12/30/2024 **CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY**
CHECK DATE FROM 12/23/2024 - 12/29/2024

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Department: 000.00 NON SPECIFIC								
12/26/2024	17	10366252*	3460	GENESEE COUNTY FRIEND OF COURT	BONDS PAYABLE BAIL BONDS	265.003	000.00	2,927.60
12/26/2024	17	10366286	3453	BRINKMAN, JASON, MICHAEL	BONDS PAYABLE BAIL BONDS	265.003	000.00	59.00
12/26/2024	17	10366288	3498	BURNASH WRECKING INC	DEMOLITION 809 S BALLENGER HWY	107.000	000.00	197,000.00
12/26/2024	17	10366330	3454	DENDY, DOMINQUE, AARON	BONDS PAYABLE BAIL BONDS	265.003	000.00	270.00
12/26/2024	17	10366337	3455	DUMAS, KEVIN, JAMES	BONDS PAYABLE BAIL BONDS	265.003	000.00	235.00
12/26/2024	17	10366364	3456	GUICE, COREY, N,	BONDS PAYABLE BAIL BONDS	265.003	000.00	100.00
12/26/2024	17	10366366	3457	HETCHLER, JAMIE, D,	BONDS PAYABLE BAIL BONDS	265.003	000.00	45.00
12/26/2024	17	10366371	3458	HURTADO, MILTON,	BONDS PAYABLE BAIL BONDS	265.003	000.00	90.00
12/26/2024	17	10366375	3459	IVERSON, BEJAMIN,	BONDS PAYABLE BAIL BONDS	265.003	000.00	500.00
12/26/2024	17	10366427#	20241500	MICHIGAN SHERIFFS ASSOCIATION	FY25 PORTION; 10/1-12/31/25	123.000	000.00	569.64
12/26/2024	17	10366477*#	12318639	UKG KRONOS SYSTEMS LLC	PRE PAID	123.000	000.00	369.86
12/26/2024	17	54093(A)#	INVSOE001594	SOE SOFTWARE CORPORATION	2 MONTHS 10/1/25-11/30/25	123.000	000.00	2,131.86
12/26/2024	17	54095(A)*#	B19055019	SHI INTERNATIONAL CORP	FY26 ANNUAL RENEWAL	123.000	000.00	2,013.70
12/26/2024	17	54095(A)	B19088816	SHI INTERNATIONAL CORP	GALAXY UPS WARRANTY 26	123.000	000.00	76.47
12/26/2024	17	54121(A)#	5020000415	ZOHO CORPORATION	FY26 PORTION ZOHO RENEWAL	123.000	000.00	2,125.27
					Total for department 000.00:			**$ 208,513.40**
Department: 105.00 ADMINISTRATION								
12/26/2024	17	10366272*#	287293528437	AT&T MOBILITY	BOC-TELEPHONE	850.000	105.00	613.50
12/26/2024	17	54004(A)#	AB9LU9G	CDW LLC	ADOBE PRO	754.000	105.00	94.00
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	105.00	18.11
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	105.00	13.78
12/26/2024	17	54103(A)*#	6019496052	STAPLES INC	OFFICE SUPPLIES	754.000	105.00	5.99
					Total for department 105.00:			**$ 745.38**
Department: 172.00 FISCAL SERVICES ADMIN								
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	172.00	15.06
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	172.00	21.93
					Total for department 172.00:			**$ 36.99**
Department: 194.00 PAYROLL-IT								
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	194.00	32.43
					Total for department 194.00:			**$ 32.43**
Department: 202.00 APPROPRIATIONS								
12/26/2024	17	54034(A)	GHSQTR1FY25	GENESEE HEALTH SYSTEM	FY25 APPROPRIATION	960.002	202.00	362,500.00
					Total for department 202.00:			**$ 362,500.00**
Department: 215.00 ELECTION COUNTY CLERK								
12/26/2024	17	10366360	GCGCMEMB-2025	GOVERNMENTAL CLERKS OF GENESEE CTY	MEMBERSHIP -- CLEMONS	915.000	215.00	25.00
12/26/2024	17	10366360	GCGCMEMB-2025	GOVERNMENTAL CLERKS OF GENESEE CTY	MEMBERSHIP -- YOPE	915.000	215.00	25.00
12/26/2024	17	10366360	GCGCMEMB-2025	GOVERNMENTAL CLERKS OF GENESEE CTY	MEMBERSHIP -- VAUGHN	915.000	215.00	25.00
12/26/2024	17	10366406	MAMC-CONF2025	MICHIGAN ASSOC OF MUNICIPAL CLERKS	REGISTRATION -- 2025 CLERK'S INSTITU	913.004	215.00	700.00
12/26/2024	17	54007(A)	0000004163	CITY OF FLUSHING	2 EPB FOR EV 2024	676.000	215.00	1,563.96
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	215.00	327.75
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	215.00	776.98
12/26/2024	17	54093(A)#	INVSOE001594	SOE SOFTWARE CORPORATION	10 MONTHS 11/28/24-9/30/25	933.001	215.00	11,284.14
12/26/2024	17	54118(A)	24-19	CHARTER TOWNSHIP OF VIENNA	VDRIVE	676.000	215.00	45.00
					Total for department 215.00:			**$ 14,772.83**
Department: 216.00 COUNTY CLERK VITAL RECORDS								
12/26/2024	17	10366479	0000E47064414	UNITED PARCEL SERVICE	OVERNIGHT POSTAGE	851.000	216.00	130.68

12/26/2024	17	10366479	0000E47064434	UNITED PARCEL SERVICE	OVERNIGHT POSTAGE	851.000	216.00		348.94
12/26/2024	17	10366479	0000E47064454	UNITED PARCEL SERVICE	OVERNIGHT POSTAGE	851.000	216.00		142.82
12/26/2024	17	10366479	0000E47064464	UNITED PARCEL SERVICE	OVERNIGHT POSTAGE	851.000	216.00		181.00
12/26/2024	17	10366479	0000E47064484	UNITED PARCEL SERVICE	OVERNIGHT POSTAGE	851.000	216.00		112.74
12/26/2024	17	10366479	0000E47064494	UNITED PARCEL SERVICE	OVERNIGHT POSTAGE	851.000	216.00		89.59
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	216.00		854.10
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	216.00		581.87
					Total for department 216.00:			**$**	**2,441.74**
Department: 228.01 DATA PROCESSING									
12/26/2024	17	10366264#	99181	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	228.01		125.00
12/26/2024	17	10366468	2297	THIRD COAST TECH LLC	SERIVCE CALL QTY 3	801.007	228.01		177.00
12/26/2024	17	10366468	2297	THIRD COAST TECH LLC	MONO PRICE 3G SDI 4X1 SWITCH	978.006	228.01		175.00
12/26/2024	17	10366477*#	12318953	UKG KRONOS SYSTEMS LLC	SUPPLIES COMPUTER, POWER CABLES	755.000	228.01		26.89
12/26/2024	17	10366477	12318639	UKG KRONOS SYSTEMS LLC	ANNUAL SOFTWARE	801.004	228.01		4,130.14
12/26/2024	17	54004(A)#	AB8BD9C	CDW LLC	ANNUAL SOFTWARE CHARGE	933.001	228.01		94.00
12/26/2024	17	54051(A)#	14267	KADREW PRINT & MAILING LLC	BUSINESS CARDS-SWEENEY	754.000	228.01		43.00
12/26/2024	17	54095(A)*#	B19088816	SHI INTERNATIONAL CORP	GALAXY UPS WARRANTY 25	801.004	228.01		481.79
12/26/2024	17	54095(A)	B19055019	SHI INTERNATIONAL CORP	FY25 ANNUAL RENEWAL	933.001	228.01		22,486.30
12/26/2024	17	54095(A)	B18898715	SHI INTERNATIONAL CORP	RACK CABLE MANAGEMENT	978.006	228.01		969.84
12/26/2024	17	54121(A)#	5020000415	ZOHO CORPORATION	FY25 PORTION ZOHO RENEWAL	933.001	228.01		6,590.73
					Total for department 228.01:			**$**	**35,299.69**
Department: 233.00 PURCHASING									
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	233.00		1.70
					Total for department 233.00:			**$**	**1.70**
Department: 246.00 GIS									
12/26/2024	17	54004(A)#	AB9LU9E	CDW LLC	ANNUAL SOFTWARE CHARGE	933.001	246.00		188.00
					Total for department 246.00:			**$**	**188.00**
Department: 253.00 TREASURER									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	253.00		2,837.46
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	253.00		3,515.84
12/26/2024	17	54103(A)*#	6019072208	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00		69.19
12/26/2024	17	54103(A)	6019072210	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00		58.80
					Total for department 253.00:			**$**	**6,481.29**
Department: 257.00 EQUALIZATION									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	257.00		32.30
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	257.00		34.00
					Total for department 257.00:			**$**	**66.30**
Department: 265.00 BUILDINGS & GROUNDS									
12/26/2024	17	10366316*#	207059293285	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		18,268.82
12/26/2024	17	10366316	207059293278	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		14,162.90
12/26/2024	17	10366316	207059298983	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		4,279.30
12/26/2024	17	10366344#	46713	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	265.00		176.40
12/26/2024	17	10366344	46818	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	265.00		68.60
12/26/2024	17	10366344	42569	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	265.00		105.70
12/26/2024	17	10366344	42597	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	265.00		68.60
12/26/2024	17	10366344	42580	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	265.00		68.60
12/26/2024	17	10366346*#	27011	FLINT NEW HOLLAND	BLADE & SPREADER FOR UTV	978.000	265.00		8,578.00
12/26/2024	17	10366415#	2940834	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		119.39
12/26/2024	17	10366415	2944973	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		56.11
12/26/2024	17	10366458*#	BLR493488	STATE OF MICH	MIR396627, 396628, 396677	930.000	265.00		225.00
12/26/2024	17	10366483*#	6100722342	VERIZON WIRELESS	TELEPHONE	850.000	265.00		341.72

12/26/2024	17	54004(A)#	AB8IG1C	CDW LLC	ANNUAL SOFTWARE CHARGE	933.001	265.00		249.00
12/26/2024	17	54006(A)*#	4213203972	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		77.26
12/26/2024	17	54006(A)	4213686108	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		35.00
12/26/2024	17	54006(A)	4212975753	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		35.00
12/26/2024	17	54024(A)	S106005582.002	ETNA DISTRIBUTORS	MISC PLUMBING PARTS, FAUCETS	763.000	265.00		78.00
12/26/2024	17	54047(A)	1902319	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMB	763.000	265.00		17.16
12/26/2024	17	54054(A)#	WGER	KLEE MFG DIST CO	MISC FLAGS	763.000	265.00		667.80
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	265.00		7.65
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	265.00		7.48
12/26/2024	17	54072(A)*#	1-1320372	JDR DRAKES AUTO	SUPPLIES	763.000	265.00		36.00
12/26/2024	17	54072(A)	1-1320343	JDR DRAKES AUTO	SUPPLIES	763.000	265.00		24.00
12/26/2024	17	54087(A)*#	248933C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	265.00		322.00
12/26/2024	17	54092(A)#	608622	ENCORE ONE LLC	JANITORIAL SERVICES ADMIN/COURTH	802.000	265.00		28,622.38
12/26/2024	17	54119(A)*#	30260585-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS	763.000	265.00		304.50
12/26/2024	17	54119(A)	30260621-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS	763.000	265.00		(271.10)
					Total for department 265.00:			**$**	**76,731.27**
Department: 267.00 BUILDING & GROUNDS MCCREE									
12/26/2024	17	10366316*#	207059293277	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	267.00		13,714.43
12/26/2024	17	10366344#	46713	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	267.00		58.80
12/26/2024	17	10366344	46818	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	267.00		14.70
12/26/2024	17	10366344	42569	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	267.00		22.65
12/26/2024	17	10366344	42597	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	267.00		14.70
12/26/2024	17	10366344	42580	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	267.00		14.70
12/26/2024	17	10366415#	2943596	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	267.00		173.38
12/26/2024	17	10366474	18081784	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	267.00		525.00
12/26/2024	17	54038(A)	9330557365	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	267.00		968.04
12/26/2024	17	54054(A)#	WGER	KLEE MFG DIST CO	MISC FLAGS	763.000	267.00		143.10
12/26/2024	17	54087(A)*#	248933C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	267.00		78.00
12/26/2024	17	54092(A)#	608623	ENCORE ONE LLC	JANITORIAL SERVICES MCCREE BUILDI	802.000	267.00		13,708.82
					Total for department 267.00:			**$**	**29,436.32**
Department: 270.00 HUMAN RESOURCES									
12/26/2024	17	54009(A)	56567	COHL STOKER TOSKEY	LEGAL FEES COHL STOKER AND TOSKI	818.006	270.00		7,852.50
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	270.00		31.45
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	270.00		75.65
12/26/2024	17	54103(A)*#	6019496080	STAPLES INC	STAPLES 2024-2025 FY BUDGET	754.000	270.00		43.65
					Total for department 270.00:			**$**	**8,003.25**
Department: 280.00 LEGAL RECORDS DIVISION									
12/26/2024	17	53984(A)#	3030-11875	AJP COMMERCIAL SHREDDING LLC	SERV CONT GENERAL	801.004	280.00		635.34
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	280.00		325.92
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	280.00		243.39
12/26/2024	17	54078(A)#	17542	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00		1,126.32
					Total for department 280.00:			**$**	**2,330.97**
Department: 283.00 CIRCUIT COURT									
12/26/2024	17	10366254	0052110	ADAM CHILES	Jury Fees	907.004	283.00		90.00
12/26/2024	17	10366254	0052110	ADAM CHILES	Mileage Fees	907.007	283.00		11.07
12/26/2024	17	10366255	0051988	ADOLPH KEITH	Jury Fees	907.004	283.00		45.00
12/26/2024	17	10366255	0051988	ADOLPH KEITH	Mileage Fees	907.007	283.00		0.32
12/26/2024	17	10366259	0047064	ALEXANDRA BROCK	Jury Fees	907.004	283.00		90.00
12/26/2024	17	10366259	0047064	ALEXANDRA BROCK	Mileage Fees	907.007	283.00		10.74
12/26/2024	17	10366267	0050545	ANGELA HALL	Jury Fees	907.004	283.00		67.50
12/26/2024	17	10366267	0050545	ANGELA HALL	Mileage Fees	907.007	283.00		5.36
12/26/2024	17	10366282	0049869	BRENT MYERS	Jury Fees	907.004	283.00		90.00

12/26/2024	17	10366282	0049869	BRENT MYERS	Mileage Fees	907.007	283.00	10.74
12/26/2024	17	10366293	0021525	CHAD KAWA	Jury Fees	907.004	283.00	90.00
12/26/2024	17	10366293	0021525	CHAD KAWA	Mileage Fees	907.007	283.00	9.81
12/26/2024	17	10366325	0031927	DAVID ROCKER	Jury Fees	907.004	283.00	90.00
12/26/2024	17	10366325	0031927	DAVID ROCKER	Mileage Fees	907.007	283.00	10.74
12/26/2024	17	10366328	0042569	DEBRA BROWN	Jury Fees	907.004	283.00	90.00
12/26/2024	17	10366328	0042569	DEBRA BROWN	Mileage Fees	907.007	283.00	10.74
12/26/2024	17	10366335	0036527	DOUGLAS WILLIAMS	Jury Fees	907.004	283.00	45.00
12/26/2024	17	10366335	0036527	DOUGLAS WILLIAMS	Mileage Fees	907.007	283.00	2.68
12/26/2024	17	10366342	0050969	ERICA ALLEN	Jury Fees	907.004	283.00	45.00
12/26/2024	17	10366342	0050969	ERICA ALLEN	Mileage Fees	907.007	283.00	4.09
12/26/2024	17	10366359	0050425	GINA MILLER	Jury Fees	907.004	283.00	67.50
12/26/2024	17	10366359	0050425	GINA MILLER	Mileage Fees	907.007	283.00	2.28
12/26/2024	17	10366376	0044744	JACKIE BRIMM	Jury Fees	907.004	283.00	45.00
12/26/2024	17	10366376	0044744	JACKIE BRIMM	Mileage Fees	907.007	283.00	2.15
12/26/2024	17	10366380	0006504	JASMINE WITHEY	Jury Fees	907.004	283.00	45.00
12/26/2024	17	10366380	0006504	JASMINE WITHEY	Mileage Fees	907.007	283.00	3.18
12/26/2024	17	10366387	0049973	JOSEPH POTTER	Jury Fees	907.004	283.00	45.00
12/26/2024	17	10366387	0049973	JOSEPH POTTER	Mileage Fees	907.007	283.00	4.89
12/26/2024	17	10366402	0013130	LISA KING	Jury Fees	907.004	283.00	45.00
12/26/2024	17	10366402	0013130	LISA KING	Mileage Fees	907.007	283.00	3.85
12/26/2024	17	10366403	0050957	LISA OERTEL	Jury Fees	907.004	283.00	45.00
12/26/2024	17	10366403	0050957	LISA OERTEL	Mileage Fees	907.007	283.00	5.04
12/26/2024	17	10366411	0050963	MARK BARKMAN	Jury Fees	907.004	283.00	90.00
12/26/2024	17	10366411	0050963	MARK BARKMAN	Mileage Fees	907.007	283.00	11.22
12/26/2024	17	10366412	0050077	MARY PAULSEN	Jury Fees	907.004	283.00	90.00
12/26/2024	17	10366412	0050077	MARY PAULSEN	Mileage Fees	907.007	283.00	19.26
12/26/2024	17	10366413	0049305	MASHARRI ROGERS	Jury Fees	907.004	283.00	45.00
12/26/2024	17	10366413	0049305	MASHARRI ROGERS	Mileage Fees	907.007	283.00	1.36
12/26/2024	17	10366426	2770	MICHIGAN JUDGES ASSOC	MEMBERSHIPS	915.000	283.00	275.00
12/26/2024	17	10366426	2771	MICHIGAN JUDGES ASSOC	MEMBERSHIPS	915.000	283.00	275.00
12/26/2024	17	10366426	2772	MICHIGAN JUDGES ASSOC	MEMBERSHIPS	915.000	283.00	275.00
12/26/2024	17	10366426	2773	MICHIGAN JUDGES ASSOC	MEMBERSHIPS	915.000	283.00	275.00
12/26/2024	17	10366426	2774	MICHIGAN JUDGES ASSOC	MEMBERSHIPS	915.000	283.00	275.00
12/26/2024	17	10366426	2775	MICHIGAN JUDGES ASSOC	MEMBERSHIPS	915.000	283.00	275.00
12/26/2024	17	10366426	2776	MICHIGAN JUDGES ASSOC	MEMBERSHIPS	915.000	283.00	275.00
12/26/2024	17	10366426	2777	MICHIGAN JUDGES ASSOC	MEMBERSHIPS	915.000	283.00	275.00
12/26/2024	17	10366444	0049923	RACHEL ALLEN	Jury Fees	907.004	283.00	45.00
12/26/2024	17	10366444	0049923	RACHEL ALLEN	Mileage Fees	907.007	283.00	1.45
12/26/2024	17	10366446	0052147	REBECCA BORIS	Jury Fees	907.004	283.00	90.00
12/26/2024	17	10366446	0052147	REBECCA BORIS	Mileage Fees	907.007	283.00	4.02
12/26/2024	17	10366454	0017990	SHARMON PETERSEN	Jury Fees	907.004	283.00	45.00
12/26/2024	17	10366454	0017990	SHARMON PETERSEN	Mileage Fees	907.007	283.00	3.01
12/26/2024	17	10366455	0014020	SHAWN GORKIEWICZ	Jury Fees	907.004	283.00	90.00
12/26/2024	17	10366455	0014020	SHAWN GORKIEWICZ	Mileage Fees	907.007	283.00	19.20
12/26/2024	17	10366456	0050907	SHAWN WAITERS	Jury Fees	907.004	283.00	45.00
12/26/2024	17	10366456	0050907	SHAWN WAITERS	Mileage Fees	907.007	283.00	5.50
12/26/2024	17	10366465	0051030	TERRY BLOODWORTH	Jury Fees	907.004	283.00	90.00
12/26/2024	17	10366465	0051030	TERRY BLOODWORTH	Mileage Fees	907.007	283.00	13.65
12/26/2024	17	10366481	0000950	VALERIE KISH	Jury Fees	907.004	283.00	90.00
12/26/2024	17	10366481	0000950	VALERIE KISH	Mileage Fees	907.007	283.00	10.29
12/26/2024	17	53993(A)#	FPLB0982	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	285.60

12/26/2024	17	54004(A)#	AB8M33N	CDW LLC	ANNUAL SOFTWARE CHARGE	933.001	283.00	83.00
12/26/2024	17	54031(A)#	66651	FIVE STAR LANGUAGES	HEARING IMPAIRED SERVICES	801.031	283.00	320.00
12/26/2024	17	54050(A)#	801104	REGENTS OF THE UNIVERSITY OF MICHIG	BOOKS	980.011	283.00	128.50
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	283.00	1,164.76
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	283.00	796.33
12/26/2024	17	54103(A)*#	6019496133	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00	368.80
12/26/2024	17	54103(A)	6019496134	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00	14.99
12/26/2024	17	54115(A)	020-157036	TYLER TECHNOLOGIES	SUBSCRIPTION	933.001	283.00	8,820.00
					Total for department 283.00:			**$ 16,123.62**
Department: 286.00 67TH DISTRICT COURT								
12/26/2024	17	10366258	0051698	ALEX SCHICK	Mileage Fees	907.004	286.00	3.43
12/26/2024	17	10366258	0051698	ALEX SCHICK	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366261	0039904	AMANDA ARNOLD	Mileage Fees	907.004	286.00	1.29
12/26/2024	17	10366261	0039904	AMANDA ARNOLD	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366262	0001227	AMANDA DEFORD	Mileage Fees	907.004	286.00	2.68
12/26/2024	17	10366262	0001227	AMANDA DEFORD	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366263	0047115	AMANDA TINGLEY-CARDENAS	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366266	0032682	ANDREA MURPHY	Mileage Fees	907.004	286.00	2.84
12/26/2024	17	10366266	0032682	ANDREA MURPHY	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366268	0051664	ANN KORUNES	Mileage Fees	907.004	286.00	4.55
12/26/2024	17	10366268	0051664	ANN KORUNES	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366275	0049411	AYONA JONES	Mileage Fees	907.004	286.00	1.34
12/26/2024	17	10366275	0049411	AYONA JONES	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366279	0019815	BRAD ARNES	Mileage Fees	907.004	286.00	3.43
12/26/2024	17	10366279	0019815	BRAD ARNES	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366280	0001115	BRENDA NELDON	Mileage Fees	907.004	286.00	1.21
12/26/2024	17	10366280	0001115	BRENDA NELDON	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366281	0049400	BRENDAN DEAN	Mileage Fees	907.004	286.00	3.43
12/26/2024	17	10366281	0049400	BRENDAN DEAN	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366283	0041655	BRIAN CANFIELD	Mileage Fees	907.004	286.00	4.55
12/26/2024	17	10366283	0041655	BRIAN CANFIELD	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366284	0050481	BRIAN MIRACLE	Mileage Fees	907.004	286.00	5.04
12/26/2024	17	10366284	0050481	BRIAN MIRACLE	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366285	0034665	BRIANA COX	Mileage Fees	907.004	286.00	1.45
12/26/2024	17	10366285	0034665	BRIANA COX	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366290	0051826	CAROL HAERTEL	Mileage Fees	907.004	286.00	1.14
12/26/2024	17	10366290	0051826	CAROL HAERTEL	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366291	0045888	CAROL HAGLER	Mileage Fees	907.004	286.00	3.43
12/26/2024	17	10366291	0045888	CAROL HAGLER	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366292	0050634	CATHERINE GEORGE	Mileage Fees	907.004	286.00	2.68
12/26/2024	17	10366292	0050634	CATHERINE GEORGE	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366296	0051662	CHASE KOMINEK	Mileage Fees	907.004	286.00	3.58
12/26/2024	17	10366296	0051662	CHASE KOMINEK	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366297	0043155	CHELSEA HERRICK	Mileage Fees	907.004	286.00	3.27
12/26/2024	17	10366297	0043155	CHELSEA HERRICK	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366318	0050981	CORI FOSTER	Mileage Fees	907.004	286.00	3.43
12/26/2024	17	10366318	0050981	CORI FOSTER	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366321	0002324	CYNTHIA KINSLOW	Mileage Fees	907.004	286.00	2.68
12/26/2024	17	10366321	0002324	CYNTHIA KINSLOW	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366322	0040510	DARREN JUDD	Mileage Fees	907.004	286.00	5.83
12/26/2024	17	10366322	0040510	DARREN JUDD	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366323	0045556	DAVID FERGUSON	Mileage Fees	907.004	286.00	1.21

12/26/2024	17	10366323	0045556	DAVID FERGUSON	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366324	0051155	DAVID HILL	Mileage Fees	907.004	286.00	1.29
12/26/2024	17	10366324	0051155	DAVID HILL	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366326	0051297	DAWN MARTIN	Mileage Fees	907.004	286.00	1.45
12/26/2024	17	10366326	0051297	DAWN MARTIN	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366327	0050664	DEBRA BRIDGES	Mileage Fees	907.004	286.00	3.58
12/26/2024	17	10366327	0050664	DEBRA BRIDGES	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366332	0050761	DOMINIC CAMPBELL	Mileage Fees	907.004	286.00	2.68
12/26/2024	17	10366332	0050761	DOMINIC CAMPBELL	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366333	0049785	DOMINIC DUDLEY	Mileage Fees	907.004	286.00	1.34
12/26/2024	17	10366333	0049785	DOMINIC DUDLEY	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366334	0048681	DOUGLAS THISSE	Mileage Fees	907.004	286.00	2.68
12/26/2024	17	10366334	0048681	DOUGLAS THISSE	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366339	0051990	ELIZABETH MITCHELL	Mileage Fees	907.004	286.00	1.14
12/26/2024	17	10366339	0051990	ELIZABETH MITCHELL	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366341	0000022449	EOS BUSINESS SURVEILLANCE SOLUTIONS	PROTECTION AND SECURITY SERVICE:	801.029	286.00	175.00
12/26/2024	17	10366341	0000022452	EOS BUSINESS SURVEILLANCE SOLUTIONS	PROTECTION AND SECURITY SERVICE:	801.029	286.00	175.00
12/26/2024	17	10366341	0000022451	EOS BUSINESS SURVEILLANCE SOLUTIONS	PROTECTION AND SECURITY SERVICE:	801.029	286.00	175.00
12/26/2024	17	10366341	0000022448	EOS BUSINESS SURVEILLANCE SOLUTIONS	PROTECTION AND SECURITY SERVICE:	801.029	286.00	175.00
12/26/2024	17	10366369	0048360	HUNTER KING	Mileage Fees	907.004	286.00	3.58
12/26/2024	17	10366369	0048360	HUNTER KING	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366377	0050974	JACOB RATZA	Mileage Fees	907.004	286.00	4.55
12/26/2024	17	10366377	0050974	JACOB RATZA	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366378	0007918	JAMES SHIN	Mileage Fees	907.004	286.00	3.58
12/26/2024	17	10366378	0007918	JAMES SHIN	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366379	0051203	JARED RING	Mileage Fees	907.004	286.00	6.42
12/26/2024	17	10366379	0051203	JARED RING	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366381	0041255	JASON LYON	Mileage Fees	907.004	286.00	3.27
12/26/2024	17	10366381	0041255	JASON LYON	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366382	0052108	JENNIFER HENSON	Mileage Fees	907.004	286.00	3.43
12/26/2024	17	10366382	0052108	JENNIFER HENSON	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366383	0036800	JESSICA MODLIN	Mileage Fees	907.004	286.00	5.04
12/26/2024	17	10366383	0036800	JESSICA MODLIN	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366384	0050154	JOHN KRAUS	Mileage Fees	907.004	286.00	6.40
12/26/2024	17	10366384	0050154	JOHN KRAUS	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366386	0038356	JOSEPH LINDSAY	Mileage Fees	907.004	286.00	5.39
12/26/2024	17	10366386	0038356	JOSEPH LINDSAY	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366389	0050656	JULIE HARE	Mileage Fees	907.004	286.00	2.68
12/26/2024	17	10366389	0050656	JULIE HARE	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366390	0051114	JUSTIN SHULTZ	Mileage Fees	907.004	286.00	3.58
12/26/2024	17	10366390	0051114	JUSTIN SHULTZ	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366391	0049542	KATELYN LYNCH	Mileage Fees	907.004	286.00	1.45
12/26/2024	17	10366391	0049542	KATELYN LYNCH	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366392	0050343	KEITH SAXTON	Mileage Fees	907.004	286.00	1.73
12/26/2024	17	10366392	0050343	KEITH SAXTON	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366393	0045401	KEVIN GOLDEN	Mileage Fees	907.004	286.00	6.40
12/26/2024	17	10366393	0045401	KEVIN GOLDEN	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366394	0040170	KEVIN HALL	Mileage Fees	907.004	286.00	2.84
12/26/2024	17	10366394	0040170	KEVIN HALL	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366396	0051533	LATAUSHA WILSON	Mileage Fees	907.004	286.00	1.45
12/26/2024	17	10366396	0051533	LATAUSHA WILSON	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366397	0035570	LAURENE ELLIOTT	Mileage Fees	907.004	286.00	1.34

12/26/2024	17	10366397	0035570	LAURENE ELLIOTT	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366398	0052009	LAWRENCE FREEMAN	Mileage Fees	907.004	286.00	1.14
12/26/2024	17	10366398	0052009	LAWRENCE FREEMAN	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366404	0050897	LISA WILLIAMS	Mileage Fees	907.004	286.00	1.21
12/26/2024	17	10366404	0050897	LISA WILLIAMS	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366405	0036229	LORENE BROOKS	Mileage Fees	907.004	286.00	3.58
12/26/2024	17	10366405	0036229	LORENE BROOKS	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366407	0050182	MARCEL CINTRON	Mileage Fees	907.004	286.00	1.16
12/26/2024	17	10366407	0050182	MARCEL CINTRON	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366408	0050964	MARIA SKOCZYLAS	Mileage Fees	907.004	286.00	1.45
12/26/2024	17	10366408	0050964	MARIA SKOCZYLAS	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366409	0050646	MARIO CHAVEZ TELLO	Mileage Fees	907.004	286.00	1.34
12/26/2024	17	10366409	0050646	MARIO CHAVEZ TELLO	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366410	0018888	MARJORIE HERRON	Mileage Fees	907.004	286.00	1.14
12/26/2024	17	10366410	0018888	MARJORIE HERRON	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366414	0000659	MATTHEW DARBY	Mileage Fees	907.004	286.00	6.40
12/26/2024	17	10366414	0000659	MATTHEW DARBY	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366419	0037224	MEGAN BOHLEY	Mileage Fees	907.004	286.00	2.68
12/26/2024	17	10366419	0037224	MEGAN BOHLEY	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366421	0050034	MICHAEL BADOUR	Mileage Fees	907.004	286.00	3.43
12/26/2024	17	10366421	0050034	MICHAEL BADOUR	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366422	0051820	MICHAEL JAMES	Mileage Fees	907.004	286.00	6.40
12/26/2024	17	10366422	0051820	MICHAEL JAMES	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366423	0046584	MICHAEL TIPTON	Mileage Fees	907.004	286.00	3.58
12/26/2024	17	10366423	0046584	MICHAEL TIPTON	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366424	0052114	MICHAEL TRESCONE	Mileage Fees	907.004	286.00	2.68
12/26/2024	17	10366424	0052114	MICHAEL TRESCONE	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366425	0049873	MICHELLE DANIELS-PHINISEE	Mileage Fees	907.004	286.00	1.45
12/26/2024	17	10366425	0049873	MICHELLE DANIELS-PHINISEE	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366429	0051363	MICKEL WOOLWORTH	Mileage Fees	907.004	286.00	2.84
12/26/2024	17	10366429	0051363	MICKEL WOOLWORTH	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366438	0051210	NICOLE LIBERTY	Mileage Fees	907.004	286.00	1.14
12/26/2024	17	10366438	0051210	NICOLE LIBERTY	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366445	0051887	RACHEL GRANGER	Mileage Fees	907.004	286.00	3.43
12/26/2024	17	10366445	0051887	RACHEL GRANGER	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366447	0037754	RICHARD STANDEN	Mileage Fees	907.004	286.00	3.43
12/26/2024	17	10366447	0037754	RICHARD STANDEN	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366448	0052002	RONALD HERTZBERG	Mileage Fees	907.004	286.00	1.14
12/26/2024	17	10366448	0052002	RONALD HERTZBERG	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366457	0043616	SPENCER ALEXANDER	Mileage Fees	907.004	286.00	1.14
12/26/2024	17	10366457	0043616	SPENCER ALEXANDER	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366463	0016665	STEWART EVERT	Mileage Fees	907.004	286.00	3.58
12/26/2024	17	10366463	0016665	STEWART EVERT	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366469	0033000	THOMAS BRAUN	Mileage Fees	907.004	286.00	5.69
12/26/2024	17	10366469	0033000	THOMAS BRAUN	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366470	0004347	TODD BARTON	Mileage Fees	907.004	286.00	1.21
12/26/2024	17	10366470	0004347	TODD BARTON	Jury Fees	907.004	286.00	15.00
12/26/2024	17	10366476	0003106	TYLER JONES	Mileage Fees	907.004	286.00	3.58
12/26/2024	17	10366476	0003106	TYLER JONES	Jury Fees	907.004	286.00	15.00
12/26/2024	17	53984(A)#	3030-11868	AJP COMMERCIAL SHREDDING LLC	SHREDDING	801.004	286.00	1,476.00
12/26/2024	17	54010(A)*#	C31615	COMMUNICATION ACCESS CENTER	WITNESSES	907.008	286.00	328.00
12/26/2024	17	54019(A)#	HOGAN.INV-67THDC	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	64.75

12/26/2024	17	54019(A)	BOYLAND.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00		73.50
12/26/2024	17	54022(A)#	24-0075	ENTREKIN DANA	TRANSCRIPTS GENERAL	907.000	286.00		42.00
12/26/2024	17	54084(A)#	24-063	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	286.00		71.75
					Total for department 286.00:			**$**	**4,010.60**
Department: 287.00 5TH DIVISION DISTRICT COURT									
12/26/2024	17	53984(A)#	3030-11877	AJP COMMERCIAL SHREDDING LLC	SERV CONT GENERAL	801.004	287.00		783.00
12/26/2024	17	54052(A)	718623-0-67THDC	KENTWOOD OFFICE FURNITURE	FURNITURE	980.001	287.00		1,184.20
12/26/2024	17	54078(A)#	17505	PLACEMENT MANAGEMENT CENTER LLC	PROFESSIONAL SERVICE CONTRACTS	801.000	287.00		640.56
12/26/2024	17	54082(A)#	MJR124384CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00		225.75
12/26/2024	17	54082(A)	MJR125405CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	287.00		61.25
					Total for department 287.00:			**$**	**2,894.76**
Department: 294.00 PROBATE COURT									
12/26/2024	17	10366492#	16346	ZUDDLES LLC	SUPPLIES OFFICE	754.000	294.00		148.00
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	294.00		1,875.29
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	294.00		1,237.33
12/26/2024	17	54069(A)	1660	MIKE NADDEO PHOTOGRAPHY	SERV CONT GENERAL	801.004	294.00		500.00
12/26/2024	17	54103(A)*#	6019496200	STAPLES INC	PROBATE CT; OFFICE SUPPLIES	754.000	294.00		528.94
					Total for department 294.00:			**$**	**4,289.56**
Department: 295.00 ADULT PROBATION									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	295.00		102.85
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	295.00		78.72
					Total for department 295.00:			**$**	**181.57**
Department: 296.01 PROSECUTOR									
12/26/2024	17	10366260#	FLI-2024092384	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
12/26/2024	17	10366399	924-112924	LEONARD BROS DATA MANAGEMENT INC	SCANNING & FILE STOAGE	801.004	296.01		2,852.50
12/26/2024	17	10366399	924-113025	LEONARD BROS DATA MANAGEMENT INC	SCANNING & FILE STOAGE	801.004	296.01		2,384.64
12/26/2024	17	10366483*#	6100388278	VERIZON WIRELESS	TELEPHONE	850.000	296.01		66.79
12/26/2024	17	53993(A)#	PROS0627	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		35.70
12/26/2024	17	53993(A)	PROS0628	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		20.10
12/26/2024	17	54014(A)#	10787585972	DELL MARKETING LP	SUPPLIES COMPUTER	755.000	296.01		580.00
12/26/2024	17	54019(A)#	585	DRIESEN JANET MANE	JANET DRIESEN TRANSCRIPTS	907.000	296.01		11.10
12/26/2024	17	54022(A)#	24-0076	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01		7.20
12/26/2024	17	54022(A)	24-0077	ENTREKIN DANA	TRANSCRIPTION TYPING	907.000	296.01		19.38
12/26/2024	17	54050(A)#	801243	REGENTS OF THE UNIVERSITY OF MICHIG	ICLE-LEGAL SUBSCRIPTION AND BOOK	980.011	296.01		1,681.00
12/26/2024	17	54051(A)#	14219	KADREW PRINT & MAILING LLC	WINDOW ENVELOPES (10K)	900.008	296.01		604.64
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.01		72.51
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.01		42.00
12/26/2024	17	54082(A)#	MJR122059PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		36.90
12/26/2024	17	54082(A)	MJR124404PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		38.70
12/26/2024	17	54084(A)#	24-062	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01		9.00
					Total for department 296.01:			**$**	**8,499.16**
Department: 297.00 JURY BOARD									
12/26/2024	17	10366492#	16404	ZUDDLES LLC	SUPPLIES OFFICE	754.000	297.00		437.50
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	297.00		1,174.70
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	297.00		986.00
					Total for department 297.00:			**$**	**2,598.20**
Department: 302.00 SHERIFF COURT SECURITY/TRANS									
12/26/2024	17	10366336*#	105202-A	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	302.00		219.90
12/26/2024	17	10366336	104930-B	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	302.00		629.70
12/26/2024	17	10366336	104923-B	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	302.00		861.60
12/26/2024	17	10366336	105202-D	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	302.00		294.85

					Total for department 302.00:			$	2,006.05
Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE									
12/26/2024	17	10366336*#	104929-B	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	303.00		99.95
12/26/2024	17	10366336	104926-B	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	303.00		119.95
12/26/2024	17	10366336	104929-C	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	303.00		362.85
12/26/2024	17	10366336	104929-D	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	303.00		199.90
12/26/2024	17	10366336	104926-C	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	303.00		263.90
12/26/2024	17	10366336	104926-D	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	303.00		119.95
					Total for department 303.00:			**$**	**1,166.50**
Department: 305.00 SHERIFF ADMIN									
12/26/2024	17	10366264#	99542	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	305.00		50.00
12/26/2024	17	10366273*#	287290515805X121424	AT&T MOBILITY	TELEPHONE	850.000	305.00		1,106.98
12/26/2024	17	10366373	283354	ID NETWORKS	SUPPLIES OFFICE	754.000	305.00		192.00
12/26/2024	17	10366427#	20241500	MICHIGAN SHERIFFS ASSOCIATION	FY24 PORTION; 1/1-9/30/25	915.000	305.00		1,690.36
12/26/2024	17	10366484#	35140	WALTER CURTIS COMPANY	SUPPLIES UNIFORMS	769.000	305.00		46.00
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	305.00		122.90
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	305.00		106.10
12/26/2024	17	54086(A)	179286	RODZINA INDUSTRIES INC	SUPPLIES OFFICE	754.000	305.00		26.25
					Total for department 305.00:			**$**	**3,340.59**
Department: 309.00 BUILDING & GROUNDS CORRECTIONS									
12/26/2024	17	10366316*#	207059293285	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00		13,781.75
12/26/2024	17	10366344#	46713	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	309.00		58.80
12/26/2024	17	10366344	46818	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	309.00		14.70
12/26/2024	17	10366344	42569	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	309.00		22.65
12/26/2024	17	10366344	42597	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	309.00		14.70
12/26/2024	17	10366344	42580	FICK LANDSCAPE SUPPLIES LLC	BULK SALT/LANDSCAPE SUPPLIES	930.000	309.00		14.70
12/26/2024	17	10366458*#	BLR493488	STATE OF MICH	MIR349780 & 349781	930.000	309.00		150.00
12/26/2024	17	54054(A)#	WGER	KLEE MFG DIST CO	MISC FLAGS	763.000	309.00		143.10
12/26/2024	17	54092(A)#	608624	ENCORE ONE LLC	JANITORIAL SERVICES JAIL	802.000	309.00		2,046.18
12/26/2024	17	54119(A)#	30260502-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS	763.000	309.00		15.20
					Total for department 309.00:			**$**	**16,261.78**
Department: 310.00 INVESTIGATIVE									
12/26/2024	17	10366264#	99542	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	310.00		25.00
12/26/2024	17	10366289	4012	GLC LAB LLC	SERV CONT GENERAL	801.004	310.00		625.00
12/26/2024	17	54077(A)*#	457010	CONSUMER OFFICE FURNITURE INC	TABLES AND CHAIRS FOR DB	752.000	310.00		2,791.76
					Total for department 310.00:			**$**	**3,441.76**
Department: 317.00 SENIOR SERVICES ELDER ABUSE									
12/26/2024	17	10366273*#	287290515805X121424	AT&T MOBILITY	TELEPHONE	850.000	317.00		127.02
12/26/2024	17	54004(A)#	AB8U36L	CDW LLC	SUPPLIES OFFICE	754.000	317.00		27.22
12/26/2024	17	54014(A)#	10788080972	DELL MARKETING LP	SUPPLIES OFFICE	754.000	317.00		345.00
12/26/2024	17	54014(A)	10788080964	DELL MARKETING LP	SUPPLIES OFFICE	754.000	317.00		365.00
					Total for department 317.00:			**$**	**864.24**
Department: 318.00 MEDC GRANT									
12/26/2024	17	10366355#	0002111	GET IN GEAR SPORTS	SUPPLIES OTHER	752.000	318.00		835.16
12/26/2024	17	10366442*#	11762	PATRICIA SMITH	SUPPLIES OTHER (IGNITE)	752.000	318.00		35.00
12/26/2024	17	10366484#	35140	WALTER CURTIS COMPANY	SUPPLIES OTHER	752.000	318.00		46.00
					Total for department 318.00:			**$**	**916.16**
Department: 351.00 CORRECTIONS									
12/26/2024	17	10366264#	99542	AMERICAN DATA SECURITY INC	SERV CONT GENERAL	801.004	351.00		105.00
12/26/2024	17	10366273*#	287290515805X121424	AT&T MOBILITY	TELEPHONE	850.000	351.00		561.68
12/26/2024	17	10366336*#	104927-B	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	351.00		419.80

12/26/2024	17	10366336	104928-B	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	351.00		409.80
12/26/2024	17	10366336	104928-C	LANSING UNIFORM COMPANY INC	SUPPLIES UNIFORMS	769.000	351.00		219.90
12/26/2024	17	10366355#	0002197	GET IN GEAR SPORTS	SUPPLIES UNIFORMS	769.000	351.00		296.00
12/26/2024	17	10366355	0002104	GET IN GEAR SPORTS	TRAINING EMPLOYEES	910.005	351.00		632.00
12/26/2024	17	10366442*#	11762	PATRICIA SMITH	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00		441.00
12/26/2024	17	53988(A)	000016779-000657	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* F	762.000	351.00		83.72
12/26/2024	17	53988(A)	200617300-000539	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* F	762.000	351.00		16,953.65
12/26/2024	17	53997(A)	INV2087887	BOB BARKER CO	SUPPLIES OTHER	752.000	351.00		742.68
12/26/2024	17	53997(A)	INV2085425	BOB BARKER CO	SUPPLIES-INMATE CLOTHING	768.000	351.00		218.60
12/26/2024	17	53997(A)	INV2087103	BOB BARKER CO	SUPPLIES-INMATE CLOTHING	768.000	351.00		468.00
12/26/2024	17	54037(A)	9336853149	WW GRAINGER INC	SUPPLIES OTHER (JAIL/CORRECTIONS	752.000	351.00		448.40
12/26/2024	17	54037(A)	9340173401	WW GRAINGER INC	SUPPLIES OTHER (JAIL/CORRECTIONS	752.000	351.00		27.33
12/26/2024	17	54037(A)	9339420516	WW GRAINGER INC	SUPPLIES MEDICAL	764.000	351.00		105.10
12/26/2024	17	54037(A)	9339671373	WW GRAINGER INC	SUPPLIES MEDICAL	764.000	351.00		35.63
12/26/2024	17	54103(A)*#	6018469037	STAPLES INC	OFFICE SUPPLIES-CORRECTIONS	754.000	351.00		64.45
					Total for department 351.00:			**$**	**22,232.74**
Department: 426.00 EMERGENCY MANAGEMENT									
12/26/2024	17	10366273*#	287290515805X121424	AT&T MOBILITY	TELEPHONE	850.000	426.00		42.34
12/26/2024	17	54004(A)#	AB9MW1Y	CDW LLC	SUPPLIES OFFICE	754.000	426.00		83.00
					Total for department 426.00:			**$**	**125.34**
Department: 442.00 DRAIN COMMISSIONER									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	442.00		81.97
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	442.00		158.78
					Total for department 442.00:			**$**	**240.75**
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT									
12/26/2024	17	10366260#	FLI-2024091398	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		28.00
12/26/2024	17	10366260	FLI-2024092460	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		26.00
12/26/2024	17	10366260	FLI-2024089620	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		38.00
12/26/2024	17	54000(A)	891937	BEHAVIORAL RESOURCES & INSTITUTE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	662.00		995.00
12/26/2024	17	54000(A)	893394	BEHAVIORAL RESOURCES & INSTITUTE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	662.00		145.00
12/26/2024	17	54000(A)	893447	BEHAVIORAL RESOURCES & INSTITUTE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	662.00		50.00
12/26/2024	17	54000(A)	895346	BEHAVIORAL RESOURCES & INSTITUTE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	662.00		145.00
12/26/2024	17	54000(A)	896960	BEHAVIORAL RESOURCES & INSTITUTE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	662.00		145.00
12/26/2024	17	54000(A)	8973412	BEHAVIORAL RESOURCES & INSTITUTE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	662.00		145.00
12/26/2024	17	54000(A)	897886	BEHAVIORAL RESOURCES & INSTITUTE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	662.00		145.00
12/26/2024	17	54031(A)#	66650	FIVE STAR LANGUAGES	HEARING IMPAIRED SERVICES	801.031	662.00		587.50
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	662.00		1,007.64
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	662.00		1,043.56
12/26/2024	17	54103(A)*#	6019496132	STAPLES INC	CC; FAMILY- OFFICE SUPPLIES	754.000	662.00		213.18
					Total for department 662.00:			**$**	**4,713.88**
Department: 711.00 REG OF DEEDS									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	711.00		386.08
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	711.00		351.93
					Total for department 711.00:			**$**	**738.01**
					Total for fund 1010 GENERAL FUND			**$**	**842,226.83**
Department: 000.00 NON SPECIFIC									
12/26/2024	17	10366345#	40647	FLINT & GENESEE CHAMBERS FOUNDATION	PREPAID EXPENSES	123.000	000.00		100.82
12/26/2024	17	10366431#	300002744	MICHIGAN RECREATION & PARKS ASSOC	MPARK MEMBERSHIP OCT-DEC	123.000	000.00		502.50
					Total for department 000.00:			**$**	**603.32**
Department: 751.00 PARKS FINANCIAL SERVICES									
12/26/2024	17	10366313	25ADMDEC24	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	751.00		344.85

12/26/2024	17	10366316*#	203322565858	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	751.00		1,414.39
12/26/2024	17	10366345#	40647	FLINT & GENESEE CHAMBERS FOUNDATION	MEMBERSHIPS	915.000	751.00		299.18
12/26/2024	17	10366431#	300002744	MICHIGAN RECREATION & PARKS ASSOC	MPARK MEMBERSHIP JAN-SEP	915.000	751.00		1,507.50
12/26/2024	17	10366432*#	200008754	MICHIGAN RECREATION & PARKS ASSOC	MPARKS MEMBERSHIPS	910.004	751.00		1,785.00
12/26/2024	17	10366472	24-09	TOWNSHIP OF OREGON	FIRE RUNS EXEMPT PARCELS	864.010	751.00		1,040.00
12/26/2024	17	10366483*#	6100807753	VERIZON WIRELESS	ADMINISTRATION	850.000	751.00		73.35
12/26/2024	17	10366483	6100807754	VERIZON WIRELESS	ADMIN OFFICE	850.000	751.00		86.05
12/26/2024	17	54088(A)*#	115890	ROWE PROFESSIONAL SERVICES	PROJECT 2400550 ACCESSIBLE KAYAK	801.028	751.00		6,637.50
12/26/2024	17	54088(A)	115022	ROWE PROFESSIONAL SERVICES	PROJECT 2400550 ACCESSIBLE KAYAK	801.028	751.00		170.00
12/26/2024	17	54103(A)*#	6019496072	STAPLES INC	OFFICE SUPPLIES	752.000	751.00		1,355.82
12/26/2024	17	54103(A)	6019496074	STAPLES INC	OFFICE SUPPLIES	752.000	751.00		3.19
12/26/2024	17	54103(A)	6019496076	STAPLES INC	OFFICE SUPPLIES	752.000	751.00		3.19
12/26/2024	17	54103(A)	6019496078	STAPLES INC	OFFICE SUPPLIES	752.000	751.00		26.60
12/26/2024	17	54120(A)#	13373-S	ZODIAC ENTERPRISES LLC	ADMIN-UNIFORMS	769.000	751.00		1,889.15
					Total for department 751.00:			**$**	**16,635.77**
Department: 753.00 PARKS INFORMATION SERVICE									
12/26/2024	17	10366483*#	6100807753	VERIZON WIRELESS	MARKETING	850.000	753.00		141.92
					Total for department 753.00:			**$**	**141.92**
Department: 764.00 PARKS RANGERS SERVICES									
12/26/2024	17	10366483*#	6100807753	VERIZON WIRELESS	RANGERS	850.000	764.00		134.30
12/26/2024	17	54094(A)	11987134	SECURITAS SECURITY SVCS USA INC	SECURITY SERVICES	801.028	764.00		2,490.88
					Total for department 764.00:			**$**	**2,625.18**
Department: 768.00 FISHING SITES									
12/26/2024	17	10366464*#	005902 GVHXDM	SYNCHRONY BANK	BOAT LAUNCH-SUPPLIES	752.000	768.00		431.69
12/26/2024	17	10366483*#	6100807753	VERIZON WIRELESS	BLUEGILL/WALLEYE	850.000	768.00		0.41
					Total for department 768.00:			**$**	**432.10**
Department: 769.00 MOUNDS									
12/26/2024	17	10366483*#	6100807753	VERIZON WIRELESS	MOUNDS ORV	850.000	769.00		0.52
					Total for department 769.00:			**$**	**0.52**
Department: 770.01 PARKS MAINTENANCE SERVICE									
12/26/2024	17	10366314	64FMDEC24	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.01		299.90
12/26/2024	17	10366316*#	201720728781	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		408.62
12/26/2024	17	10366316	201097887637	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		131.43
12/26/2024	17	10366316	201275830510	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		28.76
12/26/2024	17	10366316	202432678396	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		285.19
12/26/2024	17	10366316	202432678397	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		104.68
12/26/2024	17	10366316	202699626557	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		104.69
12/26/2024	17	10366316	202699626558	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		54.75
12/26/2024	17	10366316	202699626559	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		336.41
12/26/2024	17	10366316	203055581108	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		38.81
12/26/2024	17	10366316	203055583350	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		106.76
12/26/2024	17	10366316	203678554224	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		128.47
12/26/2024	17	10366316	203856514809	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		1,017.58
12/26/2024	17	10366316	204746399084	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		50.62
12/26/2024	17	10366316	204746399085	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		130.17
12/26/2024	17	10366316	204924383505	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		546.06
12/26/2024	17	10366316	205458282541	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		73.32
12/26/2024	17	10366316	206081155711	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		63.94
12/26/2024	17	10366316	206614837194	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		432.92
12/26/2024	17	10366316	206614837195	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		551.08
12/26/2024	17	10366316	206614837196	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		44.41

12/26/2024	17	10366316	206614837197	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		209.42
12/26/2024	17	10366358*#	2412-719910	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01		28.57
12/26/2024	17	10366358	2412-730548	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01		27.96
12/26/2024	17	10366367#	8021672	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		83.64
12/26/2024	17	10366367	1013102DUP	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		88.75
12/26/2024	17	10366367	6011601	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		151.95
12/26/2024	17	10366367	5011654	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		102.51
12/26/2024	17	10366436	GOLROD11/5-11/20/24	NAGY WILLIAM MARK	GENERAL-PEST CONTROL FOR THE PA	930.000	770.01		525.00
12/26/2024	17	10366436	HASLER10/4-11/4/24	NAGY WILLIAM MARK	GENERAL-PEST CONTROL FOR THE PA	930.000	770.01		150.00
12/26/2024	17	10366436	MOUNDS11/5-11/29/24	NAGY WILLIAM MARK	GENERAL-PEST CONTROL FOR THE PA	930.000	770.01		450.00
12/26/2024	17	10366483*#	6100807753	VERIZON WIRELESS	MAINTENANCE	850.000	770.01		931.93
12/26/2024	17	10366483	6100807754	VERIZON WIRELESS	MAINTENANCE	850.000	770.01		585.28
12/26/2024	17	10366483	6100807755	VERIZON WIRELESS	F-M	850.000	770.01		36.01
12/26/2024	17	10366490	0283528-IN	GMT POWER INC	GENERAC GENERATORS	975.001	770.01		9,575.00
12/26/2024	17	10366490	0283530-IN	GMT POWER INC	GENERAC GENERATORS	975.001	770.01		9,575.00
12/26/2024	17	54039(A)*#	9346993414	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01		51.96
12/26/2024	17	54039(A)	9347229107	WW GRAINGER INC	GENERAL-SUPPLIES	930.000	770.01		78.22
12/26/2024	17	54111(A)	36543	TML LOCK & SAFE SERVICE LLC	MAINT-LOCKS AND KEYS	930.000	770.01		115.00
12/26/2024	17	54111(A)	36559	TML LOCK & SAFE SERVICE LLC	MAINT-LOCKS AND KEYS	930.000	770.01		175.00
12/26/2024	17	54111(A)	36544	TML LOCK & SAFE SERVICE LLC	MAINT-LOCKS AND KEYS	930.000	770.01		115.00
					Total for department 770.01:			**$**	**27,994.77**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
12/26/2024	17	10366265	410284	AMERICAN SEWER CLEANER	REPAIRS BUILDING	930.000	770.03		125.00
12/26/2024	17	10366316*#	202521656888	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		125.21
12/26/2024	17	10366316	202521656889	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		86.03
12/26/2024	17	10366316	203678554220	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		2,163.58
12/26/2024	17	10366316	203678554221	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		28.76
12/26/2024	17	10366316	203678554222	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		2,323.70
12/26/2024	17	10366316	203678554223	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		2,118.64
12/26/2024	17	10366316	207059293408	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.03		10,434.15
12/26/2024	17	10366385	36836	JOHNSON & WOOD LLC	MAINT CRV-MECHANICAL REPAIRS AT (	930.000	770.03		5,085.82
12/26/2024	17	10366385	36848	JOHNSON & WOOD LLC	MAINT CRV-MECHANICAL REPAIRS AT (	930.000	770.03		1,680.38
12/26/2024	17	10366441	4330	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		106.13
12/26/2024	17	10366441	4331	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		742.74
12/26/2024	17	10366441	4332	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		972.57
12/26/2024	17	10366441	4333	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		323.58
12/26/2024	17	10366441	4334	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		223.73
12/26/2024	17	10366441	4335	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		464.47
12/26/2024	17	10366441	4336	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		279.94
12/26/2024	17	10366441	4337	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		497.57
12/26/2024	17	10366441	4338	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		252.20
12/26/2024	17	10366441	4339	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		263.48
12/26/2024	17	10366441	4340	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		200.25
12/26/2024	17	10366441	4341	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		564.31
12/26/2024	17	10366441	4342	PARKERS PROPANE GAS CO	ELECTRIC UTILITIES	920.000	770.03		452.82
12/26/2024	17	10366483*#	6100807753	VERIZON WIRELESS	CROSSROADS VILLAGE	850.000	770.03		84.11
12/26/2024	17	10366483	6100807753	VERIZON WIRELESS	RAILROAD	850.000	770.03		129.96
12/26/2024	17	10366483	6100807754	VERIZON WIRELESS	CRV	850.000	770.03		25.02
					Total for department 770.03:			**$**	**29,754.15**
Department: 770.05 PARKS WOLVERINE MAINTENANCE									
12/26/2024	17	10366483*#	6100807753	VERIZON WIRELESS	WOLVERINE	850.000	770.05		93.75
12/26/2024	17	10366488*#	251535	WINS ELECTRIC SUPPLY CO	WOLV MAINT-SUPPLIES	930.000	770.05		399.71

					Total for department 770.05:			**$**	**493.46**
Department: 770.31 CITY PARKS-GENERAL									
12/26/2024	17	10366400	212016	LEOS SAW SHOP INC	CITY-MISC SUPPLIES	930.000	770.31		153.97
12/26/2024	17	10366483*#	6100807753	VERIZON WIRELESS	CITY OF FLINT	850.000	770.31		86.02
12/26/2024	17	10366483	6100807754	VERIZON WIRELESS	CITY OF FLINT	850.000	770.31		25.02
12/26/2024	17	54039(A)*#	9348979775	WW GRAINGER INC	CITY-MISC SUPPLIES	930.000	770.31		42.23
					Total for department 770.31:			**$**	**307.24**
Department: 770.34 STATE PARK RIVERFRONT									
12/26/2024	17	10366316*#	206081153164	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.34		28.76
12/26/2024	17	10366358*#	2412-715718	RL MORGAN COMPANY	STATE- MISC REPAIR	930.000	770.34		46.74
12/26/2024	17	10366367#	1014490	HOME DEPOT	STATE REPAIR PARTS/MISC SUPPLIES	930.000	770.34		66.00
12/26/2024	17	10366367	2011128	HOME DEPOT	STATE REPAIR PARTS/MISC SUPPLIES	930.000	770.34		107.64
12/26/2024	17	10366367	6011583	HOME DEPOT	STATE REPAIR PARTS/MISC SUPPLIES	930.000	770.34		56.53
12/26/2024	17	10366483*#	6100807753	VERIZON WIRELESS	STATE PARK	850.000	770.34		37.14
12/26/2024	17	10366483	6100807754	VERIZON WIRELESS	CHEVY COMMONS	850.000	770.34		25.02
					Total for department 770.34:			**$**	**367.83**
Department: 772.00 MERKLEY FARMS									
12/26/2024	17	10366358*#	2412-701028	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00		119.52
12/26/2024	17	10366358	2412-706249	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00		20.48
12/26/2024	17	10366483*#	6100807753	VERIZON WIRELESS	FOR-MAR MERKLEY BVP	850.000	772.00		121.82
					Total for department 772.00:			**$**	**261.82**
Department: 806.00 PARKS FOR-MAR NATURE PRESERVE									
12/26/2024	17	10366367#	6283148	HOME DEPOT	FM-NF GENERAL SUPPLIES	776.000	806.00		64.98
12/26/2024	17	10366483*#	6100807753	VERIZON WIRELESS	FOR-MAR-NICOLE	850.000	806.00		119.91
12/26/2024	17	54120(A)#	13373-S	ZODIAC ENTERPRISES LLC	FM-UNIFORMS	769.000	806.00		73.88
					Total for department 806.00:			**$**	**258.77**
Department: 806.01 PARKS FM DAY CAMP									
12/26/2024	17	10366460	12/16/24	STATE OF MICH	PROGRAMMING	864.001	806.01		200.00
					Total for department 806.01:			**$**	**200.00**
					Total for fund 2080 PARKS AND RECREATION FUND			**$**	**80,076.85**
Department: 765.00 CROSSROADS									
12/26/2024	17	10366253	802136	ABSOLUTELY BAFFLING	CRV-MAGIC FLOWER WAND STORE IN\	762.000	765.00		2,916.00
12/26/2024	17	10366320	INV-001337366	CRAFT WHOLESALERS INC	CRV-RETAIL MERCHANDISE	762.000	765.00		2,209.01
12/26/2024	17	10366320	CCNOTE-000059640	CRAFT WHOLESALERS INC	CRV-RETAIL MERCHANDISE	762.000	765.00		(14.75)
12/26/2024	17	10366320	CCNOTE-000062118	CRAFT WHOLESALERS INC	CRV-RETAIL MERCHANDISE	762.000	765.00		(12.36)
12/26/2024	17	10366464*#	004027 GVIETS	SYNCHRONY BANK	CRV-SUPPLIES	864.001	765.00		296.52
12/26/2024	17	54081(A)	12/5/24	PREMIER MAGIC PRODUCTIONS LLC	CRV-PROGRAM	762.000	765.00		742.50
					Total for department 765.00:			**$**	**6,136.92**
Department: 765.03 CHRISTMAS AT CROSSROADS									
12/26/2024	17	10366343	I/2024/19032	FERRIS COFFEE & NUT COMPANY INC	CRV-CAFE SUPPLIES	772.000	765.03		687.05
12/26/2024	17	54073(A)	122724	NELSON DAVID N	CRV-OPERA HOUSE ENTERTAINMENT)	801.028	765.03		11,000.00
					Total for department 765.03:			**$**	**11,687.05**
					Total for fund 2083 CROSSROADS VILLAGE			**$**	**17,823.97**
Department: 788.00 CONTRACTED SERVICES									
12/26/2024	17	10366432*#	200008754	MICHIGAN RECREATION & PARKS ASSOC	KGCB-MPARKS MEMBERSHIP	910.004	788.00		595.00
12/26/2024	17	10366483*#	6100807753	VERIZON WIRELESS	KGCB	850.000	788.00		296.49
					Total for department 788.00:			**$**	**891.49**
					Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			**$**	**891.49**
Department: 776.00 STATE OF MI GRANT									
12/26/2024	17	10366361	208990	GRAND BLANC CEMENT PRODUCTS	BRANCH RD-PARKING LOT STOPS	974.000	776.00		648.00
					Total for department 776.00:			**$**	**648.00**

Department: 782.01 TF20-0065 TRAIL GRANT									
12/26/2024	17	54088(A)*#	0116260	ROWE PROFESSIONAL SERVICES	ATLAS TO WHITETAIL - IRON BELLE TR/	974.000	782.01		5,745.00
					Total for department 782.01:			**$**	**5,745.00**
					Total for fund 2088 DAM MANAGEMENT GRANT			**$**	**6,393.00**
Department: 313.00 PARAMEDIC SECTION									
12/26/2024	17	10366363	EMS-BOC	GREATER FLINT HEALTH COALITION	EMS REVIEW STUDY	801.000	313.00		221,929.13
12/26/2024	17	10366370	219706	HURON VALLEY GUNS LLC	SUPPLIES UNIFORMS	769.000	313.00		187.98
12/26/2024	17	10366440	13014	OAKLAND COMMUNITY COLLEGE	COLLETTE HUNT; TRAINING	910.005	313.00		700.00
12/26/2024	17	53998(A)	85588085	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00		1,487.64
					Total for department 313.00:			**$**	**224,304.75**
					Total for fund 2110 PARAMEDICS FUND			**$**	**224,304.75**
Department: 430.00 ANIMAL SHELTER									
12/26/2024	17	10366272*#	28731408638412/14/24	AT&T MOBILITY	TELEPHONE	850.000	430.00		435.57
12/26/2024	17	10366319*#	235748	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	430.00		14.00
12/26/2024	17	10366319	235255	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	430.00		24.00
12/26/2024	17	10366331	739578	ZW USA INC	SUPPLIES ANIMAL	773.000	430.00		299.97
12/26/2024	17	10366487	0017807830	WEDGEWOOD VILLAGE PHARMACY LLC	SUPPLIES ANIMAL	773.000	430.00		350.50
12/26/2024	17	54048(A)	24050	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00		75.00
12/26/2024	17	54049(A)	1124139259	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00		1,737.38
12/26/2024	17	54049(A)	3164673827	IDEXX LABORATORIES	SERVICE CONTRACT GENERAL	801.004	430.00		71.35
12/26/2024	17	54100(A)	567412	ALARM MANAGEMENT II LLC	SERV CONT GENERAL	801.004	430.00		482.37
					Total for department 430.00:			**$**	**3,490.14**
					Total for fund 2130 ANIMAL SHELTER			**$**	**3,490.14**
Department: 290.00 COOP REIMB FRIEND OF THE COURT									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	290.00		6,706.82
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	290.00		3,195.74
12/26/2024	17	54065(A)	61428	MGT OF AMERICA LLC	SERVICE CONTRACTS	801.000	290.00		4,454.40
					Total for department 290.00:			**$**	**14,356.96**
					Total for fund 2150 FRIEND OF THE COURT			**$**	**14,356.96**
Department: 601.01 PUBLIC HEALTH ADMIN									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	601.01		0.85
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	601.01		0.85
					Total for department 601.01:			**$**	**1.70**
Department: 619.00 HEARING & VISION									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	619.00		141.95
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	619.00		260.95
					Total for department 619.00:			**$**	**402.90**
Department: 622.00 CHILDREN'S SPECIAL HEALTH CARE									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	622.00		56.71
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	622.00		35.53
					Total for department 622.00:			**$**	**92.24**
Department: 623.00 EMERGING THREATS-HEPATITIS C									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	623.00		9.35
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	623.00		2.55
					Total for department 623.00:			**$**	**11.90**
Department: 625.00 TUBERCULOSIS									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	625.00		19.55
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	625.00		2.55
					Total for department 625.00:			**$**	**22.10**
Department: 626.01 ENVIRONMENTAL HEALTH									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	626.01		286.47

12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	626.01		491.58
					Total for department 626.01:			**$**	**778.05**
					Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**1,308.89**
Department: 603.01 TOBACCO LICENSING									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	603.01		16.76
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	603.01		102.00
					Total for department 603.01:			**$**	**118.76**
Department: 607.01 HEALTHY START									
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	763.000	607.01		19.55
					Total for department 607.01:			**$**	**19.55**
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRAN			**$**	**138.31**
Department: 691.00 SENIOR SERVICES									
12/26/2024	17	10366338	FY2024/2025EAA-SRSVC	ELDER ABUSE ALLIANCE	EAA FY 24-25 ANNUAL MEMBERSHIP DU	900.014	691.00		15.00
12/26/2024	17	10366347	2024/11/30-SRSVC	FLOYD J MCCREE THEATRE	SENIOR PROGRAMMING FY 24-25	883.032	691.00		2,500.00
12/26/2024	17	54013(A)	2024/11/30-SRSVC	DAVISON AREA SENIOR CITIZENS CENTER	DAVISON AREA SC FY24-25 REIM NOVE	867.004	691.00		16,461.20
12/26/2024	17	54028(A)	2024.11.30	FAMILY SERVICE AGENCY	MEDICAL TRANSPORTATION WITH A LI/	883.021	691.00		25,957.15
12/26/2024	17	54032(A)	2024/11/30-SRSVC	FLUSHING AREA SENIOR CITIZENS INC	FLUSHING AREA SC FY24-25 REIM NOV	867.006	691.00		12,942.68
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	691.00		2.31
12/26/2024	17	54104(A)	2024/11/30-SRSVC	SWARTZ CREEK AREA SENIOR CITIZENS I	SWARTZ CREEK SC FY24-25 REIM NOV	867.016	691.00		13,434.86
12/26/2024	17	54112(A)	2024/11/30-SRSVC	CHARTER TOWNSHIP MUNDY	MUNDY FY 24-25 REIM NOV 24	867.018	691.00		12,454.58
12/26/2024	17	54117(A)	2024.11.30-SRSVCCM	VALLEY AREA AGENCY ON AGING	CASE MANAGEMENT AND ASSESSMEN	883.001	691.00		24,421.16
					Total for department 691.00:			**$**	**108,188.94**
					Total for fund 2231 SENIOR SERVICES			**$**	**108,188.94**
Department: 322.00 COMMUNITIY CORRECTIONS ADMIN									
12/26/2024	17	10366272*#	287342787788X121424	AT&T MOBILITY	TELEPHONE	850.000	322.00		234.17
					Total for department 322.00:			**$**	**234.17**
Department: 324.00 COMMUNITY SERVICES PROG									
12/26/2024	17	54113(A)	OCT.-24	SMB PROBATION CTR INC	OPIATE/METHAMPHETAMINE SPECIFIC	801.004	324.00		230.00
12/26/2024	17	54113(A)	NOV.-24	SMB PROBATION CTR INC	OPIATE/METHAMPHETAMINE SPECIFIC	801.004	324.00		1,475.00
					Total for department 324.00:			**$**	**1,705.00**
Department: 335.00 DRUNK DRIVER JAIL REDUCTION PR									
12/26/2024	17	54016(A)	4916	DNA DRUG & ALCOHOL TESTING CENTERS	DRUG TESTING FOR PRETRIAL SERVIC	801.004	335.00		156.00
12/26/2024	17	54016(A)	4980	DNA DRUG & ALCOHOL TESTING CENTERS	DRUG TESTING FOR PRETRIAL SERVIC	801.004	335.00		348.00
					Total for department 335.00:			**$**	**504.00**
					Total for fund 2300 COMM CORRECTIONS GRANT			**$**	**2,443.17**
Department: 701.00 PLANNIN - INDIRECT									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	701.00		294.88
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	701.00		116.34
					Total for department 701.00:			**$**	**411.22**
					Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**411.22**
Department: 735.00 RECYCLING									
12/26/2024	17	54023(A)	LIIN030941	SQS INC	HHW Collection & Disposal Recycle Days	872.006	735.00		32,000.00
					Total for department 735.00:			**$**	**32,000.00**
					Total for fund 2321 SOLID WASTE PROGRAM			**$**	**32,000.00**
Department: 734.01 FED HWY ADMIN PLANNING									
12/26/2024	17	54066(A)	3777	MICHIGAN ASSOCIATION OF PLANNING	TRANSPORTATION BONANZA	910.005	734.01		60.00
					Total for department 734.01:			**$**	**60.00**
Department: 734.12 RIDESHARE									
12/26/2024	17	54011(A)	91151	CREATIVE PRINTING & GRAPHICS	RIDESHARE POST CARDS	900.014	734.12		79.00
					Total for department 734.12:			**$**	**79.00**
					Total for fund 2323 TRANSPORTATION GRANT 12/13			**$**	**139.00**

Department: 000.00 NON SPECIFIC									
12/26/2024	17	54005(A)	1016-1212A	CHAPMEN POWER SYSTEMS	INVENTORY OF SUPPLIES	103.000	000.00		979.32
					Total for department 000.00:			**$**	**979.32**
					Total for fund 2335 NSP 3			**$**	**979.32**
Department: 731.00 HOUSING REHABILATION									
12/26/2024	17	53992(A)	31808	BEDROCK BUILDING INC	CDBG/JERRY BEGGS ID #31808/14337 N	866.239	731.00		19,509.00
					Total for department 731.00:			**$**	**19,509.00**
					Total for fund 2340 CDBG 20X0			**$**	**19,509.00**
Department: 731.01 HOME HIP									
12/26/2024	17	53999(A)	31259 #2	BOYLE CONSTRUCTORS INC	HOME IDIS#2807/GLORIA HANSON/ID#3	866.239	731.01		2,420.00
12/26/2024	17	54030(A)	31691	FITCH BUILDERS LLC	IDIS # 2817/LINDA FERRIGAN ID #31691	866.239	731.01		20,470.00
					Total for department 731.01:			**$**	**22,890.00**
					Total for fund 2360 HOME 2020			**$**	**22,890.00**
Department: 296.03 COOP REIMB PROSECUTOR									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.03		1,709.19
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.03		1,538.03
					Total for department 296.03:			**$**	**3,247.22**
					Total for fund 2380 PROSECUTOR COOP REIMBURSEME			**$**	**3,247.22**
Department: 296.01 PROSECUTOR									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.01		1,013.20
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	296.01		782.00
					Total for department 296.01:			**$**	**1,795.20**
					Total for fund 2381 VICTIM/WITNESS PROGRAM			**$**	**1,795.20**
Department: 296.01 PROSECUTOR									
12/26/2024	17	10366269	810233614812 2024	AT&T	TELEPHONE	850.000	296.01		224.73
12/26/2024	17	54063(A)	MARTIN120924	MARTIN MARY LYDIA	AFIS CONSULTANT	804.000	296.01		528.00
					Total for department 296.01:			**$**	**752.73**
					Total for fund 2385 FINGERPRINT I.D. SYSTEM			**$**	**752.73**
Department: 296.01 PROSECUTOR									
12/26/2024	17	10366365	1726837938	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01		7,062.00
12/26/2024	17	10366372	12942	HP FLINT LLC	HOTEL ACCOMODATIONS FOR WP	955.022	296.01		1,473.39
12/26/2024	17	10366372	12944	HP FLINT LLC	HOTEL ACCOMODATIONS FOR WP	955.022	296.01		449.40
					Total for department 296.01:			**$**	**8,984.79**
					Total for fund 2387 WITNESS PROTECTION			**$**	**8,984.79**
Department: 216.00 COUNTY CLERK VITAL RECORDS									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	216.00		1,283.26
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	216.00		1,231.48
					Total for department 216.00:			**$**	**2,514.74**
					Total for fund 2630 CONCEALED PISTOL LICENSING FUN			**$**	**2,514.74**
Department: 698.01 HEAD START									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.01		4.68
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.01		0.85
					Total for department 698.01:			**$**	**5.53**
Department: 698.03 HS CHILD CARE FOOD PROGRAM									
12/26/2024	17	10366277*	FS11302024	BENDLE PUBLIC SCHOOLS	OCT24 - AUG25	801.012	698.03		199.44
12/26/2024	17	10366277	FS11302024	BENDLE PUBLIC SCHOOLS	OCT24 - JUNE25	801.051	698.03		21.28
12/26/2024	17	10366278*#	1-DEC	WESTWOOD HEIGHTS SCHOOL	OCT24 - AUG25	801.012	698.03		146.26
12/26/2024	17	10366278	1-DEC	WESTWOOD HEIGHTS SCHOOL	OCT24 - AUG25	801.051	698.03		15.61
12/26/2024	17	10366312*#	12324	CLIO AREA SCHOOLS	OCT24 - AUG25	801.012	698.03		199.44
12/26/2024	17	10366312	12324	CLIO AREA SCHOOLS	OCT24 - AUG25	801.051	698.03		14.19
12/26/2024	17	10366354*#	FS25000007	GENESEE SCHOOL DISTRICT	OCT24 - AUG25	801.012	698.03		186.14

12/26/2024	17	10366354	FS25000007	GENESEE SCHOOL DISTRICT	OCT24 - AUG25	801.051	698.03		13.24
12/26/2024	17	10366434*#	FS25000016	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - AUG25	801.012	698.03		146.26
12/26/2024	17	10366434	FS25000015	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - AUG25	801.012	698.03		186.14
12/26/2024	17	10366434	FS25000016	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - AUG25	801.051	698.03		15.61
12/26/2024	17	10366434	FS25000015	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - AUG25	801.051	698.03		13.24
					Total for department 698.03:			**$**	**1,156.85**
					Total for fund 2727 EARLY HS GSRP (GREAT START REA			**$**	**1,162.38**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
12/26/2024	17	10366319*#	236367	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15		11.00
12/26/2024	17	54006(A)*#	4213626197	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		41.76
12/26/2024	17	54006(A)	1905302918	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		13.32
12/26/2024	17	54006(A)	4212798549	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		40.04
12/26/2024	17	54006(A)	4212087900	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		56.27
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	697.15		0.68
12/26/2024	17	54087(A)*#	248858C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15		60.67
					Total for department 697.15:			**$**	**223.74**
Department: 697.16 GCCARD GLS SENIOR FOODS									
12/26/2024	17	10366319*#	236367	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.16		5.50
12/26/2024	17	54006(A)*#	4213626197	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		41.76
12/26/2024	17	54006(A)	1905302918	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		13.32
12/26/2024	17	54006(A)	4212798549	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		40.04
12/26/2024	17	54006(A)	4212087900	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.16		56.27
12/26/2024	17	54087(A)*#	248858C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.16		60.67
					Total for department 697.16:			**$**	**217.56**
					Total for fund 2731 SENIOR FOODS			**$**	**441.30**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
12/26/2024	17	10366319*#	236367	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15		11.00
12/26/2024	17	54006(A)*#	4213626197	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		41.88
12/26/2024	17	54006(A)	1905302918	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		13.36
12/26/2024	17	54006(A)	4212798549	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		40.17
12/26/2024	17	54006(A)	4212087900	CINTAS CORPORATION NO 2	SUPPLIES SR NUTRITION	801.000	697.15		56.43
12/26/2024	17	54036(A)*#	878383223	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		645.35
12/26/2024	17	54036(A)	9017138825	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		474.76
12/26/2024	17	54036(A)	9017098436	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		7,957.49
12/26/2024	17	54036(A)	9016928391	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		13,810.79
12/26/2024	17	54036(A)	878383796	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		19.93
12/26/2024	17	54036(A)	9016833985	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		10,461.48
12/26/2024	17	54036(A)	9016626171	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		14,296.89
12/26/2024	17	54036(A)	878383332	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		34.93
12/26/2024	17	54036(A)	9016474142	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		11,860.74
12/26/2024	17	54036(A)	9016382264	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		11,685.10
12/26/2024	17	54036(A)	9017184082	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		80.40
12/26/2024	17	54036(A)	9017098436	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		117.19
12/26/2024	17	54036(A)	9016833985	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		715.60
12/26/2024	17	54036(A)	9016474142	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		1,745.52
12/26/2024	17	54036(A)	9016382264	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		1,661.29
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	697.15		1.02
12/26/2024	17	54074(A)	230581	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITCHEN	765.000	697.15		5,428.78
12/26/2024	17	54087(A)*#	248858C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15		60.66
12/26/2024	17	54116(A)*#	992958	US FOODS INC	SUPPLIES FOOD	762.000	697.15		3,057.70
12/26/2024	17	54116(A)	797314	US FOODS INC	SUPPLIES FOOD	762.000	697.15		2,869.37
12/26/2024	17	54116(A)	541429	US FOODS INC	SUPPLIES FOOD	762.000	697.15		2,111.76

12/26/2024	17	54116(A)	797314	US FOODS INC	SUPPLIES KITCHEN	765.000	697.15		276.87
12/26/2024	17	54116(A)	541429	US FOODS INC	SUPPLIES KITCHEN	765.000	697.15		260.46
					Total for department 697.15:			**$**	**89,796.92**
					Total for fund 2733 SM HOME DELIVER MEALS			**$**	**89,796.92**
Department: 697.28 CHILDHOOD MEALS									
12/26/2024	17	54036(A)*#	9017098434	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		1,230.81
12/26/2024	17	54036(A)	9016928396	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		786.87
12/26/2024	17	54036(A)	9016382265	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		975.73
12/26/2024	17	54036(A)	9016474138	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		732.96
12/26/2024	17	54036(A)	9016833984	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		890.68
12/26/2024	17	54036(A)	9016928396	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.28		381.06
12/26/2024	17	54036(A)	9016833984	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.28		256.12
12/26/2024	17	54116(A)*#	541430	US FOODS INC	SUPPLIES KITCHEN	765.000	697.28		270.06
					Total for department 697.28:			**$**	**5,524.29**
					Total for fund 2736 CHILDHOOD MEALS			**$**	**5,524.29**
Department: 697.30 COMMODITY DISTRIBUTION									
12/26/2024	17	54012(A)*	132489694-CORR	CROWN EQUIPMENT CORP	FORK LIFT REPAIRS - MAINTENANCE	801.000	697.30		192.50
12/26/2024	17	54012(A)	132488860-CORR	CROWN EQUIPMENT CORP	FORK LIFT REPAIRS - MAINTENANCE	801.000	697.30		90.44
12/26/2024	17	54012(A)	132488861-CORR	CROWN EQUIPMENT CORP	FORK LIFT REPAIRS - MAINTENANCE	801.000	697.30		88.06
12/26/2024	17	54040(A)*	9334464006	WW GRAINGER INC	SERVICE CONTRACTS FEDERAL	801.002	697.30		54.20
					Total for department 697.30:			**$**	**425.20**
					Total for fund 2757 TEFAP COMMODITY DIST			**$**	**425.20**
Department: 697.30 COMMODITY DISTRIBUTION									
12/26/2024	17	54012(A)*	132489694-CORR	CROWN EQUIPMENT CORP	FORK LIFT REPAIRS - MAINTENANCE	801.000	697.30		192.50
12/26/2024	17	54012(A)	132488860-CORR	CROWN EQUIPMENT CORP	FORK LIFT REPAIRS - MAINTENANCE	801.000	697.30		90.43
12/26/2024	17	54012(A)	132488861-CORR	CROWN EQUIPMENT CORP	FORK LIFT REPAIRS - MAINTENANCE	801.000	697.30		88.05
12/26/2024	17	54040(A)*	9334464006	WW GRAINGER INC	SUPPLIES OTHER	752.000	697.30		54.20
					Total for department 697.30:			**$**	**425.18**
					Total for fund 2759 COMM SUPPLEMENTAL FOOD PROG			**$**	**425.18**
Department: 695.41 PROGRAM-DIRECT									
12/26/2024	17	10366317	121624HARRIS-U	CONSUMERS ENERGY	2029 CARTIER ST FLINT 48504	866.381	695.41		838.65
12/26/2024	17	10366348	121224PARKS-U	GENESEE COUNTY TREASURER	3294 W CARPENTER RD FLINT 48504	872.009	695.41		3,000.00
12/26/2024	17	10366349	121224BENNETTJR-H	GENESEE COUNTY TREASURER	3621 KENT ST FLINT 48503	872.009	695.41		731.98
12/26/2024	17	10366350	121724RAHEEM-H	GENESEE COUNTY TREASURER	401 EDMUND ST FLINT 48505	872.009	695.41		1,146.89
12/26/2024	17	10366351	121624HART-H	GENESEE COUNTY TREASURER	TAXES2218 JANICE DR FLINT 48504	872.009	695.41		2,178.14
12/26/2024	17	10366352	121624NEAL-U	GENESEE COUNTY TREASURER	1426 CLAIRWOOD DR BURTON 48509	872.009	695.41		3,000.00
12/26/2024	17	10366353	121924OLADAPO-H	GENESEE COUNTY TREASURER	3119 PROSPECT ST FLINT 48504	872.009	695.41		1,840.74
					Total for department 695.41:			**$**	**12,736.40**
					Total for fund 2769 CORE PROJECTS (CSBG YR 1)			**$**	**12,736.40**
Department: 698.01 HEAD START									
12/26/2024	17	10366271#	329525391-DEC24/JAN	AT&T	TELEPHONE	850.000	698.01		98.10
12/26/2024	17	54010(A)*#	C31557	COMMUNICATION ACCESS CENTER	PARENT INVOLVEMENT	838.000	698.01		64.93
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.01		17.30
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.01		4.85
					Total for department 698.01:			**$**	**185.18**
Department: 698.02 HEADSTART MAIN TTA									
12/26/2024	17	53985(A)	22744532	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.02-910.00	910.004	698.02		34.20
12/26/2024	17	53986(A)#	22742729	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.02-910.00	910.004	698.02		50.27
12/26/2024	17	53986(A)	22743971	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.02-910.00	910.004	698.02		4.45
12/26/2024	17	54003(A)#	11/1/24	CATHOLIC CHARITIES OF SHIAWASSEE AN	2801-698.02-910.004	910.004	698.02		470.00
12/26/2024	17	54003(A)	10/4/24	CATHOLIC CHARITIES OF SHIAWASSEE AN	2801-698.02-910.004	910.004	698.02		470.00

12/26/2024	17	54003(A)	12/6/24	CATHOLIC CHARITIES OF SHIAWASSEE AN	2801-698.02-910.004	910.004	698.02		470.00
					Total for department 698.02:			**$**	**1,498.92**
Department: 698.03 HS CHILD CARE FOOD PROGRAM									
12/26/2024	17	10366277*	FS11302024	BENDLE PUBLIC SCHOOLS	OCT24 - JUNE25	801.012	698.03		1,794.96
12/26/2024	17	10366277	FS11302024	BENDLE PUBLIC SCHOOLS	OCT24 - JUNE25	801.051	698.03		191.57
12/26/2024	17	10366278*#	1-DEC	WESTWOOD HEIGHTS SCHOOL	OCT24 - JUNE25	801.012	698.03		2,778.86
12/26/2024	17	10366278	1-DEC	WESTWOOD HEIGHTS SCHOOL	OCT24 - JUNE25	801.051	698.03		296.57
12/26/2024	17	10366312*#	12324	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.012	698.03		3,789.36
12/26/2024	17	10366312	12324	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.051	698.03		340.56
12/26/2024	17	10366354*#	FS25000007	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.012	698.03		1,675.30
12/26/2024	17	10366354	FS25000007	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.051	698.03		119.20
12/26/2024	17	10366434*#	FS25000016	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.012	698.03		1,316.30
12/26/2024	17	10366434	FS25000015	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.012	698.03		1,675.30
12/26/2024	17	10366434	FS25000016	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.051	698.03		140.48
12/26/2024	17	10366434	FS25000015	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.051	698.03		119.20
					Total for department 698.03:			**$**	**14,237.66**
Department: 698.05 EHS CHILD CARE FOOD PROGRAM									
12/26/2024	17	10366278*#	1-DEC	WESTWOOD HEIGHTS SCHOOL	OCT24- JUNE25	801.012	698.05		1,221.57
12/26/2024	17	10366278	1-DEC	WESTWOOD HEIGHTS SCHOOL	OCT24 - JUNE25	801.051	698.05		312.18
12/26/2024	17	10366312*#	12324	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.012	698.05		1,861.44
12/26/2024	17	10366312	12324	CLIO AREA SCHOOLS	OCT24 - JUNE25	801.051	698.05		331.10
12/26/2024	17	10366354*#	FS25000007	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.012	698.05		698.04
12/26/2024	17	10366354	FS25000007	GENESEE SCHOOL DISTRICT	OCT24 - JUNE25	801.051	698.05		198.66
12/26/2024	17	10366434*#	FS25000016	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.012	698.05		731.28
12/26/2024	17	10366434	FS25000015	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.012	698.05		930.72
12/26/2024	17	10366434	FS25000016	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.051	698.05		156.09
12/26/2024	17	10366434	FS25000015	MT MORRIS CONSOLIDATED SCHOOLS	OCT24 - JUNE25	801.051	698.05		198.66
					Total for department 698.05:			**$**	**6,639.74**
Department: 698.06 EARLY HEADSTART									
12/26/2024	17	10366271#	329525391-DEC24/JAN	AT&T	TELEPHONE	850.000	698.06		98.10
12/26/2024	17	10366368	8903979	HOME DEPOT	SUPPLIES-REPAIR 2801-698.06-763.000	763.000	698.06		388.56
12/26/2024	17	54010(A)*#	C31557	COMMUNICATION ACCESS CENTER	PARENT INVOLVEMENT	838.000	698.06		73.21
12/26/2024	17	54056(A)	471596120524	LAKESHORE PARENT LLC	MEDIUM TOTES	763.000	698.06		149.51
12/26/2024	17	54059(A)	000000078	LIVING WORD MINISTRY	UTILITIES	801.004	698.06		107.99
12/26/2024	17	54059(A)	000000079	LIVING WORD MINISTRY	UTILITIES	801.004	698.06		107.99
12/26/2024	17	54059(A)	000000078	LIVING WORD MINISTRY	UTILITIES	850.000	698.06		119.95
12/26/2024	17	54059(A)	000000079	LIVING WORD MINISTRY	UTILITIES	850.000	698.06		119.95
12/26/2024	17	54059(A)	000000078	LIVING WORD MINISTRY	UTILITIES	924.000	698.06		572.06
12/26/2024	17	54059(A)	000000079	LIVING WORD MINISTRY	UTILITIES	924.000	698.06		572.06
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.06		24.78
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	698.06		4.51
					Total for department 698.06:			**$**	**2,338.67**
Department: 698.07 EARLY HEADSTART TTA									
12/26/2024	17	53986(A)#	22742729	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.07-910.004	910.004	698.07		18.13
12/26/2024	17	53986(A)	22743971	AMERICAN NATIONAL RED CROSS	FIRST/AID/CPR/AED 2801-698.07-910.004	910.004	698.07		29.75
12/26/2024	17	54003(A)#	11/1/24	CATHOLIC CHARITIES OF SHIAWASSEE AN	2801-698.07-910.004	910.004	698.07		530.00
12/26/2024	17	54003(A)	10/4/24	CATHOLIC CHARITIES OF SHIAWASSEE AN	2801-698.07-910.004	910.004	698.07		530.00
12/26/2024	17	54003(A)	12/6/24	CATHOLIC CHARITIES OF SHIAWASSEE AN	2801-698.07-910.004	910.004	698.07		530.00
					Total for department 698.07:			**$**	**1,637.88**
					Total for fund 2801 HEADSTART EVEN YE			**$**	**26,538.05**
Department: 695.41 PROGRAM-DIRECT									

12/26/2024	17	10366298	121324YOUNG-U	CITY OF FLINT	110 EL ELDRIDGE AVE FLINT 48505	924.000	695.41		2,954.50
12/26/2024	17	10366299	121624MOORE--U	CITY OF FLINT	3421 BRENT AVE FLINT 48506	924.000	695.41		2,253.70
12/26/2024	17	10366300	120524HANNA-U	CITY OF FLINT	4022 W KEARSLEY ST FLINT 48532	924.000	695.41		1,085.28
12/26/2024	17	10366301	121324BOWENS-U	CITY OF FLINT	1609 PETTIBONE AVE FLINT 48507	924.000	695.41		2,694.28
12/26/2024	17	10366302	121324RAWLS-U	CITY OF FLINT	206 W HAMILTON AVE FLINT 48503	924.000	695.41		474.63
12/26/2024	17	10366303	120624MAJEED-U	CITY OF FLINT	3014 MARTIN LUTHER KING AVE FLINT 4	924.000	695.41		1,239.56
12/26/2024	17	10366304	121324JORDAN-U	CITY OF FLINT	1901 WINDSOR LANE FLINT 48507	924.000	695.41		3,000.00
12/26/2024	17	10366305	121924AVANCE-U	CITY OF FLINT	3401 DEARBORN AVE FLINT 48507	924.000	695.41		720.24
12/26/2024	17	10366306	121924HAIRSTON-U	CITY OF FLINT	64 W LORADO AVE FLINT 48505	924.000	695.41		3,000.00
12/26/2024	17	10366307	121924WASHINGTON-U	CITY OF FLINT	1115 DONALDSON ST FLINT 48504	924.000	695.41		3,000.00
12/26/2024	17	10366308	121924BUIE-U	CITY OF FLINT	1214 LILLIAN DR FLINT 48505	924.000	695.41		1,772.25
12/26/2024	17	10366309	122024JOHNSTON-U	CITY OF FLINT	1038 W 12TH ST FLINT 48507	924.000	695.41		3,000.00
12/26/2024	17	10366310	122024TRICE-U	CITY OF FLINT	1701 BRIARWOOD DR FLINT 48507	924.000	695.41		3,000.00
12/26/2024	17	10366480	122024HEWITT-U	UNIVERSAL UTILITIES INC	5026 N NAOMIKONG CT FLINT 48506	924.000	695.41		353.26
					Total for department 695.41:			**$**	**28,547.70**
					Total for fund 2810 COMMUNITY FOUNDATION GRANT			**$**	**28,547.70**
Department: 699.54 LIPPINCOTT									
12/26/2024	17	10366256	5512455615	AIRGAS INC	REPAIRS	930.000	699.54		58.21
12/26/2024	17	10366311	20241219-LIPP	CITY OF FLINT	UTILITIES	924.000	699.54		621.41
12/26/2024	17	10366488*#	251409	WINS ELECTRIC SUPPLY CO	REPAIRS	930.000	699.54		996.60
12/26/2024	17	10366488	251835	WINS ELECTRIC SUPPLY CO	REPAIRS	930.000	699.54		142.80
12/26/2024	17	10366488	252012	WINS ELECTRIC SUPPLY CO	REPAIRS	930.000	699.54		214.20
					Total for department 699.54:			**$**	**2,033.22**
					Total for fund 2827 GCCARD GENERAL BUILDING FUND			**$**	**2,033.22**
Department: 699.00 COMMON									
12/26/2024	17	10366319*#	236237	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	699.00		27.50
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	699.00		96.05
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	699.00		131.75
					Total for department 699.00:			**$**	**255.30**
					Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**255.30**
Department: 315.00 ROAD PATROL									
12/26/2024	17	10366336*#	104925-C	LANSING UNIFORM COMPANY INC	SUPPLIES OTHER	752.000	315.00		362.85
12/26/2024	17	10366442*#	11762	PATRICIA SMITH	SUPPLIES UNIFORMS (VIENNA)	769.000	315.00		16.00
					Total for department 315.00:			**$**	**378.85**
					Total for fund 2851 VIENNA TWP PATROL			**$**	**378.85**
Department: 308.03 GISD RESOURCE OFFICER									
12/26/2024	17	10366442*#	11762	PATRICIA SMITH	LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03		12.00
					Total for department 308.03:			**$**	**12.00**
Department: 308.09 MT MORRIS SRO									
12/26/2024	17	10366442*#	11762	PATRICIA SMITH	LAUNDRY ROBES UNIFORMS (MT MORI	768.001	308.09		64.00
					Total for department 308.09:			**$**	**64.00**
					Total for fund 2855 SCHOOL RESOURCE OFFICERS			**$**	**76.00**
Department: 310.00 INVESTIGATIVE									
12/26/2024	17	10366273*#	287290515805X121424	AT&T MOBILITY	TELEPHONE	850.000	310.00		537.00
12/26/2024	17	10366491	022095261	XEROX CAPITAL	CONVENIENCE COPIER CHARGES	957.004	310.00		68.37
12/26/2024	17	10366491	022470868	XEROX CAPITAL	CONVENIENCE COPIER CHARGES	957.004	310.00		68.17
					Total for department 310.00:			**$**	**673.54**
					Total for fund 2856 GAIN			**$**	**673.54**
Department: 324.00 COMMUNITY SERVICES PROG									
12/26/2024	17	10366273*#	287290515805X121424	AT&T MOBILITY	TELEPHONE	850.000	324.00		274.50
12/26/2024	17	10366462	STOP FY24	STATE OF MICH	FEDERAL PARTICIPATION	504.000	324.00		5.25

					Total for department 324.00:			**$**	**279.75**
					Total for fund 2858 PREVENT VIOLENCE AGAINST WOMI			**$**	**279.75**
Department: 312.00 SPECIALTY TEAM									
12/26/2024	17	10366273*#	287290515805X121424	AT&T MOBILITY	TELEPHONE	850.000	312.00		206.78
12/26/2024	17	10366461	VOCA FY24	STATE OF MICH	FEDERAL PARTICIPATION	504.000	312.00		201.73
					Total for department 312.00:			**$**	**408.51**
					Total for fund 2859 SHERIFF ELDER ABUSE			**$**	**408.51**
Department: 315.00 ROAD PATROL									
12/26/2024	17	10366442*#	11762	PATRICIA SMITH	LAUNDRY ROBES UNIFORMS (ARROWI	768.001	315.00		23.00
12/26/2024	17	54071(A)	N00164LE1292-25	DEPARTMENT OF THE NAVEY	SUPPLIES OTHER	752.000	315.00		900.00
					Total for department 315.00:			**$**	**923.00**
					Total for fund 2861 COMMUNITY POLICING FUND			**$**	**923.00**
Department: 315.00 ROAD PATROL									
12/26/2024	17	10366336*#	104924-C	LANSING UNIFORM COMPANY INC	SUPPLIES OTHER	752.000	315.00		712.70
12/26/2024	17	10366336	104925-B	LANSING UNIFORM COMPANY INC	SUPPLIES OTHER	752.000	315.00		219.90
12/26/2024	17	10366336	104925-C	LANSING UNIFORM COMPANY INC	SUPPLIES OTHER	752.000	315.00		241.90
					Total for department 315.00:			**$**	**1,174.50**
					Total for fund 2862 HURLEY POLICE SERVICES			**$**	**1,174.50**
Department: 283.00 CIRCUIT COURT									
12/26/2024	17	53991(A)	2778	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00		1,859.96
12/26/2024	17	53994(A)*	22049398-4	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-OTHER	818.004	283.00		192.50
12/26/2024	17	54045(A)*	23-051346-3	HILLIKER CHARLES A S	ATTORNEY FEES-OTHER	818.004	283.00		385.00
12/26/2024	17	54102(A)*	272	ST CIN ROBERT	ATTORNEY FEES-OTHER	818.004	283.00		192.50
					Total for department 283.00:			**$**	**2,629.96**
					Total for fund 2916 VBRD			**$**	**2,629.96**
Department: 356.00 GVRC OPERATING COST									
12/26/2024	17	10366276#	2779	MT MORRIS CONSOLIDATED SCH DIST	CCF; EDUCATION FOR YOUTH - GCJJC	801.028	356.00		7,340.00
12/26/2024	17	54021(A)	IN166331	ELECTRA MED CORPORATION	CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		72.20
12/26/2024	17	54099(A)	SHUMPERTDEC24	SHUMPERT JERMAINE	CCF; BARBER SERVICES FOR YOUTH -	801.001	356.00		220.00
12/26/2024	17	54114(A)	2337217	TRI COUNTY EQUIPMENT	REPAIRS GROUNDS	930.000	356.00		183.78
					Total for department 356.00:			**$**	**7,815.98**
Department: 663.07 DAY TREATMENT									
12/26/2024	17	10366276#	29325	MT MORRIS CONSOLIDATED SCH DIST	CCF; LEARNING CO-OP PROGRAM	801.004	663.07		47,280.00
					Total for department 663.07:			**$**	**47,280.00**
					Total for fund 2920 CHILD CARE FUND			**$**	**55,095.98**
Department: 283.00 CIRCUIT COURT									
12/26/2024	17	10366270	287342008384X121424	AT&T	TELEPHONE	850.000	283.00		136.47
12/26/2024	17	10366451	0131242453949FH	SANBORN DIANE MARIE	TRANSCRIPTS GENERAL	907.000	283.00		92.00
12/26/2024	17	53994(A)*	2201737-7	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		192.50
12/26/2024	17	53994(A)	2402555-5	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		35.00
12/26/2024	17	53994(A)	2400654-7	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		140.00
12/26/2024	17	53994(A)	2401271-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		402.50
12/26/2024	17	53994(A)	243182-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		315.00
12/26/2024	17	53994(A)	2400736-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		315.00
12/26/2024	17	53995(A)	BL140	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		927.50
12/26/2024	17	53995(A)	BL141	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		525.00
12/26/2024	17	53995(A)	BL142	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		1,120.00
12/26/2024	17	53995(A)	BL144	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		315.00
12/26/2024	17	53995(A)	BL145	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		385.00
12/26/2024	17	53995(A)	BL143	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		280.00
12/26/2024	17	54001(A)	337	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		525.00

12/26/2024	17	54002(A)	107	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
12/26/2024	17	54002(A)	86	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
12/26/2024	17	54002(A)	80	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
12/26/2024	17	54002(A)	89	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
12/26/2024	17	54002(A)	79	CARYL RANDALL K ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
12/26/2024	17	54008(A)	23-53632-2	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,180.00
12/26/2024	17	54008(A)	23-51753-2	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,120.00
12/26/2024	17	54018(A)	141	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
12/26/2024	17	54018(A)	139	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
12/26/2024	17	54018(A)	137	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
12/26/2024	17	54018(A)	135	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
12/26/2024	17	54018(A)	134	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,575.00
12/26/2024	17	54018(A)	136	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
12/26/2024	17	54018(A)	140	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
12/26/2024	17	54018(A)	138	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
12/26/2024	17	54020(A)	1395	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
12/26/2024	17	54020(A)	1382	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
12/26/2024	17	54020(A)	1380	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
12/26/2024	17	54020(A)	1392	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
12/26/2024	17	54020(A)	1381	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
12/26/2024	17	54020(A)	1389	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
12/26/2024	17	54020(A)	1379	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
12/26/2024	17	54020(A)	1387	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
12/26/2024	17	54020(A)	1388	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
12/26/2024	17	54020(A)	1385	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
12/26/2024	17	54020(A)	1393	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
12/26/2024	17	54020(A)	1391	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,020.00
12/26/2024	17	54020(A)	1390	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
12/26/2024	17	54020(A)	1383	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
12/26/2024	17	54020(A)	1384	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
12/26/2024	17	54020(A)	1375	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,180.00
12/26/2024	17	54020(A)	1386	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
12/26/2024	17	54020(A)	1394	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
12/26/2024	17	54020(A)	1376	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	5,120.00
12/26/2024	17	54020(A)	1378	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
12/26/2024	17	54020(A)	1377	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
12/26/2024	17	54029(A)	24054264-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
12/26/2024	17	54033(A)	R576591	GEBRAEL NADEEM	FACILITY COSTS	855.000	283.00	975.00
12/26/2024	17	54041(A)	24053324-09272024	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	850.50
12/26/2024	17	54041(A)	24T02932-11-22-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
12/26/2024	17	54041(A)	24T01059-07-02-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	229.50
12/26/2024	17	54041(A)	22T01974-10-18-24	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
12/26/2024	17	54043(A)	243280	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
12/26/2024	17	54043(A)	2402436	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
12/26/2024	17	54043(A)	2402159	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
12/26/2024	17	54043(A)	222145	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
12/26/2024	17	54043(A)	2454183	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
12/26/2024	17	54045(A)*	23-052448-3	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
12/26/2024	17	54045(A)	24-054297-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
12/26/2024	17	54045(A)	24-053704-3	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
12/26/2024	17	54045(A)	23-051122-7	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
12/26/2024	17	54046(A)	00968	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	245.00

12/26/2024	17	54053(A)	24-3008-01	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
12/26/2024	17	54053(A)	24-2355-01	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
12/26/2024	17	54053(A)	24-705-03	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
12/26/2024	17	54053(A)	24-54391-03	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
12/26/2024	17	54053(A)	24-3240-01	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
12/26/2024	17	54057(A)	4202221	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	945.00
12/26/2024	17	54058(A)	11024	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,980.00
12/26/2024	17	54058(A)	11025	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
12/26/2024	17	54058(A)	11026	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
12/26/2024	17	54062(A)	20280	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
12/26/2024	17	54062(A)	20282	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
12/26/2024	17	54062(A)	20281	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	960.00
12/26/2024	17	54064(A)	24155	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
12/26/2024	17	54064(A)	24156	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
12/26/2024	17	54064(A)	24157	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	270.00
12/26/2024	17	54064(A)	24158	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,160.00
12/26/2024	17	54064(A)	24159	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
12/26/2024	17	54064(A)	24160	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
12/26/2024	17	54068(A)	2016-616	MIKE ANTHONY FORENSIC POLYGRAPH	OTHER SERV CHARG MISC	956.004	283.00	700.00
12/26/2024	17	54068(A)	2016-615	MIKE ANTHONY FORENSIC POLYGRAPH	OTHER SERV CHARG MISC	956.004	283.00	750.00
12/26/2024	17	54068(A)	2016-614	MIKE ANTHONY FORENSIC POLYGRAPH	OTHER SERV CHARG MISC	956.004	283.00	700.00
12/26/2024	17	54076(A)	24033101	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
12/26/2024	17	54076(A)	24032941	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
12/26/2024	17	54076(A)	24007181	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
12/26/2024	17	54076(A)	24009353	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
12/26/2024	17	54083(A)	11	RAYMOND TRICIA	ATTORNEY FEES-GENERAL	818.008	283.00	648.00
12/26/2024	17	54083(A)	12	RAYMOND TRICIA	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
12/26/2024	17	54085(A)	1508	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
12/26/2024	17	54085(A)	1495	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
12/26/2024	17	54085(A)	1506	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	2,760.00
12/26/2024	17	54085(A)	1500	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
12/26/2024	17	54085(A)	1510	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
12/26/2024	17	54085(A)	1509	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
12/26/2024	17	54085(A)	1511	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
12/26/2024	17	54085(A)	1501	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
12/26/2024	17	54085(A)	1507	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
12/26/2024	17	54085(A)	1499	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
12/26/2024	17	54085(A)	1497	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
12/26/2024	17	54085(A)	1502	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
12/26/2024	17	54085(A)	1512	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
12/26/2024	17	54085(A)	1505	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
12/26/2024	17	54085(A)	1513	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
12/26/2024	17	54085(A)	1514	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
12/26/2024	17	54085(A)	1496	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
12/26/2024	17	54085(A)	1504	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,660.00
12/26/2024	17	54085(A)	1498	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
12/26/2024	17	54085(A)	1503	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
12/26/2024	17	54090(A)	703	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	330.00
12/26/2024	17	54090(A)	704	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
12/26/2024	17	54090(A)	705	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	920.00
12/26/2024	17	54090(A)	706	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
12/26/2024	17	54090(A)	707	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	435.00

12/26/2024	17	54102(A)*	273	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00		385.00
12/26/2024	17	54106(A)	12162024PD	TAYLOR PSYCHOLOGICAL CLINIC	OTHER SERV CHARG MISC	956.004	283.00		450.00
12/26/2024	17	54107(A)	150997	TGI DIRECT	SUPPLIES OFFICE	754.000	283.00		154.50
12/26/2024	17	54108(A)	395	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00		770.00
12/26/2024	17	54108(A)	392	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00		122.50
12/26/2024	17	54108(A)	393	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00		200.00
12/26/2024	17	54108(A)	391	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00		332.50
12/26/2024	17	54108(A)	389	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00		340.00
12/26/2024	17	54108(A)	388	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00		87.50
12/26/2024	17	54108(A)	387	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00		360.00
12/26/2024	17	54108(A)	390	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00		1,760.00
12/26/2024	17	54108(A)	397	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00		200.00
12/26/2024	17	54108(A)	396	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00		175.00
12/26/2024	17	54108(A)	398	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00		420.00
12/26/2024	17	54109(A)	34	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		1,557.50
12/26/2024	17	54109(A)	42	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		1,725.00
12/26/2024	17	54109(A)	30	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		355.00
12/26/2024	17	54109(A)	27	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		900.00
12/26/2024	17	54109(A)	43	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		8,990.00
12/26/2024	17	54109(A)	28	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		477.50
12/26/2024	17	54109(A)	35	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		590.00
12/26/2024	17	54109(A)	36	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		1,067.50
12/26/2024	17	54109(A)	39	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		1,420.00
12/26/2024	17	54109(A)	48	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		1,810.00
12/26/2024	17	54109(A)	37	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		1,547.00
12/26/2024	17	54109(A)	49	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		1,830.00
12/26/2024	17	54109(A)	50	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		1,700.00
12/26/2024	17	54109(A)	38	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		666.50
12/26/2024	17	54109(A)	41	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		2,170.00
12/26/2024	17	54109(A)	29	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		351.50
12/26/2024	17	54109(A)	44	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		1,450.00
					Total for department 283.00:			**$**	**98,413.47**
					Total for fund 2921 MIDC GRANT			**$**	**98,413.47**
Department: 283.00 CIRCUIT COURT									
12/26/2024	17	54098(A)#	1099	SHOCK HEIDI	PROFESSIONAL SERVICE CONTRACTS	801.000	283.00		360.00
12/26/2024	17	54103(A)*#	6019496159	STAPLES INC	DRUG COURT: OFFICE SUPPLIES	752.000	283.00		264.10
12/26/2024	17	54103(A)	6019496161	STAPLES INC	DRUG COURT: OFFICE SUPPLIES	752.000	283.00		279.20
					Total for department 283.00:			**$**	**903.30**
Department: 285.00 MDCGP ADULT FELONY									
12/26/2024	17	54098(A)#	1099	SHOCK HEIDI	PROFESSIONAL SERVICE CONTRACTS	801.000	285.00		232.50
12/26/2024	17	54103(A)*#	6019496157	STAPLES INC	ADULT FELONY; OFFICE SUPPLIES	754.000	285.00		87.99
12/26/2024	17	54103(A)	6019496163	STAPLES INC	ADULT FELONY; OFFICE SUPPLIES	754.000	285.00		52.86
					Total for department 285.00:			**$**	**373.35**
Department: 326.00 SUB ABUSE & MENTAL HEALTH									
12/26/2024	17	54098(A)#	1099	SHOCK HEIDI	PROFESSIONAL SERVICE CONTRACTS	801.000	326.00		330.00
					Total for department 326.00:			**$**	**330.00**
					Total for fund 2924 ADULT DRUG COURT			**$**	**1,606.65**
Department: 283.00 CIRCUIT COURT									
12/26/2024	17	54103(A)*#	6019496165	STAPLES INC	SUPPLIES OFFICE	754.000	283.00		5.46
12/26/2024	17	54103(A)	6019496167	STAPLES INC	SUPPLIES OFFICE	754.000	283.00		47.34
					Total for department 283.00:			**$**	**52.80**

					Total for fund 2925 MENTAL HEALTH COURT GRANT			**$**	**52.80**
Department: 286.02 DC OHSP GRANT									
12/26/2024	17	10366437*#	700119	GILBERT HERB L	IGNITION INTERLOCK	801.004	286.02		1,098.02
12/26/2024	17	10366437	691281	GILBERT HERB L	IGNITION INTERLOCK	801.004	286.02		1,215.20
12/26/2024	17	54055(A)	38945-24-17	LADS GENESEE LLC	DRUG/ALCOHOL SCREENS	801.004	286.02		4,290.00
12/26/2024	17	54055(A)	38945-24-19	LADS GENESEE LLC	DRUG/ALCOHOL SCREEN	801.004	286.02		5,588.00
					Total for department 286.02:			**$**	**12,191.22**
					Total for fund 2927 SOBRIETY COURT GRANT			**$**	**12,191.22**
Department: 000.00 NON SPECIFIC									
12/26/2024	17	10366420	24-052709-FH	MERROW, JANEIRO,	ADLT PROB-RESTITUTION	249.000	000.00		3,900.00
					Total for department 000.00:			**$**	**3,900.00**
Department: 195.00 REIMBURSEMENT									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	195.00		385.05
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	195.00		1,386.18
					Total for department 195.00:			**$**	**1,771.23**
					Total for fund 2929 REIMBURSEMENT REVOLVING			**$**	**5,671.23**
Department: 689.00 VETERANS SERVICES									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	689.00		101.53
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	689.00		21.10
					Total for department 689.00:			**$**	**122.63**
					Total for fund 2930 VETERAN MILLAGE			**$**	**122.63**
Department: 286.00 67TH DISTRICT COURT									
12/26/2024	17	10366437*#	6758	GILBERT HERB L	SOBERTRACK	801.004	286.00		752.12
12/26/2024	17	10366437	6758	GILBERT HERB L	SOBERTRACK	801.004	286.00		2,256.38
12/26/2024	17	10366437	67-12172024	GILBERT HERB L	SERV CONT GENERAL	801.004	286.00		25.00
12/26/2024	17	10366437	67-12172024	GILBERT HERB L	SERV CONT GENERAL	801.004	286.00		75.00
					Total for department 286.00:			**$**	**3,108.50**
					Total for fund 2931 DOJ SOBRIETY COURT			**$**	**3,108.50**
Department: 265.00 BUILDINGS & GROUNDS									
12/26/2024	17	10366467	42656	TOMBLINSON HARBGURN ASSOC ARCHITECT	EMERGENCY PURCHASE-JAIL HOT WA	975.001	265.00		1,000.00
					Total for department 265.00:			**$**	**1,000.00**
					Total for fund 4010 CAPITAL IMPROVEMENT FUND			**$**	**1,000.00**
Department: 255.06 NON SPECIFIC									
12/26/2024	17	10366489	24-28000003	WM E WALTER INC	JAIL WATER HEATER REPLACEMENT	975.001	255.06		97,596.00
					Total for department 255.06:			**$**	**97,596.00**
					Total for fund 4018 COUNTY BUILDING CAPITAL PROJEC			**$**	**97,596.00**
Department: 255.06 NON SPECIFIC									
12/26/2024	17	10366466	157814	TESTING ENGINEERS & CONSULTANTS INC	CONSTRUCTION MATERIALS TESTING !	801.004	255.06		973.00
					Total for department 255.06:			**$**	**973.00**
Department: 265.00 BUILDINGS & GROUNDS									
12/26/2024	17	10366458*#	BLR493488	STATE OF MICH	MIR443710, 443711, 443712	975.001	265.00		480.00
12/26/2024	17	10366477*#	12318639	UKG KRONOS SYSTEMS LLC	HARDWARE	975.001	265.00		39,656.69
12/26/2024	17	54077(A)*#	456470,456740,456780	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FO	980.001	265.00		107,389.77
12/26/2024	17	54096(A)	B19082392	SHI INTERNATIONAL CORP	X22 APC BASIC RACKS PDU 1U	975.001	265.00		4,016.32
					Total for department 265.00:			**$**	**151,542.78**
Department: 640.02 ARPA									
12/26/2024	17	10366374	14464	INTAGLIO LLC	TOWER BUILDING MEETING ROOMS TE	899.000	640.02		119,147.01
12/26/2024	17	54095(A)*#	B19088816	SHI INTERNATIONAL CORP	GALAXY UPS	899.000	640.02		36,884.72
					Total for department 640.02:			**$**	**156,031.73**
					Total for fund 4700 MUNICIPAL BUILDING FUND			**$**	**308,547.51**
Department: 356.00 GVRC OPERATING COST									

12/26/2024	17	10366453	6285	SENTRY SECURITY FASTENERS INC	JJC CORRECTIONAL - SECURITY LOCK	975.000	356.00		4,336.00
					Total for department 356.00:			**$**	**4,336.00**
					Total for fund 4920 GVRC PROJECT			**$**	**4,336.00**
Department: 255.06 NON SPECIFIC									
12/26/2024	17	54101(A)	88407-001	SORENSEN GROSS COMPANY LLC	LEGAL RESOURCE CENTER & RECORD	975.007	255.06		62,557.70
12/26/2024	17	54101(A)	88407-002	SORENSEN GROSS COMPANY LLC	LEGAL RESOURCE CENTER & RECORD	975.007	255.06		27,236.26
					Total for department 255.06:			**$**	**89,793.96**
					Total for fund 4960 COURTS CAPITAL PROJECTS			**$**	**89,793.96**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
12/26/2024	17	10366358*#	2412-702510	RL MORGAN COMPANY	RR-SUPPLIES	931.000	770.03		81.93
12/26/2024	17	10366358	2412-707822	RL MORGAN COMPANY	RR-SUPPLIES	931.000	770.03		19.48
12/26/2024	17	10366416	37632221	MCMASTER CARR SUPPLY CO	RR-SUPPLIES	931.000	770.03		44.85
12/26/2024	17	10366416	37633501	MCMASTER CARR SUPPLY CO	RR-SUPPLIES	931.000	770.03		66.04
12/26/2024	17	10366416	37643564	MCMASTER CARR SUPPLY CO	RR-SUPPLIES	931.000	770.03		94.10
					Total for department 770.03:			**$**	**306.40**
Department: 787.00 CATERED EVENTS									
12/26/2024	17	54105(A)	258	TASTY BITS CATERING	CRV-REPAYMENT XMAS CREDIT CARD	801.028	787.00		15,988.36
					Total for department 787.00:			**$**	**15,988.36**
					Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**16,294.76**
Department: 000.00 NON SPECIFIC									
12/26/2024	17	10366274	4109210024-2023	ATA NATIONAL TITLE GROUP LLC	OTHER CURRENT LIABILITIES	279.000	000.00		9.15
12/26/2024	17	10366401	4117106029PREA	LIBERTY TITLE AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00		46.78
12/26/2024	17	10366418	1413555067-2023	MDHHS	OTHER CURRENT LIABILITIES	279.000	000.00		31.19
12/26/2024	17	10366418	5913503022-2022	MDHHS	OTHER CURRENT LIABILITIES	279.000	000.00		148.20
12/26/2024	17	10366452	0603601021-2023	SELECT TITLE COMPANY	OTHER CURRENT LIABILITIES	279.000	000.00		7.10
12/26/2024	17	10366475	1822502022-2023	TRANSNATION TITLE	OTHER CURRENT LIABILITIES	279.000	000.00		16.04
12/26/2024	17	10366475	4024430045-2023	TRANSNATION TITLE	OTHER CURRENT LIABILITIES	279.000	000.00		23.40
					Total for department 000.00:			**$**	**281.86**
Department: 254.00 TREASURER TAX REVERSION									
12/26/2024	17	54080(A)*#	57479	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.00		247.50
					Total for department 254.00:			**$**	**247.50**
					Total for fund 5090 DEL TAX REV UNOBLIGATED			**$**	**529.36**
Department: 000.00 NON SPECIFIC									
12/26/2024	17	10366388	1625200005DBOR24-23	JUHL, STEVEN & AMY	DUE FROM LOCAL UNITS	081.023	000.00		1,359.79
12/26/2024	17	10366417	1306200027DBOR24-23	MCWHERTER-PALMER, KAREN	DUE FROM LOCAL UNITS	081.023	000.00		1,984.32
12/26/2024	17	10366417	1317300014DBOR24-23	MCWHERTER-PALMER, KAREN	DUE FROM LOCAL UNITS	081.023	000.00		772.50
12/26/2024	17	10366435	1126554011DBOR24-23	MUSHLOCK, RACHEL	DUE FROM LOCAL UNITS	081.023	000.00		1,139.13
12/26/2024	17	10366439	1236611038-DBOR24-23	NIZIOL, STANLEY G & MARILYN	DUE FROM LOCAL UNITS	081.023	000.00		1,455.77
12/26/2024	17	10366482	1715400008DBOR24-23	VANCE, MARKO & MARYANN	DUE FROM LOCAL UNITS	081.023	000.00		248.53
					Total for department 000.00:			**$**	**6,960.04**
Department: 254.21 TAX YEAR 2021									
12/26/2024	17	54080(A)*#	57479	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.21		67.50
					Total for department 254.21:			**$**	**67.50**
Department: 254.22									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	254.22		170.37
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	254.22		45.05
12/26/2024	17	54110(A)	2412-20	TITLE CHECK LLC	ADMIN FEE	801.004	254.22		36,395.36
					Total for department 254.22:			**$**	**36,610.78**
					Total for fund 5160 DELINQUENT TAX			**$**	**43,638.32**
Department: 443.00 DRAIN SERVICE									
12/26/2024	17	54027(A)	002069/L	FAMILY FARM AND HOME	SUPPLIES UNIFORMS	769.000	443.00		33.94

					Total for department 443.00:			**$ 33.94**
					Total for fund 6380 DRAIN SERVICE REVOLVING			**$ 33.94**
Department: 443.00 DRAIN SERVICE								
12/26/2024	17	10366257	V98180	AIS CONSTRUCTION EQUIPMENT CORP	MAINTENANCE EQUIPMENT REPAIRS	931.000	443.00	948.00
12/26/2024	17	10366356	0068025850	GFL ENVIRONMENTAL USA INC	10-YD DUMPSTER & DISPOSAL FEES	930.000	443.00	1,203.72
12/26/2024	17	10366357	0067902826	GFL ENVIRONMENTAL USA INC	6-YD DUMPSTER & RECYCLING BIN	930.000	443.00	51.68
12/26/2024	17	54017(A)	249123	JACK DOHENY COMPANIES INC	SUPPLIES VEHICLE	779.000	443.00	2,429.29
					Total for department 443.00:			**$ 4,632.69**
					Total for fund 6390 DRAIN EQUIPMENT REVOLVING			**$ 4,632.69**
Department: 234.00 CAR POOL								
12/26/2024	17	10366287	45220	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	740.00
12/26/2024	17	10366287	46825	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	115.32
12/26/2024	17	10366287	46886	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	107.04
12/26/2024	17	10366287	47525	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	116.76
12/26/2024	17	10366287	47544	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	39.04
12/26/2024	17	10366287	47567	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	39.04
12/26/2024	17	10366287	47668	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	70.89
12/26/2024	17	10366287	47769	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	99.99
12/26/2024	17	10366287	47888	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	118.92
12/26/2024	17	10366287	47998	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	42.92
12/26/2024	17	10366287	47770	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	99.99
12/26/2024	17	10366287	48321	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	58.38
12/26/2024	17	10366287	48379	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	9.32
12/26/2024	17	10366287	48622	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	55.02
12/26/2024	17	10366287	48796	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	58.38
12/26/2024	17	10366287	48882	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	95.67
12/26/2024	17	10366287	45572	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	(740.00)
12/26/2024	17	10366287	47049	BROWN & SONS COMPANY INC	DELCO/AM PARTS	779.000	234.00	(12.00)
12/26/2024	17	10366315	489930	COMPLETE AUTO & TRUCK	TOWING	931.000	234.00	68.00
12/26/2024	17	10366315	491087	COMPLETE AUTO & TRUCK	TOWING	931.000	234.00	65.00
12/26/2024	17	10366340	00016219	ENVIRONMENTAL RUBBER RECYCLING	SCRAP TIRE REMOVAL	757.000	234.00	294.00
12/26/2024	17	10366433	91877	MR FRONT END INC	ALIGNMENTS	932.000	234.00	89.89
12/26/2024	17	10366433	92253	MR FRONT END INC	ALIGNMENTS	932.000	234.00	89.89
12/26/2024	17	10366433	92381	MR FRONT END INC	ALIGNMENTS	932.000	234.00	89.89
12/26/2024	17	10366449	1475156-00	ROWLEY BROTHERS	A/M PARTS BULK LIQUID	779.000	234.00	893.84
12/26/2024	17	10366449	1475866-00	ROWLEY BROTHERS	A/M PARTS BULK LIQUID	779.000	234.00	(100.00)
12/26/2024	17	10366478	1630176281	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.56
12/26/2024	17	10366478	1630177012	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	22.86
12/26/2024	17	10366485	510481	WEBSTER & GARNER INC	GAS & OIL VEHICLES	759.000	234.00	2,400.30
12/26/2024	17	10366485	SI-90510	WEBSTER & GARNER INC	GAS & OIL VEHICLES	759.000	234.00	24,181.61
12/26/2024	17	53987(A)	20832	APPLEGATE CHEVROLET	OEM PARTS	779.000	234.00	9.35
12/26/2024	17	53987(A)	20923	APPLEGATE CHEVROLET	OEM PARTS	779.000	234.00	36.24
12/26/2024	17	53987(A)	20511	APPLEGATE CHEVROLET	OEM PARTS	779.000	234.00	42.20
12/26/2024	17	53987(A)	20657	APPLEGATE CHEVROLET	OEM PARTS	779.000	234.00	20.79
12/26/2024	17	53987(A)	20957	APPLEGATE CHEVROLET	OEM PARTS	779.000	234.00	72.45
12/26/2024	17	53987(A)	21089	APPLEGATE CHEVROLET	OEM PARTS	779.000	234.00	(125.00)
12/26/2024	17	53989(A)	INV9100	ARROWHEAD UPFITTERS INC	MISC WORK ON VEHCILES	932.000	234.00	165.00
12/26/2024	17	54072(A)*#	1-1320036	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	37.92
12/26/2024	17	54072(A)	1-1320052	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	141.88
12/26/2024	17	54072(A)	1-1320454	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	80.81
12/26/2024	17	54072(A)	1-1320523	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	61.07
12/26/2024	17	54072(A)	1-1320553	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	29.18

12/26/2024	17	54072(A)	1-1320522	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		9.80
12/26/2024	17	54072(A)	1-1320743	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		41.16
12/26/2024	17	54072(A)	1-1320859	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		7.00
12/26/2024	17	54072(A)	1-1320914	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		25.67
12/26/2024	17	54079(A)	1510045243	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00		304.44
12/26/2024	17	54079(A)	1510045298	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00		476.88
12/26/2024	17	54079(A)	1510045495	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00		813.88
12/26/2024	17	54079(A)	1510045537	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00		1,520.00
12/26/2024	17	54079(A)	1510045780	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00		588.22
12/26/2024	17	54079(A)	1510045786	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00		141.55
12/26/2024	17	54089(A)	11HZ5215	ROWERDINK INC	SUPPLIES VEHICLE	779.000	234.00		230.09
					Total for department 234.00:			**$**	**33,966.10**
					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**33,966.10**
Department: 000.00 NON SPECIFIC									
12/26/2024	17	10366329	240602039	DELTA RAILROAD CONSTRUCTION INC	RR-TIE CRANE	156.000	000.00		27,666.67
12/26/2024	17	10366329	240602222	DELTA RAILROAD CONSTRUCTION INC	RR-TIE CRANE	156.000	000.00		27,666.66
					Total for department 000.00:			**$**	**55,333.33**
Department: 770.11 PARKS REC VEHIC & EQUIPMENT									
12/26/2024	17	10366346*#	IF19368	FLINT NEW HOLLAND	GARAGE-PARTS	931.000	770.11		21.14
12/26/2024	17	10366395	040F176577	KNAPHEIDE TRUCK EQUIP	GARAGE-PARTS	931.000	770.11		455.36
12/26/2024	17	10366430	1-1779834	MID MICHIGAN AUTO PARTS INC	GARAGE-PARTS	931.000	770.11		191.96
12/26/2024	17	10366430	1-1780263	MID MICHIGAN AUTO PARTS INC	GARAGE-PARTS	931.000	770.11		70.99
12/26/2024	17	10366430	1-1780264	MID MICHIGAN AUTO PARTS INC	GARAGE-PARTS	931.000	770.11		83.88
12/26/2024	17	10366443	903251255	INTERSTATE BATTERY SYSTEM	GARAGE-PARTS	931.000	770.11		133.95
12/26/2024	17	10366443	903251278	INTERSTATE BATTERY SYSTEM	GARAGE-PARTS	931.000	770.11		149.95
12/26/2024	17	10366450	95883628	SAFETY KLEEN SYSTEMS	GARAGE-WASTE REMOVAL	931.000	770.11		293.85
12/26/2024	17	10366471	36170113/1	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11		189.00
12/26/2024	17	10366471	36170113/2	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11		19.95
12/26/2024	17	10366486	TB-PW030645	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,563.29
12/26/2024	17	10366486	TB-PW030646	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		502.62
12/26/2024	17	54025(A)	I1743597	EXOTIC RUBBER & PLASTICS	GARAGE-PARTS AND SUPPLIES	931.000	770.11		180.51
12/26/2024	17	54039(A)*#	9339864705	WW GRAINGER INC	GARAGE- PARTS AND SUPPLIES	931.000	770.11		87.62
12/26/2024	17	54039(A)	9345356522	WW GRAINGER INC	GARAGE- PARTS AND SUPPLIES	931.000	770.11		43.62
12/26/2024	17	54067(A)	32785053	MID STATES BOLT & SCREW CO	REPAIRS EQUIPMENT	931.000	770.11		38.47
					Total for department 770.11:			**$**	**4,026.16**
					Total for fund 6665 PRK & REC EQUIP POOL FUND			**$**	**59,359.49**
Department: 196.00 INSURANCE									
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	196.00		0.85
					Total for department 196.00:			**$**	**0.85**
					Total for fund 6770 INS SELF INSURED POOL			**$**	**0.85**
Department: 202.00 APPROPRIATIONS									
12/26/2024	17	53990(A)*#	436234	ADMINISTRATION SYSTEMS RESEARCH	ASR PREMIUMS ACTIVES	718.000	202.00		41,918.40
12/26/2024	17	54015(A)*#	CAP0001934087	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		2,485.70
12/26/2024	17	54015(A)	CAP0001934088	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES JANUARY 202	726.000	202.00		706.85
12/26/2024	17	54035(A)*#	2024/12/19-HR	GERBER LIFE INSURANCE COMPANY	RMTS ACTIVES	718.000	202.00		52,054.86
12/26/2024	17	54070(A)*#	4449949	NATIONAL VISION ADMINISTRATORS	NVA ACTIVE	725.000	202.00		7,912.24
12/26/2024	17	54091(A)*#	92522	SAVE ON SP LLC	SAVE ON SP LLC NOVEMBER 2024 ACTI	942.003	202.00		8,165.41
					Total for department 202.00:			**$**	**113,243.46**
					Total for fund 6790 MEDICAL INSURANCE FUND			**$**	**113,243.46**
Department: 000.00 NON SPECIFIC									
12/26/2024	17	10366252*	2780	GENESEE COUNTY FRIEND OF COURT	REIMBURSEMENT OVERPAYMENTS	294.000	000.00		466.32

					Total for department 000.00:			**$ 466.32**
Department: 255.06 NON SPECIFIC								
12/26/2024	17	10366428	551-646852	MICHIGAN STATE POLICE	STATE PISTOL PERMITS	813.002	255.06	33,197.00
12/26/2024	17	10366459	SETMAE121524	STATE OF MICH	STATE OF MI - TRAILER F	872.021	255.06	3,600.00
12/26/2024	17	10366459	SETMAE121524	STATE OF MICH	STATE OF MI-SET TAX	872.031	255.06	173,333.62
12/26/2024	17	10366459	SETMAE121524	STATE OF MICH	TAX REVERTED PROPERTY SET	872.033	255.06	48,263.11
					Total for department 255.06:			**$ 258,393.73**
					Total for fund 7010 TRUST & AGENCY			**$ 258,860.05**
Department: 255.06 NON SPECIFIC								
12/26/2024	17	54060(A)*#	10240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	255.06	26.96
12/26/2024	17	54061(A)*#	11240272	MAIL ROOM SERVICE CTR INC	FY25 POSTAGE	851.000	255.06	17.85
					Total for department 255.06:			**$ 44.81**
					Total for fund 7311 RETIREMENT SYSTEM FUND			**$ 44.81**
Department: 255.06 NON SPECIFIC								
12/26/2024	17	53990(A)*#	436235	ADMINISTRATION SYSTEMS RESEARCH	ASR PREMIUMS RETIREES	955.010	255.06	7,084.80
12/26/2024	17	53990(A)	436236	ADMINISTRATION SYSTEMS RESEARCH	ASR PREMIUMS RETIREES	955.010	255.06	1,033.20
12/26/2024	17	53996(A)	2024/12/18-HR	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBSM RETIREE	955.010	255.06	400,221.00
12/26/2024	17	54015(A)*#	CAP0001934085	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 JANUAI	955.010	255.06	1,021.86
12/26/2024	17	54015(A)	CAP0001934086	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1013 JANUAI	955.010	255.06	928.80
12/26/2024	17	54015(A)	CAP0001934089	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06	2,083.70
12/26/2024	17	54035(A)*#	2024/12/19-HR	GERBER LIFE INSURANCE COMPANY	RMTS RETIREES	955.010	255.06	9,828.54
12/26/2024	17	54042(A)	100011224316	HEALTH ALLIANCE PLAN OF MICHIGAN	HAP HMO MA RETIREES 1206 AND 1606	955.010	255.06	8,120.79
12/26/2024	17	54070(A)*#	4449949	NATIONAL VISION ADMINISTRATORS	NVA RETIREE	955.010	255.06	6,237.08
12/26/2024	17	54091(A)*#	92522	SAVE ON SP LLC	SAVE ON SP LLC NOVEMBER 2024 RETI	942.003	255.06	397.31
					Total for department 255.06:			**$ 436,957.08**
					Total for fund 7360 RETIREES FRINGE BENEFIT			**$ 436,957.08**
Department: 255.06 NON SPECIFIC								
12/26/2024	17	53990(A)*#	436234	ADMINISTRATION SYSTEMS RESEARCH	ASR PREMIUMS COBRA	840.020	255.06	147.60
12/26/2024	17	54015(A)*#	CAP0001934090	DELTA DENTAL PLAN OF MI	DELTA DENTAL COBRA ADMIN	840.020	255.06	10.05
12/26/2024	17	54015(A)	3616	DELTA DENTAL PLAN OF MI	DELTA DENTAL COBRA ADMIN	840.020	255.06	(10.05)
12/26/2024	17	54070(A)*#	4449949	NATIONAL VISION ADMINISTRATORS	NVA COBRA	840.020	255.06	18.83
					Total for department 255.06:			**$ 166.43**
					Total for fund 7502 COBRA FUND			**$ 166.43**
Department: 255.06 NON SPECIFIC								
12/26/2024	17	10366295	PID# 07-18-526-023	CHARTER TOWNSHIP OF FLINT	TAXES	872.009	255.06	45.22
12/26/2024	17	10366362	PID# 12-10-503-032	CHARTER TOWNSHIP OF GRAND BLANC	TAXES	872.009	255.06	66.49
12/26/2024	17	10366473	PID# 15-16-100-012	CHARTER TOWNSHIP MUNDY	TAXES	872.009	255.06	28.73
12/26/2024	17	54044(A)	DO0062201	HEYSTEK EXCAVATING LLC	MAINTENANCE WORK ON DRAIN	975.003	255.06	1,331.20
12/26/2024	17	54097(A)	DO0062209	SHIAWASSEE COUNTY	ADVERTISING	900.014	255.06	36.40
					Total for department 255.06:			**$ 1,508.04**
					Total for fund 8010 DRN FUND SPEC ASSESSMENT			**$ 1,508.04**
Department: 255.06 NON SPECIFIC								
12/26/2024	17	10366294	PID# 07-21-100-019	CHARTER TOWNSHIP OF FLINT	TAXES	872.009	255.06	3,239.07
12/26/2024	17	54026(A)	25226	FAHEY SCHULTZ BURZYCH RHODES PLC	LEGAL SERVICES ON DRAIN	818.006	255.06	2,258.52
12/26/2024	17	54075(A)	110033	PROFESSIONAL ENGINEERING ASSOCIATES	ENGINEERING WORK ON DRAIN	801.004	255.06	8,502.50
12/26/2024	17	54088(A)*#	115758	ROWE PROFESSIONAL SERVICES	SERV CONT GENERAL	801.004	255.06	555.00
					Total for department 255.06:			**$ 14,555.09**
					Total for fund 8020 DRN REVOLVING FUND			**$ 14,555.09**
				TOTAL - ALL FUNDS				**$ 3,230,622.99**

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

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