OF MICHIGAN	ADLT PROB-RESTITUTION	249.000	000.00	12.50
05/05/2025	17	10370481	15-036646-FH	T.D.M. REALTORS INC	ADLT PROB-RESTITUTION	249.000	000.00	40.00
05/05/2025	17	10370482	18-042821-FH	THE STATE BANK	ADLT PROB-RESTITUTION	249.000	000.00	200.00
05/05/2025	17	10370483	10-027685-FH	TRAVELERS CASUALTY & SURETY	ADLT PROB-RESTITUTION	249.000	000.00	200.00
05/05/2025	17	10370484	08-022340-FH	TROIA, MICHAEL, R.	ADLT PROB-RESTITUTION	249.000	000.00	60.00
05/05/2025	17	10370485	17-040986-FH	USDA FNS (LOCK BOX 9027)	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370486	24-053291-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	500.00
05/05/2025	17	10370486	22-049490-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	150.00
05/05/2025	17	10370486	24-053407-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	1,400.00
05/05/2025	17	10370486	24-053510-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	50.00

05/05/2025	17	10370486	14-036023-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	70.09
05/05/2025	17	10370487	09-024939-FC	WHITE, LOIS	ADLT PROB-RESTITUTION	249.000	000.00	133.07
05/05/2025	17	10370488	93-049234-FH	WILLIAMS, ALAN, LEE	ADLT PROB-RESTITUTION	249.000	000.00	2,450.00
05/05/2025	17	10370489	20-046939-FC	WILLIAMS, LACY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
05/05/2025	17	10370490	13-032658-FC	WILLIS, AMANDA,	ADLT PROB-RESTITUTION	249.000	000.00	40.44
05/05/2025	17	10370491	04-014391-FH	ZANOTTI, DONNA	ADLT PROB-RESTITUTION	249.000	000.00	108.73
05/06/2025	17	10370492	2866	GENESEE COUNTY FRIEND OF COURT	ADLT PROB-RESTITUTION	249.000	000.00	545.00
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	4.45
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	4.45
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	4.40
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	4.40
Department: 195.00 REIMBURSEMENT							\$	20,978.57
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	195.00	6.84
Total for department 195.00:							\$	6.84
Total for fund 2929 REIMBURSEMENT REVOLVING							\$	20,985.41
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	19.49
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	17.86
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	17.65
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	17.86
Total for department 000.00:							\$	72.86
Department: 689.00 VETERANS SERVICES								
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-VETERAN MILLAGE	850.000	689.00	34.42
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-VETERAN MILLAGE	850.000	689.00	48.61
05/06/2025	17	10370528	2025/03/13-CARTER.M	FRANKENMUTH CREDIT UNION	VETERANS RELIEF	806.000	689.00	1,000.00
05/06/2025	17	10370539	71498	KIDD COMPANY CLIO	COMMUNITY RELATIONS	900.005	689.00	411.80
05/08/2025	17	56496(A)	219288	SIMEN FIGURA & PARKER	F/Y 24-25 VETS TRTMNT CT	801.010	689.00	730.00
05/08/2025	17	56511(A)*#	6536572	TOSHIBA AMERICA BUSINESS SOLUTIONS	FY25 COPIER USAGE	957.004	689.00	47.63
Total for department 689.00:							\$	2,272.46
Total for fund 2930 VETERAN MILLAGE							\$	2,345.32
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	1.87
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	1.87
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	1.87
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	1.87
Total for department 000.00:							\$	7.48
Department: 286.00 67TH DISTRICT COURT								
05/08/2025	17	56473(A)#	6807	GILBERT HERBERT	SCRAM CLASS	801.004	286.00	252.00
05/08/2025	17	56473(A)	6807	GILBERT HERBERT	SCRAM CLASS	801.004	286.00	756.00
05/08/2025	17	56473(A)	6805	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.00	88.00
05/08/2025	17	56473(A)	6805	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.00	264.00
Total for department 286.00:							\$	1,360.00
Department: 286.03 DC BJA SOBRIETY COURT								
05/06/2025	17	10370526	2025/3/31-67THDC	FLINT ODYSSEY HOUSE	SOBRIETY CT RECOVERY COACH, MEETINGS, CT	801.004	286.03	9,770.63
05/06/2025	17	10370526	2025/4/1-67THDC	FLINT ODYSSEY HOUSE	SOBRIETY CT RECOVERY COACH, MEETINGS, CT	801.004	286.03	9,237.30
05/06/2025	17	10370526	2025/4/2-67THDC	FLINT ODYSSEY HOUSE	SOBRIETY CT RECOVERY COACH, MEETINGS, CT	801.004	286.03	5,402.69
05/08/2025	17	56473(A)#	6807-67THDC	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.03	620.00
05/08/2025	17	56473(A)	6805-67THDC	GILBERT HERBERT	SERV CONT GENERAL	801.004	286.03	247.50
Total for department 286.03:							\$	25,278.12
Total for fund 2931 DOJ SOBRIETY COURT							\$	26,645.60
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	0.10
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	0.10
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	0.10
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	0.10
Total for department 000.00:							\$	0.40

					Total for fund 2941 VETERANS TREATMENT COURT		\$	0.40
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	1.76
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	2.09
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	2.09
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	2.10
					Total for department 000.00:		\$	8.04
					Total for fund 2960 OPIOID SETTLEMENT		\$	8.04
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	438.52
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	430.33
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	501.28
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	497.82
					Total for department 000.00:		\$	1,867.95
Department: 763.00 PARKS WOLVERINE CAMPGROUND								
05/08/2025	17	10370626	IN443689	THE PROPHET CORPORATION	PROGRAMMING	864.001	763.00	475.84
05/08/2025	17	10370628	INVE0021690927	HERSHEY CREAMER COMPANY	WOLV-STORE MERCHANIDSE	762.000	763.00	435.00
05/08/2025	17	10370629*#	4011107	HOME DEPOT	WOLV-GENERAL SUPPLIES	752.000	763.00	134.50
05/08/2025	17	10370630	3787277	KOVIACK MARIE	REFUNDS AND REBATES	964.000	763.00	176.00
05/08/2025	17	10370637	000398 GVRZAX	SYNCHRONY BANK	WOLV-GENERAL SUPPLIES	762.000	763.00	1,460.00
05/08/2025	17	10370647*#	64814	UNITED DISTRIBUTION GROUP LLC	WOLV-RETAIL MERCHANDISE	762.000	763.00	448.20
					Total for department 763.00:		\$	3,129.54
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV								
05/08/2025	17	10370614*#	113355	BROWN & SONS COMPANY INC	RR-SUPPLIES	931.000	770.03	190.89
05/08/2025	17	10370625*#	2505-944758	RL MORGAN COMPANY	RR-SUPPLIES	931.000	770.03	48.93
05/08/2025	17	10370648*#	S1000307201.001	VIC BOND SALES	REPAIRS EQUIPMENT	931.000	770.03	26.79
05/08/2025	17	10370650*	255559	WINS ELECTRIC SUPPLY CO	RR-SUPPLIES	931.000	770.03	102.76
05/08/2025	17	56425(A)*#	9486025373	WW GRAINGER INC	RR-SUPPLIES	931.000	770.03	104.02
05/08/2025	17	56464(A)	44375757	MCMASTER CARR SUPPLY CO	RR-SUPPLIES	931.000	770.03	96.65
05/08/2025	17	56464(A)	44525305	MCMASTER CARR SUPPLY CO	RR-SUPPLIES	931.000	770.03	103.55
					Total for department 770.03:		\$	673.59
					Total for fund 5080 PARK & REC REV BOND ENDRS		\$	5,671.08
Department: 000.00 NON SPECIFIC								
05/06/2025	17	10370532	4129277065-2023-2ND	GENESEE COUNTY TREASURER	OTHER CURRENT LIABILITIES	279.000	000.00	65.59
					Total for department 000.00:		\$	65.59
					Total for fund 5090 DEL TAX REV UNOBLIGATED		\$	65.59
Department: 000.00 NON SPECIFIC								
05/06/2025	17	10370523#	REPL AP CK15-25	DOLGENCORP LLC	DUE FROM LOCAL UNITS	081.023	000.00	1,370.68
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	8.92
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	9.11
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	8.94
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	8.92
					Total for department 000.00:		\$	1,406.57
Department: 254.23 20X3 TAX YEAR								
05/06/2025	17	10370523#	REPL AP CK15-25	DOLGENCORP LLC	INTEREST FEE DELINQ TAXES	407.000	254.23	46.27
05/08/2025	17	56481(A)	59605	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.23	1,550.00
					Total for department 254.23:		\$	1,596.27
Department: 254.24 20X4 TAX YEAR								
05/06/2025	17	10370496	25973P	ALLIED MAILING & PRINTING INC	POSTAGE-JUN25 DLQ NTCS	851.000	254.24	18,525.65
					Total for department 254.24:		\$	18,525.65
					Total for fund 5160 DELINQUENT TAX		\$	21,528.49
Department: 000.00 NON SPECIFIC								
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	450.65
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	465.02
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	463.39
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	445.09
					Total for department 000.00:		\$	1,824.15

					Total for fund 6380 DRAIN SERVICE REVOLVING			\$	1,824.15
Department: 443.00 DRAIN SERVICE									
05/06/2025	17	10370533	0069145123	GFL ENVIRONMENTAL USA INC	10-YD DUMPSTER & DISPOSAL FEES	930.000	443.00		993.16
05/08/2025	17	56378(A)	810005654	ALMA TIRE SERVICE INC	REPAIRS EQUIPMENT	931.000	443.00		343.27
05/08/2025	17	56461(A)	19017	MARATHON FLINT OIL COMPANY	GAS & OIL VEHICLES	759.000	443.00		2,546.71
					Total for department 443.00:			\$	3,883.14
					Total for fund 6390 DRAIN EQUIPMENT REVOLVING			\$	3,883.14
Department: 000.00 NON SPECIFIC									
05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank	WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00		79.47
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank	WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00		79.45
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		79.45
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		79.47
					Total for department 000.00:			\$	317.84
Department: 234.00 CAR POOL									
05/06/2025	17	10370499*#	6734761017	AT&T	TELEPHONE-MOTOR POOL	850.000	234.00		15.65
05/06/2025	17	10370500*#	5290781014	AT&T	TELEPHONE-MOTOR POOL	850.000	234.00		22.10
					Total for department 234.00:			\$	37.75
					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			\$	355.59
Department: 770.11 PARKS REC VEHIC & EQUIPMENT									
05/08/2025	17	10370611	S04868	AIS CONSTRUCTION EQUIPMENT CORP	GARAGE-PARTS	931.000	770.11		1,746.43
05/08/2025	17	10370614*#	110919	BROWN & SONS COMPANY INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		393.86
05/08/2025	17	10370614	111249	BROWN & SONS COMPANY INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		190.12
05/08/2025	17	10370614	111823	BROWN & SONS COMPANY INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		66.37
05/08/2025	17	10370614	112267	BROWN & SONS COMPANY INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		10.82
05/08/2025	17	10370614	113131	BROWN & SONS COMPANY INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		250.98
05/08/2025	17	10370615	1050091601	CAPITAL TIRE INC	GARAGE-TIRES	931.000	770.11		682.20
05/08/2025	17	10370622	201926	FLINT BUMPER MART	REPAIRS EQUIPMENT	931.000	770.11		95.00
05/08/2025	17	10370624	IF20499	FLINT NEW HOLLAND	GARAGE-PARTS	931.000	770.11		118.66
05/08/2025	17	10370632	54777	LOUIES TOWING & AUTO REPAIR	GARAGE-TOWING	931.000	770.11		65.00
05/08/2025	17	10370632	10409	LOUIES TOWING & AUTO REPAIR	GARAGE-TOWING	931.000	770.11		88.00
05/08/2025	17	10370632	10410	LOUIES TOWING & AUTO REPAIR	GARAGE-TOWING	931.000	770.11		88.00
05/08/2025	17	10370635	10083845	INTERSTATE BATTERY SYSTEM	GARAGE-PARTS	931.000	770.11		198.90
05/08/2025	17	10370635	25117318	INTERSTATE BATTERY SYSTEM	GARAGE-PARTS	931.000	770.11		197.95
05/08/2025	17	10370641	36174519	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11		186.14
05/08/2025	17	10370641	36175537	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11		1,661.62
05/08/2025	17	10370649	TB-PW031742	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		840.19
05/08/2025	17	10370649	TB-PW031751	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		570.93
05/08/2025	17	10370649	TB-PW031821	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		896.31
05/08/2025	17	10370649	TB-PW031822	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		370.51
05/08/2025	17	10370649	TB-PW031856	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,104.04
05/08/2025	17	56372(A)	9159976447	AIRGAS INC	GARAGE-SUPPLIES	931.000	770.11		82.37
05/08/2025	17	56418(A)	I1802635	EXOTIC RUBBER & PLASTICS	GARAGE-PARTS AND SUPPLIES	931.000	770.11		169.92
05/08/2025	17	56418(A)	I1806879	EXOTIC RUBBER & PLASTICS	GARAGE-PARTS AND SUPPLIES	931.000	770.11		122.57
05/08/2025	17	56469(A)	32858027	MID STATES BOLT & SCREW CO	REPAIRS EQUIPMENT	931.000	770.11		33.85
05/08/2025	17	56470(A)	32538297	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		90.07
05/08/2025	17	56470(A)	32538337	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		73.08
05/08/2025	17	56470(A)	32538437	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		50.95
05/08/2025	17	56470(A)	2536544	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		50.95
05/08/2025	17	56475(A)	1-1328961	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11		19.17
05/08/2025	17	56512(A)	2371843	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11		69.92
05/08/2025	17	56512(A)	2379397	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11		3.99
05/08/2025	17	56512(A)	2379398	TRI COUNTY EQUIPMENT	GARAGE-SERVICE AND PARTS	931.000	770.11		305.82
05/08/2025	17	56523(A)	104492829	WEX BANK	GAS & OIL VEHICLES	759.000	770.11		291.10
05/08/2025	17	56524(A)	104515668	WEX BANK	GAS & OIL VEHICLES	759.000	770.11		361.78
					Total for department 770.11:			\$	11,547.57
					Total for fund 6665 PRK & REC EQUIP POOL FUND			\$	11,547.57
Department: 000.00 NON SPECIFIC									

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank

Department: 196.00 INSURANCE

05/06/2025	17	10370504	287352125865X0414202	AT&T MOBILITY
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Department: 000.00 NON SPECIFIC

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank

Department: 196.00 INSURANCE

05/06/2025	8	5630	GC0S00020079	ASU GROUP
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Department: 202.00 APPROPRIATIONS

05/08/2025	17	56376(A)*#	2025/05/05-HR	ADMINISTRATION SYSTEMS RESEARCH
05/08/2025	17	56412(A)*#	ASO0000602637	DELTA DENTAL PLAN OF MI
05/08/2025	17	56412(A)	ASO0000602638	DELTA DENTAL PLAN OF MI
05/08/2025	17	56412(A)	ASO0000602640	DELTA DENTAL PLAN OF MI
05/08/2025	17	56492(A)*#	2312232	RXBENEFITS INC

Department: 255.06 NON SPECIFIC

05/06/2025	17	10370534*#	2871	GILBERT PETERS
05/06/2025	17	10370558	TRANSFERS043025	STATE OF MICH
05/06/2025	17	10370559	SETMAE043025	STATE OF MICH
05/06/2025	17	10370559	SETMAE043025	STATE OF MICH

Department: 000.00 NON SPECIFIC

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank

Department: 255.06 NON SPECIFIC

05/06/2025	17	10370499*#	6734761017	AT&T
05/06/2025	17	10370500*#	5290781014	AT&T
05/08/2025	17	56480(A)*#	10439681	P&M HOLDING GROUP LLC

Department: 000.00 NON SPECIFIC

05/08/2025	17	56436(A)*	PPE 12/20/2024 WCA-D	Huntington Bank
05/08/2025	17	56437(A)*	PPE 12/6/2024 WCA-DU	Huntington Bank
05/08/2025	17	56438(A)*	PPE 10/11/2024 WCA	Huntington Bank
05/08/2025	17	56439(A)*	PPE 10/25/2024 WCA	Huntington Bank

Department: 255.06 NON SPECIFIC

05/08/2025	17	56376(A)*#	2025/05/05-HR	ADMINISTRATION SYSTEMS RESEARCH
05/08/2025	17	56412(A)*#	ASO0000602635	DELTA DENTAL PLAN OF MI
05/08/2025	17	56412(A)	ASO0000602636	DELTA DENTAL PLAN OF MI
05/08/2025	17	56412(A)	ASO0000602639	DELTA DENTAL PLAN OF MI

WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	1.65
WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	1.65
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	2.21
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	1.65
Total for department 000.00:		\$	7.16

TELEPHONE	850.000	196.00	36.74
Total for department 196.00:		\$	36.74
Total for fund 6770 INS SELF INSURED POOL		\$	43.90

WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	46.50
WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	39.82
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	49.19
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	35.06
Total for department 000.00:		\$	170.57

FY25 INSURANCE PREMIUMS	801.004	196.00	9,937.50
Total for department 196.00:		\$	9,937.50
Total for fund 6780 SELF INSURANCE NON POOL		\$	10,108.07

ASR CLAIMS ACTIVES	718.000	202.00	930,229.68
DELTA DENTAL ACTIVES	726.000	202.00	46,323.08
DELTA DENTAL ACTIVES	726.000	202.00	16,592.44
DELTA DENTAL COBRA CLAIMS	726.000	202.00	299.25
RXBENEFITS ASR ACTIVES	942.003	202.00	175,588.33
Total for department 202.00:		\$	1,169,032.78
Total for fund 6790 MEDICAL INSURANCE FUND		\$	1,169,032.78

CIRCUIT CIVIL FILING FEES	659.021	255.06	119.00
STATE TRANSFER TAX-FANNIE MAE	872.023	255.06	1,062,173.75
STATE OF MI - TRAILER F	872.021	255.06	16,912.00
TAX REVERTED PROPERTY SET	872.033	255.06	2,042.79
Total for department 255.06:		\$	1,081,247.54
Total for fund 7010 TRUST & AGENCY		\$	1,081,247.54

WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	3.61
WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	4.03
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	3.55
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	3.31
Total for department 000.00:		\$	14.50

TELEPHONE-RETIREMENT	850.000	255.06	6.26
TELEPHONE-RETIREMENT	850.000	255.06	8.84
2024 GCERS AUDIT	801.044	255.06	4,300.00
Total for department 255.06:		\$	4,315.10
Total for fund 7311 RETIREMENT SYSTEM FUND		\$	4,329.60

WORKERS COMP FOR PAY DATE 1/3/2025	256.000	000.00	0.43
WORKERS COMP FOR PAY DATE 12/20/2024	256.000	000.00	0.43
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00	0.39
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00	0.39
Total for department 000.00:		\$	1.64

ASR CLAIMS RETIREES	955.010	255.06	125,708.50
DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06	13,028.71
DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06	19,040.90
DELTA DENTAL RETIREES 1016	955.010	255.06	37,280.17

05/08/2025	17	56492(A)*#	2312232	RXBENEFITS INC	RXBENEFITS ASR RETIREES	942.003	255.06	139,356.09
05/08/2025	17	56492(A)	2312378	RXBENEFITS INC	RXBENEFITS BCBS RETIREES	942.003	255.06	109,958.18
Department: 255.06 NON SPECIFIC					Total for department 255.06:			\$ 444,372.55
					Total for fund 7360 RETIREES FRINGE BENEFIT			\$ 444,374.19
Department: 255.06 NON SPECIFIC								
05/08/2025	17	56416(A)*	468219	ELITE LAWN AND LANDSCAPE	MAINTENANCE	975.003	255.06	115.50
05/08/2025	17	56416(A)	468245	ELITE LAWN AND LANDSCAPE	MAINTENANCE	975.003	255.06	115.50
					Total for department 255.06:			\$ 231.00
					Total for fund 8010 DRN FUND SPEC ASSESSMENT			\$ 231.00
Department: 255.06 NON SPECIFIC								
05/06/2025	17	10370566	41136	WALDORF & SONS INC	MAINTENANCE WORK ON DRAIN	975.003	255.06	17,260.00
05/06/2025	17	10370566	41137	WALDORF & SONS INC	MAINTENANCE WORK ON DRAIN	975.003	255.06	17,640.00
05/08/2025	17	56416(A)*	468262	ELITE LAWN AND LANDSCAPE	MAINTENANCE	975.003	255.06	115.50
					Total for department 255.06:			\$ 35,015.50
					Total for fund 8020 DRN REVOLVING FUND			\$ 35,015.50
TOTAL - ALL FUNDS								\$ 5,163,972.51

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

05/19/2025

CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY
CHECK DATE FROM 05/12/2025 - 05/18/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Department: 000.00 NON SPECIFIC								
05/15/2025	17	10370655	4207	ASHLEY, CHARISSE, NICOLE	BONDS PAYABLE BAIL BONDS	265.003	000.00	810.00
05/15/2025	17	10370657	4205	BUCK, CORNELIUS, MONTRELLE	BONDS PAYABLE BAIL BONDS	265.003	000.00	450.00
05/15/2025	17	10370678	4206	FULLER, HALEIGH, MARIE	BONDS PAYABLE BAIL BONDS	265.003	000.00	4,854.00
05/15/2025	17	10370688	4204	MCGEE, ARIEL, MONYAE	BONDS PAYABLE BAIL BONDS	265.003	000.00	94.00
05/15/2025	17	10370694	4208	SCHOMBER, HEIDI, LEE	BONDS PAYABLE BAIL BONDS	265.003	000.00	10.00
05/15/2025	17	10370695	4202	SOUTHWARD, TYRONE, MARTEL	BONDS PAYABLE BAIL BONDS	265.003	000.00	100.00
05/15/2025	17	10370704	4203	WILES, HENRY, WILLIAM	BONDS PAYABLE BAIL BONDS	265.003	000.00	1,537.00
05/15/2025	17	10370724*#	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	GO DADDY SOFTWARE RENEWAL FY 25/26	123.000	000.00	22.37
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	ICLE SUBSCRIPTION FY 25/26	123.000	000.00	1,264.27
05/15/2025	17	10370729*#	20225/05/30-BOC	JP MORGAN CHASE BANK NA	WORDPRESS-10/1/25-5/7/26	123.000	000.00	187.29
05/15/2025	17	10370729	20225/05/30-BOC	JP MORGAN CHASE BANK NA	WWW.TD.ORG-10/1/25-5/31/26	123.000	000.00	293.93
05/15/2025	17	10370743#	2367	PIVOT POINT PARTNERS LLC	FIELD APP SOFTWARE 10/01/25-04/30/26	123.000	000.00	2,479.21
05/15/2025	17	56655(A)#	B19685171	SHI INTERNATIONAL CORP	FY 26 CROWDSTRIKE AND RELATED EXPENSES	123.000	000.00	113,815.30
Total for department 000.00:								\$ 125,917.37
Department: 105.00 ADMINISTRATION								
05/15/2025	17	10370729*#	20225/05/30-BOC	JP MORGAN CHASE BANK NA	WDW DISNEY-THRELKELD	754.000	105.00	(20.57)
05/15/2025	17	10370729	20225/05/30-BOC	JP MORGAN CHASE BANK NA	LUIGIS	754.000	105.00	264.53
05/15/2025	17	10370729	20225/05/30-BOC	JP MORGAN CHASE BANK NA	FLINT HITLON GARDEN	754.000	105.00	160.62
05/15/2025	17	10370729	20225/05/30-BOC	JP MORGAN CHASE BANK NA	CHURCHILLS	754.000	105.00	59.82
05/15/2025	17	10370729	20225/05/30-BOC	JP MORGAN CHASE BANK NA	MLIVE	754.000	105.00	12.00
05/15/2025	17	10370729	20225/05/30-BOC	JP MORGAN CHASE BANK NA	AMAZON	754.000	105.00	24.99
05/15/2025	17	10370729	20225/05/30-BOC	JP MORGAN CHASE BANK NA	FS TECHSMITH	900.005	105.00	39.00
05/15/2025	17	10370729	20225/05/30-BOC	JP MORGAN CHASE BANK NA	WORDPRESS-5/7/25-9/30/25	900.005	105.00	125.71
05/15/2025	17	10370729	20225/05/30-BOC	JP MORGAN CHASE BANK NA	GOOGLE YOUTUBE	900.005	105.00	82.99
05/15/2025	17	10370729	20225/05/30-BOC	JP MORGAN CHASE BANK NA	NORTH GRAND RAMP	907.005	105.00	15.00
05/15/2025	17	10370729	20225/05/30-BOC	JP MORGAN CHASE BANK NA	WWW.TD.ORG-5/1/25-9/30/25	915.000	105.00	185.07
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	105.00	23.49
05/15/2025	17	56651(A)*#	INV35694	SENTINEL TECHNOLOGIES INIC	BOC - INSTALL AND RELATED EXPENSE	752.000	105.00	480.07
05/15/2025	17	56668(A)	8010609423	STERICYCLE INC	SHREDDING	777.000	105.00	2,308.16
Total for department 105.00:								\$ 3,760.88
Department: 172.00 FISCAL SERVICES ADMIN								
05/15/2025	17	10370734*#	5/20/2025-PUR	JP MORGAN CHASE BANK NA	POSTAGE - MAILINGS FOR CHRYSTAL	851.000	172.00	20.00
05/15/2025	17	56599(A)	14665	KADREW PRINT & MAILING LLC	BUSINESS CARDS-SIMPSON	754.000	172.00	43.00
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	172.00	116.15
Total for department 172.00:								\$ 179.15
Department: 194.00 PAYROLL-IT								
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	194.00	33.58
Total for department 194.00:								\$ 33.58
Department: 215.00 ELECTION COUNTY CLERK								
05/15/2025	17	10370731*#	2025/5/30-ROD	JP MORGAN CHASE BANK NA	SUPPLIES OFFICE	754.000	215.00	320.63
05/15/2025	17	10370731	2025/5/30-ROD	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP - PARKING	913.004	215.00	12.50
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	215.00	21.32
05/15/2025	17	56651(A)*#	INV35694	SENTINEL TECHNOLOGIES INIC	CLERK/ROD INSTALL AND RELATED EXPENSE	801.004	215.00	616.21
Total for department 215.00:								\$ 970.66
Department: 216.00 COUNTY CLERK VITAL RECORDS								
05/15/2025	17	10370760	0000E47064085	UNITED PARCEL SERVICE	OVERNIGHT POSTAGE	851.000	216.00	112.72
05/15/2025	17	10370760	0000E47064075	UNITED PARCEL SERVICE	OVERNIGHT POSTAGE	851.000	216.00	16.25
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	216.00	740.20
05/15/2025	17	56666(A)*#	6024932671	STAPLES INC	OFFICE SUPPLIES -- VITAL RECORDS	754.000	216.00	108.09
Total for department 216.00:								\$ 977.26
Department: 228.01 DATA PROCESSING								
05/15/2025	17	10370720	2025/05/30-IT II	JP MORGAN CHASE BANK NA	CLOUDFLARE	801.004	228.01	250.00

05/15/2025	17	10370720	2025/05/30-IT II	JP MORGAN CHASE BANK NA	TRAINING EMPLOYEES - MERIT MEMBER CONFER	910.005	228.01	250.00
05/15/2025	17	10370720	2025/05/30-IT II	JP MORGAN CHASE BANK NA	GOOGLE SUITE MARCH	933.001	228.01	30.00
05/15/2025	17	10370721	2025/05/30-IT	JP MORGAN CHASE BANK NA	SUPPLIES OFFICE - AMAZON USB FAN	754.000	228.01	16.98
05/15/2025	17	10370721	2025/05/30-IT	JP MORGAN CHASE BANK NA	SUPPLIES COMPUTER - ETHERNET CRIMPER	755.000	228.01	170.36
05/15/2025	17	10370721	2025/05/30-IT	JP MORGAN CHASE BANK NA	SUPPLIES COMPUTER - AMAZON -ADAPTER	755.000	228.01	297.79
05/15/2025	17	10370721	2025/05/30-IT	JP MORGAN CHASE BANK NA	SUPPLIES COMPUTER - AMAZONUSB ADAPTER	755.000	228.01	19.72
05/15/2025	17	10370721	2025/05/30-IT	JP MORGAN CHASE BANK NA	TELEPHONE - CHARGING CART	850.000	228.01	258.39
05/15/2025	17	10370721	2025/05/30-IT	JP MORGAN CHASE BANK NA	TRAINING EMPLOYEES - GMIS FALL CONFERENC	910.005	228.01	450.00
05/15/2025	17	10370721	2025/05/30-IT	JP MORGAN CHASE BANK NA	TRAINING EMPLOYEES - MD BOYNE LODGE DEPO	910.005	228.01	311.91
05/15/2025	17	10370734*#	5/20/2025-PUR	JP MORGAN CHASE BANK NA	SUPPLIES COMPUTER - AMAZON ORDER FOR IT	755.000	228.01	6,167.99
05/15/2025	17	56554(A)#	AD9TU5I	CDW LLC	SUPPLIES COMPUTER	755.000	228.01	68.64
05/15/2025	17	56651(A)*#	INV34984	SENTINEL TECHNOLOGIES INIC	SERV CONT GENERAL	801.004	228.01	1,641.80
05/15/2025	17	56655(A)#	B19685171	SHI INTERNATIONAL CORP	FY 25 CROWDSTRIKE AND RELATED EXPENSES	933.001	228.01	85,860.66
Department: 233.00 PURCHASING					Total for department 228.01:			\$ 95,794.24
05/15/2025	17	10370734*#	5/20/2025-PUR	JP MORGAN CHASE BANK NA	POSTAGE - MAILING P-CARD BILL	851.000	233.00	10.10
05/15/2025	17	56621(A)	3097848	ADVANCE LOCAL HOLDINGS CORP	ADVERTISING	900.014	233.00	252.15
Department: 253.00 TREASURER					Total for department 233.00:			\$ 262.25
05/15/2025	17	10370723	2025/05/30-TREAS	JP MORGAN CHASE BANK NA	HILTON GARDEN 3219277639	910.004	253.00	294.00
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	253.00	1,197.55
05/15/2025	17	56651(A)*#	INV35694	SENTINEL TECHNOLOGIES INIC	TREASURER - INSTALL AND RELATED EXPENSE	801.029	253.00	1,472.42
Department: 257.00 EQUALIZATION					Total for department 253.00:			\$ 2,963.97
05/15/2025	17	10370743#	2367	PIVOT POINT PARTNERS LLC	FIELD APP SOFTWARE 05/01/25-09/30/25	933.000	257.00	1,789.24
05/15/2025	17	56554(A)#	AD95R2D	CDW LLC	SUPPLIES OFFICE	754.000	257.00	29.94
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	257.00	15.58
Department: 265.00 BUILDINGS & GROUNDS					Total for department 257.00:			\$ 1,834.76
05/15/2025	17	10370680#	2504-822760	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00	8.33
05/15/2025	17	10370680	2504-859189	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00	0.99
05/15/2025	17	10370680	2504-861480	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00	12.99
05/15/2025	17	10370680	2504-901019	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00	10.99
05/15/2025	17	10370680	2504-928879	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00	36.57
05/15/2025	17	10370680	2504-928932	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00	27.87
05/15/2025	17	10370713*#	201009380664	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	103.89
05/15/2025	17	10370713	202610867728	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	538.29
05/15/2025	17	10370713	202610867727	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	138.31
05/15/2025	17	10370713	207147986347	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	3,502.17
05/15/2025	17	10370713	207147986346	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	214.65
05/15/2025	17	10370728*#	2025/05/30-F&O	JP MORGAN CHASE BANK NA	LOUIES FRESH MRT ST	910.005	265.00	40.00
05/15/2025	17	10370748	INV00476567	ROCHESTER MIDLAND CORPORATION	SUPPLIES	763.000	265.00	649.75
05/15/2025	17	10370749	152905978-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUNDS CARE SUPPLIES-ADMIN	930.000	265.00	32.00
05/15/2025	17	10370762*#	255614	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00	48.84
05/15/2025	17	56550(A)#	43269976	BUNZL DISTRIBUTION INC	JANITORIAL SUPPLIES, SOAP, SANITIZER	763.000	265.00	1,217.41
05/15/2025	17	56556(A)	4229104340	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	35.00
05/15/2025	17	56566(A)*#	17675	DU ALL CLEANING INC	JANITORIAL SERVICES ADMIN/COURTHOUSE/ETC	802.000	265.00	32,163.30
05/15/2025	17	56571(A)	5883	ECKER MECHANICAL CONTRACTORS INC	REPAIRS GROUNDS	930.000	265.00	604.48
05/15/2025	17	56584(A)*#	9472259770	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00	173.52
05/15/2025	17	56584(A)	9472259762	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00	115.68
05/15/2025	17	56584(A)	9471509217	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00	36.06
05/15/2025	17	56584(A)	9474936201	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00	140.00
05/15/2025	17	56596(A)	1919031	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	265.00	140.38
05/15/2025	17	56596(A)	1915537	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	265.00	76.79
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	265.00	8.20
05/15/2025	17	56651(A)*#	INV35694	SENTINEL TECHNOLOGIES INIC	LICENSE FEE	801.004	265.00	2,063.00
05/15/2025	17	56651(A)	INV35694	SENTINEL TECHNOLOGIES INIC	GT - INSTALL AND RELATED EXPENSE	978.000	265.00	1,306.00

05/15/2025	17	56654(A)#	1461-9	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	265.00	52.83
05/15/2025	17	56677(A)*#	18920389	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	410.00
05/15/2025	17	56677(A)	19016161	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	62.40
Total for department 265.00:						\$		43,970.69
Department: 267.00 BUILDING & GROUNDS MCCREE								
05/15/2025	17	10370680#	2504-938441	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00	24.76
05/15/2025	17	10370683	1-135652512324	JOHNSON CONTROLS INC	REPAIRS GROUNDS	930.000	267.00	626.80
05/15/2025	17	10370750	99R2503186	STATE OF MICH	REPAIRS GROUNDS	930.000	267.00	293.55
05/15/2025	17	10370761	E74658	DAVES LOCK & SAFE	MISC LOCKS, KEYS, REKEYING	763.000	267.00	50.00
05/15/2025	17	56566(A)*#	17669	DU ALL CLEANING INC	JANITORIAL SERVICES MCCREE BUILDING	802.000	267.00	19,279.66
05/15/2025	17	56615(A)	2998237	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	267.00	173.38
05/15/2025	17	56677(A)*#	18854208	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	267.00	768.20
05/15/2025	17	56677(A)	18920389	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	267.00	410.00
Total for department 267.00:						\$		21,626.35
Department: 268.00 BUILDINGS & GROUNDS DRAINS								
05/15/2025	17	10370713*#	206615029457	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00	436.22
05/15/2025	17	10370713	601013951653	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00	2,183.43
05/15/2025	17	10370713	205369504294	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00	323.38
Total for department 268.00:						\$		2,943.03
Department: 270.00 HUMAN RESOURCES								
05/15/2025	17	10370707	16887	ZUDDLES LLC	OPEN ENROLLMENT BOOKLETS	900.008	270.00	3,776.95
05/15/2025	17	10370741	9426721	HR SERVICES INC	MONTHLY MYSTAFFINGPRO FEES 24-25 FY	933.001	270.00	450.00
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	270.00	49.34
05/15/2025	17	56651(A)*#	INV35694	SENTINEL TECHNOLOGIES INIC	HR INSTALL AND RELATED EXPENSE	980.000	270.00	480.07
Total for department 270.00:						\$		4,756.36
Department: 280.00 LEGAL RECORDS DIVISION								
05/15/2025	17	10370724*#	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; OFFICE SUPPLIES	754.000	280.00	59.93
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; OFFICE SUPPLIES	754.000	280.00	154.70
05/15/2025	17	10370752#	851969107	WEST PUBLISHING CORPORATION	BOOKS	980.011	280.00	19.00
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	280.00	256.14
Total for department 280.00:						\$		489.77
Department: 281.01 COURT SECURITY								
05/15/2025	17	10370724*#	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; OFFICE SUPPLIES	754.000	281.01	60.74
Total for department 281.01:						\$		60.74
Department: 283.00 CIRCUIT COURT								
05/15/2025	17	10370699*#	851931690	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	1,268.00
05/15/2025	17	10370699	851931692	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	471.00
05/15/2025	17	10370699	851931689	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	500.00
05/15/2025	17	10370699	851931691	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	512.00
05/15/2025	17	10370699	851932333	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	398.00
05/15/2025	17	10370699	851933313	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	1,240.00
05/15/2025	17	10370699	851944781	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	25.00
05/15/2025	17	10370718	14556	INTAGLIO LLC	YEALINK MEETING BOARD 86	755.000	283.00	5,457.64
05/15/2025	17	10370724*#	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; OFFICE SUPPLIES	754.000	283.00	36.97
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; OFFICE SUPPLIES	754.000	283.00	23.99
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; CREDIT	754.000	283.00	(23.99)
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; COMPUTER SUPPLIES	755.000	283.00	58.98
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; COMPUTER SUPPLIES	755.000	283.00	34.36
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; COMPUTER SUPPLIES	755.000	283.00	24.96
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	GO DADDY SOFTWARE RENEWAL FY 24/25	933.001	283.00	19.52
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	ICLE SUBSCRIPTION FY 24/25	980.011	283.00	634.73
05/15/2025	17	10370736#	1209351328	LOGMEIN USA INC	CIRCUIT CRT/JURY BRD (X2 LIC)	933.001	283.00	38.00
05/15/2025	17	10370767	98423	ANN M LABRECK ATTORNEY AT LAW PLLC	ATTORNEY FEES-APPEALS	818.010	283.00	1,246.70
05/15/2025	17	10370767	98919	ANN M LABRECK ATTORNEY AT LAW PLLC	ATTORNEY FEES-APPEALS	818.010	283.00	432.10
05/15/2025	17	10370767	99273	ANN M LABRECK ATTORNEY AT LAW PLLC	ATTORNEY FEES-APPEALS	818.010	283.00	134.10
05/15/2025	17	10370767	98919	ANN M LABRECK ATTORNEY AT LAW PLLC	OTHER SERV CHARG MISC	956.004	283.00	1.93
05/15/2025	17	10370767	99273	ANN M LABRECK ATTORNEY AT LAW PLLC	OTHER SERV CHARG MISC	956.004	283.00	1.93

05/15/2025	17	10370768	98969	BRANCH WILLIAM FRANKLIN	ATTORNEY FEES-APPEALS	818.010	283.00	268.20
05/15/2025	17	10370768	98969	BRANCH WILLIAM FRANKLIN	OTHER SERV CHARG MISC	956.004	283.00	8.97
05/15/2025	17	10370772	242587	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	283.00	24.00
05/15/2025	17	10370773	98837	DAGHER-MARGOSIAN JEANICE	ATTORNEY FEES-APPEALS	818.010	283.00	301.40
05/15/2025	17	10370776	98948	HERSKOVIC DAVID BRYAN	ATTORNEY FEES-APPEALS	818.010	283.00	730.10
05/15/2025	17	10370776	98948	HERSKOVIC DAVID BRYAN	OTHER SERV CHARG MISC	956.004	283.00	73.89
05/15/2025	17	10370782	0059259936385	LABEAU INC	JURORS MEALS	907.006	283.00	90.50
05/15/2025	17	10370782	0048761934198	LABEAU INC	PROFESSIONAL STAFF TRAINING	910.000	283.00	79.93
05/15/2025	17	10370783	99168	KITCHEN MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	808.30
05/15/2025	17	10370783	99168	KITCHEN MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	90.70
05/15/2025	17	10370785	98457	MICHIGAN JUSTICE PLLC	ATTORNEY FEES-APPEALS	818.010	283.00	205.50
05/15/2025	17	10370788*	851969105	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	64.00
05/15/2025	17	10370788	851969106	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	30.00
05/15/2025	17	10370788	851961286	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	172.00
05/15/2025	17	10370793	240840	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	150.00
05/15/2025	17	56530(A)	AR226838	7C LINGO	HEARING IMPAIRED SERVICES	801.031	283.00	435.00
05/15/2025	17	56536(A)	98706	AMBROSE RONALD D	ATTORNEY FEES-APPEALS	818.010	283.00	2,160.50
05/15/2025	17	56540(A)	98577	ASHTON GALLAGHER TRAIN	ATTORNEY FEES-APPEALS	818.010	283.00	780.90
05/15/2025	17	56540(A)	98584	ASHTON GALLAGHER TRAIN	ATTORNEY FEES-APPEALS	818.010	283.00	819.50
05/15/2025	17	56540(A)	98725	ASHTON GALLAGHER TRAIN	ATTORNEY FEES-APPEALS	818.010	283.00	372.50
05/15/2025	17	56540(A)	98921	ASHTON GALLAGHER TRAIN	ATTORNEY FEES-APPEALS	818.010	283.00	655.60
05/15/2025	17	56540(A)	98577	ASHTON GALLAGHER TRAIN	OTHER SERV CHARG MISC	956.004	283.00	1.98
05/15/2025	17	56540(A)	98584	ASHTON GALLAGHER TRAIN	OTHER SERV CHARG MISC	956.004	283.00	1.59
05/15/2025	17	56540(A)	98725	ASHTON GALLAGHER TRAIN	OTHER SERV CHARG MISC	956.004	283.00	1.09
05/15/2025	17	56540(A)	98921	ASHTON GALLAGHER TRAIN	OTHER SERV CHARG MISC	956.004	283.00	6.24
05/15/2025	17	56544(A)*#	FPLB1019	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	125.40
05/15/2025	17	56544(A)	FPLB1020	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	341.00
05/15/2025	17	56544(A)	FPLB1007	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	29.70
05/15/2025	17	56544(A)	FPLB1021	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	215.60
05/15/2025	17	56544(A)	FPLB1023	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	191.40
05/15/2025	17	56544(A)	FPLB1022	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	279.40
05/15/2025	17	56575(A)	99057	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	27.40
05/15/2025	17	56575(A)	98795	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	104.30
05/15/2025	17	56575(A)	98767	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	640.70
05/15/2025	17	56575(A)	98775	FARAONE MICHAEL	ATTORNEY FEES-APPEALS	818.010	283.00	54.80
05/15/2025	17	56575(A)	99057	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	1.49
05/15/2025	17	56575(A)	98795	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	6.00
05/15/2025	17	56575(A)	98767	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	56.28
05/15/2025	17	56575(A)	98775	FARAONE MICHAEL	OTHER SERV CHARG MISC	956.004	283.00	1.89
05/15/2025	17	56587(A)	9171	GRAPHIC SCIENCES INC	SERV CONT GENERAL	801.004	283.00	180.00
05/15/2025	17	56600(A)	2880	KRELLWITZ MICHAEL W	VISITING JUDGES	810.000	283.00	600.00
05/15/2025	17	56603(A)	97054	SCOTT,TRACIE ROBIN	ATTORNEY FEES-APPEALS	818.010	283.00	223.50
05/15/2025	17	56603(A)	98955	SCOTT,TRACIE ROBIN	ATTORNEY FEES-APPEALS	818.010	283.00	95.90
05/15/2025	17	56603(A)	98994	SCOTT,TRACIE ROBIN	ATTORNEY FEES-APPEALS	818.010	283.00	54.80
05/15/2025	17	56603(A)	97054	SCOTT,TRACIE ROBIN	OTHER SERV CHARG MISC	956.004	283.00	4.82
05/15/2025	17	56603(A)	98955	SCOTT,TRACIE ROBIN	OTHER SERV CHARG MISC	956.004	283.00	2.80
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	283.00	739.24
05/15/2025	17	56612(A)*	98704	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-APPEALS	818.010	283.00	219.20
05/15/2025	17	56639(A)	10179	RAPID FINANCIAL SOLUTIONS LLC	ANNUAL SOFTWARE CHARGE	933.001	283.00	337.99
05/15/2025	17	56652(A)	98593	SHARON ALONA PC	ATTORNEY FEES-APPEALS	818.010	283.00	465.80
05/15/2025	17	56652(A)	98592	SHARON ALONA PC	ATTORNEY FEES-APPEALS	818.010	283.00	44.70
05/15/2025	17	56652(A)	98592	SHARON ALONA PC	OTHER SERV CHARG MISC	956.004	283.00	1.38
05/15/2025	17	56660(A)	98669	SIMON JONATHAN B ATTY AT LAW	ATTORNEY FEES-APPEALS	818.010	283.00	149.00
05/15/2025	17	56660(A)	98671	SIMON JONATHAN B ATTY AT LAW	ATTORNEY FEES-APPEALS	818.010	283.00	149.00
05/15/2025	17	56660(A)	98677	SIMON JONATHAN B ATTY AT LAW	ATTORNEY FEES-APPEALS	818.010	283.00	5,215.00
05/15/2025	17	56660(A)	98669	SIMON JONATHAN B ATTY AT LAW	OTHER SERV CHARG MISC	956.004	283.00	6.00
05/15/2025	17	56660(A)	98671	SIMON JONATHAN B ATTY AT LAW	OTHER SERV CHARG MISC	956.004	283.00	8.00
05/15/2025	17	56660(A)	98677	SIMON JONATHAN B ATTY AT LAW	OTHER SERV CHARG MISC	956.004	283.00	600.00

05/15/2025	17	56670(A)	98442	THE LAW OFFICE OF REID FELSING	OTHER SERV CHARG MISC	956.004	283.00	96.37
05/15/2025	17	56678(A)*#	202504021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING J SJOQUIST	835.001	283.00	98.50
Total for department 283.00:								\$ 32,235.67
Department: 286.00 67TH DISTRICT COURT								
05/15/2025	17	10370716	2025/4/20-67THDC	CITIZENS TELECOM SERVICES COMPANY	TELEPHONE	850.000	286.00	158.07
05/15/2025	17	10370737#	294316	LONE ROBERT	OUTSIDE PRINTING	900.003	286.00	492.96
05/15/2025	17	10370739#	166698	METROPOLITAN FORMS & SYSTEMS INC	OUTSIDE PRINTING	900.003	286.00	406.40
05/15/2025	17	10370752#	851931694	WEST PUBLISHING CORPORATION	BOOKS	980.011	286.00	1,955.00
05/15/2025	17	56544(A)*#	1338	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00	1,607.25
05/15/2025	17	56544(A)	1340	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00	748.25
05/15/2025	17	56560(A)*#	C32229	COMMUNICATION ACCESS CENTER	WITNESSES	907.008	286.00	460.80
05/15/2025	17	56565(A)*#	PUTNAM.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	65.10
05/15/2025	17	56641(A)*#	25-025	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	286.00	260.40
Total for department 286.00:								\$ 6,154.23
Department: 287.00 5TH DIVISION DISTRICT COURT								
05/15/2025	17	10370737#	294315	LONE ROBERT	OUTSIDE PRINTING	900.003	287.00	274.12
05/15/2025	17	10370737#	294322	LONE ROBERT	OUTSIDE PRINTING	900.003	287.00	54.95
05/15/2025	17	10370739#	166698	METROPOLITAN FORMS & SYSTEMS INC	OUTSIDE PRINTING	900.003	287.00	406.40
05/15/2025	17	10370745	2025/5-5-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERV	POSTAGE	851.000	287.00	4,018.75
05/15/2025	17	56533(A)	3030-11913	AJP COMMERCIAL SHREDDING LLC	SHREDDING	801.000	287.00	1,158.00
05/15/2025	17	56638(A)#	MJR058911CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00	352.50
05/15/2025	17	56641(A)*#	25-025	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	287.00	469.65
Total for department 287.00:								\$ 6,734.37
Department: 294.00 PROBATE COURT								
05/15/2025	17	10370656	2021216895GA	BRAND JEREMY LEIGH	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	120.00
05/15/2025	17	10370663	20242227234GA	CLINE CLINE & GRIFFIN	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	100.00
05/15/2025	17	10370699*#	851850297	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	294.00	445.50
05/15/2025	17	10370699	851931693	WEST PUBLISHING CORPORATION	BOOKS	980.011	294.00	411.00
05/15/2025	17	10370706	9150	WORLDWIDE INTERPRETERS LLC	SERV CONT GENERAL	801.004	294.00	220.00
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	294.00	1,345.07
05/15/2025	17	56648(A)	25-228558	RAMSEY ANDERSON SARAH A	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	810.00
05/15/2025	17	56648(A)	23-223752	RAMSEY ANDERSON SARAH A	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	200.00
05/15/2025	17	56663(A)*#	2021216458	ST CIN ROBERT	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	190.00
05/15/2025	17	56666(A)*#	6031410273	STAPLES INC	PROBATE CT; OFFICE SUPPLIES	754.000	294.00	94.12
05/15/2025	17	56666(A)	6031410275	STAPLES INC	PROBATE CT; OFFICE SUPPLIES	754.000	294.00	419.99
05/15/2025	17	56678(A)*#	202504021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING Z HUCKABAY	835.001	294.00	92.50
Total for department 294.00:								\$ 4,448.18
Department: 295.00 ADULT PROBATION								
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	295.00	69.95
Total for department 295.00:								\$ 69.95
Department: 296.01 PROSECUTOR								
05/15/2025	17	10370684	REEVES24-53293-FH	LIVINGSTON COUNTY CLERK	CERT. COPY - SASCHA REEVES	907.010	296.01	14.00
05/15/2025	17	10370699*#	851862169	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	296.01	580.36
05/15/2025	17	10370732*	2025/05/30-PROS	JP MORGAN CHASE BANK NA	REMARKABLE OSLO DUB	754.000	296.01	141.74
05/15/2025	17	10370732	2025/05/30-PROS	JP MORGAN CHASE BANK NA	REMARKABLE OSLO DUB	754.000	296.01	141.74
05/15/2025	17	10370732	2025/05/30-PROS	JP MORGAN CHASE BANK NA	REMARKABLE OSLO DUB	754.000	296.01	141.74
05/15/2025	17	10370732	2025/05/30-PROS	JP MORGAN CHASE BANK NA	REAMRKABLE OSLO DUB	754.000	296.01	29.00
05/15/2025	17	10370733*	2025/05/30-PROS II	JP MORGAN CHASE BANK NA	UNITED - ELSAYED	913.013	296.01	645.67
05/15/2025	17	10370733	2025/05/30-PROS II	JP MORGAN CHASE BANK NA	UNITED - ELSAYED	913.013	296.01	29.99
05/15/2025	17	10370733	2025/05/30-PROS II	JP MORGAN CHASE BANK NA	UNITED - ELSAYED	913.013	296.01	14.99
05/15/2025	17	10370733	2025/05/30-PROS II	JP MORGAN CHASE BANK NA	UNITED - ELSAYED	913.013	296.01	66.99
05/15/2025	17	10370733	2025/05/30-PROS II	JP MORGAN CHASE BANK NA	DELTA - ELSAYED	913.013	296.01	708.97
05/15/2025	17	10370733	2025/05/30-PROS II	JP MORGAN CHASE BANK NA	UNITED - ELSAYED	913.013	296.01	192.52
05/15/2025	17	10370766#	FLI-2025032787	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
05/15/2025	17	10370766	FLI-2025034612	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
05/15/2025	17	10370766	FLI-2025034725	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
05/15/2025	17	10370766	FLI-2025034727	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00

05/15/2025	17	10370766	FLI-2025035439	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
05/15/2025	17	10370766	FLI-2025037261	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
05/15/2025	17	10370766	FLI-2025037267	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
05/15/2025	17	10370789	851931696	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.01	1,161.00
05/15/2025	17	10370790	851850919	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	296.01	4,271.75
05/15/2025	17	56544(A)*#	PROS0671	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	191.52
05/15/2025	17	56544(A)	PROS0672	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	86.02
05/15/2025	17	56544(A)	PROS0673	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	172.50
05/15/2025	17	56565(A)#	619	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01	70.20
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.01	136.69
05/15/2025	17	56626(A)*#	912316	NYE UNIFORM COMPANY	BADGES AND CASES	915.000	296.01	903.51
05/15/2025	17	56638(A)#	MJR041369PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01	78.30
05/15/2025	17	56641(A)*#	25-026	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01	141.30
Department: 297.00 JURY BOARD								
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	297.00	1,157.02
Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE								
05/15/2025	17	10370797*#	9D013B	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (DIST COURT)	769.000	303.00	69.60
05/15/2025	17	10370797	E39963	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (DIST CRT)	769.000	303.00	52.50
Department: 305.00 SHERIFF ADMIN								
05/15/2025	17	10370654#	100259	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	305.00	50.00
05/15/2025	17	10370800	93393	COMMERCIAL GRAPHICS OF MICHIGAN INC	SUPPLIES OFFICE (ADMIN)	754.000	305.00	795.00
05/15/2025	17	10370817	551-657247	MICHIGAN STATE POLICE	SERV CONT GENERAL	801.004	305.00	210.00
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	305.00	151.15
05/15/2025	17	56673(A)*#	044	EXQUISIT LLC	MOTOR POOL CHARGES (ADMIN + GRACE)	957.005	305.00	25.00
Department: 309.00 BUILDING & GROUNDS CORRECTIONS								
05/15/2025	17	10370680#	2504-778882	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00	3.29
05/15/2025	17	10370680	2504-880460	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00	21.57
05/15/2025	17	10370713*#	205369504295	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00	153.37
05/15/2025	17	10370715	339717	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00	220.43
05/15/2025	17	10370715	339724	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00	160.80
05/15/2025	17	10370742*#	1018014	NEWKIRK ELECTRIC ASSOC INC	REPAIRS GROUNDS	930.000	309.00	980.00
05/15/2025	17	10370762*#	255600	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00	136.26
05/15/2025	17	56566(A)*#	17670	DU ALL CLEANING INC	JANITORIAL SERVICES JAIL	802.000	309.00	2,293.33
05/15/2025	17	56629(A)	CHV15831001	OTIS ELEVATOR COMPANY	REPAIRS GROUNDS	930.000	309.00	945.46
05/15/2025	17	56629(A)	CHV15829001	OTIS ELEVATOR COMPANY	REPAIRS GROUNDS	930.000	309.00	776.37
05/15/2025	17	56654(A)#	1368-6	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	309.00	569.48
05/15/2025	17	56667(A)	903759836	STATE INDUSTRIAL PRODUCTS CORP	CHEMICALS FOR HEATING & COOLING	763.000	309.00	2,508.23
05/15/2025	17	56677(A)*#	18920389	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	309.00	410.00
05/15/2025	17	56677(A)	19018557	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	309.00	115.64
05/15/2025	17	56684(A)	30266747-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00	747.90
Department: 310.00 INVESTIGATIVE								
05/15/2025	17	10370654#	100259	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	310.00	25.00
05/15/2025	17	10370681	28345	GUARDIAN ALLIANCE TECHNOLOGIES	SERV CONT GENERAL	801.004	310.00	415.00
05/15/2025	17	10370814	417816	THE PEAVEY CORP	SUPPLIES OTHER (DB/INVESTIGATIONS)	752.000	310.00	286.78
05/15/2025	17	56673(A)*#	044	EXQUISIT LLC	MOTOR POOL CHARGES (DB)	957.005	310.00	10.00
Department: 312.00 SPECIALTY TEAM								
05/15/2025	17	10370653	13140	AMERICAN AUTO WORKS	MOTOR POOL CHARGES (GHOST)	957.005	312.00	195.48
05/15/2025	17	56637(A)*#	52474	PRO COMM INC	MOTOR POOL CHARGES	957.005	312.00	40.00
Department: 318.00 MEDC GRANT								
05/15/2025	17	10370818	0061806-IN	KESSEL ENTERPRISES LLC	K-9 EXPENSE	955.014	318.00	119.43

05/15/2025	17	10370823	111	O'DONNELL MICHELLE	K-9 EXPENSE	955.014	318.00	33.75
Total for department 318.00:								\$ 153.18
Department: 351.00 CORRECTIONS								
05/15/2025	17	10370654#	100259	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	351.00	140.00
05/15/2025	17	10370687	INV20704	MCDURMON DISTRIBUTING INC	SUPPLIES OTHER	752.000	351.00	147.94
05/15/2025	17	10370698	110	O'DONNELL MICHELLE	K-9 EXPENSE	955.014	351.00	90.00
05/15/2025	17	10370797*#	9D013B	FREIAT ENTERPRISES	SERV CONT GENERAL (JAIL)	801.004	351.00	128.85
05/15/2025	17	10370797	7C5A93	FREIAT ENTERPRISES	SERV CONT GENERAL (JAIL)	801.004	351.00	82.50
05/15/2025	17	10370799*#	0001497MAY2025	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	351.00	574.23
05/15/2025	17	10370804	6352201663	ECOLAB	SUPPLIES OTHER	752.000	351.00	816.04
05/15/2025	17	10370809	042225SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	351.00	695.00
05/15/2025	17	10370809	042245SO	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	351.00	362.00
05/15/2025	17	56531(A)	INV-002265	ADVANCED CORRECTIONAL HEALTHCARE	FY 24/25 INMATE HEALTH SRVCS SPLIT ACCTS	835.003	351.00	839.04
05/15/2025	17	56538(A)	200617300-000573	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00	18,171.01
05/15/2025	17	56538(A)	000016779-000697	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00	86.71
05/15/2025	17	56548(A)*#	85733091	BOUND TREE MEDICAL	JAIL PURCHASES	752.000	351.00	1,032.20
05/15/2025	17	56550(A)#	43265237	BUNZL DISTRIBUTION INC	24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00	1,795.33
05/15/2025	17	56550(A)	43268660	BUNZL DISTRIBUTION INC	24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00	1,886.58
05/15/2025	17	56583(A)	9491791639	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	766.59
05/15/2025	17	56583(A)	9486196281	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	116.00
05/15/2025	17	56583(A)	9481895762	WW GRAINGER INC	JAIL SUPPLIES	752.000	351.00	251.02
05/15/2025	17	56646(A)	80628414	BIO SERV CORPORATION	SERV CONT GENERAL	801.004	351.00	223.00
05/15/2025	17	56673(A)*#	044	EXQUISIT LLC	MOTOR POOL CHARGES (JAIL/CORRECTIONS)	957.005	351.00	5.00
Total for department 351.00:								\$ 28,209.04
Department: 352.00 TETHER PROGRAM								
05/15/2025	17	10370821	STPINV00130232	SATELLITE TRACKING OF PEOPLE LLC	MONTHLY TETHER MONITORING FY24/25	801.004	352.00	9,541.80
05/15/2025	17	10370821	STPINV00130057	SATELLITE TRACKING OF PEOPLE LLC	MONTHLY TETHER MONITORING FY24/25	801.004	352.00	20,073.60
Total for department 352.00:								\$ 29,615.40
Department: 426.00 EMERGENCY MANAGEMENT								
05/15/2025	17	56651(A)*#	INV35694	SENTINEL TECHNOLOGIES INIC	EOC - INSTALL AND RELATED EXPENSE	754.000	426.00	548.14
Total for department 426.00:								\$ 548.14
Department: 442.00 DRAIN COMMISSIONER								
05/15/2025	17	10370736#	1209351328	LOGMEIN USA INC	DRAINS (X2 LIC)	933.000	442.00	38.00
05/15/2025	17	10370770	APR 24, 2025	COMCAST HOLDINGS CORPORATION	INTERNET PROVIDER CHGS	801.008	442.00	170.80
05/15/2025	17	10370801	205369504293	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	442.00	569.30
05/15/2025	17	10370892*#	2025/04/29-DRNS	JP MORGAN CHASE BANK NA	SUPPLIES OFFICE	754.000	442.00	98.93
05/15/2025	17	10370892	2025/04/29-DRNS	JP MORGAN CHASE BANK NA	TELEPHONE	850.000	442.00	336.64
05/15/2025	17	10370892	2025/04/29-DRNS	JP MORGAN CHASE BANK NA	POSTAGE	851.000	442.00	151.89
05/15/2025	17	56555(A)	05/01/25	CHARTER TOWNSHIP OF FLINT	UTILITIES	924.000	442.00	55.43
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	442.00	42.35
Total for department 442.00:								\$ 1,463.34
Department: 640.02 ARPA								
05/15/2025	17	10370691	CD-001105989	RINGCENTRAL INC	RING CENTRAL PHONE UPGRADE	899.040	640.02	2,917.80
05/15/2025	17	10370747	CD-001077912	RINGCENTRAL INC	RING CENTRAL PHONE UPGRADE	899.040	640.02	19,654.70
05/15/2025	17	10370747	CD_001105990	RINGCENTRAL INC	RING CENTRAL PHONE UPGRADE	899.040	640.02	20,348.65
05/15/2025	17	56557(A)	ARPA # 047	CITY OF FLUSHING	FLUSHING SENIOR CENTER IMPROVEMENTS	899.047	640.02	100,000.00
05/15/2025	17	56676(A)	ARPA #048 2ND PYMT	FOREST TOWNSHIP	FOREST TOWNSHIP SENIOR CENTER IMPROVE	899.048	640.02	8,915.00
Total for department 640.02:								\$ 151,836.15
Department: 648.00 MEDICAL EXAMINER								
05/15/2025	17	10370719	2025/05/30-MEDEX	JP MORGAN CHASE BANK NA	CANCER DIAGNOSTICS, IN DURHAM NC	764.000	648.00	665.30
05/15/2025	17	10370719	2025/05/30-MEDEX	JP MORGAN CHASE BANK NA	AMAZON.COM*VB63X1TK3 AMZN.COM/BILL WA	764.000	648.00	305.99
05/15/2025	17	10370719	2025/05/30-MEDEX	JP MORGAN CHASE BANK NA	DOSIMETRY BADGE OAK RIDGE TN	801.035	648.00	1,547.00
05/15/2025	17	10370719	2025/05/30-MEDEX	JP MORGAN CHASE BANK NA	QUALITY WATER & AIR, I TROY ML	801.035	648.00	25.00
05/15/2025	17	10370719	2025/05/30-MEDEX	JP MORGAN CHASE BANK NA	DOSIMETRY BADGE OAK RIDGE TN	801.035	648.00	1,547.00
05/15/2025	17	10370719	2025/05/30-MEDEX	JP MORGAN CHASE BANK NA	TLO TRANSUNION BOCA RATON FL	801.035	648.00	75.00
05/15/2025	17	10370719	2025/05/30-MEDEX	JP MORGAN CHASE BANK NA	UALITY WATER & AIR, I TROY ML	801.035	648.00	38.92
05/15/2025	17	10370719	2025/05/30-MEDEX	JP MORGAN CHASE BANK NA	AMAZON MKTPL*4U91Y6T33 AMZN.COM/BILL WA	801.035	648.00	49.97

05/15/2025	17	10370719	2025/05/30-MEDEX	JP MORGAN CHASE BANK NA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	801.035	648.00	(49.97)
05/15/2025	17	10370719	2025/05/30-MEDEX	JP MORGAN CHASE BANK NA	AMAZON MKTPL*OM7079IN3 AMZN.COM/BILL WA	801.035	648.00	81.60
05/15/2025	17	10370719	2025/05/30-MEDEX	JP MORGAN CHASE BANK NA	AMAZON MKTPL*V132I4TN3 AMZN.COM/BILL WA	801.035	648.00	23.59
Total for department 648.00:							\$	4,309.40
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT								
05/15/2025	17	10370699*#	851945661	WEST PUBLISHING CORPORATION	BOOKS	980.011	662.00	42.00
05/15/2025	17	10370724*#	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; OFFICE SUPPLIES	754.000	662.00	510.53
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; OFFICE SUPPLIES; CREDIT	754.000	662.00	(26.45)
05/15/2025	17	10370766#	FLI-2025033774	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	45.03
05/15/2025	17	10370766	FLI-2025036054	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	42.30
05/15/2025	17	10370766	FLI-2025031705	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	48.81
05/15/2025	17	10370781	26861	LINGUISTICA INTERNATIONAL INC	HEARING IMPAIRED SERVICES	801.031	662.00	21.66
05/15/2025	17	10370794	17324	ZUDDLES LLC	SUPPLIES OFFICE	754.000	662.00	152.97
05/15/2025	17	56549(A)*#	902014	BEHAVIORAL RESOURCES & INSTITUTE	SERV CONT GENERAL	801.004	662.00	145.00
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	662.00	840.45
05/15/2025	17	56666(A)*#	6031410259	STAPLES INC	CC; FAMILY- OFFICE SUPPLIES	754.000	662.00	195.16
05/15/2025	17	56666(A)	6031410257	STAPLES INC	CC; FAMILY- OFFICE SUPPLIES	754.000	662.00	421.18
05/15/2025	17	56666(A)	6031410255	STAPLES INC	CC; FAMILY- OFFICE SUPPLIES	754.000	662.00	32.12
Total for department 662.00:							\$	2,470.76
Department: 711.00 REG OF DEEDS								
05/15/2025	17	10370731*#	2025/5/30-ROD	JP MORGAN CHASE BANK NA	SUPPLIES OFFICE	754.000	711.00	116.95
05/15/2025	17	10370731	2025/5/30-ROD	JP MORGAN CHASE BANK NA	SUPPLIES OFFICE	754.000	711.00	193.56
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	711.00	545.56
05/15/2025	17	56666(A)*#	6031849434	STAPLES INC	OFFICE SUPPLIES -- REGISTER OF DEEDS	754.000	711.00	295.76
05/15/2025	17	56666(A)	6031849436	STAPLES INC	OFFICE SUPPLIES -- REGISTER OF DEEDS	754.000	711.00	181.04
Total for department 711.00:							\$	1,332.87
Total for fund 1010 GENERAL FUND							\$	599,825.90
Department: 751.00 PARKS FINANCIAL SERVICES								
05/15/2025	17	56666(A)*#	6030487504	STAPLES INC	OFFICE SUPPLIES	752.000	751.00	782.71
05/15/2025	17	56681(A)*#	INV11743022	VONAGE BUSINESS SOLUTIONS INC	ADMIN PHONES	850.000	751.00	745.37
Total for department 751.00:							\$	1,528.08
Department: 764.00 PARKS RANGERS SERVICES								
05/15/2025	17	10370710*#	269226	BERGER CHEVROLET INC	2025-VEHICLE PURCHASE TAHOE PARKS	978.000	764.00	52,787.00
05/15/2025	17	10370710	258953	BERGER CHEVROLET INC	2025-VEHICLE PURCHASE TAHOE PARKS	978.000	764.00	52,787.00
05/15/2025	17	56607(A)	1100140192	RELX INC	BACKGROUND VERIFICATIONS	801.028	764.00	200.00
05/15/2025	17	56626(A)*#	909167	NYE UNIFORM COMPANY	UNIFORMS	769.000	764.00	86.63
05/15/2025	17	56650(A)	12150137	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00	2,589.55
Total for department 764.00:							\$	108,450.18
Department: 768.00 FISHING SITES								
05/15/2025	17	56681(A)*#	INV11743022	VONAGE BUSINESS SOLUTIONS INC	TOLL BOOTH PHONES	850.000	768.00	18.88
Total for department 768.00:							\$	18.88
Department: 770.01 PARKS MAINTENANCE SERVICE								
05/15/2025	17	10370807*#	2504-927737	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	17.99
05/15/2025	17	10370807	2505-951751	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	17.28
05/15/2025	17	10370807	2505-979313	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	5.98
05/15/2025	17	10370808*#	0011195	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	114.79
05/15/2025	17	10370808	5011678	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	145.61
05/15/2025	17	10370816	1343111	MICHIGAN MATERIALS & AGGREGATES CO	GENERAL-CONCRETE	930.000	770.01	294.88
05/15/2025	17	10370816	1344723	MICHIGAN MATERIALS & AGGREGATES CO	GENERAL-CONCRETE	930.000	770.01	214.83
05/15/2025	17	10370825*#	S100306937.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	27.95
05/15/2025	17	10370825	S100307223.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	37.14
05/15/2025	17	10370825	S100307308.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	13.38
05/15/2025	17	10370825	S100308477.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	32.70
05/15/2025	17	10370825	S100309295.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	7.70
05/15/2025	17	10370825	S100309379.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	16.07
05/15/2025	17	10370825	S100310108.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	3.34
05/15/2025	17	10370825	S100306931.001	VIC BOND SALES	GENERAL-SUPPLIES	930.000	770.01	(8.96)

05/15/2025	17	10370840#	201453968670	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	120.21
05/15/2025	17	10370840	203678756993	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	34.19
05/15/2025	17	10370840	205013566375	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	49.34
05/15/2025	17	56558(A)	2-08475-00APR2025	CITY OF FLUSHING	ELECTRIC UTILITIES	920.000	770.01	75.50
05/15/2025	17	56558(A)	2-08480-00APR25	CITY OF FLUSHING	ELECTRIC UTILITIES	920.000	770.01	96.00
05/15/2025	17	56653(A)	9171-1	SHERWIN WILLIAMS CO	REPAIRS GROUNDS	930.000	770.01	102.86
05/15/2025	17	56681(A)*#	INV11743022	VONAGE BUSINESS SOLUTIONS INC	FOR-MAR	850.000	770.01	104.18
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV						Total for department 770.01:		\$ 1,522.96
05/15/2025	17	10370798	81CRVMAY25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.03	339.85
05/15/2025	17	10370806	2025-00000064	GENESEE COUNTY DRAIN COMMISSIONER	194 CRV PUMP STATION MAINTENANCE	920.000	770.03	1,252.54
05/15/2025	17	10370828	255692	WINS ELECTRIC SUPPLY CO	CRV MAINT-MISC SUPPLIES	930.000	770.03	7.60
05/15/2025	17	56573(A)	S106245064.001	ETNA DISTRIBUTORS	REPAIRS BUILDING	930.000	770.03	137.48
05/15/2025	17	56681(A)*#	INV11743022	VONAGE BUSINESS SOLUTIONS INC	CRV PHONES	850.000	770.03	392.64
Department: 770.05 PARKS WOLVERINE MAINTENANCE						Total for department 770.03:		\$ 2,130.11
05/15/2025	17	56609(A)	7408738	MACOMB GROUP	REPAIRS GROUNDS	930.000	770.05	144.00
05/15/2025	17	56620(A)	32857375	MID STATES BOLT & SCREW CO	WOLV MAINT-SUPPLIES	930.000	770.05	5.06
05/15/2025	17	56665(A)	13089872-00	STANDARD ELECTRIC COMPANY	WOLV-MISC ELECTRICAL SUPPLIES	930.000	770.05	590.19
05/15/2025	17	56681(A)*#	INV11743022	VONAGE BUSINESS SOLUTIONS INC	WOLVERINE PHONES	850.000	770.05	18.88
Department: 770.32 PARKS CHEVY COMMONS						Total for department 770.05:		\$ 758.13
05/15/2025	17	10370840#	203589751621	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.32	183.52
05/15/2025	17	10370840	203589751622	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.32	314.09
Department: 770.34 STATE PARK RIVERFRONT						Total for department 770.32:		\$ 497.61
05/15/2025	17	10370827	TB-PW031792	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.34	293.86
Department: 806.00 PARKS FOR-MAR NATURE PRESERVE						Total for department 770.34:		\$ 293.86
05/15/2025	17	10370807*#	2504-880257	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00	28.47
05/15/2025	17	10370807	2504-928182	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00	19.92
05/15/2025	17	10370807	2504-937492	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00	28.86
05/15/2025	17	10370807	2505-945125	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00	33.96
05/15/2025	17	10370815	1637154	BGB PET SUPPLY	FM-SUPPLIES	776.000	806.00	64.74
05/15/2025	17	10370815	1638256	BGB PET SUPPLY	FM-NF GENERAL SUPPLIES	776.000	806.00	39.96
05/15/2025	17	56662(A)*#	414460	NASH FINCH COMPANY	FM-GENERAL SUPPLIES	776.000	806.00	60.44
05/15/2025	17	56662(A)	414459	NASH FINCH COMPANY	FM-GENERAL SUPPLIES	776.000	806.00	15.70
05/15/2025	17	56662(A)	414462	NASH FINCH COMPANY	FM-GENERAL SUPPLIES	776.000	806.00	4.50
Department: 765.00 CROSSROADS						Total for department 806.00:		\$ 296.55
05/15/2025 17 10370810 5-31-25 & 6-1-25						Total for fund 2080 PARKS AND RECREATION FUND		\$ 115,496.36
05/15/2025	17	10370829	1-2025	MCCOMB NICOLE HILLIKER	PROGRAMMING	864.001	765.00	700.00
Department: 765.04 DOWT						864.001	765.00	5,135.00
05/15/2025	17	10370824	247845	THOMAS LICENSING LLC	CRV-SUMMER PROGRAM	Total for department 765.00:		\$ 5,835.00
Department: 788.00 CONTRACTED SERVICES						DOWT EVENT FEE		839.000 765.04 3,500.00
05/15/2025	17	10370802	554X05191203	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OTHER	752.000	788.00	36.25
Department: 788.00 CONTRACTED SERVICES						Total for department 765.04:		\$ 3,500.00
05/15/2025	17	56681(A)*#	INV11743022	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	788.00	80.96
Department: 000.00 NON SPECIFIC						Total for department 788.00:		\$ 36.25
						Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT		\$ 36.25
						Total for department 788.00:		\$ 80.96
						Total for fund 2085 PARKS KEEP GC BEAUTIFUL 17/18		\$ 80.96

05/15/2025	17	10370819#	INV-131438	POWERDMS INC	FY 26 PORTION OF POWERREADY 10/1-4/29/26	123.000	000.00	1,939.32
Total for department 000.00:								\$ 1,939.32
Department: 313.00 PARAMEDIC SECTION								
05/15/2025	17	10370797*#	9D013B	FREIAT ENTERPRISES	SERVICE CONTRACTS (MEDICS)	801.000	313.00	94.95
05/15/2025	17	10370797	7C5A93	FREIAT ENTERPRISES	PROFESSIONAL SERVICE CONTRACTS (MEDICS)	801.000	313.00	7.50
05/15/2025	17	10370805	289341	FLINT WELDING SUPPLY CO	SUPPLIES MEDICAL	764.000	313.00	169.00
05/15/2025	17	10370819#	INV-131438	POWERDMS INC	FY 25 PORTION OF POWERREADY 4/30-9/30/25	801.000	313.00	1,415.43
05/15/2025	17	56548(A)*#	85746621	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	991.61
05/15/2025	17	56548(A)	85748064	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	289.00
05/15/2025	17	56548(A)	85749409	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	289.00
05/15/2025	17	56548(A)	85748065	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	144.50
05/15/2025	17	56548(A)	85733091	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	476.40
05/15/2025	17	56548(A)	85753101	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	961.73
05/15/2025	17	56673(A)*#	044	EXQUISIT LLC	MOTOR POOL CHARGES (MEDICS)	957.005	313.00	5.00
Total for department 313.00:								\$ 4,844.12
Total for fund 2110 PARAMEDICS FUND								\$ 6,783.44
Department: 430.00 ANIMAL SHELTER								
05/15/2025	17	10370708	152141	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	558.75
05/15/2025	17	10370708	152477	AVPM MI PC	SERVICE CONTRACT GENERAL	801.004	430.00	37.00
05/15/2025	17	10370722	2025/05/30 GCAC	JP MORGAN CHASE BANK NA	AMAZON CAT TOY SUPPLIES	773.000	430.00	37.72
05/15/2025	17	10370722	2025/05/30 GCAC	JP MORGAN CHASE BANK NA	AMAZON SURGICAL SUPPLIES	773.000	430.00	38.98
05/15/2025	17	10370722	2025/05/30 GCAC	JP MORGAN CHASE BANK NA	HOME DEPOT PLAYRUN SUPPLIES	930.000	430.00	25.16
05/15/2025	17	10370722	2025/05/30 GCAC	JP MORGAN CHASE BANK NA	HOME DEPOT PLAYRUN SUPPLIES	930.000	430.00	19.98
05/15/2025	17	10370722	2025/05/30 GCAC	JP MORGAN CHASE BANK NA	HOME DEPOT PLAYRUN HOSE SUPPLIES	930.000	430.00	36.94
05/15/2025	17	10370757	100409444	CITIBANK N.A.	ANIMAL SUPPLIES	773.000	430.00	132.00
05/15/2025	17	10370758	100412975	CITIBANK N.A.	ANIMAL SUPPLIES	773.000	430.00	165.00
05/15/2025	17	10370771	207147986598	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	430.00	8,510.86
05/15/2025	17	10370771	201809933070	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	430.00	3,129.58
05/15/2025	17	56561(A)	240580	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	430.00	14.00
05/15/2025	17	56561(A)	240366	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	430.00	36.00
05/15/2025	17	56566(A)*#	17671	DU ALL CLEANING INC	JANITORIAL SERVICES ANIMAL CONTROL	802.000	430.00	330.33
05/15/2025	17	56577(A)	289335	FLINT WELDING SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00	13.00
05/15/2025	17	56677(A)*#	19009626	TRANE US INC	REPAIRS GROUNDS	930.000	430.00	184.88
05/15/2025	17	56686(A)	9027375936	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00	584.00
05/15/2025	17	56686(A)	9027578545	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00	1,074.00
05/15/2025	17	56686(A)	9027670394	ZOETIS US LLC	ANIMAL SUPPLIES	773.000	430.00	1,423.53
Total for department 430.00:								\$ 16,351.71
Total for fund 2130 ANIMAL SHELTER								\$ 16,351.71
Department: 801.00 COOPERATIVE EXTENSION								
05/15/2025	17	10370729*#	20225/05/30-BOC	JP MORGAN CHASE BANK NA	EZ CATER-MCALLISTER/YOUTH COMMISSION	801.004	801.00	274.07
05/15/2025	17	10370729	20225/05/30-BOC	JP MORGAN CHASE BANK NA	EZ CATER-PANERA/YOUTH COMMISSION	801.004	801.00	298.16
05/15/2025	17	56643(A)	2504010	REXROTH DAVID K	UNIT 1 LAND BANK CENTER CONDOMINIUM	801.004	801.00	2,000.00
Total for department 801.00:								\$ 2,572.23
Total for fund 2132 COOPERATIVE EXTENSION								\$ 2,572.23
Department: 290.00 COOP REIMB FRIEND OF THE COURT								
05/15/2025	17	10370699*#	851862169	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00	967.26
05/15/2025	17	10370699	851850297	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00	267.30
05/15/2025	17	10370699	851931695	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00	170.00
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	290.00	3,808.59
Total for department 290.00:								\$ 5,213.15
Total for fund 2150 FRIEND OF THE COURT								\$ 5,213.15
Department: 000.00 NON SPECIFIC								
05/15/2025	17	10370893*#	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	ABPM/DR CORSI	123.000	000.00	47.67
Total for department 000.00:								\$ 47.67
Department: 601.01 PUBLIC HEALTH ADMIN								
05/15/2025	17	10370893*#	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	ABPM/DR CORSI	915.000	601.01	102.33
05/15/2025	17	10370893	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	NEHA/MICHELLE ESTELL	915.000	601.01	105.00

05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	601.01	3.81
05/15/2025	17	56651(A)*#	INV35694	SENTINEL TECHNOLOGIES INIC	HD - INSTALL AND RELATED EXPENSE	763.000	601.01	2,124.49
05/15/2025	17	56678(A)*#	202504021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING A HOFFMANN	835.001	601.01	133.89
Total for department 601.01:							\$	2,469.52
Department: 602.02 IMMUNIZATIONS								
05/15/2025	17	56610(A)*#	04250022	MAIL ROOM SERVICE CTR INC	POSTAGE - IMMS	763.000	602.02	75.59
Total for department 602.02:							\$	75.59
Department: 602.04 MATERNAL CHILD HEALTH								
05/15/2025	17	56610(A)*#	04250022	MAIL ROOM SERVICE CTR INC	POSTAGE - INFANT IMMS	763.000	602.04	38.23
Total for department 602.04:							\$	38.23
Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE								
05/15/2025	17	10370893*#	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	APPLIED EPI/AAMNA SAJID	913.001	602.07	995.00
05/15/2025	17	10370893	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	UM/MICHELLE ESTELL	913.001	602.07	50.00
05/15/2025	17	10370893	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	REMARKABLE/BRAD SNYDER	913.001	602.07	44.85
05/15/2025	17	10370893	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	SVSU/MIKAYLA BENBOW	913.001	602.07	110.00
05/15/2025	17	10370893	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	SHERATON HOTEL/TINA MOORE	913.001	602.07	2,251.08
Total for department 602.07:							\$	3,450.93
Department: 605.05 COVID IMMUNIZATION								
05/15/2025	17	10370893*#	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/LEAH JOHNSON	763.000	605.05	41.35
Total for department 605.05:							\$	41.35
Department: 606.02 HIV PREVENTION								
05/15/2025	17	10370701	5229621-202504-1	TRANSUNION RISK & ALTERNATIVE DATA	TLO SERVICES	801.000	606.02	75.00
Total for department 606.02:							\$	75.00
Department: 606.03 STI/STD								
05/15/2025	17	10370893*#	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	LITTLE CAESARS/SARAH SATKOWIAK	763.000	606.03	71.46
05/15/2025	17	10370893	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	SAM'S CLUB/SARAH SATKOWIAK	763.000	606.03	82.90
05/15/2025	17	56610(A)*#	04250022	MAIL ROOM SERVICE CTR INC	POSTAGE - STD/STI	763.000	606.03	0.87
Total for department 606.03:							\$	155.23
Department: 608.02 WIC RESIDENT SERVICES								
05/15/2025	17	56610(A)*#	04250022	MAIL ROOM SERVICE CTR INC	POSTAGE - WIC	763.000	608.02	6.95
05/15/2025	17	56678(A)*#	202504021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING S TAYLOR	835.001	608.02	121.89
Total for department 608.02:							\$	128.84
Department: 608.03 LACTATION CONSULTANT								
05/15/2025	17	10370893*#	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/LUCY ROSENBERG	763.000	608.03	914.22
Total for department 608.03:							\$	914.22
Department: 611.01 FAMILY PLANNING								
05/15/2025	17	10370893*#	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	SAM'S CLUB/KAYLA JOHNSON	763.000	611.01	165.94
05/15/2025	17	56610(A)*#	04250022	MAIL ROOM SERVICE CTR INC	POSTAGE - FP	763.000	611.01	1.74
05/15/2025	17	56617(A)	23661247	MCKESSON MEDICAL SURGICAL INC	FAMILY PLANNING MEDICAL SUPPLIES	763.000	611.01	31.79
Total for department 611.01:							\$	199.47
Department: 614.00 BURTON CLINIC								
05/15/2025	17	10370714	MW038-0525	ELITE TRAUMA CLEANUP	BURTON	802.000	614.00	180.00
05/15/2025	17	56566(A)*#	17672	DU ALL CLEANING INC	JANITORIAL SERVICES BURTON HEALTH CLINIC	802.000	614.00	993.33
Total for department 614.00:							\$	1,173.33
Department: 619.00 HEARING & VISION								
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	619.00	241.08
Total for department 619.00:							\$	241.08
Department: 622.00 CHILDREN'S SPECIAL HEALTH CARE								
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	622.00	41.00
Total for department 622.00:							\$	41.00
Department: 623.00 EMERGING THREATS-HEPATITIS C								
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	623.00	4.92
Total for department 623.00:							\$	4.92
Department: 625.00 TUBERCULOSIS								
05/15/2025	17	10370746	9215207336	QUEST DIAGNOSTICS INCORPORATED	DIAGNOSTIC SERVICES	955.001	625.00	1,178.08
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	625.00	8.20
05/15/2025	17	56666(A)*#	6031410302	STAPLES INC	CD/TB	763.000	625.00	2.82

Total for department 625.00:										\$	1,189.10
Department: 626.01 ENVIRONMENTAL HEALTH											
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	626.01		725.73		
05/15/2025	17	56678(A)*#	202504021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING E SOMSKY	835.001	626.01		108.89		
05/15/2025	17	56678(A)	202504021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING A WESTBROOK	835.001	626.01		105.89		
Total for department 626.01:										\$	940.51
Department: 630.00 MARIHUANA-MOOG											
05/15/2025	17	10370744*#	125174011	PRINTCOMM	SAFETY FLYERS & CARDS	763.000	630.00		216.00		
05/15/2025	17	10370744	125171011	PRINTCOMM	SAFETY FLYERS & CARDS	763.000	630.00		56.00		
05/15/2025	17	10370744	125170011	PRINTCOMM	SAFETY FLYERS & CARDS	763.000	630.00		75.00		
Total for department 630.00:										\$	347.00
Total for fund 2210 HEALTH DEPARTMENT FUND										\$	11,532.99
Department: 602.03 VACCINATION OUTREACH											
05/15/2025	17	56610(A)*#	04250022	MAIL ROOM SERVICE CTR INC	POSTAGE - IMMS IRA	763.000	602.03		943.54		
Total for department 602.03:										\$	943.54
Department: 603.01 TOBACCO LICENSING											
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	603.01		15.54		
05/15/2025	17	56678(A)*#	202504021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING K O'NEILL	835.001	603.01		127.89		
05/15/2025	17	56678(A)	202504021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING J GARCIA	835.001	603.01		105.89		
Total for department 603.01:										\$	249.32
Department: 607.01 HEALTHY START											
05/15/2025	17	10370712	042025HS	REVERENCE HOME HEALTH & HOSPICE	INTAKE & CASE MANAGEMENT FY 25-26	801.000	607.01		16,101.41		
05/15/2025	17	10370735	62	LEE SHAWNA JO	PROGRAM EVALUATION FY25-26 - 04/2025	801.000	607.01		1,560.00		
05/15/2025	17	10370744*#	125180011	PRINTCOMM	300-FATHERHOOD RACK CARDS	763.000	607.01		69.00		
05/15/2025	17	10370893*#	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	WALMART/PORSHA BLACK	763.000	607.01		1,138.20		
05/15/2025	17	10370893	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/PORSHA BLACK	763.000	607.01		873.60		
05/15/2025	17	10370893	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/PORSHA BLACK	763.000	607.01		125.00		
05/15/2025	17	10370893	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/PORSHA BLACK	763.000	607.01		594.49		
05/15/2025	17	10370893	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	PANERA BREAD/PORSHA BLACK	763.000	607.01		96.26		
05/15/2025	17	10370893	2025/04/29-HLTH	JP MORGAN CHASE BANK NA	AMAZON/PORSHA BLACK	763.000	607.01		204.70		
Total for department 607.01:										\$	20,762.66
Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT										\$	21,955.52
Department: 691.00 SENIOR SERVICES											
05/15/2025	17	10370709	287313732447X051425	AT&T MOBILITY	TELEPHONE	850.000	691.00		43.81		
05/15/2025	17	56535(A)	2025.4.30-SRSVC	ALTERNATIVE ELDERLY CARE	IN HOME CHORE AND PERSONAL CARE SERVICES	883.016	691.00		25,137.56		
05/15/2025	17	56551(A)	2025/04/30-SRSVC	CARMAN AINSWORTH SENIOR CENTER	CARMAN-AINS SC FY24-25 REIM APRIL 25	867.002	691.00		18,371.59		
05/15/2025	17	56560(A)*#	2025.4.30-SRSVC	COMMUNICATION ACCESS CENTER	INTERPRETER SERVICES FOR THE FDS GROUP	883.022	691.00		1,354.16		
05/15/2025	17	56563(A)	2025.4.30-SRSVC	THE DISABILITY NETWORK	RAMPS FOR GENEESEE COUNTY SENIOR CITIZENS	801.028	691.00		29,591.00		
05/15/2025	17	56570(A)	2025/04/30-SRSVC	EASTSIDE SENIOR CITIZENS ASSOC	EASTSIDE SC FY 24-25 REIM APRIL 2025	867.005	691.00		21,700.64		
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	691.00		13.05		
05/15/2025	17	56664(A)	2025.4.30-SRSVC	ST LUKE N.E.W LIFE CENTER	SNOW MAINTENANCE AND LAWN CARE	883.025	691.00		86,698.98		
Total for department 691.00:										\$	182,910.79
Total for fund 2231 SENIOR SERVICES										\$	182,910.79
Department: 701.00 PLANNIN - INDIRECT											
05/15/2025	17	10370726*#	2025/05/30-PLAN	JP MORGAN CHASE BANK NA	AMAZON.COM	754.000	701.00		26.48		
05/15/2025	17	10370726	2025/05/30-PLAN	JP MORGAN CHASE BANK NA	AMAZON.COM	754.000	701.00		39.30		
05/15/2025	17	10370726	2025/05/30-PLAN	JP MORGAN CHASE BANK NA	AMAZON.COM	754.000	701.00		40.80		
05/15/2025	17	10370726	2025/05/30-PLAN	JP MORGAN CHASE BANK NA	U OF M STUDENT ENGAGEMENT	900.014	701.00		90.00		
05/15/2025	17	10370726	2025/05/30-PLAN	JP MORGAN CHASE BANK NA	NACO	910.005	701.00		550.00		
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	701.00		37.82		
Total for department 701.00:										\$	784.40
Total for fund 2320 LOCAL CNTY PLANNING COMM										\$	784.40
Department: 735.00 RECYCLING											
05/15/2025	17	10370726*#	2025/05/30-PLAN	JP MORGAN CHASE BANK NA	DIALMYCALLS	872.006	735.00		49.99		
05/15/2025	17	56564(A)	403502	DLZ MICHIGAN INC	ARCHITECT SERVICES FOR RECYCLING & EDUCA	804.000	735.00		13,120.00		
Total for department 735.00:										\$	13,169.99
Total for fund 2321 SOLID WASTE PROGRAM										\$	13,169.99

Department: 734.01 FED HWY ADMIN PLANNING								
05/15/2025	17	10370726*#	2025/05/30-PLAN	JP MORGAN CHASE BANK NA	NEW TIMELINE ONLINE TRAINING	910.005	734.01	237.50
05/15/2025	17	10370726	2025/05/30-PLAN	JP MORGAN CHASE BANK NA	BEST WESTERN	913.001	734.01	502.87
						Total for department 734.01:		
						Total for fund 2323 TRANSPORTATION GRANT 12/13		
								\$ 740.37
								\$ 740.37
Department: 704.17 PUBLIC SERVICE								
05/15/2025	17	56559(A)	2025-001	CITY OF LINDEN	CDBG PUBLIC SERVICES	899.000	704.17	1,659.00
05/15/2025	17	56578(A)	04-2025	GAINES TOWNSHIP	CDBG PUBLIC SERVICES	899.000	704.17	1,925.00
05/15/2025	17	56606(A)*#	31841 DR6	LEGAL SERVICES OF EASTERN MICHIGAN	CDBG PUBLIC SERVICES	899.000	704.17	2,353.78
05/15/2025	17	56679(A)	25-5012025	CHARTER TOWNSHIP OF VIENNA	CDBG PUBLIC SERVICES	899.000	704.17	2,790.62
						Total for department 704.17:		
								\$ 8,728.40
Department: 731.00 HOUSING REHABILITATION								
05/15/2025	17	10370703	41149	WALDORF & SONS INC	CDBG HIP / DIANNE MAJESTIC ID #32558 /	866.239	731.00	14,380.00
05/15/2025	17	10370726*#	2025/05/30-PLAN	JP MORGAN CHASE BANK NA	GAF BUSINESS SERVICES	754.000	731.00	400.00
05/15/2025	17	56614(A)	369053	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
05/15/2025	17	56614(A)	369263	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
05/15/2025	17	56614(A)	369331	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
						Total for department 731.00:		
								\$ 15,080.00
						Total for fund 2340 CDBG 20X0		
								\$ 23,808.40
Department: 296.03 COOP REIMB PROSECUTOR								
05/15/2025	17	10370791	851943895	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.03	78.00
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.03	1,586.22
						Total for department 296.03:		
								\$ 1,664.22
						Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT		
								\$ 1,664.22
Department: 296.01 PROSECUTOR								
05/15/2025	17	10370733*	2025/05/30-PROS II	JP MORGAN CHASE BANK NA	WM SUPERCENTER	955.022	296.01	220.68
05/15/2025	17	10370733	2025/05/30-PROS II	JP MORGAN CHASE BANK NA	SAMSClub	955.022	296.01	222.52
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.01	940.75
						Total for department 296.01:		
								\$ 1,383.95
						Total for fund 2381 VICTIM/WITNESS PROGRAM		
								\$ 1,383.95
Department: 296.01 PROSECUTOR								
05/15/2025	17	10370732*	2025/05/30-PROS	JP MORGAN CHASE BANK NA	CONFERENCE ON CRIMES	910.004	296.01	695.00
						Total for department 296.01:		
								\$ 695.00
						Total for fund 2384 SAKI GRANT		
								\$ 695.00
Department: 296.01 PROSECUTOR								
05/15/2025	17	56613(A)	MARTIN042825	MARTIN MARY LYDIA	AFIS CONSULTANT	804.000	296.01	264.00
05/15/2025	17	56672(A)	THICK042825	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01	528.00
						Total for department 296.01:		
								\$ 792.00
						Total for fund 2385 FINGERPRINT I.D. SYSTEM		
								\$ 792.00
Department: 711.00 REG OF DEEDS								
05/15/2025	17	10370731*#	2025/5/30-ROD	JP MORGAN CHASE BANK NA	TRAVEL WORKSHOP	913.004	711.00	467.04
						Total for department 711.00:		
								\$ 467.04
						Total for fund 2560 ROD-NEW TECHNOLOGY FUND		
								\$ 467.04
Department: 216.00 COUNTY CLERK VITAL RECORDS								
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	216.00	1,766.28
05/15/2025	17	56666(A)*#	6031410213	STAPLES INC	OFFICE SUPPLIES -- CPL	754.000	216.00	37.46
						Total for department 216.00:		
								\$ 1,803.74
						Total for fund 2630 CONCEALED PISTOL LICENSING FUN		
								\$ 1,803.74
Department: 320.00 SHERIFF TRAINING								
05/15/2025	17	10370811	7041	LAW ENFORCEMENT OFFICERS TRAIN COMM	2025 LED SPRING MEMB. DUES (302 FUNDS)	910.000	320.00	22,761.25
						Total for department 320.00:		
								\$ 22,761.25
						Total for fund 2641 MCOLES TRAINING FUND		
								\$ 22,761.25
Department: 283.02 LRC ADMIN								
05/15/2025	17	10370699*#	851862169	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02	580.36
05/15/2025	17	10370699	851850297	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02	3,474.95
05/15/2025	17	10370699	851931688	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.02	1,300.00
05/15/2025	17	56666(A)*#	6031410253	STAPLES INC	SUPPLIES OFFICE	754.000	283.02	110.33

					Total for department 283.02:			\$	5,465.64
Department: 283.03 CC SHC GRANT									
05/15/2025	17	10370699*#	851856339	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			\$	6,477.94
Department: 696.00 RENTAL ASSISTANT									
05/15/2025	17	56585(A)	042525SANDERS-H	GRAND POINTE APTS GRAND BLANC LLC	755 E GRAND BLANC RD BLDG 9 UNIT 4 -ESG	866.381	696.00		358.42
					Total for department 696.00:			\$	358.42
					Total for fund 2724 ESG			\$	358.42
Department: 698.01 HEAD START									
05/15/2025	17	10370664*#	672326	CLIO BOWLING ARCADE INC	2727-698.01-781.000	781.000	698.01		16.80
05/15/2025	17	10370700*#	118218301050125	CHARTER COMMUNICATIONS HOLDINGS LLC	TELEPHONE	850.000	698.01		26.38
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.01		3.05
05/15/2025	17	56627(A)*#	GSRP-APRIL 2025	OAKLAND LIVINGSTON	ADD PER RESO 2024-1391	801.050	698.01		46,537.41
					Total for department 698.01:			\$	46,583.64
					Total for fund 2727 EARLY HS GSRP (GREAT START READINESS)			\$	46,583.64
Department: 697.15 MOBILE MEALS GLS SR FOODS									
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	697.15		0.33
05/15/2025	17	56678(A)*#	202504021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING L PHILLIPS	835.001	697.15		193.89
					Total for department 697.15:			\$	194.22
					Total for fund 2731 SENIOR FOODS			\$	194.22
Department: 697.15 MOBILE MEALS GLS SR FOODS									
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	697.15		0.49
					Total for department 697.15:			\$	0.49
					Total for fund 2733 SM HOME DELIVER MEALS			\$	0.49
Department: 695.39 ADMIN-SUPPORT									
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	752.000	695.39		24.60
					Total for department 695.39:			\$	24.60
					Total for fund 2744 WEATHERIZATION DOE ENDING ODD YR			\$	24.60
Department: 695.41 PROGRAM-DIRECT									
05/15/2025	17	10370665	050525BINGHAM-U	CONSUMERS ENERGY	8282 MEADOWOOD DR DAVISON 48423	866.381	695.41		405.59
05/15/2025	17	10370666	050225LEWIS-U	CONSUMERS ENERGY	782 E RUSSELL AVE FLINT 48505	866.381	695.41		572.17
05/15/2025	17	10370667	050525MARSHALL-U	CONSUMERS ENERGY	1057 W ROWLAND ST FLINT 48507	866.381	695.41		1,500.00
05/15/2025	17	10370668	042525POPE-U	CONSUMERS ENERGY	3609 RACE ST FLINT 48504	866.381	695.41		1,882.04
05/15/2025	17	10370669	050725WILLIAMS-U	CONSUMERS ENERGY	434 UNIVERSITY AVE APT 204 FLINT 48503	866.381	695.41		1,500.00
05/15/2025	17	10370670	050525MURRAY-U	CONSUMERS ENERGY	230 W BISHOP AVE FLINT 48505	866.381	695.41		1,207.62
05/15/2025	17	10370671	050625GRANGER-U	CONSUMERS ENERGY	5195 SEYMOUR RD SWARTZ CREEK 48473	866.381	695.41		834.29
05/15/2025	17	10370672	050825CHAPMAN-U	CONSUMERS ENERGY	6302 SHOSHANI ST FLINT 48506	866.381	695.41		822.31
05/15/2025	17	10370673	050725HOLLINS-U	CONSUMERS ENERGY	422 UNIVERSITY AVE UNIT 103 FLINT 48503	866.381	695.41		1,012.24
05/15/2025	17	10370674	050825TIGGS-U	CONSUMERS ENERGY	5510 LESLIE DR FLINT 48504	866.381	695.41		543.91
05/15/2025	17	10370675	050725MCDONALD-U	CONSUMERS ENERGY	400 E WOOD ST FLINT 48503	866.381	695.41		1,311.62
05/15/2025	17	10370692	050525FULLER-H	RIVER VILLAGE 2010 LDHA LLC	702 FATHER DUKETTE BLVD #710 FLINT 48503	866.381	695.41		2,000.00
05/15/2025	17	10370697	050625THORNTON-H	SUN PINEVIEW ESTATES LLC	836 DARIA DR FLINT 48506	866.381	695.41		1,999.00
05/15/2025	17	56553(A)	043025FULKERSON-H	CASTLES PROPERTIES LLC	3710 HOGARTH AVE FLINT 48532	866.381	695.41		2,000.00
05/15/2025	17	56586(A)	042525SANDERS-H2	GRAND POINTE APTS GRAND BLANC LLC	755 E GRAND BLANC RD BLDG 9 UNIT 4- CSBG	866.381	695.41		1,936.18
05/15/2025	17	56590(A)	050125PHILLIPS-H	MMG HOLDINGS CO LLC	563 DOVER ST #2 MT. MORRIS 48458	866.381	695.41		1,897.00
05/15/2025	17	56630(A)	043025COX-H	PEAKS ALESIA	1330 DUPONT ST APT 1 FLINT 48504	866.381	695.41		2,000.00
					Total for department 695.41:			\$	23,423.97
					Total for fund 2766 CORE PROJECTS (CSBG YR 2)			\$	23,423.97
Department: 698.01 HEAD START									
05/15/2025	17	10370664*#	672326	CLIO BOWLING ARCADE INC	2801-698.01-781.000	781.000	698.01		103.20
05/15/2025	17	10370700*#	118218301050125	CHARTER COMMUNICATIONS HOLDINGS LLC	TELEPHONE	850.000	698.01		143.62
05/15/2025	17	10370730*#	2025/05/30-GGCARD	JP MORGAN CHASE BANK NA	CONFORMANCE FEES	869.000	698.01		75.00
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.01		11.32
					Total for department 698.01:			\$	333.14
Department: 698.02 HEADSTART MAIN TTA									
05/15/2025	17	56627(A)*#	HSTTA-APRIL2025	OAKLAND LIVINGSTON	2801-698.02-801.050	801.050	698.02		303.87

					Total for department 698.02:		\$	303.87
Department: 698.03 HS CHILD CARE FOOD PROGRAM								
05/15/2025	17	10370730*#	2025/05/30-GGCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.03	32.29
05/15/2025	17	10370730	2025/05/30-GGCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.03	39.05
05/15/2025	17	10370730	2025/05/30-GGCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.03	31.00
					Total for department 698.03:		\$	102.34
Department: 698.05 EHS CHILD CARE FOOD PROGRAM								
05/15/2025	17	10370730*#	2025/05/30-GGCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.05	28.00
05/15/2025	17	10370730	2025/05/30-GGCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.05	45.06
05/15/2025	17	10370730	2025/05/30-GGCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.05	70.99
05/15/2025	17	10370730	2025/05/30-GGCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.05	12.27
05/15/2025	17	10370730	2025/05/30-GGCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.05	31.97
					Total for department 698.05:		\$	188.29
Department: 698.06 EARLY HEADSTART								
05/15/2025	17	10370664*#	672326	CLIO BOWLING ARCADE INC	2801-698.06-781.000	781.000	698.06	120.00
05/15/2025	17	10370696	761-11332299	STATE OF MICH	CONFORMANCE FEES	869.000	698.06	104.00
05/15/2025	17	10370700*#	118218301050125	CHARTER COMMUNICATIONS HOLDINGS LLC	TELEPHONE	850.000	698.06	169.96
05/15/2025	17	10370730*#	2025/05/30-GGCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.06	74.98
05/15/2025	17	10370730	2025/05/30-GGCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.06	170.75
05/15/2025	17	10370730	2025/05/30-GGCARD	JP MORGAN CHASE BANK NA	SUPPLIES	763.000	698.06	34.99
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.06	16.21
05/15/2025	17	56627(A)*#	EHS-APR2025	OAKLAND LIVINGSTON	2801-698.06-801.050	801.050	698.06	505,684.85
					Total for department 698.06:		\$	506,375.74
Department: 698.07 EARLY HEADSTART TTA								
05/15/2025	17	56627(A)*#	EHSTTA-APRIL 2025	OAKLAND LIVINGSTON	2801-698.07-801.050	801.050	698.07	123.16
					Total for department 698.07:		\$	123.16
Department: 698.10 BEECHER EARLY HEADSTART								
05/15/2025	17	56543(A)#	MARCH2025	BEECHER COMMUNITY SCHOOLS	OCT 24 - JUNE25	801.004	698.10	48,846.78
					Total for department 698.10:		\$	48,846.78
Department: 698.11 MOTT EARLY HEADSTART								
05/15/2025	17	10370689	FEB2025-MOTT	CHARLES STEWART MOTT COMMUNITY COLL	OCT2024 - JUNE2025	801.004	698.11	11,744.64
					Total for department 698.11:		\$	11,744.64
Department: 698.12 BEECHER EARLY HEADSTART TTA								
05/15/2025	17	56543(A)#	EHSTTA-MARCH 2025	BEECHER COMMUNITY SCHOOLS	OCT 24 - JUNE25	801.004	698.12	710.00
					Total for department 698.12:		\$	710.00
					Total for fund 2801 HEADSTART EVEN YE		\$	568,727.96
Department: 695.41 PROGRAM-DIRECT								
05/15/2025	17	10370659	050225BANKS-U	CITY OF FLINT	3114 KIRKWOOD LANE FLINT 48504	924.000	695.41	3,000.00
05/15/2025	17	10370660	050625FORD-U	CITY OF FLINT	3901 GREENBROOK LN	924.000	695.41	1,274.70
05/15/2025	17	10370661	050525DIAZ-U	CITY OF FLINT	1009 DELL AVE FLINT 48507	924.000	695.41	1,652.58
05/15/2025	17	10370662	050825LAPINE-U	CITY OF FLINT	619 BARRIE AVE FLINT 48507	924.000	695.41	1,993.45
05/15/2025	17	56675(A)	050825JONES-U	CHARTER TOWNSHIP OF CLAYTON	3084 MISTY CREEK DR SWARTZ CREEK 48473	924.000	695.41	1,024.84
					Total for department 695.41:		\$	8,945.57
					Total for fund 2810 COMMUNITY FOUNDATION GRANT		\$	8,945.57
Department: 699.54 LIPPINCOTT								
05/15/2025	17	10370658	2025-05-12-LIPP-MTR2	CITY OF FLINT	UTILITIES	924.000	699.54	579.27
05/15/2025	17	10370658	2025-05-12-LIPP MTR1	CITY OF FLINT	UTILITIES	924.000	699.54	50.00
05/15/2025	17	56584(A)*#	9492117941	VW GRAINGER INC	REPAIRS	930.000	699.54	550.60
05/15/2025	17	56661(A)	576757	ALARM MANAGEMENT II LLC	SECURITY FOR LIPPINCOTT	801.004	699.54	2,977.80
					Total for department 699.54:		\$	4,157.67
					Total for fund 2827 GCCARD GENERAL BUILDING FUND		\$	4,157.67
Department: 699.00 COMMON								
05/15/2025	17	10370676	242061	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	699.00	11.00
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	699.00	59.86
05/15/2025	17	56666(A)*#	6031410214	STAPLES INC	ADMIN: SUPPLIES	752.000	699.00	91.32
					Total for department 699.00:		\$	162.18
Department: 699.98 GCCARD-DISALLOWED								

05/15/2025	17	10370730*#	2025/05/30-GGCARD	JP MORGAN CHASE BANK NA	ADVERTISING	900.014	699.98	106.99
					Total for department 699.98:		\$	106.99
					Total for fund 2829 GCCARD CENTRAL SERVICES		\$	269.17
Department: 308.04 SCHOOL RESOURCE OFFICER								
05/15/2025	17	10370797*#	9D013B	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CLIO)	768.001	308.04	12.85
05/15/2025	17	10370797	7C5A93	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (VIENNA SRO)	768.001	308.04	7.50
					Total for department 308.04:		\$	20.35
Department: 315.00 ROAD PATROL								
05/15/2025	17	10370797*#	9D013B	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (VIENNA)	769.000	315.00	7.50
					Total for department 315.00:		\$	7.50
					Total for fund 2851 VIENNA TWP PATROL		\$	27.85
Department: 315.00 ROAD PATROL								
05/15/2025	17	10370677*#	1466	CHOMMERS INC	FENTON RD PATROL WASHES (23)	957.005	315.00	207.00
05/15/2025	17	10370797*#	9D013B	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (FENTON TWP)	768.001	315.00	36.00
05/15/2025	17	10370797	7C5A93	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (FENTON TWP)	768.001	315.00	18.75
					Total for department 315.00:		\$	261.75
					Total for fund 2852 FENTON TWP PATROL		\$	261.75
Department: 315.00 ROAD PATROL								
05/15/2025	17	10370797*#	9D013B	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00	7.50
05/15/2025	17	10370797	7C5A93	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS TWP)	768.001	315.00	11.25
					Total for department 315.00:		\$	18.75
					Total for fund 2853 ATLAS TOWNSHIP PATROL		\$	18.75
Department: 308.02 GHS RESOURCE OFFICER								
05/15/2025	17	10370797*#	7C5A93	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GHS)	768.001	308.02	39.10
05/15/2025	17	56673(A)*#	044	EXQUISIT LLC	MOTOR POOL CHARGES (GHS)	957.005	308.02	25.00
					Total for department 308.02:		\$	64.10
Department: 308.03 GISD RESOURCE OFFICER								
05/15/2025	17	10370677*#	1466	CHOMMERS INC	GISD (1)	957.005	308.03	9.00
05/15/2025	17	10370797*#	9D013B	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03	12.85
05/15/2025	17	10370797	7C5A93	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03	7.50
05/15/2025	17	56637(A)*#	52265	PRO COMM INC	SUPPLIES OTHER (GISD)	752.000	308.03	320.00
					Total for department 308.03:		\$	349.35
Department: 308.05 LAKE FENTON SRO								
05/15/2025	17	10370677*#	1466	CHOMMERS INC	FENTON SRO WASHES (9)	957.005	308.05	81.00
					Total for department 308.05:		\$	81.00
Department: 308.06 CIRCUIT COURT SRO								
05/15/2025	17	10370797*#	7C5A93	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CIRC. CRT)	768.001	308.06	26.15
					Total for department 308.06:		\$	26.15
Department: 308.07 GOODRICH SRO								
05/15/2025	17	10370797*#	9D013B	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GOODRICH)	768.001	308.07	15.00
					Total for department 308.07:		\$	15.00
Department: 308.09 MT MORRIS SRO								
05/15/2025	17	10370797*#	9D013B	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (MT MORRIS)	768.001	308.09	16.60
					Total for department 308.09:		\$	16.60
Department: 308.11 INTERNATIONAL ACADEMY SRO								
05/15/2025	17	56673(A)*#	044	EXQUISIT LLC	MOTOR POOL CHARGES (INT'L ACADEMY)	957.005	308.11	5.00
					Total for department 308.11:		\$	5.00
Department: 308.12 ATHERTON SCHOOLS SRO								
05/15/2025	17	56673(A)*#	044	EXQUISIT LLC	MOTOR POOL CHARGES (ATHERTON SRO)	957.005	308.12	5.00
					Total for department 308.12:		\$	5.00
					Total for fund 2855 SCHOOL RESOURCE OFFICERS		\$	562.20
Department: 310.00 INVESTIGATIVE								
05/15/2025	17	10370799*#	0001497MAY2025	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	310.00	222.50
05/15/2025	17	10370830	023559757	XEROX CAPITAL	CONVENIENCE COPIER CHARGES	957.004	310.00	67.78
05/15/2025	17	56562(A)	DAVISONQ225	DAVISON TOWNSHIP	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	23,224.74
05/15/2025	17	56562(A)	DAVISONQ225	DAVISON TOWNSHIP	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	2,563.05
05/15/2025	17	56562(A)	DAVISONQ225	DAVISON TOWNSHIP	PROFESSIONAL SERVICE CONTRACTS	801.000	310.00	36,909.54

					Total for department 310.00:			\$	62,987.61
Department: 315.00 ROAD PATROL					Total for fund 2856 GAIN			\$	62,987.61
05/15/2025	17	10370797*#	9D013B	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (416)	769.000	315.00		37.50
					Total for department 315.00:			\$	37.50
					Total for fund 2860 TRAFFIC SAFETY PROGRAM			\$	37.50
Department: 315.00 ROAD PATROL									
05/15/2025	17	10370682	041825SO	HUBBARDS MILITARY SUPPLY	LAUNDRY ROBES UNIFORMS	768.001	315.00		126.00
05/15/2025	17	10370686	E17835	MASTERPIECE MONOGRAMMING LLC	LAUNDRY ROBES UNIFORMS	768.001	315.00		36.00
05/15/2025	17	10370795	16226	COVERT BRIAN ROBERT	SUPPLIES OTHER	752.000	315.00		373.00
05/15/2025	17	10370797*#	9D013B	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00		17.00
05/15/2025	17	10370797	7C5A93	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00		9.10
05/15/2025	17	56673(A)*#	044	EXQUISIT LLC	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00		165.00
					Total for department 315.00:			\$	726.10
					Total for fund 2861 COMMUNITY POLICING FUND			\$	726.10
Department: 315.00 ROAD PATROL									
05/15/2025	17	10370797*#	9D013B	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00		18.75
05/15/2025	17	10370797	E39963	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00		18.75
05/15/2025	17	10370797	7C5A93	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00		7.50
05/15/2025	17	56673(A)*#	044	EXQUISIT LLC	MOTOR POOL CHARGES (HURLEY)	957.005	315.00		10.00
					Total for department 315.00:			\$	55.00
					Total for fund 2862 HURLEY POLICE SERVICES			\$	55.00
Department: 762.00 BLUEGILL									
05/15/2025	17	56576(A)	ARTSMAY62025	FLINT CULTURAL CENTER FOUNDATION	ARTS MILLAGE PASS THROUGH PAYMENTS	955.064	762.00		7,339.60
					Total for department 762.00:			\$	7,339.60
					Total for fund 2865 ARTS & CULTURAL MILLAGE			\$	7,339.60
Department: 687.38 GENESEE HEALTH SYSTEM									
05/15/2025	17	56580(A)*#	GHSMAY62025	GENESEE HEALTH SYSTEM	PASS THROUGH MILLAGE PAYMENTS TO GHS	955.066	687.38		7,270.26
					Total for department 687.38:			\$	7,270.26
					Total for fund 2866 GENESEE HEALTH SYSTEMS MILLAGE			\$	7,270.26
Department: 283.00 CIRCUIT COURT									
05/15/2025	17	56541(A)	2881	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00		1,871.60
					Total for department 283.00:			\$	1,871.60
					Total for fund 2916 VBRD			\$	1,871.60
Department: 356.00 GVRC OPERATING COST									
05/15/2025	17	10370679	0069244729	GFL ENVIRONMENTAL USA INC	FY 24/25WASTE REMOVAL/RECYCLING - GCJJC	801.001	356.00		139.87
05/15/2025	17	10370705	508763	WINS ELECTRIC SUPPLY CO	REPAIRS GROUNDS	930.000	356.00		114.25
05/15/2025	17	10370713*#	203233812955	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00		5,034.79
05/15/2025	17	10370713	204835596337	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00		9,283.81
05/15/2025	17	10370717	5903838	HOME DEPOT	CCF; BUILDING MAINT & SUPPLIES - GCJJC	930.000	356.00		438.00
05/15/2025	17	10370728*#	2025/05/30-F&O	JP MORGAN CHASE BANK NA	AMAZON MKTPL	930.000	356.00		34.88
05/15/2025	17	10370734*#	5/20/2025-PUR	JP MORGAN CHASE BANK NA	EQUIPMENT COSTS - AMAZON FOR JJC	976.000	356.00		840.89
05/15/2025	17	56566(A)*#	17673	DU ALL CLEANING INC	JANITORIAL SERVICES GCJJC	801.028	356.00		1,383.33
05/15/2025	17	56572(A)	IN168891	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		10.60
05/15/2025	17	56572(A)	IN168925	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		154.95
05/15/2025	17	56678(A)*#	202504021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING J KEYS	835.001	356.00		108.89
05/15/2025	17	56680(A)	60605	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		10.00
05/15/2025	17	56680(A)	60559	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		18.00
05/15/2025	17	56680(A)	60624	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		14.00
05/15/2025	17	56680(A)	60645	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		14.00
05/15/2025	17	56682(A)*#	104494840	WEX BANK	GVRC VANS	957.005	356.00		47.43
05/15/2025	17	56685(A)	0147	YOUTH ARTS UNLOCKED	OTHER CONTRACTUAL SERVICES	801.028	356.00		679.99
					Total for department 356.00:			\$	18,327.68
Department: 663.01 CHILD CARE - CIRCUIT COURT									
05/15/2025	17	10370775	I-44550	GULF COAST TRADES CENTER	RESIDENTAL CARE	868.034	663.01		8,250.00
					Total for department 663.01:			\$	8,250.00
Department: 663.06 CCF MST									

05/15/2025	17	56580(A)*#	MST-QTR2 1/1-3/31/25	GENESEE HEALTH SYSTEM	SERV CONT GENERAL	801.004	663.06	4,304.56
Total for department 663.06:								\$ 4,304.56
Department: 663.07 DAY TREATMENT								
05/15/2025	17	56569(A)*#	JJ033125	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.001	663.07	427.80
05/15/2025	17	56631(A)	29365	PECKHAM VOCATIONAL INDUSTRIES INC	JUVENILE DAY TREATMENT	801.000	663.07	1,550.01
05/15/2025	17	56631(A)	29366	PECKHAM VOCATIONAL INDUSTRIES INC	JUVENILE DAY TREATMENT	801.000	663.07	2,583.35
05/15/2025	17	56644(A)	I-44887	RITE OF PASSAGE INC	CCF; EVENING LEARNING CENTER PROGRAM	801.001	663.07	52,500.00
Total for department 663.07:								\$ 57,061.16
Department: 664.00 COMMUNITY BASED SERVICES								
05/15/2025	17	10370724*#	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	GIFTCARDS; INCENTIVES	868.023	664.00	383.50
05/15/2025	17	56549(A)*#	903307	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,332.50
05/15/2025	17	56549(A)	901768	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,240.00
05/15/2025	17	56549(A)	902104	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,125.00
05/15/2025	17	56549(A)	902986	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,182.50
05/15/2025	17	56549(A)	903300	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,482.50
05/15/2025	17	56549(A)	903213	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,540.00
05/15/2025	17	56549(A)	904390	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,690.00
05/15/2025	17	56549(A)	908179	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,275.00
05/15/2025	17	56549(A)	908008	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,070.00
05/15/2025	17	56549(A)	908009	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,107.50
05/15/2025	17	56549(A)	907559	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,315.00
05/15/2025	17	56549(A)	910054	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,060.00
05/15/2025	17	56549(A)	910273	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,615.00
05/15/2025	17	56549(A)	897955	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,295.00
05/15/2025	17	56549(A)	898357	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,370.00
05/15/2025	17	56549(A)	897014	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,332.50
05/15/2025	17	56549(A)	900697	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,370.00
05/15/2025	17	56549(A)	900123	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,182.50
05/15/2025	17	56549(A)	900656	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,070.00
05/15/2025	17	56549(A)	900658	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,220.00
05/15/2025	17	56549(A)	900691	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,690.00
05/15/2025	17	56549(A)	900517	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	300.00
05/15/2025	17	56549(A)	896339	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	50.00
05/15/2025	17	56569(A)*#	JJ033125	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00	41,284.31
05/15/2025	17	56569(A)	3-25NEGLECT	EASTERSEAL MORC HEALTHCARE INC	PROFESSIONAL SERVICE CONTRACTS	801.000	664.00	8,203.44
05/15/2025	17	56581(A)	HLTH24000066	GENESEE INTERMEDIATE SCHOOL DIST	SERVICE CONTRACTS LOCAL	801.001	664.00	1,881.00
Total for department 664.00:								\$ 79,667.25
Total for fund 2920 CHILD CARE FUND								\$ 167,610.65
Department: 283.00 CIRCUIT COURT								
05/15/2025	17	10370699*#	851862169	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.00	128.97
05/15/2025	17	10370786	1124	SHELLY MCFARLANE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,205.00
05/15/2025	17	10370786	1224	SHELLY MCFARLANE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,365.00
05/15/2025	17	10370788*	851851796	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.00	2,317.50
05/15/2025	17	56544(A)*#	PDLB00076	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	86.02
05/15/2025	17	56545(A)	2501054-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/15/2025	17	56552(A)	3000	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/15/2025	17	56567(A)	1932	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/15/2025	17	56567(A)	1920	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,920.00
05/15/2025	17	56567(A)	1937	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
05/15/2025	17	56567(A)	1930	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/15/2025	17	56567(A)	1931	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/15/2025	17	56567(A)	1922	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/15/2025	17	56567(A)	1918	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/15/2025	17	56567(A)	1923	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/15/2025	17	56567(A)	1919	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
05/15/2025	17	56567(A)	1924	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/15/2025	17	56567(A)	1943	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
05/15/2025	17	56567(A)	1925	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,627.50

05/15/2025	17	56567(A)	1942	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
05/15/2025	17	56567(A)	1927	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/15/2025	17	56567(A)	1936	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
05/15/2025	17	56567(A)	1929	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
05/15/2025	17	56567(A)	1928	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/15/2025	17	56567(A)	1926	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/15/2025	17	56567(A)	1921	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
05/15/2025	17	56567(A)	1941	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/15/2025	17	56567(A)	1939	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
05/15/2025	17	56567(A)	1917	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/15/2025	17	56567(A)	1933	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	997.50
05/15/2025	17	56567(A)	1935	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/15/2025	17	56567(A)	1938	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/15/2025	17	56567(A)	1916	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,100.00
05/15/2025	17	56567(A)	1940	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/15/2025	17	56579(A)	25-005	GARON WALTER	OTHER SERV CHARG MISC	956.004	283.00	750.00
05/15/2025	17	56582(A)	002	GOTTSCHALK HANNAH L	DV EXPERT 24-52955-FC	956.004	283.00	1,650.00
05/15/2025	17	56588(A)	170	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
05/15/2025	17	56588(A)	171	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
05/15/2025	17	56589(A)	24-054409-01-23-25	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,032.50
05/15/2025	17	56589(A)	24T02692-11-19-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,137.50
05/15/2025	17	56592(A)	2500940	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
05/15/2025	17	56594(A)	24-053337-4	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
05/15/2025	17	56594(A)	24T02950-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
05/15/2025	17	56594(A)	25-052089-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/15/2025	17	56594(A)	25TA0924-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
05/15/2025	17	56595(A)	00467	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
05/15/2025	17	56597(A)	23149	JUSTICE WORKS LLC	COMPUTER SOFTWARE	978.007	283.00	325.00
05/15/2025	17	56598(A)	M0019	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	675.00
05/15/2025	17	56602(A)	49	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
05/15/2025	17	56602(A)	50	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
05/15/2025	17	56602(A)	53	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
05/15/2025	17	56602(A)	54	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/15/2025	17	56602(A)	52	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
05/15/2025	17	56602(A)	51	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
05/15/2025	17	56602(A)	56	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
05/15/2025	17	56602(A)	57	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	2,485.00
05/15/2025	17	56602(A)	59	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/15/2025	17	56604(A)	10641	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/15/2025	17	56604(A)	10640	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
05/15/2025	17	56604(A)	10645	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
05/15/2025	17	56604(A)	10642	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
05/15/2025	17	56604(A)	10647	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
05/15/2025	17	56604(A)	10646	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
05/15/2025	17	56604(A)	10649	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/15/2025	17	56604(A)	10651	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/15/2025	17	56604(A)	10650	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
05/15/2025	17	56604(A)	10648	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
05/15/2025	17	56604(A)	10653	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	920.00
05/15/2025	17	56604(A)	10652	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
05/15/2025	17	56604(A)	10654	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	860.00
05/15/2025	17	56605(A)	113278	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/15/2025	17	56605(A)	120004	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
05/15/2025	17	56605(A)	120007	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/15/2025	17	56605(A)	120003	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/15/2025	17	56605(A)	120009	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
05/15/2025	17	56605(A)	113282	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/15/2025	17	56605(A)	120002	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	360.00

05/15/2025	17	56605(A)	120000	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,480.00
05/15/2025	17	56605(A)	120005	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
05/15/2025	17	56605(A)	120001	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	660.00
05/15/2025	17	56605(A)	1200072	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
05/15/2025	17	56605(A)	113280	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/15/2025	17	56605(A)	120008	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	283.00	38.79
05/15/2025	17	56612(A)*	20337	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
05/15/2025	17	56616(A)	2025070	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
05/15/2025	17	56616(A)	2025069	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
05/15/2025	17	56616(A)	2025073	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
05/15/2025	17	56616(A)	2025072	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
05/15/2025	17	56616(A)	2025071	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
05/15/2025	17	56616(A)	2025068	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
05/15/2025	17	56616(A)	2025067	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
05/15/2025	17	56618(A)	25039	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/15/2025	17	56618(A)	25038	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
05/15/2025	17	56618(A)	25040	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/15/2025	17	56618(A)	25041	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
05/15/2025	17	56618(A)	25042	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
05/15/2025	17	56619(A)	65	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	6,280.00
05/15/2025	17	56619(A)	64	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	11,900.00
05/15/2025	17	56622(A)	5	NADEAU SCOTT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
05/15/2025	17	56628(A)	244	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
05/15/2025	17	56632(A)	250511521	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/15/2025	17	56632(A)	240545472	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
05/15/2025	17	56632(A)	250521511	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/15/2025	17	56641(A)*#	25-022	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	283.00	292.60
05/15/2025	17	56645(A)	1871	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
05/15/2025	17	56645(A)	1873	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
05/15/2025	17	56645(A)	1853	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/15/2025	17	56645(A)	1864	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
05/15/2025	17	56645(A)	1854	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/15/2025	17	56645(A)	1865	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	760.00
05/15/2025	17	56645(A)	1862	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/15/2025	17	56645(A)	1861	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/15/2025	17	56645(A)	1876	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
05/15/2025	17	56645(A)	1851	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/15/2025	17	56645(A)	1860	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
05/15/2025	17	56645(A)	1869	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/15/2025	17	56645(A)	1866	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/15/2025	17	56645(A)	1870	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
05/15/2025	17	56645(A)	1858	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	960.00
05/15/2025	17	56645(A)	1855	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
05/15/2025	17	56645(A)	1856	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
05/15/2025	17	56645(A)	1857	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
05/15/2025	17	56645(A)	1852	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
05/15/2025	17	56645(A)	1868	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
05/15/2025	17	56645(A)	1867	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
05/15/2025	17	56645(A)	1849	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
05/15/2025	17	56645(A)	1848	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
05/15/2025	17	56645(A)	1872	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/15/2025	17	56645(A)	1874	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
05/15/2025	17	56645(A)	1863	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
05/15/2025	17	56645(A)	1859	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,360.00
05/15/2025	17	56645(A)	1850	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
05/15/2025	17	56647(A)	742	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,435.00
05/15/2025	17	56647(A)	743	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,417.50

05/15/2025	17	56663(A)*#	392	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
05/15/2025	17	56663(A)	391	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
05/15/2025	17	56663(A)	394	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
05/15/2025	17	56663(A)	393	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
05/15/2025	17	56663(A)	395	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/15/2025	17	56663(A)	396	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
05/15/2025	17	56663(A)	397	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
05/15/2025	17	56671(A)	191	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	3,980.00
05/15/2025	17	56671(A)	210	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
05/15/2025	17	56671(A)	182	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	4,240.00
05/15/2025	17	56671(A)	179	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,137.50
05/15/2025	17	56671(A)	186	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,380.00
05/15/2025	17	56671(A)	183	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	5,040.00
05/15/2025	17	56671(A)	195	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
05/15/2025	17	56671(A)	202	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
05/15/2025	17	56671(A)	206	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
05/15/2025	17	56671(A)	194	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	3,640.00
05/15/2025	17	56671(A)	193	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,840.00
05/15/2025	17	56671(A)	197	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
05/15/2025	17	56671(A)	201	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
05/15/2025	17	56671(A)	205	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
05/15/2025	17	56671(A)	187	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
05/15/2025	17	56671(A)	216	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
05/15/2025	17	56671(A)	213	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
05/15/2025	17	56671(A)	215	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
05/15/2025	17	56671(A)	214	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
05/15/2025	17	56671(A)	203	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	997.50
05/15/2025	17	56671(A)	217	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,207.50
05/15/2025	17	56674(A)	210	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,760.00
05/15/2025	17	56674(A)	209	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
05/15/2025	17	56674(A)	211	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,890.00
05/15/2025	17	56678(A)*#	202504021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING S IMAD	835.001	283.00	108.89
05/15/2025	17	56678(A)	202504021650	PLUTO ACQUISITION OPCO	BACKGROUND SCREENING K JOHNSON	835.001	283.00	105.89
05/15/2025	17	56683(A)	3595	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
05/15/2025	17	56683(A)	3595	WOLF BARRY A ATTY AT LAW	MISCELLANEOUS EXPENDITURE	955.000	283.00	316.09
Total for department 283.00:								\$ 119,647.25
Department: 283.00 CIRCUIT COURT								\$ 119,647.25
05/15/2025	17	56624(A)*#	100014 1STPMT	NEW PATHS INC	FAMILY COURT DRUG TESTING	801.000	283.00	187.00
Total for department 283.00:								\$ 187.00
Total for fund 2922 MIDC GRANT								\$ 187.00
Department: 283.00 CIRCUIT COURT								
05/15/2025	17	10370765	24-052852-FH	ALISSA ADKINS	MISCELLANEOUS REVENUE	672.001	283.00	20.00
05/15/2025	17	10370769	24-053211-FH	BRYAN JAMES CARRELL	MISCELLANEOUS REVENUE	672.001	283.00	20.00
05/15/2025	17	10370780	24-140292-NA	JEREMY RAYNER	MISCELLANEOUS REVENUE	672.001	283.00	20.00
05/15/2025	17	10370787	25-132094-FH	SIERRA HARDAWAY	MISCELLANEOUS REVENUE	672.001	283.00	20.00
05/15/2025	17	56624(A)*#	100014 2NDPMT	NEW PATHS INC	PROFESSIONAL SERVICE CONTRACTS	801.000	283.00	471.50
05/15/2025	17	56642(A)	1265920254	REDWOOD TOXICOLOGY LABORATORY INC	SUPPLIES OTHER	752.000	283.00	52.19
05/15/2025	17	56658(A)#	001111	SHOCK HEIDI	PROFESSIONAL SERVICE CONTRACTS	801.000	283.00	262.50
Total for department 283.00:								\$ 866.19
Department: 285.00 MDCGP ADULT FELONY								
05/15/2025	17	10370724*#	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; SPEC CTS INCENTIVES	900.006	285.00	12.58
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; SPEC CTS INCENTIVES	900.006	285.00	90.00
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; SPEC CTS INCENTIVES	900.006	285.00	320.00
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; SPEC CTS INCENTIVES	900.006	285.00	120.00
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	CINEMARK; SPEC CTS INCENTIVES	900.006	285.00	342.50
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	GIFTCARDS; INCENTIVES	900.006	285.00	719.00

05/15/2025	17	56624(A)*#	100014 1STPMT	NEW PATHS INC	MDCGP ADULT FELONY	801.000	285.00	66.00
05/15/2025	17	56658(A)#	001111	SHOCK HEIDI	PROFESSIONAL SERVICE CONTRACTS	801.000	285.00	22.50
Department: 326.00 SUB ABUSE & MENTAL HEALTH								
05/15/2025	17	10370724*#	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	GIFTCARDS; INCENTIVES	900.006	326.00	619.00
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	GIFTCARDS; INCENTIVES	900.006	326.00	40.00
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; SPEC CTS INCENTIVES	900.006	326.00	682.74
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; SPEC CTS INCENTIVES	900.006	326.00	144.95
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; SPEC CTS INCENTIVES	900.006	326.00	320.00
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; SPEC CTS INCENTIVES	900.006	326.00	240.00
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	GIFTCARDS; TRANSPORTATION	913.005	326.00	619.00
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	GIFTCARDS; TRANSPORTATION	913.005	326.00	619.00
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	GIFTCARDS; TRANSPORTATION	913.005	326.00	240.00
05/15/2025	17	56624(A)*#	100014 1STPMT	NEW PATHS INC	ADULT DRUG COURT	801.000	326.00	1,259.50
05/15/2025	17	56640(A)	1992	REA LLC	SAMHSA	801.004	326.00	7,700.00
05/15/2025	17	56658(A)#	001111	SHOCK HEIDI	PROFESSIONAL SERVICE CONTRACTS	801.000	326.00	360.00
Department: 283.00 CIRCUIT COURT								
05/15/2025	17	10370724*#	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	GIFTCARDS; INCENTIVES	900.006	283.00	499.00
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; SPEC CTS INCENTIVES	900.006	283.00	534.46
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; SPEC CTS INCENTIVES	900.006	283.00	56.98
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; SPEC CTS INCENTIVES	900.006	283.00	360.00
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	CINEMARK; SPEC CTS INCENTIVES	900.006	283.00	292.50
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	GIFTCARDS; INCENTIVES	913.005	283.00	619.00
Department: 294.00 PROBATE COURT								
05/15/2025	17	10370724*#	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	GIFTCARDS; INCENTIVES	900.006	294.00	417.50
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; SPEC CTS INCENTIVES	900.006	294.00	360.00
05/15/2025	17	10370724	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA	AMAZON; SPEC CTS INCENTIVES	900.006	294.00	240.00
Department: 286.02 DC OHSP GRANT								
05/15/2025	17	56601(A)*#	2025-06	LADS GENESEE LLC	SOBRIETY CT DRUG/ALCOHOL SCREENS	801.004	286.02	9,098.00
Department: 000.00 NON SPECIFIC								
05/15/2025	17	10370784	08-022340-FH	MICHAEL TROIA	ADLT PROB-RESTITUTION	249.000	000.00	120.00
05/15/2025	17	10370784	08-022340-FH	MICHAEL TROIA	ADLT PROB-RESTITUTION	249.000	000.00	60.00
05/15/2025	17	10370784	08-022340-FH	MICHAEL TROIA	ADLT PROB-RESTITUTION	249.000	000.00	60.00
05/15/2025	17	10370784	08-022340-FH	MICHAEL TROIA	ADLT PROB-RESTITUTION	249.000	000.00	180.00
05/15/2025	17	10370784	08-022340-FH	MICHAEL TROIA	ADLT PROB-RESTITUTION	249.000	000.00	60.00
Department: 195.00 REIMBURSEMENT								
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	195.00	1,100.44
Department: 689.00 VETERANS SERVICES								
05/15/2025	17	10370693	250614	RONDO KASEY LEE	COMMUNITY RELATIONS	900.005	689.00	620.00
05/15/2025	17	10370727	2025/05/30-VETS	JP MORGAN CHASE BANK NA	SUPPLIES OFFICE	754.000	689.00	5.25
05/15/2025	17	10370727	2025/05/30-VETS	JP MORGAN CHASE BANK NA	COMMUNITY RELATIONS	900.005	689.00	860.69
05/15/2025	17	10370727	2025/05/30-VETS	JP MORGAN CHASE BANK NA	TRAINING	910.004	689.00	2,304.96
05/15/2025	17	10370734*#	5/20/2025-PUR	JP MORGAN CHASE BANK NA	COMMUNITY RELATIONS - AMAZON FOR VET	900.005	689.00	35.98
05/15/2025	17	10370774	2025/04/14-SLOANAD	FRIENDS OF THE ALFRED P SLOAN MUSEU	AUTO FAIR AD	900.014	689.00	1,850.00
05/15/2025	17	10370792	39396779	VALLEY TENT RENTAL INC	TENT AND TABLES	900.005	689.00	2,815.00
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	689.00	16.36
05/15/2025	17	56651(A)*#	INV35694	SENTINEL TECHNOLOGIES INIC	VETERAN - INSTALL AND RELATED EXPENSE	754.000	689.00	480.07

Total for department 689.00: \$ 8,988.31
Total for fund 2930 VETERAN MILLAGE \$ 8,988.31

Department: 286.00 67TH DISTRICT COURT

05/15/2025	17	56601(A)*#	2025-06-67THDC	LADS GENESEE LLC
05/15/2025	17	56601(A)	2025-06-67THDC	LADS GENESEE LLC
05/15/2025	17	56623(A)	67-04282025	GILBERT HERBERT
05/15/2025	17	56623(A)	67-04282025	GILBERT HERBERT
05/15/2025	17	56623(A)	67-04232025	GILBERT HERBERT
05/15/2025	17	56623(A)	67-04232025	GILBERT HERBERT
05/15/2025	17	56623(A)	67-05052025	GILBERT HERBERT
05/15/2025	17	56623(A)	67-05052025	GILBERT HERBERT

SERV CONT GENERAL	801.004	286.00	110.00
SERV CONT GENERAL	801.004	286.00	330.00
SERV CONT GENERAL	801.004	286.00	81.25
SERV CONT GENERAL	801.004	286.00	243.75
SERV CONT GENERAL	801.004	286.00	25.00
SERV CONT GENERAL	801.004	286.00	75.00
SERV CONT GENERAL	801.004	286.00	81.25
SERV CONT GENERAL	801.004	286.00	243.75
Total for department 286.00:			\$ 1,190.00
Total for fund 2931 DOJ SOBRIETY COURT			\$ 1,190.00

Department: 285.01 ALL RISE GRANT

05/15/2025	17	10370724*#	2025/05/30-CIRCT	JP MORGAN CHASE BANK NA
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AMAZON; SPEC CTS INCENTIVES	752.000	285.01	446.40
Total for department 285.01:			\$ 446.40
Total for fund 2941 VETERANS TREATMENT COURT			\$ 446.40

Department: 649.00 COMMUNITY MENTAL HEALTH

05/15/2025	17	56569(A)*#	0325-GENCCI	EASTERSEAL MORC HEALTHCARE INC
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THERAPY SERVICES	801.028	649.00	7,962.14
Total for department 649.00:			\$ 7,962.14
Total for fund 2980 WMU CTAC			\$ 7,962.14

Department: 265.00 BUILDINGS & GROUNDS

05/15/2025	17	56568(A)	23135-0-20	ROOT & TMR
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NEW CAPITAL PROJECT ACCOUNT-EMAIL ATTACH	975.001	265.00	1,146,961.49
Total for department 265.00:			\$ 1,146,961.49
Total for fund 4017 2024 CAPITAL IMPROVEMENT FUND			\$ 1,146,961.49

Department: 255.06 NON SPECIFIC

05/15/2025	17	10370762*#	255441	WINS ELECTRIC SUPPLY CO
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SUPPLIES	763.000	255.06	6.32
Total for department 255.06:			\$ 6.32

Department: 265.00 BUILDINGS & GROUNDS

05/15/2025	17	56633(A)	462710	CONSUMER OFFICE FURNITURE INC
05/15/2025	17	56633(A)	459440	CONSUMER OFFICE FURNITURE INC

PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	23,409.00
PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	132,500.59
Total for department 265.00:			\$ 155,909.59

Department: 640.02 ARPA

05/15/2025	17	10370742*#	1018096	NEWKIRK ELECTRIC ASSOC INC
05/15/2025	17	56534(A)	28307	ALLCOMM INC

FIBER CONSTRUCTION	899.000	640.02	91,870.00
HARDWARE, LABOR, INSTALLATION	899.000	640.02	7,108.00
Total for department 640.02:			\$ 98,978.00
Total for fund 4700 MUNICIPAL BUILDING FUND			\$ 254,893.91

Department: 255.06 NON SPECIFIC

05/15/2025	17	56659(A)	018224	SIGNS BY CRANNIE INC
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RENOVATIONS	975.007	255.06	1,114.50
Total for department 255.06:			\$ 1,114.50
Total for fund 4960 COURTS CAPITAL PROJECTS			\$ 1,114.50

Department: 763.00 PARKS WOLVERINE CAMPGROUND

05/15/2025	17	10370812	5-31-25WOLV	BRIERE DANIEL J
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WOLV-2025 PROGRAMMING SUMMER	864.001	763.00	400.00
Total for department 763.00:			\$ 400.00

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

05/15/2025	17	10370796	113349	BROWN & SONS COMPANY INC
05/15/2025	17	10370803	2827	TUNISON DAVID C
05/15/2025	17	10370807*#	2505-976541	RL MORGAN COMPANY
05/15/2025	17	10370808*#	9011359	HOME DEPOT
05/15/2025	17	10370808	6011575DUP	HOME DEPOT
05/15/2025	17	10370825*#	S100310776.001	VIC BOND SALES
05/15/2025	17	56662(A)*#	414427	NASH FINCH COMPANY

RR-SUPPLIES	931.000	770.03	56.97
RR-TIE CRANE DELIVERY	931.000	770.03	2,100.00
RR-SUPPLIES	931.000	770.03	107.56
RR-MISC SUPPLIES	931.000	770.03	157.86
RR-MISC SUPPLIES	931.000	770.03	130.68
RR-SUPPLIES	931.000	770.03	28.08
RR-SUPPLIES	931.000	770.03	20.95
Total for department 770.03:			\$ 2,602.10
Total for fund 5080 PARK & REC REV BOND ENDRS			\$ 3,002.10

Department: 000.00 NON SPECIFIC

05/15/2025	17	10370833	1413577024-2024	BOOTH, JAMEL
05/15/2025	17	10370834	1014100013-2024	BOXELL, BARBARA

OTHER CURRENT LIABILITIES	279.000	000.00	9.67
OTHER CURRENT LIABILITIES	279.000	000.00	1,213.80

05/15/2025	17	10370835	5903552037-2024	BRELINSKI, DEANNA AND	OTHER CURRENT LIABILITIES	279.000	000.00	5.65
05/15/2025	17	10370836	1401100064-2024	BURDIS, RICHARD	OTHER CURRENT LIABILITIES	279.000	000.00	14.27
05/15/2025	17	10370839	1409776103-2024	CHRISTIE, RONALD	OTHER CURRENT LIABILITIES	279.000	000.00	32.95
05/15/2025	17	10370843	1718300007-2024	CROSSROADS TITLE AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00	56.00
05/15/2025	17	10370844	1035300038-2024	DAVIS, MATTHEW & JODI	OTHER CURRENT LIABILITIES	279.000	000.00	15.14
05/15/2025	17	10370847	1420400052-2024	DREAM TITLE AND ESCROW AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00	7.55
05/15/2025	17	10370848	1428552013-2024	EPIC TITLE SERVICES LLC	OTHER CURRENT LIABILITIES	279.000	000.00	32.03
05/15/2025	17	10370850	4119357016-2023	FIRST AMERICAN TITLE INSURANCE	OTHER CURRENT LIABILITIES	279.000	000.00	32.73
05/15/2025	17	10370851	1423526020-2024	FIRST AMERICAN TITLE INSURANCE	OTHER CURRENT LIABILITIES	279.000	000.00	16.16
05/15/2025	17	10370852	4626205004-2022	GENESEE COUNTY TREASURER	OTHER CURRENT LIABILITIES	279.000	000.00	10.00
05/15/2025	17	10370853	4002179002	GENESEE COUNTY TREASURER	OTHER CURRENT LIABILITIES	279.000	000.00	22.06
05/15/2025	17	10370854	4010276020-2022	GENESEE COUNTY TREASURER	OTHER CURRENT LIABILITIES	279.000	000.00	238.81
05/15/2025	17	10370857	1413556038-2023	GENESEE COUNTY TREASURER	OTHER CURRENT LIABILITIES	279.000	000.00	43.88
05/15/2025	17	10370869	5922530039-2024	LIGHTING TITLE LLC	OTHER CURRENT LIABILITIES	279.000	000.00	49.25
05/15/2025	17	10370870	0631100008-2024	LUCIUS, DEREK	OTHER CURRENT LIABILITIES	279.000	000.00	25.02
05/15/2025	17	10370873	0610100006-2024	MILLER, GARY & FAYE	OTHER CURRENT LIABILITIES	279.000	000.00	8.79
05/15/2025	17	10370874	1427576308-2024	NAYLOR, MARQUITA	OTHER CURRENT LIABILITIES	279.000	000.00	10.49
05/15/2025	17	10370876	1222578019-2023	PENNYMAC	OTHER CURRENT LIABILITIES	279.000	000.00	600.32
05/15/2025	17	10370877	1001726079-2024	PHILLIPS, DONALD & BETH	OTHER CURRENT LIABILITIES	279.000	000.00	93.02
05/15/2025	17	10370878	5924551030-2024	PHILLIPS, PATSY E	OTHER CURRENT LIABILITIES	279.000	000.00	11.70
05/15/2025	17	10370880	1427551274-2024	PRICE, DAVID	OTHER CURRENT LIABILITIES	279.000	000.00	604.77
05/15/2025	17	10370884	1427552050-2024	SOPER, LOUISE	OTHER CURRENT LIABILITIES	279.000	000.00	9.40
05/15/2025	17	10370887	0836677116-2024	TERSIGNI, BRENDA	OTHER CURRENT LIABILITIES	279.000	000.00	57.01
05/15/2025	17	10370888	4014353008-2023	TITLE CONNECT LLC	OTHER CURRENT LIABILITIES	279.000	000.00	99.29
05/15/2025	17	10370889	1423501049-2024	TRANSNATION TITLE	OTHER CURRENT LIABILITIES	279.000	000.00	27.15
05/15/2025	17	10370889	1431626002-2024	TRANSNATION TITLE	OTHER CURRENT LIABILITIES	279.000	000.00	64.93
05/15/2025	17	10370889	5835576040-2024	TRANSNATION TITLE	OTHER CURRENT LIABILITIES	279.000	000.00	8.99
05/15/2025	17	10370889	5835576039-2024	TRANSNATION TITLE	OTHER CURRENT LIABILITIES	279.000	000.00	53.31
05/15/2025	17	10370889	5801502074-2024	TRANSNATION TITLE	OTHER CURRENT LIABILITIES	279.000	000.00	18.52
05/15/2025	17	10370889	5801502073-2024	TRANSNATION TITLE	OTHER CURRENT LIABILITIES	279.000	000.00	10.07
05/15/2025	17	10370891	4010204047-2024	WILBURN, LARRY	OTHER CURRENT LIABILITIES	279.000	000.00	1,560.48
05/15/2025	17	10370891	4010204048-2024	WILBURN, LARRY	OTHER CURRENT LIABILITIES	279.000	000.00	272.51
Total for department 000.00:							\$	5,335.72
Department: 254.00 TREASURER TAX REVERSION								
05/15/2025	17	56606(A)*#	HFG 2025-08	LEGAL SERVICES OF EASTERN MICHIGAN	ATTORNEY FEES	818.006	254.00	1,000.00
05/15/2025	17	56636(A)*#	59595	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.00	168.00
Total for department 254.00:							\$	1,168.00
Total for fund 5090 DEL TAX REV UNOBLIGATED							\$	6,503.72
Department: 000.00 NON SPECIFIC								
05/15/2025	17	10370831	5929300016-2024MTT	ADAM PROPERTY HOLDING	DUE FROM LOCAL UNITS	081.024	000.00	4,374.02
05/15/2025	17	10370832	0132400014-2023PRE25	ADAMAITIS, LAWRENCE	DUE FROM LOCAL UNITS	081.023	000.00	1,375.49
05/15/2025	17	10370837	1102100029-2024MTT	CAMELOT VILLAS	DUE FROM LOCAL UNITS	081.024	000.00	20,898.55
05/15/2025	17	10370838	0519503038-2022PRE25	CHILDERS, LACEY	DUE FROM LOCAL UNITS	081.022	000.00	1,189.30
05/15/2025	17	10370838	0519503038-2023PRE25	CHILDERS, LACEY	DUE FROM LOCAL UNITS	081.023	000.00	1,248.76
05/15/2025	17	10370841	6120552133-2024PRE25	CROSS, MARY J	DUE FROM LOCAL UNITS	081.024	000.00	821.41
05/15/2025	17	10370842	1325300013-23PRE25-2	CROSSNOE, TABITHA &	DUE FROM LOCAL UNITS	081.023	000.00	721.15
05/15/2025	17	10370845	5335531159-2022PRE25	DELONGCHAMP, JONAH	DUE FROM LOCAL UNITS	081.022	000.00	713.93
05/15/2025	17	10370845	5335531159-2023PRE25	DELONGCHAMP, JONAH	DUE FROM LOCAL UNITS	081.023	000.00	749.61
05/15/2025	17	10370846	1113576023-2022PRE25	DEPRO, WESLEY & MOLLY	DUE FROM LOCAL UNITS	081.022	000.00	503.01
05/15/2025	17	10370846	1113576023-2023PRE25	DEPRO, WESLEY & MOLLY	DUE FROM LOCAL UNITS	081.023	000.00	906.99
05/15/2025	17	10370849	1123100031-2024PRE25	FELIX, ELIZABETH	DUE FROM LOCAL UNITS	081.024	000.00	1,898.84
05/15/2025	17	10370855	1325300013-2023PRE25	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.023	000.00	473.82
05/15/2025	17	10370856	1119552109-2022PRE25	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.022	000.00	165.25
05/15/2025	17	10370856	1119552109-023PRE25	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.023	000.00	173.50
05/15/2025	17	10370858	5323577073-2022PRE25	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.022	000.00	955.75
05/15/2025	17	10370858	5323577073-2023PRE25	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.023	000.00	1,003.54
05/15/2025	17	10370860	0115100004-2023PRE25	GENTRY, DENNIS	DUE FROM LOCAL UNITS	081.023	000.00	2,625.95
05/15/2025	17	10370861	1633502019-2022PRE25	GIRARD, JUDITH REV TRUST	DUE FROM LOCAL UNITS	081.022	000.00	1,652.88

05/15/2025	17	10370861	1633502019-2023PRE25	GIRARD, JUDITH REV TRUST	DUE FROM LOCAL UNITS	081.023	000.00	1,735.52
05/15/2025	17	10370861	1633502019-2024PRE25	GIRARD, JUDITH REV TRUST	DUE FROM LOCAL UNITS	081.024	000.00	1,822.28
05/15/2025	17	10370862	1634576048-2022PRE25	HENRY, THOMAS & SARAH	DUE FROM LOCAL UNITS	081.022	000.00	1,504.32
05/15/2025	17	10370862	1634576048-2023PRE25	HENRY, THOMAS & SARAH	DUE FROM LOCAL UNITS	081.023	000.00	1,579.54
05/15/2025	17	10370862	1634576048-2024PRE25	HENRY, THOMAS & SARAH	DUE FROM LOCAL UNITS	081.024	000.00	1,658.51
05/15/2025	17	10370863	0632528005-2022PRE25	JENSEN, PAUL	DUE FROM LOCAL UNITS	081.022	000.00	2,717.91
05/15/2025	17	10370863	0632528005-2024PRE25	JENSEN, PAUL	DUE FROM LOCAL UNITS	081.024	000.00	2,996.46
05/15/2025	17	10370864#	1434526020-2021PRE25	JOHNSON, DAMON	DUE FROM LOCAL UNITS	081.021	000.00	28.17
05/15/2025	17	10370864	1434526020-2022PRE25	JOHNSON, DAMON	DUE FROM LOCAL UNITS	081.022	000.00	295.60
05/15/2025	17	10370864	1434526020-2023PRE25	JOHNSON, DAMON	DUE FROM LOCAL UNITS	081.023	000.00	305.67
05/15/2025	17	10370865	1513651107-2024PRE25	JOHNSON, KATHERINE	DUE FROM LOCAL UNITS	081.024	000.00	1,765.28
05/15/2025	17	10370866	4118181004-2024MTT	JUNCAJ CAPITAL LLC	DUE FROM LOCAL UNITS	081.024	000.00	13,283.91
05/15/2025	17	10370867	1405551001-2022PRE25	LABARGE REVOCABLE TRUST	DUE FROM LOCAL UNITS	081.022	000.00	969.54
05/15/2025	17	10370867	1405551001-2023PRE25	LABARGE REVOCABLE TRUST	DUE FROM LOCAL UNITS	081.023	000.00	1,017.99
05/15/2025	17	10370867	1405551001-2024PRE25	LABARGE REVOCABLE TRUST	DUE FROM LOCAL UNITS	081.024	000.00	740.97
05/15/2025	17	10370868	1405300008-2022PRE25	LABARGE, ROSE M	DUE FROM LOCAL UNITS	081.022	000.00	163.47
05/15/2025	17	10370868	1405300008-2023PRE25	LABARGE, ROSE M	DUE FROM LOCAL UNITS	081.023	000.00	171.63
05/15/2025	17	10370868	1405300008-2024PRE25	LABARGE, ROSE M	DUE FROM LOCAL UNITS	081.024	000.00	180.22
05/15/2025	17	10370871#	4121351050-2024MTT	MAHEKAL PROPERTIES LLC	DUE FROM LOCAL UNITS	081.024	000.00	3,767.72
05/15/2025	17	10370872	0706676030-2024PRE25	MCGEE, MARIE & ARTHUR	DUE FROM LOCAL UNITS	081.024	000.00	2,972.43
05/15/2025	17	10370875	5326502080-2024PRE25	NEUMANN, ANTHONY	DUE FROM LOCAL UNITS	081.024	000.00	1,887.08
05/15/2025	17	10370879	5326582035-2024PRE25	POWELL, COREY	DUE FROM LOCAL UNITS	081.024	000.00	1,414.40
05/15/2025	17	10370881	5336601001-2022PRE25	SCHOONOVER, ALEXIS	DUE FROM LOCAL UNITS	081.022	000.00	1,778.01
05/15/2025	17	10370881	5336601001-2023PRE25	SCHOONOVER, ALEXIS	DUE FROM LOCAL UNITS	081.023	000.00	1,866.91
05/15/2025	17	10370881	5336601001-2024PRE25	SCHOONOVER, ALEXIS	DUE FROM LOCAL UNITS	081.024	000.00	1,960.24
05/15/2025	17	10370882	0621602092-2023PRE25	SELF, CHARLES & BRENDA	DUE FROM LOCAL UNITS	081.023	000.00	1,301.36
05/15/2025	17	10370882	0621602092-2024PRE25	SELF, CHARLES & BRENDA	DUE FROM LOCAL UNITS	081.024	000.00	5,319.46
05/15/2025	17	10370883	1009400008-2023PRE25	SIMEK, STEVE & TERESA	DUE FROM LOCAL UNITS	081.023	000.00	1,842.09
05/15/2025	17	10370885	1116300002-2024PRE25	STAFFORD, MICHAEL T II	DUE FROM LOCAL UNITS	081.024	000.00	676.36
05/15/2025	17	10370886	0717200033-2022PRE25	TALFORD, JEROME	DUE FROM LOCAL UNITS	081.022	000.00	561.67
05/15/2025	17	10370886	0717200033-2023PRE25	TALFORD, JEROME	DUE FROM LOCAL UNITS	081.023	000.00	589.75
05/15/2025	17	10370886	0717200033-2024PRE25	TALFORD, JEROME	DUE FROM LOCAL UNITS	081.024	000.00	631.48
05/15/2025	17	10370890	4108229027-2024MTT	VICEROY LIMITED	DUE FROM LOCAL UNITS	081.024	000.00	169.75
Total for department 000.00:								\$ 102,127.45
Department: 254.19								
05/15/2025	17	56636(A)*#	59632	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.19	918.00
Total for department 254.19:								\$ 918.00
Department: 254.21 TAX YEAR 2021								
05/15/2025	17	10370864#	1434526020-2021PRE25	JOHNSON, DAMON	INTEREST FEE DELINQ TAXES	407.000	254.21	12.32
05/15/2025	17	56636(A)*#	59595	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.21	133.00
05/15/2025	17	56636(A)	59631	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.21	211.00
Total for department 254.21:								\$ 356.32
Department: 254.22								
05/15/2025	17	10370864#	1434526020-2022PRE25	JOHNSON, DAMON	INTEREST FEE DELINQ TAXES	407.000	254.22	84.99
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	254.22	162.36
05/15/2025	17	56636(A)*#	59595	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.22	694.00
05/15/2025	17	56636(A)	59631	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.22	100.00
Total for department 254.22:								\$ 1,041.35
Department: 254.23 20X3 TAX YEAR								
05/15/2025	17	10370864#	1434526020-2023PRE25	JOHNSON, DAMON	INTEREST FEE DELINQ TAXES	407.000	254.23	42.03
05/15/2025	17	56636(A)*#	59631	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.23	372.00
05/15/2025	17	56636(A)	59633	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.23	67.50
Total for department 254.23:								\$ 481.53
Department: 254.24 20X4 TAX YEAR								
05/15/2025	17	10370871#	4121351050-2024MTT	MAHEKAL PROPERTIES LLC	INTEREST FEE DELINQ TAXES	407.000	254.24	246.38
Total for department 254.24:								\$ 246.38
Total for fund 5160 DELINQUENT TAX								\$ 105,171.03

Department: 443.00 DRAIN SERVICE

05/15/2025	17	10370755	200203214	CITIBANK N.A.	SUPPLIES UNIFORMS	769.000	443.00	64.97
05/15/2025	17	10370779	00142103-00	HURLEY HEALTH SERVICES	HEALTH SERVICES EMPLOYEES	835.001	443.00	90.00
05/15/2025	17	10370779	00143083-00	HURLEY HEALTH SERVICES	HEALTH SERVICES EMPLOYEES	835.001	443.00	90.00
05/15/2025	17	10370892*#	2025/04/29-DRNS	JP MORGAN CHASE BANK NA	SUPPLIES UNIFORMS	769.000	443.00	199.89
05/15/2025	17	10370892	2025/04/29-DRNS	JP MORGAN CHASE BANK NA	TELEPHONE	850.000	443.00	405.27

Total for department 443.00: \$ 850.13
Total for fund 6380 DRAIN SERVICE REVOLVING \$ 850.13

Department: 443.00 DRAIN SERVICE

05/15/2025	17	10370725	2025/05/30-DRNS	JP MORGAN CHASE BANK NA	SUPPLIES VEHICLE	779.000	443.00	15.78
05/15/2025	17	10370756	200204266	CITIBANK N.A.	SUPPLIES	763.000	443.00	126.89
05/15/2025	17	10370763	6779512649390	ADVANCE STORES COMPANY	SUPPLIES VEHICLE	779.000	443.00	150.32
05/15/2025	17	10370764	6779512735081	ADVANCE STORES COMPANY	SUPPLIES	763.000	443.00	5.84
05/15/2025	17	10370777	516044	HOME DEPOT	SUPPLIES	763.000	443.00	42.48
05/15/2025	17	10370778	516055	HOME DEPOT	SUPPLIES	763.000	443.00	10.62
05/15/2025	17	56542(A)	145574	BEDROCK EXPRESS LTD	SUPPLIES	763.000	443.00	768.60
05/15/2025	17	56634(A)	6667	PIPELOGIX INC	UPGRADED SOFTWARE PACKAGE FOR CAMERA VAN	931.000	443.00	10,750.00

Total for department 443.00: \$ 11,870.53
Total for fund 6390 DRAIN EQUIPMENT REVOLVING \$ 11,870.53

Department: 000.00 NON SPECIFIC

05/15/2025	17	10370710*#	269844	BERGER CHEVROLET INC	2025-VEHICLE PURCHASE TAHOE MOTOR POOL	148.000	000.00	52,787.00
05/15/2025	17	10370728*#	2025/05/30-F&O	JP MORGAN CHASE BANK NA	AMAZON MKTPL	148.000	000.00	293.90
05/15/2025	17	10370728	2025/05/30-F&O	JP MORGAN CHASE BANK NA	AMAZON.COM	148.000	000.00	389.16
05/15/2025	17	10370728	2025/05/30-F&O	JP MORGAN CHASE BANK NA	MORTUARYMALL.COM	148.000	000.00	4,499.95
05/15/2025	17	56539(A)#	INV9524	ARROWHEAD UPFITTERS INC	UPFIT 12 SHERIFF TAHOES	148.000	000.00	22,990.00
05/15/2025	17	56547(A)	78912	BILL CARR SIGNS	DECALS FOR REMAINING 10 SHERIFF TAHOE'S	148.000	000.00	767.50

Total for department 000.00: \$ 81,727.51

Department: 234.00 CAR POOL

05/15/2025	17	10370685	46699	LOUIES TOWING & AUTO REPAIR	TOWING	931.000	234.00	75.00
05/15/2025	17	10370690	94277	MR FRONT END INC	ALIGNMENTS	932.000	234.00	59.93
05/15/2025	17	10370702	1630191362	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
05/15/2025	17	10370711	112601	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	437.50
05/15/2025	17	10370711	112604	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	121.91
05/15/2025	17	10370728*#	2025/05/30-F&O	JP MORGAN CHASE BANK NA	AMAZON MKTPL	931.000	234.00	282.14
05/15/2025	17	10370738	53364	LOUIES TOWING & AUTO REPAIR	TOWING	931.000	234.00	65.00
05/15/2025	17	10370740	94314	MR FRONT END INC	ALIGNMENTS	932.000	234.00	89.89
05/15/2025	17	10370740	94325	MR FRONT END INC	ALIGNMENTS	932.000	234.00	89.89
05/15/2025	17	10370740	94371	MR FRONT END INC	ALIGNMENTS	932.000	234.00	89.89
05/15/2025	17	10370751	463328	THE COATS COMPANY LLC	REPAIRS EQUIPMENT	931.000	234.00	806.48
05/15/2025	17	10370759	1630192178	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
05/15/2025	17	56537(A)	23766	APPLEGATE CHEVROLET	OEM PARTS	779.000	234.00	118.21
05/15/2025	17	56539(A)#	INV9496	ARROWHEAD UPFITTERS INC	MISC WORK ON VEHICLES	932.000	234.00	165.00
05/15/2025	17	56539(A)	INV9497	ARROWHEAD UPFITTERS INC	MISC WORK ON VEHICLES	932.000	234.00	240.00
05/15/2025	17	56625(A)	1-1328487	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	46.89
05/15/2025	17	56625(A)	1-1329044	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	344.60
05/15/2025	17	56625(A)	1-1329334	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	141.94
05/15/2025	17	56625(A)	1-1329481	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	342.62
05/15/2025	17	56625(A)	1-1329486	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	6.84
05/15/2025	17	56625(A)	1-1329332	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	(175.57)
05/15/2025	17	56635(A)	1510049087	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00	160.00
05/15/2025	17	56635(A)	1510049165	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00	1,258.56
05/15/2025	17	56635(A)	1510049170	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00	228.88
05/15/2025	17	56649(A)	30120041	SCHNEIDER TIRE OUTLET INC	TIRES	757.000	234.00	918.00
05/15/2025	17	56669(A)	WS0419225	SUSKI CHEVROLET	LEASED CHEVY VEHICLES	983.002	234.00	2,250.00
05/15/2025	17	56682(A)*#	104494840	WEX BANK	GAS CARDS	759.000	234.00	8,324.82

Total for department 234.00: \$ 16,539.68
Total for fund 6610 MOTOR VEHICLE & EQUIP FUND \$ 98,267.19

Department: 770.11 PARKS REC VEHIC & EQUIPMENT									
05/15/2025	17	10370813	10436	LOUIES TOWING & AUTO REPAIR	GARAGE-TOWING	931.000	770.11	98.00	
05/15/2025	17	10370813	10437	LOUIES TOWING & AUTO REPAIR	GARAGE-TOWING	931.000	770.11	88.00	
05/15/2025	17	10370820	INV39976	RICHFIELD TRAILER SUPPLY	GARAGE-PARTS	931.000	770.11	51.42	
05/15/2025	17	10370822	11815	SCRUB A DUB CARWASH INC	GARAGE-MISC SUPPLIES	931.000	770.11	115.00	
05/15/2025	17	10370826	TB-PW031782	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,019.00	
05/15/2025	17	10370826	TB-PW031783	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	733.83	
05/15/2025	17	10370826	TB-PW031793	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,060.64	
05/15/2025	17	10370826	TB-PW031811	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	671.45	
Total for department 770.11:								\$	3,837.34
Total for fund 6665 PRK & REC EQUIP POOL FUND								\$	3,837.34
Department: 196.00 INSURANCE									
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	196.00	8.13	
Total for department 196.00:								\$	8.13
Total for fund 6770 INS SELF INSURED POOL								\$	8.13
Department: 202.00 APPROPRIATIONS									
05/15/2025	17	56591(A)*#	2023127815	HEALTHJOY LLC	TELEDOC CONSULT FEES ACTIVES	718.000	202.00	1,570.00	
Total for department 202.00:								\$	1,570.00
Total for fund 6790 MEDICAL INSURANCE FUND								\$	1,570.00
Department: 000.00 NON SPECIFIC									
05/15/2025	17	10370651	2878	GENESEE COUNTY FRIEND OF COURT	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	11.79	
05/15/2025	17	10370652	2879	GENESEE COUNTY FRIEND OF COURT	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	201.82	
Total for department 000.00:								\$	213.61
Department: 255.06 NON SPECIFIC									
05/15/2025	17	10370859	LIBRARY0416-04302025	GENESEE DISTRICT LIBRARY	TAXES- LIBRARY CURRENT & DELIN	872.018	255.06	554.51	
05/15/2025	17	10370859	LIBRARY0416-04302025	GENESEE DISTRICT LIBRARY	LIBRARY INTEREST DELINQ	872.020	255.06	2.19	
Total for department 255.06:								\$	556.70
Total for fund 7010 TRUST & AGENCY								\$	770.31
Department: 255.06 NON SPECIFIC									
05/15/2025	17	56611(A)*#	04250272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	255.06	8.73	
Total for department 255.06:								\$	8.73
Total for fund 7311 RETIREMENT SYSTEM FUND								\$	8.73
Department: 255.06 NON SPECIFIC									
05/15/2025	17	56546(A)	2025/05/07-HR	BESTCO BENEFIT PLANS LLC	BENISTAR 2025 BLANKET PO	942.003	255.06	356,332.50	
05/15/2025	17	56591(A)*#	2023127815	HEALTHJOY LLC	TELEDOC CONSULT FEES RETIREES	955.010	255.06	90.00	
Total for department 255.06:								\$	356,422.50
Total for fund 7360 RETIREES FRINGE BENEFIT								\$	356,422.50
Department: 255.06 NON SPECIFIC									
05/15/2025	17	56532(A)*	69271	ADVANCED TREE CARE INC	MAINTENANCE WORK ON DRAIN	975.003	255.06	2,000.00	
05/15/2025	17	56608(A)	DO0062627	LIVINGSTON COUNTY EMS	BOND PRINCIPAL	991.001	255.06	79,225.23	
05/15/2025	17	56608(A)	DO0062627	LIVINGSTON COUNTY EMS	BOND INTEREST	991.002	255.06	37,671.36	
05/15/2025	17	56656(A)*	DO0062624	SHIAWASSEE COUNTY	MAINTENANCE WORK ON DRAIN	975.003	255.06	2,500.00	
Total for department 255.06:								\$	121,396.59
Total for fund 8010 DRN FUND SPEC ASSESSMENT								\$	121,396.59
Department: 255.06 NON SPECIFIC									
05/15/2025	17	10370753	005458801050125	CHARTER COMMUNICATIONS HOLDINGS LLC	MAINTENANCE	975.003	255.06	119.99	
05/15/2025	17	10370754	005471001050125	CHARTER COMMUNICATIONS HOLDINGS LLC	MAINTENANCE	975.003	255.06	119.99	
05/15/2025	17	56532(A)*	69273	ADVANCED TREE CARE INC	MAINTENANCE WORK ON DRAIN	975.003	255.06	4,500.00	
05/15/2025	17	56532(A)	69267	ADVANCED TREE CARE INC	MAINTENANCE WORK ON DRAIN	975.003	255.06	2,250.00	
05/15/2025	17	56574(A)	29455	FAHEY SCHULTZ BURZYCH RHODES PLC	SERV CONT GENERAL	801.004	255.06	275.00	
05/15/2025	17	56593(A)	DO0062626	HEYTEK EXCAVATING LLC	MAINTENANCE WORK ON DRAIN	975.003	255.06	18,756.68	
05/15/2025	17	56656(A)*	DO0062052	SHIAWASSEE COUNTY	MAINTENANCE WORK ON DRAIN	975.003	255.06	1,263.10	
05/15/2025	17	56656(A)	DO0062623	SHIAWASSEE COUNTY	MAINTENANCE WORK ON DRAIN	975.003	255.06	1,540.00	
05/15/2025	17	56657(A)	DO0062625	SHIAWASSEE COUNTY	MAINTENANCE WORK ON DRAIN	975.003	255.06	5,180.00	
Total for department 255.06:								\$	34,004.76
Total for fund 8020 DRN REVOLVING FUND								\$	34,004.76
TOTAL - ALL FUNDS									\$ 4,262,632.08

""-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
"#-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT



Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2025-1799

Agenda Date: 6/11/2025

Agenda #: 2.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Michelle Estell, Health Officer

RE: Approval of a purchase order to GLOBO Holdings LLC for the fiscal year ending 2025, in an amount not to exceed \$36,731.82, for additional interpretation and translation services at Genesee County's Health Department; the cost of this purchase order will be paid for from the accounts listed

BOARD ACTION REQUESTED:

Approval to create purchase orders for GLOBO Holdings LLC in an amount not to exceed \$36,874.22.

BACKGROUND:

GLOBO Holdings LLC has provided on-demand interpretation and translation services to the clients and patients of GCHD under their previous name, LUNA Language Services, since 2023.

DISCUSSION:

The provision of interpretation and translation services is required for several of GCHD's grant-funded programs. It is an essential tool in providing equitable services to the residents of Genesee County. We have seen a significant increase in patients needing translation services. GLOBO Holdings is an on-demand translation service needed to serve our patients. The Health Department is currently looking into other vendors for next fiscal year that could potentially save the County money and provide a wider range of language services including video chat for ASL.

IMPACT ON HUMAN RESOURCES:

There will be no impact on Human Resources related to this request.

IMPACT ON BUDGET:

Listed amounts are within the Health Departments budgeted programs and/or received grant funding. **No additional county appropriation is needed.** 2210-602.02-801.031 (IMMS) - \$3,532.00 2210-606.02-801.031 (HIV) - \$300.00 2210-606.03-801.031 (STI) - \$2,408.00 2210-608.01-801.031 (WIC BF) - \$5,000.00 2210-608.02-801.031 (WIC) - \$3,327.82 2210-611.01-801.031 (FP) - \$3,944.00 2210-619.00-801.031 (H/V) - \$3,000.00 2210-625.00-801.031 (CD/TB) - \$9,220.00 2210-626.01-801.031 (EH) - \$1,000.00 2211-607.01-801.031 (HS) - \$5,000.00.

IMPACT ON FACILITIES:

There is no anticipated impact on facilities for this request.

IMPACT ON TECHNOLOGY:

GCHD staff and patients will utilize phone and internet technology for interpretation and translation services related to this request.

CONFORMITY TO COUNTY PRIORITIES:

Healthy, Livable, and Safe Communities: By offering translation and interpretation services, the GCHD ensures that non-English-speaking clients have equal access to critical health information and services. This improves their ability to seek medical care, follow public health recommendations, and maintain their well-being, contributing to healthier communities. Inclusive, Collaborative Culture: Translation and interpretation services demonstrate respect for cultural diversity and a commitment to equity. This helps build trust between GCHD and the communities it serves, fostering a more inclusive environment.

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE GENESEE COUNTY BOARD OF COMMISSIONERS, GENESEE COUNTY, MICHIGAN

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Health Officer to authorize an expenditure and Purchase Order to GLOBO Holding, LLC, in a total amount not to exceed \$36,731.82 to purchase interpretation and translation services for health department programs, said expenditures for FY 24-25 to be paid from the following accounts: 2210-602.02-801.031, 2210-606.02-801.031, 2210-606.03-801.031, 2210-608.01-801.031, 2210-608.02-801.031, 2210-611.01-801.031, 2210-619.00-801.031, 2210-625.00-801.031, 2210-626.01-801.031, and 2211-607.01-801.031, with no County appropriation required, is approved (a copy of the memorandum request being on file with the official records of the June 11, 2025 meeting of the Finance Committee of this Board).



Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2025-1829

Agenda Date: 6/11/2025

Agenda #: 3.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Chrystal Simpson, CFO

RE: Approval of a proposed budget amendment to 2024-2025 Appropriations Resolution for various line items as described in the attached budget adjustment request

BOARD ACTION REQUESTED:

Fiscal Services is requesting the attached budget amendments to update the fiscal year ending September 30, 2025, budget.

BACKGROUND:

Periodically throughout the fiscal year, amendments are needed to align budget as additional information is available to determine projected actual costs.

DISCUSSION:

These adjustments are needed to adjust revenue and expenditure accounts to reflect actual activity for the fiscal year.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

- Amend various Sheriff budget lines to account for current trends.
- Amend GCCARD budgets to match grant contracts.
- Amendment for Marine Patrol training expense and revenue.
- Amending MIDC grant budget for current trends.
- Amendment to account for analog phone lines needed after Ring Central implementation.
- Amending Prosecutor grants to account for current trends.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Monitoring of Budget to Actual is a function of long-term financial stability.

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE GENESEE COUNTY BOARD OF COMMISSIONERS, GENESEE COUNTY, MICHIGAN

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Chief Financial Officer to authorize multiple budget amendments to the FY25 budget, said amendments being fully described in the memorandum request, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the June 11, 2025 meeting of the Finance Committee of this Board), and the Chief Financial Officer is directed to make the budget adjustments, as needed, to effectuate this resolution.

DESCRIPTION: 06/11/25 BA

GL #	DESCRIPTION	Increase/(Decrease)
1010-305.00-933.001	ANNUAL SOFTWARE CHARGE	5,700.00
1010-305.00-939.000	RENTAL EQUIPMENT	(1,000.00)
1010-310.00-931.000	REPAIRS EQUIPMENT	(1,000.00)
1010-310.00-955.014	K-9 EXPENSE	(700.00)
1010-312.00-913.000	TRAVEL EXPENDITURES	(1,000.00)
1010-351.00-980.001	OFFICE FURNITURE	(2,000.00)
1010-351.00-980.000	OFFICE EQUIPMENT	6,500.00
1010-351.00-975.001	BUILDING ADDITIONS AND IMPROVEMENTS	(6,500.00)
2731-697.15-835.001	HEALTH SERVICES EMPLOYEES	1,267.53
2731-697.15-913.008	TRAVEL WORKSHOP FEDERAL	20,000.00
2731-697.15-913.003	TRAVEL REGULAR FEDERAL	(21,267.53)
2731-697.16-674.029	LOCAL CONTRIBUTION	(11,559.57)
2731-697.16-674.031	IN KIND CONTRIBUTION	12,329.33
2731-697.16-765.000	SUPPLIES KITCHEN	(765.76)
2731-697.16-955.040	IN KIND CONTRIBUTION	(4.00)
2731-697.15-674.029	LOCAL CONTRIBUTION	(10,168.20)
2731-697.15-674.031	IN KIND CONTRIBUTION	(1.00)
2731-697.15-759.002	GAS & OIL VEHICLES FEDERAL	(10,168.20)
2731-697.15-955.040	IN KIND CONTRIBUTION	(1.00)
1010-331.00-541.000	MARINE SAFETY PROG STATE REIMB	15,450.00
1010-331.00-704.000	SALARY TEMPORARY	14,350.00
1010-331.00-709.000	SOCIAL SECURITY	1,100.00
2921-283.00-801.004	SERVICE CONTRACT GENERAL	35,750.00
2921-283.00-702.000	WAGES	(35,750.00)
1010-267.00-850.000	TELEPHONE	1,100.00
1010-267.00-930.000	GROUPS REPAIR	(6,600.00)
2381-296.01-955.002	Supplies Office	14,666.00
2381-296.01-955.022	Supplies Office	(14,666.00)
2384-296.01-702.000	SALARIES & WAGES	(7,200.00)
2384-296.01-910.004	TRAINING	7,000.00
2384-296.01-723.000	POST RETIREMENT BENEFITS	200.00

DESCRIPTION: 06/11/25 BA

GL #	DESCRIPTION	Increase/(Decrease)
1010-305.00-933.001	ANNUAL SOFTWARE CHARGE	5,700.00
1010-305.00-939.000	RENTAL EQUIPMENT	(1,000.00)
1010-310.00-931.000	REPAIRS EQUIPMENT	(1,000.00)
1010-310.00-955.014	K-9 EXPENSE	(700.00)
1010-312.00-913.000	TRAVEL EXPENDITURES	(1,000.00)
1010-351.00-980.001	OFFICE FURNITURE	(2,000.00)
1010-351.00-980.000	OFFICE EQUIPMENT	6,500.00
1010-351.00-975.001	BUILDING ADDITIONS AND IMPROVEMENTS	(6,500.00)
2731-697.15-835.001	HEALTH SERVICES EMPLOYEES	1,267.53
2731-697.15-913.008	TRAVEL WORKSHOP FEDERAL	20,000.00
2731-697.15-913.003	TRAVEL REGULAR FEDERAL	(21,267.53)
2731-697.16-674.029	LOCAL CONTRIBUTION	(11,559.57)
2731-697.16-674.031	IN KIND CONTRIBUTION	12,329.33
2731-697.16-765.000	SUPPLIES KITCHEN	(765.76)
2731-697.16-955.040	IN KIND CONTRIBUTION	(4.00)
2731-697.15-674.029	LOCAL CONTRIBUTION	(10,168.20)
2731-697.15-674.031	IN KIND CONTRIBUTION	(1.00)
2731-697.15-759.002	GAS & OIL VEHICLES FEDERAL	(10,168.20)
2731-697.15-955.040	IN KIND CONTRIBUTION	(1.00)
1010-331.00-541.000	MARINE SAFETY PROG STATE REIMB	15,450.00
1010-331.00-704.000	SALARY TEMPORARY	14,350.00
1010-331.00-709.000	SOCIAL SECURITY	1,100.00
2921-283.00-801.004	SERVICE CONTRACT GENERAL	35,750.00
2921-283.00-702.000	WAGES	(35,750.00)
1010-267.00-850.000	TELEPHONE	1,100.00
1010-267.00-930.000	GROUPS REPAIR	(6,600.00)
2381-296.01-955.002	Supplies Office	14,666.00
2381-296.01-955.022	Supplies Office	(14,666.00)
2384-296.01-702.000	SALARIES & WAGES	(7,200.00)
2384-296.01-910.004	TRAINING	7,000.00
2384-296.01-723.000	POST RETIREMENT BENEFITS	200.00



Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2025-1845

Agenda Date: 6/11/2025

Agenda #: 4.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Derrick Jones, Purchasing Administrator

RE: Approval of the last one (1) year extension of the GFL contract that provides solid waste removal/disposal at various County facilities

BOARD ACTION REQUESTED:

Genesee County Purchasing Department is requesting approval to exercise the last mutual one (1) year extension of the contract with Green For Life (GFL). GFL provides solid waste pick-up to approximately 41 areas throughout the County. The initial contract, that expired on 9/30/2024, provided the County with two (2) one-year extensions upon mutually agreement.

BACKGROUND:

Genesee County Purchasing Department solicited proposals for solid waste pick-up contained in dumpsters (and roll off compactors) during the fiscal year 20/21. The County received three bids and after a review, the County selected GFL as the vendor to provide said services. The County entered into a three-year initial contract with two (2) one year extensions. The County exercised the first of two extensions last year, and upon recent meetings, both parties have agreed upon pricing for the fiscal year 25/26. If approved by BOC, the contract will extend to September 30, 2026, and the Purchasing Department will facility the execution of the appropriate documents and the issuance of purchase orders to the appropriate departments. The Purchasing Department will also facility in composing a new request (competitive proposal) for these services during the 2025/2026 fiscal year.

DISCUSSION:

N/A

IMPACT ON HUMAN RESOURCES:

N/A

IMPACT ON BUDGET:

Please see the attached spreadsheet for the accounts that will be charged for these services pending the adoption of the 2025/2026 fiscal budget. Purchasing is also requesting an additional 5% of the total requested amount be approved for additional services that may be requested during the 2025/2026 fiscal year.

IMPACT ON FACILITIES:

This will impact facilities that have dumpsters and/or roll off compactors at their facilities.

IMPACT ON TECHNOLOGY:

N/A

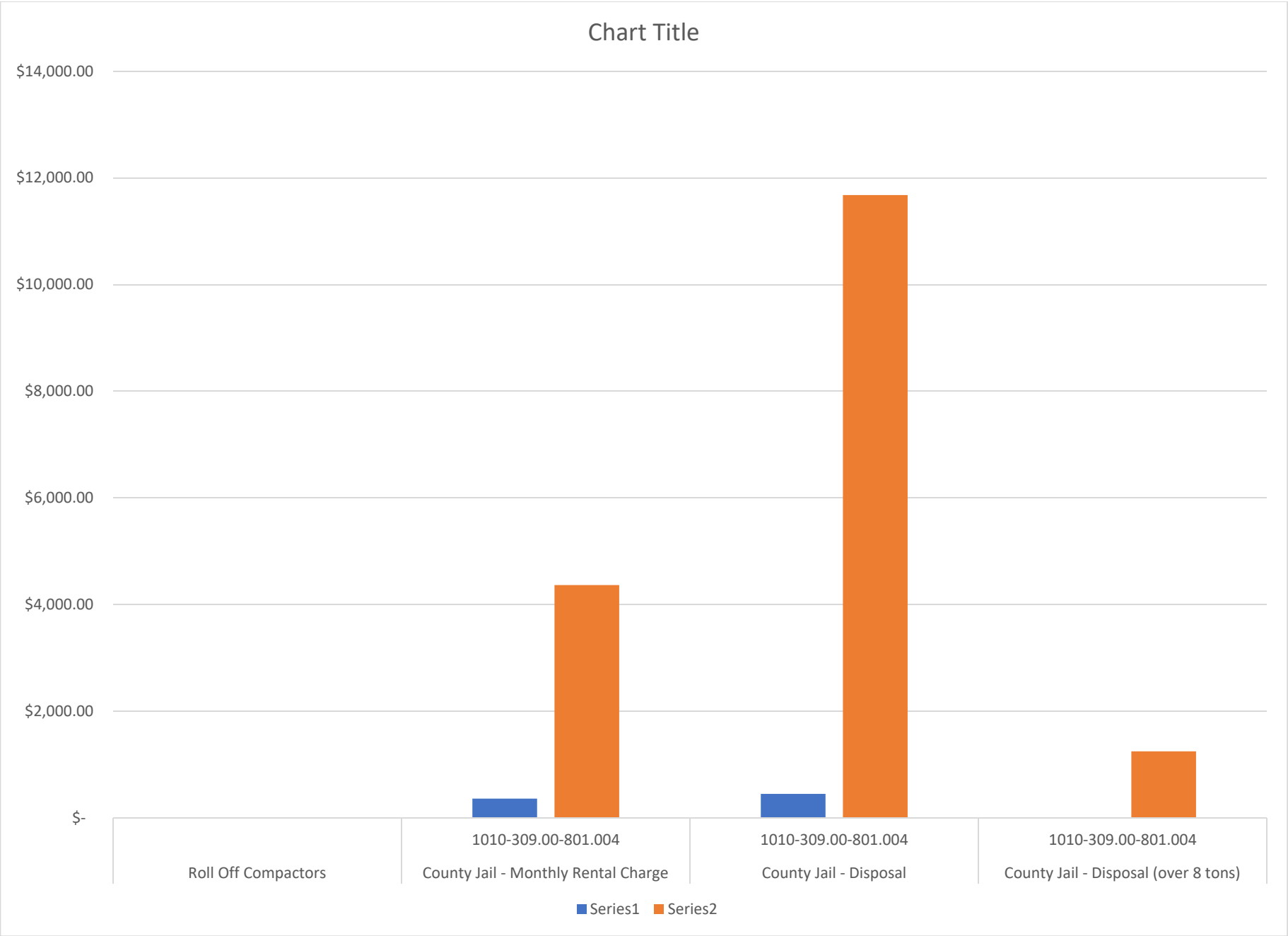
CONFORMITY TO COUNTY PRIORITIES:

This conforms to the County's priorities to keeping clean and safe environments.

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE GENESEE COUNTY BOARD OF COMMISSIONERS, GENESEE COUNTY, MICHIGAN

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Purchasing Administrator to authorize entering into a one (1) year contract extension for solid waste removal services between Genesee County and Green for Life (GFL) Environmental USA, Inc., in an amount not to exceed \$112,156.16 for current services and a 5% contingency of \$5,607.80 for any additional services that may need to be added on for the period commencing October 1, 2025, through September 30, 2026, to be paid from various accounts as detailed in the supporting documents, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the June 11, 2025 meeting of the Finance Committee of this Board), and the Chairperson of this Board is authorized to execute the contract extension on behalf of Genesee County.



GFL Acct. Allocation for each Dept.			
2025/2026 fiscal year			
Department	Account No.	Monthly Amt	Annual Amt
Parks Department			
Park Admin Building	2080-770.01-864.000	\$ 52.61	\$ 631.32
Park Admin Building	2080-770.01-864.000	\$ 52.61	\$ 631.32
Bluebell Beach	2080-770.01-864.000	\$ 284.17	\$ 3,410.04
Bluegill Boat Launch	2080-770.01-864.000	\$ 27.31	\$ 327.72
Buell Lake Park	2080-770.01-864.000	\$ 54.62	\$ 655.44
Buell Lake Park	2080-770.01-864.000	\$ 52.61	\$ 631.32
EA Cummings Center	2080-770.01-864.000	\$ 70.13	\$ 841.56
Flushing park	2080-770.01-864.000	\$ 265.14	\$ 3,181.68
Flushing park	2080-770.01-864.000	\$ 27.31	\$ 327.72
Far-Mar Nature Center	2080-770.01-864.000	\$ 52.33	\$ 627.96
Goldenrod Disk Golf	2080-770.01-864.000	\$ 52.33	\$ 627.96
Linden County Park	2080-770.01-864.000	\$ 213.66	\$ 2,563.92
Linden County Park	2080-770.01-864.000	\$ 52.61	\$ 631.32
Maintenance Garage	2080-770.01-864.000	\$ 52.33	\$ 627.96
Mounds OVR Park	2080-770.01-864.000	\$ 52.33	\$ 627.96
Richfield County Park	2080-770.01-864.000	\$ 52.61	\$ 631.32
Richfield County Park	2080-770.01-864.000	\$ 159.13	\$ 1,909.56
Richfield County Park	2080-770.01-864.000	\$ 27.31	\$ 327.72
Stepping Stone Falls	2080-770.01-864.000	\$ 52.33	\$ 627.96
Walleye-Pike Boat Launch	2080-770.01-864.000	\$ 72.53	\$ 870.36
Walleye-Pike Boat Launch	2080-770.01-864.000	\$ 52.33	\$ 627.96
Total	2080-770.01-864.000		\$ 21,340.08
Crossroads Village	2080-770.03-864.000	\$ 655.12	\$ 7,861.44
Crossroads Village	2080-770.03-864.000	\$ 284.17	\$ 3,410.04
Total	2080-770.03-864.000		\$ 11,271.48

Wolverine Campground	2080-770.05-864.000	\$ 696.77	\$ 8,361.24
Total	2080-770.05-864.000		\$ 8,361.24
Max Brandon Park	2080-770.31-864.000	\$ 212.79	\$ 2,553.48
Mckinley Park	2080-770.31-864.000	\$ 52.33	\$ 627.96
Total	2080-770.31-864.000		\$ 3,181.44
Mott Park Recreation Area	2080-770.34-864.000	\$ 103.77	\$ 1,245.24
Drain Commission			
Drain Commission	6390-443.00-930.000		\$ 27,000.00
Medical Examiner			
Medical Examiner	1010-648.00-801.035	\$ 28.86	\$ 346.32
Juvenile Justice Center			
JJC	2920-356.00-801.001	\$ 145.47	\$ 1,745.64
GCCARD			
GCCARD Lippincott Blvd	2827-699.54-801.004	\$ 248.48	\$ 2,981.76
	2827-699.54-801.004	\$ 234.00	\$ 2,808.00
Total	2827-699.54-801.004		\$ 5,789.76
Facility Operations			
Admin -Facility Operations	1010-265.00-801.004	\$ 202.02	\$ 2,424.24
Court House	1010-265.00-801.004	\$ 202.02	\$ 2,424.24
Burton Court	1010-265.00-801.004	\$ 17.80	\$ 213.60
Grand Blanc Court	1010-265.00-801.004	\$ 17.80	\$ 213.60
Mt Morris Court	1010-265.00-801.004	\$ 17.80	\$ 213.60
Haley Building	1010-265.00-801.004	\$ 160.47	\$ 1,925.64
Motor Pool	1010-265.00-801.004	\$ 27.35	\$ 328.20
Total	1010-265.00-801.004		\$ 7,743.12

Burton Health Center	1	\$ 101.70	\$ 1,220.40
Animal Control			
Animal Control	2130.430.00-801.004	\$ 142.68	\$ 1,712.16
Roll Off Compactors			
County Jail - Monthly Rental Charge	1010-309.00-801.004	\$ 364.00	\$ 4,368.00
County Jail - Disposal	1010-309.00-801.004	\$ 449.28	\$ 11,681.28
County Jail - Disposal (over 8 tons)	1010-309.00-801.004		\$ 1,250.00
Total	1010-309.00-801.004		\$ 17,299.28
McCree	1010-267.00-801.004		\$ 3,900.00
		Total	\$ 112,156.16

AMENDMENT TO GREEN FOR LIFE ENVIRONMENTAL

This Amendment is between Genesee County, Michigan, a Michigan municipal corporation whose principal place of business is located at 1101 Beach Street, Flint, Michigan 48502 (the "County"), and Green for Life Environmental, whose principal place of business is located at 26999 Central Park Blvd., Suite 200, Southfield, MI 48076-4145 (the "Contractor") (the Contractor and the County together, the "Parties").

WHEREAS, the Parties executed a Professional Services Contract effective June 2, 2021 (the "Contract"), pursuant to which the Contractor would provide solid waste removal/disposal and recycling services; and

WHEREAS, the Genesee County Board of Commissioners authorized the original contract by Resolution # 2021-371; and

WHEREAS, the Genesee County Board of Commissioners authorized the first of two (2) one-year extensions of said contract by Resolution # 2024-1202 on October 23, 2024; and

WHEREAS, the Parties wish to amend the contract by exercising the option to extend it for one additional year by using the last one-year extension. The new expiration date of the contract will be September 30, 2026.

NOW THEREFORE, the Parties agree as follows:

1. **The Contractor will perform the following work:**

- Be responsible for the collection, transportation, and disposal of solid waste and recyclable waste generated at designated facilities in accordance with all local, state, and federal laws.
- Collect solid waste materials and recyclable waste generated at each designated facility in the sizes and locations listed in Exhibit A of this amendment. The contractor shall maintain all containers (including lids) in good and working condition and shall, at the Contractor's expense, replace any containers, or lids that are shown to be in poor condition.
- Collect solid waste on a regularly scheduled basis as determined by the County and agreed upon by the Contractor. Certain containers shall be placed on "will call" status in off seasons, as determined by the County.
- Maintain a clean area around dumpsters, including picking up and removing any debris created as a result of the collection activity.
- Be able to respond to any irregularities in waste generation. The Contractor shall respond within 24 hours to any unforeseen/special pickups requested by the County.

- The County will be billed monthly based on the attached rate schedule that is labeled "Exhibit A" for the fiscal year ending September 30, 2026.

2. The remaining terms of the agreement remain unchanged and in full effect.

Green For Life Environmental

COUNTY OF GENESEE

By: _____
Name of Contractor Signatory
Title of Contractor Signatory

By: _____
Delrico J. Loyd, Chairperson
Board of Commissioners

Date: _____

Date: _____

DRAFT

Exhibit A

GFL Disposal Rates Schedule for *Fiscal Yr 2025/2026

Location	No. of Containers	Container Size (Yards)	Frequency (Pick Up)	Waste Type	2025/26 rates
Park Admin Building	1	6	1	R	\$ 52.61
Park Admin Building	1	6	1	T	\$ 52.61
Bluebell Beach	2	8	2	T	\$ 284.17
Bluegill Boat Launch	1	3	1	T	\$ 27.31
Buell Lake Park	2	3	1	T	\$ 54.62
Buell Lake Park	1	6	1	T	\$ 52.61
Crossroads Village	6	6	2	T	\$ 655.12
Crossroads Village	2	8	2	T	\$ 284.17
EA Cummings Center	1	8	1	T	\$ 70.13
Flushing Park	5	6	1	T	\$ 265.14
Flushing Park	1	3	1	T	\$ 27.31
For-Mar Nature Center	1	6	1	T	\$ 52.33
Goldenrod Disk Golf	1	6	1	T	\$ 52.33
Linden County Park	4	6	1	T	\$ 213.66
Linden County Park	1	6	1	T	\$ 52.61
Maintenance Garage	1	6	1	T	\$ 52.33
Max Brandon Park	2	6	2	T	\$ 212.79
Mickinley Park	1	6	1	T	\$ 52.33
Mott Park Recreation Area	2	6	1	T	\$ 103.77
Mounds OVR Park	1	6	1	T	\$ 52.33
Richfield County Park	1	6	1	T	\$ 52.61
Richfield County Park	3	6	1	T	\$ 159.13
Richfield County Park	1	3	1	T	\$ 27.31
Stepping Stone Falls	1	6	1	T	\$ 52.33
Wolverine Campground	7	8	2	T	\$ 696.77
Walleye-Pike Boat Launch	1	8	1	T	\$ 72.53
Walleye-Pike Boat Launch	1	6	1	T	\$ 52.33
Total Parks	52				\$ 3,783.29

Location	No. of Containers	Container Size (Yards)	Frequency (Pick Up)	Waste Type	2024/25 rates
Drain Commission					
Drain Commission	1	6	1	T	\$ 52.33
Drain Commission 95 gal cart	1	0.05	1	T	\$ 5.98
Medical Examiner					
Medical Examiner	1	2	EOW	T	\$ 28.86
Juvenile Justice Center					
JJC (previously known as GVRC)	1	6	2	T	\$ 104.67
JJC (previously known as GVRC)	1	6	EOW	R	\$ 40.80
GCCARD					
GCCARD Lippincott Blvd	1	8	2	T	\$ 142.66
GCCARD Lippincott Blvd	1	6	2	T	\$ 105.82
GCCARD Saginaw - No longer service	1	8	2	T	\$ -
Facility Operations					
Building & Grounds 1101 Beach	1	8	3	T	\$ 202.02
Court House	1	8	3	T	\$ 202.02
Burton Court	1	2	1	T	\$ 17.80
Grand Blanc Court	1	2	1	T	\$ 17.80
Mt Morris Court	1	2	1	T	\$ 17.80
Haley Building	1	6	3	T	\$ 160.47
Motor Pool	1	3	1	T	\$ 27.35
Total Building Grounds	7				\$ 645.28
Burton Health Center					
Burton Health Center	1	6	2	T	\$ 105.77
Animal Control					
Animal Control	1	8	2	T	\$ 142.68
Grand Total		Total			\$ 3,925.97

Location	No. of Containers	Container Size (Yards)	Frequency (Pick Up)	Waste Type	2024/25 rates
Roll off compactors					
County Jail**	1	35	EOW	T	\$ 449.28
County Jail Monthly Charge Compactor Rental					\$ 364.00
McCree R/O	1	42	On Call	T	\$ 234.00
GCCARD Lippincott	1	42	On Call	R	\$ 234.00
Drain Commission R/O***	2	10	2x/mo	T	\$ 478.40
Recycling Carts: Admin, McCree, Court House	40	96 gal	weekly	R	\$ 78.00

*Fiscal year is defined as date of signing amendment to September 30, 2026

**Includes 8 tons of trash per load. An additional charge of \$28/ton is assessed if the load is over 8 tons.

On call rebate \$25.00 yellow sheet.

On call rebate \$25.00 yellow sheet.

***10 yard serviced 2x per month (\$230.00 per load plus \$28/ton to dispose waste materials)

Legend:

Frequency means weekly so that 1 means once a week, 2 means twice a week, and 3 mean three times a week.

T = Trash

R - Recycle

EOW = Every other week

R/O = Roll off